

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

**Date Range: 07/01/2022 - 07/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/05/2022	184.05	Hopkins Station 23	127774646	Internet
AT AND T CORP	07/05/2022	69.55	General Support Services	130443594	Internet
AT AND T CORP	07/05/2022	237.55	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	07/05/2022	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	07/05/2022	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	07/05/2022	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	07/05/2022	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	07/05/2022	128.40	Parks & Recreation Admin	315857802	Internet
BURR AND FORMAN LLP	07/05/2022	5,337.00	2018 Parking Debt Service	Professional Services	Professional Services
MCCURRY, TERRY	07/05/2022	105.00	Support Services Public Bldg	Maintenance & Service Contract	Maintenance & Service Contract
PUFF HOWARDS TOWING SERVICE	07/05/2022	125.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY CLERK OF COURT	07/05/2022	10,000.00	General Fund	DOC# 2022A4021601591	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/05/2022	5,150.00	General Fund	DOC# 2018A4021601711	Criminal Court Fines
SC SUMMARY COURT JUDGES ASSOC	07/05/2022	50.00	Municipal Court Administration	GAIL JABBER	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/05/2022	50.00	Municipal Court Administration	BRIAN JEFFRIES	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/05/2022	50.00	Municipal Court Administration	JESSICA MANGUM	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/05/2022	50.00	Municipal Court Administration	MICHAEL MCMULLEN	Employee Training & Prof Dev.
SCOTT NELSON	07/05/2022	300.00	Parks - Ceramic Camp	Professional Services	Professional Services
SECRETARY OF STATE	07/05/2022	25.00	Police Administrative Services	LASHONDA WILSON	Membership And Dues
SECRETARY OF STATE	07/05/2022	25.00	Police Administrative Services	NANCY HUNTER	Membership And Dues
SECURITY MANAGEMENT OF SOUTH C	07/05/2022	3,217.20	Police Administrative Services	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/05/2022	20,328.48	Police Administrative Services	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/05/2022	3,258.06	Police Administrative Services	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/05/2022	20,328.48	Police Administrative Services	Professional Services	Professional Services
SHRED WITH US LLC	07/05/2022	42.50	Municipal Court Administration	Towing Charges	Other Lease / Rental
SOUTHEASTERN FOG ALLIANCE	07/05/2022	1,125.00	Wastewater Compliance	Registration Fees	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	07/05/2022	160.00	Police Investigations	Towing Charges	Towing Charges
ADVANCED TECHNOLOGY INTERNATIO	07/05/2022	16,627.00	Police Administrative Services	10191.000.013.008-001	Computer/Elect Equipmt-Capital
AECOM	07/05/2022	4,932.22	Water & Sewer Capital Projects	2000624852	Capital Project Costs
AECOM	07/05/2022	1,575.00	Water & Sewer Capital Projects	2000628212	Capital Project Costs
AECOM	07/05/2022	12,200.00	Strm Wtr Imp Cap Proj Control	2000634610	Capital Project Costs
AGILENT TECHNOLOGIES INC	07/05/2022	405.76	Police Administrative Services	Supplies used daily in the lab	Laboratory Supplies
AIRGAS INC	07/05/2022	1,962.53	Utilities Water Dist & Maint	9126252905	Special Departmental Supplies
AIRGAS INC	07/05/2022	155.16	Utilities Water Dist & Maint	9126308732	Special Departmental Supplies
AIRGAS INC	07/05/2022	75.12	Utilities Water Dist & Maint	9988819189	Special Departmental Supplies
AIRGAS INC	07/05/2022	124.88	Drew Wellness Center	9126486223	Chemicals
AIRGAS INC	07/05/2022	154.44	Drew Wellness Center	9127068195	Chemicals
AIRGAS INC	07/05/2022	163.62	Drew Wellness Center	9127068196	Chemicals
AIRGAS INC	07/05/2022	419.04	Drew Wellness Center	9127068197	Chemicals
ALFA LAVAL INC.	07/05/2022	6,556.51	Utilities Metro Wastewater Pit	O Ring 7FG28P	Small Hand Tools / Other Equip
ALLS WELL INC	07/05/2022	1,512.88	City Manager	Professional Services	Professional Services
ALLS WELL INC	07/05/2022	1,627.07	City Manager	Professional Services	Professional Services
ALLS WELL INC	07/05/2022	1,084.71	City Manager	Professional Services	Professional Services
ALLS WELL INC	07/05/2022	1,627.07	City Manager	Professional Services	Professional Services
ALLS WELL INC	07/05/2022	1,712.70	City Manager	Professional Services	Professional Services
ALLS WELL INC	07/05/2022	970.53	City Manager	Professional Services	Professional Services
ALPHA TREE SERVICE LLC	07/05/2022	3,700.00	Forestry Hazard Elimination	5/6/22 PO increased by \$3,200	Professional Services
ALPHA TREE SERVICE LLC	07/05/2022	2,200.00	Forestry Hazard Elimination	5/6/22 PO increased by \$3,200	Professional Services
AMANO MCGANN INC	07/05/2022	11,164.10	Parking Lady Street Deck	INV020110	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC	07/05/2022	27,807.00	Utilities Columbi Canal WTP	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	07/05/2022	321.98	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/05/2022	617.76	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/05/2022	945.00	Utilities Metro Wastewater Pit	Adult First Aid/CPR/AED Full c	Employee Training & Prof Dev.
ANIXTER INC	07/05/2022	227.58	Traffic Operations	SE43696645.001	Electrical And Lighting Supply
ANIXTER INC	07/05/2022	181.92	Traffic Operations	SE43696645.003	Electrical And Lighting Supply

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ANIXTER INC	07/05/2022	13,143.43	Traffic Operations	SE43696645.005	Electrical And Lighting Supply
APRYL DAWN CAMPBELL GILLARS	07/05/2022	300.00	Parks - Ceramic Camp	Professional Services	Professional Services
ARGOS USA CORP	07/05/2022	574.56	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/05/2022	241.92	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/05/2022	241.92	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
AT AND T CORP	07/05/2022	1,890.00	Recreation Swimming Pools	AdvanceTec AdvanceCall Box Xtr	Computer Equipment / Hardware
BANK AND BUSINESS SYSTEMS INC	07/05/2022	359.40	Parks - Buildings & Grounds	Pull Station	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	07/05/2022	72.71	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/05/2022	319.60	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	07/05/2022	35.00	Development Services	Business Card Printing (Chasit	Printing And Office Supplies
BCT SOUTH CAROLINA	07/05/2022	35.00	Finance Administration	Business Cards Printed - for K	Periodicals, Books, Other Publ
BCT SOUTH CAROLINA	07/05/2022	48.64	Accounting	Business Cards Printed for Kat	Printing And Office Supplies
BELTON, DEBORAH	07/05/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	07/05/2022	35,757.76	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLACK ROCK BUSINESS SOLUTIONS	07/05/2022	18,249.51	Fire Administration - County	24-7 Series Men's Original Lon	Uniforms And Clothing
BLANCHARD MACHINERY COMPANY	07/05/2022	574.79	Utilities Metro Wastewater Pit	Emergency Service calls when a	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	07/05/2022	621.69	Utilities Metro Wastewater Pit	Emergency Service calls when a	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	07/05/2022	170.09	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BRABHAMS NURSERY AND LANDSCAPI	07/05/2022	417.66	Special Restricted Funds	Special Restricted Funds	Lawn And Grounds Supplies
BROOKFIELD PROPERTIES	07/05/2022	250.00	Police Administrative Services	Advertising at Columbiana Janu	Advertising
BROOKFIELD PROPERTIES	07/05/2022	250.00	Police Administrative Services	Advertising at Columbiana Janu	Advertising
BROOKFIELD PROPERTIES	07/05/2022	250.00	Police Administrative Services	Advertising at Columbiana Janu	Advertising
BROOKFIELD PROPERTIES	07/05/2022	250.00	Police Administrative Services	Advertising at Columbiana Janu	Advertising
BROOKS, HELEN	07/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN AND CALDWELL	07/05/2022	21,682.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BROWN AND CALDWELL	07/05/2022	6,365.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
C R JACKSON INC	07/05/2022	325.01	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	07/05/2022	369.95	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	07/05/2022	326.62	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	07/05/2022	818.55	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	07/05/2022	1,458.14	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	07/05/2022	333.04	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	07/05/2022	779.23	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	07/05/2022	109.14	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	07/05/2022	17,975.52	Utilities Metro Wastewater Pit	LABOR for C&C Boiler to perfor	Maintenance & Service Contract
C&C BOILER SALES & SERVICE INC	07/05/2022	446.00	Utilities Metro Wastewater Pit	SVC0024839	Electrical And Lighting Supply
CAJENN CONSTRUCTION & REHABILL	07/05/2022	73,666.84	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAMFIL USA INC	07/05/2022	1,162.18	General Capital Projects	Special air filters for the tr	Project SC DOT/Traffic Engrn
CAPITAL WASTE SERVICES LLC	07/05/2022	275.43	Fire Suppression	Waste Services at the Training	Miscellaneous Other Services
CAPITAL WASTE SERVICES LLC	07/05/2022	266.33	Fire Suppression	Waste Services at the Training	Miscellaneous Other Services
CARAHSOFT TECHNOLOGY CORPORATI	07/05/2022	919.36	Economic Development	Professional Services - Softwa	Miscellaneous Other Services
CAROLINA COMFORT INC	07/05/2022	6,525.00	Support Services Public Buildg	Quarterly HVAC service at Wate	Special Projects
CAROLINA TAP AND BORE INC	07/05/2022	74,750.00	Water & Sewer Capital Projects	Alida Street Valve Replacement	Capital Project Costs
CAROLINA TRUCKING AND DEMOLITI	07/05/2022	8,000.00	Code Enforcement	Demolitoin at 2507 Gervais St	Special Contracts-Demolitions
CASHION ELECTRICIANS INC	07/05/2022	3,850.00	Animal Shelter/Holding Act	Electrical Work: Furnish Labor	Electrical And Lighting Supply
CDM SMITH INC	07/05/2022	16,231.63	Water & Sewer Capital Projects	90148118-90148119	Capital Project Costs
CDM SMITH INC	07/05/2022	328,565.07	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	07/05/2022	22,000.84	General Capital Projects	06/30/2022	Software License
CHAO AND ASSOCIATES INC	07/05/2022	450.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	07/05/2022	6,195.50	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	07/05/2022	1,840.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHAO AND ASSOCIATES INC	07/05/2022	3,599.40	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHEM AQUA INC	07/05/2022	4,848.50	Utilities Metro Wastewater Pit	Shelco Bag, #2 (7x32) 1 Micron	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	07/05/2022	3,964.56	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/05/2022	3,457.14	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	07/05/2022	3,800.34	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/05/2022	3,625.13	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/05/2022	3,265.60	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHLORKING INC	07/05/2022	1,813.00	Recreation Swimming Pools	Rental of 60LB Day Chlorine Ge	Maintenance & Service Contract
CITI LLC	07/05/2022	38,643.26	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITY WORKS EQUIPMENT & SUPPLY	07/05/2022	4,332.79	Utilities Wastewater Maint	Pipe Repair Kits	Pipe, Fittings, Hydrants, Etc
CIVITAS LLC	07/05/2022	4,500.00	Community Development Control	HOME Investments Partnerships	Professional Services
CLAY-KING COM	07/05/2022	317.01	Parks - Ceramic Camp	Mayco Glaze FN-014 antique whi	Special Departmental Supplies
CLAY-KING.COM	07/05/2022	611.83	Parks - Ceramic Camp	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
COLLIERS KEENAN INC	07/05/2022	5,000.00	Economic Development	Marketing Services-	Advertising
COLUMBIA CAPITAL ROTARY CLUB	07/05/2022	560.00	Office of Business Opportunity	Membership And Dues	Membership And Dues
COLUMBIA CHORAL SOCIETY	07/05/2022	9,500.00	City Council Allocation	Columbia Choral Society	Columbia Choral Society
COLUMBIA CLASSICAL BALLET COMP	07/05/2022	25,047.70	City Council Allocation	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA DEVELOPMENT CORPORATI	07/05/2022	4,955.15	City Council Allocation	Storm Water Art Studios	Storm Water Art Studios
COLUMBIA FLAG AND SIGN COMPANY	07/05/2022	406.30	Fire Suppression	Flags	Special Departmental Supplies
COMMERCIAL FITNESS SERVICE & S	07/05/2022	1,171.80	Drew Wellness Center	Delivery and Installation	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	07/05/2022	129.47	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/05/2022	757.56	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/05/2022	276.87	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/05/2022	307.63	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONGAREE MEAT KING LLC	07/05/2022	800.00	Economic Development	Cookies	Food And Provisions
CONGAREE VISTA GUILD	07/05/2022	73,022.74	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED PIPE & SUPPLY CO	07/05/2022	7,425.00	Utilities Wastewater Maint	15 CPP 1545-1205-C SW BE 20	Pipe, Fittings, Hydrants, Etc
COOPERATIVE MINISTRY, THE	07/05/2022	14,751.47	Community Development Control	Community Development Block Gr	Professional Services
COOPERATIVE MINISTRY, THE	07/05/2022	210.00	Community Development Control	Community Development Block Gr	Professional Services
CORE AND MAIN LP	07/05/2022	22,194.77	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	94.43	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	816.48	Utilities Water Dist & Maint	Full Circle Clamps and Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	249.50	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	2,138.40	Utilities Water Dist & Maint	404-0745-15CC 6X2CC DSS SAD JC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	3,852.57	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	313.20	Utilities Water Dist & Maint	1-1/2X3 Brass Nipple NL (I) No	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	5,466.31	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	13,342.32	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	1,961.82	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	936.57	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	9,228.56	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	4,968.87	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/05/2022	-94.43	Utilities Water Dist & Maint	org Q927975	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	07/05/2022	125.00	Loans-EDA CARES Revolving Loan	Draft and send demand letter f	Professional Services
CRAWFORD AND VON KELLER LLC	07/05/2022	62.50	Loans-EDA CARES Revolving Loan	Demand letter was returned - r	Professional Services
CUMULUS RADIO CORP	07/05/2022	80.00	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
CUMULUS RADIO CORP	07/05/2022	760.00	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
DAWSON CORPORATION	07/05/2022	7,310.16	Utilities Columbi Canal WTP	Back Gate Track & Hardware Rep	Equipmt Repair/Service Supply
DELL MARKETING LP	07/05/2022	3,337.20	Human Resources	10589926461	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	07/05/2022	21,917.19	Utilities Lake Murray Water Pl	INV#1800000332 ACCT#600020898	Raw Water
DURACLEAN BY MAID OVER	07/05/2022	2,240.32	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
DURACLEAN BY MAID OVER	07/05/2022	2,240.32	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
ENGINEERED SYSTEMS INC	07/05/2022	1,145.00	Utilities Metro Wastewater Pit	To procure emergency hoist rep	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	07/05/2022	111.81	Utilities Metro Wastewater Pit	100701022	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	07/05/2022	4,466.71	Customer Service	2052424887	Special Contracts
EQUIFAX INFORMATION SERVICES L	07/05/2022	3,859.37	Customer Service	Special Contracts	Special Contracts
EQUIFAX INFORMATION SERVICES L	07/05/2022	131.66	Community Development Control	Credit Reports for Prospective	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	07/05/2022	131.66	Community Development Control	Credit Reports for Prospective	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	07/05/2022	41.33	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services

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ERIKS NORTH AMERICA INC	07/05/2022	708.48	Utilities Columbi Canal WTP	Convoluted Cove	Pipe, Fittings, Hydrants, Etc
ERIKS NORTH AMERICA INC	07/05/2022	1,679.58	Utilities Metro Wastewater Pit	To procure various camlocks, f	Small Hand Tools / Other Equip
ESP ASSOCIATES INC	07/05/2022	8,265.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
EXECUTIVE MANAGEMENT AND LEASI	07/05/2022	14,868.00	General Capital Projects	1401 Main 7th Floor Renovation	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASI	07/05/2022	2,789.49	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXPERT TREE CARE LLC	07/05/2022	3,500.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
FEDERAL EXPRESS CORPORATION	07/05/2022	97.46	Police Administrative Services	Professional Services	Professional Services
FIRST NAZARETH BAPTIST CHURCH	07/05/2022	200.00	General Fund	REFUND	Customer Deposits Parks
FIVE POINTS ASSOCIATION INC.	07/05/2022	3,815.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/05/2022	3,815.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/05/2022	3,815.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FLOOR DOCTOR	07/05/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for Januar	Maintenance & Service Contract
FORTILINE INC	07/05/2022	194.33	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	689.04	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	3,110.40	Utilities Water Dist & Maint	12" MJ Long Sleeves	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	289.14	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	491.40	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	579.96	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	2,948.40	Utilities Water Dist & Maint	1" x 100' CTS PE BLK 250 PSI T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	-417.30	Utilities Water Dist & Maint	org 5696508	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2022	-356.40	Utilities Wastewater Maint	org 5682983	Pipe, Fittings, Hydrants, Etc
FRAME SHOP INC, THE	07/05/2022	243.00	General Support Services	Open purchase order for miscel	Building Maintenance & Repair
FRIENDS OF JIM CLYBURN	07/05/2022	200.00	General Fund	REFUND	Customer Deposits Parks
GATEWAY SUPPLY CO INC.	07/05/2022	150.54	Parks - Buildings & Grounds	S5451121.003	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/05/2022	20.59	Support Services Public Buildg	S5529431.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/05/2022	57.56	Support Services Public Buildg	S5532415.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/05/2022	210.15	Utilities Metro Wastewater Pit	S5547991.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/05/2022	86.23	Support Services Public Buildg	S5549386.001	Building Maintenance & Repair
GC PARTNERS	07/05/2022	720.00	US Justice Grants Control	812-CCAA-45120.35	Professional Services
GLORY COMMUNICATIONS INC	07/05/2022	800.00	Economic Renaissance	Radio broadcasting fees	Miscellaneous Other Services
GOODWIN, ALICIA F	07/05/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRACE OUTDOOR LLC	07/05/2022	3,000.00	Police Administrative Services	Advertising	Advertising
GRACE OUTDOOR LLC	07/05/2022	1,600.00	Police Administrative Services	Advertising	Advertising
GRAINGER INC, W W	07/05/2022	653.33	Police Administrative Services	9334157584	Special Departmental Supplies
GRAINGER INC, W W	07/05/2022	1,121.32	Police Administrative Services	9334254035	Special Departmental Supplies
GRAINGER INC, W W	07/05/2022	90.64	Utilities Metro Wastewater Pit	9337455209	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2022	45.08	Utilities Metro Wastewater Pit	9338108674	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2022	1,076.96	Utilities Metro Wastewater Pit	9338553697	Electrical And Lighting Supply
GRAINGER INC, W W	07/05/2022	71.55	Utilities Lake Murray Water Pl	9340265926	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2022	291.60	Support Services Public Buildg	9340757823	Building Maintenance & Repair
GRAINGER INC, W W	07/05/2022	1,275.19	Utilities Metro Wastewater Pit	9341086636	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2022	766.46	Utilities Metro Wastewater Pit	9333880491	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2022	47.43	Utilities Metro Wastewater Pit	9333880509	Electrical And Lighting Supply
GRAINGER INC, W W	07/05/2022	125.98	Support Services Public Buildg	9338415509	Building Maintenance & Repair
GRIFFIN, LEAH	07/05/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	07/05/2022	2,024.87	Utilities Metro Wastewater Pit	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HACH COMPANY	07/05/2022	372.56	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HAMPTON PARK ASSOCIATES	07/05/2022	600.97	Parking Facilities	service at 1429 Park Street	Electricity And Gas
HARBISON COMMUNITY ASSOCIATION	07/05/2022	27,988.66	City Council Allocation	Harbison Community Center	Harbison Community Center
HARRISON, ANDRENA	07/05/2022	500.00	General Fund	REFUND	Customer Deposits Parks
HAYES INSTRUMENT COMPANY INC	07/05/2022	2,474.58	Engineering - Water Sys Improv	Aerovee Blue Marking Paint (5 c	Special Departmental Supplies
HAZEN AND SAWYER PC	07/05/2022	536.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	07/05/2022	5,514.50	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	07/05/2022	41,724.12	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HECKMAN, TINA M	07/05/2022	800.00	Parks & Recreation Admin	Managing and Operations fees o	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
HERRON, ASHLEY	07/05/2022	800.00	Parks - Ceramic Camp	Professional Services	Professional Services
HEYWARD - CHARLOTTE INC	07/05/2022	6,499.95	Utilities Metro Wastewater Pit	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
HIGHER POWER HOUR	07/05/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HILL MANUFACTURING CO INC	07/05/2022	695.01	Parking Facilities	Open purchase order for parts	Maintenance & Service Contract
HILLS PET NUTRITION SALES INC	07/05/2022	301.90	Animal Shelter/Adoption Act	*Revised PO#1*	Animal Shelter Supplies
HINES, DARLENE	07/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIRE QUEST LLC	07/05/2022	464.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/05/2022	582.40	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/05/2022	605.26	Collections	Temporary Staff Employment Ser	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/05/2022	776.80	Collections	Temporary Staff Employment Ser	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/05/2022	436.80	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HUMANE SPCA	07/05/2022	60.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	07/05/2022	295.92	Animal Shelter/Holding Act	Printing	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	07/05/2022	22,215.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	07/05/2022	8,336.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
ICF INCORPORATED LLC	07/05/2022	2,820.00	CDBG-DR - Controll Acct	2022-003393	2015 October Flood Recovery
ICF INCORPORATED LLC	07/05/2022	7,677.50	CDBG-DR - Controll Acct	2022-006542	2015 October Flood Recovery
ICF INCORPORATED LLC	07/05/2022	1,215.50	CDBG-DR - Controll Acct	2022-109844	2015 October Flood Recovery
INDESIGN FIRM INC	07/05/2022	2,319.00	Public Relations	Website Hosting/Maintenance	Computer Equipment / Hardware
INSPIRE REAL CHANGE INC	07/05/2022	2,103.74	Accomodations Tax 5%	Homeless Services Research	Spec Cont-Inspire Real Change
INTERNATIONAL RIGHT OF WAY ASS	07/05/2022	675.00	Engineering-Real Estate Storm	Invoice #628417 Dated 5/17/22	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	07/05/2022	675.00	Eng- Real Estate Wastewater	Invoice #628417 Dated 5/17/22	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	07/05/2022	675.00	Engineering-Real Estate Storm	Invoice #628417 Dated 5/17/22	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	07/05/2022	675.00	Engineering-Real Estate Storm	Invoice #628417 Dated 5/17/22	Employee Training & Prof Dev.
INTERNATIONAL DIOXIDE INC	07/05/2022	25,848.58	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
IRMO FIRE DISTRICT	07/05/2022	36,056.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	07/05/2022	7,800.00	Utilities Columbi Canal WTP	Chlorine	Chemicals
JCI JONES CHEMICALS INC	07/05/2022	7,317.24	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/05/2022	7,679.78	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/05/2022	345,857.88	Utilities Wastewater Maint	IBAK Rapid View Truck Mounted	Auto,Trucks,Hvy Equip-Capital
JET VAC EQUIPMENT COMPANY LLC	07/05/2022	430.80	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	07/05/2022	875.70	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JOHN F CARNEY	07/05/2022	455.00	Animal Shelter/Holding Act	*REVISED PO#*	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	07/05/2022	1,320.01	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	07/05/2022	1,868.78	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	07/05/2022	310.58	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	07/05/2022	645.00	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON, PAMELA D	07/05/2022	200.00	City Manager	Professional Services	Professional Services
JOHNSTONE SUPPLY	07/05/2022	72.11	Support Services Public Buildg	Open purchase order for parts/	Building Maintenance & Repair
K & K PRINTING CO INC	07/05/2022	61.56	Fire Suppression	Open PO for Printing services	Printing And Office Supplies
KEY SHOP INC, THE	07/05/2022	116.64	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	07/05/2022	17.28	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	07/05/2022	32.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	07/05/2022	40.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	07/05/2022	12.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	07/05/2022	14.19	Fire Suppression	Key replacement when needed	Professional Services
KISMET AGENCY INC	07/05/2022	570.24	Fire Prevention	Printing	Printing And Office Supplies
KISMET AGENCY INC	07/05/2022	891.00	Police Administrative Services	Printing	Printing And Office Supplies
LAD CONSTRUCTION LLC	07/05/2022	3,144,176.43	Water & Sewer Capital Projects	Proceed.	Capital Project Costs
LAGUNA CLAY COMPANY	07/05/2022	967.35	Parks - Ceramic Camp	Quote: SQ110889 Date: May 10,	Special Departmental Supplies
LAW ENFORCEMENT SERVICES GROUP	07/05/2022	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEISURE FUN	07/05/2022	1,670.00	City Council Allocation	Access Leisure	Access Leisure
LESLIE'S POOLMART INC	07/05/2022	1,359.44	Drew Wellness Center	Pool Supplies	Chemicals
LESLIE'S POOLMART INC	07/05/2022	1,764.68	Recreation Swimming Pools	00366-02-035140	Chemicals
LESLIE'S POOLMART INC	07/05/2022	1,288.44	Drew Wellness Center	Soda Ash	Chemicals

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LEXINGTON COUNTY DEPARTMENT OF	07/05/2022	4,441.50	County Services	A/P Lexington County - 5/2022	A/P Lexington County
LITTLE LOVE CHRISTIAN ACADEMY	07/05/2022	300.00	General Fund	REFUND	Customer Deposits Parks
LOCKHART POWER COMPANY	07/05/2022	16,826.90	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	07/05/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	07/05/2022	143.53	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	07/05/2022	298.10	Water Compliance	275-20-016: Filter, Depth, PP,	Maintenance & Service Contract
MARLI C DRUM	07/05/2022	1,758.75	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
MCCLAM & ASSOCIATES INC	07/05/2022	43,065.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEAD AND HUNT INC	07/05/2022	38,632.25	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEDS FOR VETS	07/05/2022	411.00	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
METRO GROUP INC, THE	07/05/2022	289.17	General Support Services	Open purchase order for monthl	Maintenance & Service Contract
MICHEL LLC	07/05/2022	-3.21	Support Services Public Buildg	ORG INV 58696200	Building Maintenance & Repair
MICHEL LLC	07/05/2022	104.16	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MICHEL LLC	07/05/2022	-13.44	Support Services Public Buildg	ORG INV.96702700	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	22,322.78	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	790.36	Police Administrative Services	Professional Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2022	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/05/2022	2,164.41	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/05/2022	2,098.23	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDWEST VETERINARY SUPPLY INC	07/05/2022	327.91	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/05/2022	3.99	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/05/2022	680.40	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MOTION INDUSTRIES INC	07/05/2022	2,422.84	Utilities Lake Murray Water Pl	SC1400631119	Hardware And Building Material
NATIONAL INTERIOR SOLUTIONS LL	07/05/2022	1,050.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	07/05/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	07/05/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	07/05/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NELSON, ALTHEA	07/05/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW PERSPECTIVE MEDIA ASSOCIAT	07/05/2022	800.00	Loans-EDA CARES Revolving Loan	Advertising	Advertising
NEWTONS FIRE AND SAFETY EQUIPM	07/05/2022	10,578.60	Fire Suppression	Fire Department Ladder	Machinery & Equipment -Capital
NIMMER TURF OF COLUMBIA	07/05/2022	772.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/05/2022	67.50	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/05/2022	380.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/05/2022	224.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/05/2022	548.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	07/05/2022	195.00	Utilities Columbi Canal WTP	CCWP: Employee & Prospective E	Medical Services
OCCUPATIONAL HEALTH CENTERS OF	07/05/2022	65.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
OCCUPATIONAL HEALTH CENTERS OF	07/05/2022	65.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
OCCUPATIONAL HEALTH CENTERS OF	07/05/2022	130.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
ON CALL PLUMBLING HEATING & AI	07/05/2022	375.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
PALMETTO OPERA, THE	07/05/2022	5,000.00	City Council Allocation	Palmetto Opera	Palmetto Opera
PALSS *	07/05/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PAPER PRO INC	07/05/2022	3,448.44	Fire Administration - County	Each T-shirt, Hanes 100% cotto	Uniforms And Clothing
PAWMETTO LIFELINE INC	07/05/2022	150.00	Animal Shelter/Holding Act	Veterinary Services	Professional Services
PIONEER TREE SERVICE COMPANY I	07/05/2022	3,380.00	Utilities Lake Murray Water Pl	Tree Removal Services	Miscellaneous Other Services
POLYTEC INCORPORATED	07/05/2022	2,604.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	07/05/2022	2,620.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	07/05/2022	2,580.48	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals

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POLYTEC INCORPORATED	07/05/2022	2,546.88	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	07/05/2022	2,634.24	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES LLC	07/05/2022	2,700.00	Emergency Communications/311	Pre-employment Screening Skyle	Professional Services
PREMIER MAGNESIA LLC	07/05/2022	1,220.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RAWLS, GEORGE	07/05/2022	150.00	General Fund	REFUND	Customer Deposits Parks
RICHLAND COUNTY FINANCE	07/05/2022	16,893.89	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
RICHLAND COUNTY	07/05/2022	207,233.42	County Services	A/P Rich Cty - 5/2022	A/P Rich Cty
RIVERBANKS PARK COMMISSION	07/05/2022	45,000.00	City Council Allocation	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
ROBINSON JR, SPENCER FOX	07/05/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	07/05/2022	31,007.70	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/05/2022	5,000.72	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
ROLLING VIDEO GAMES OF COLUMBI	07/05/2022	350.00	Recreation Programs	Community Event	Miscellaneous Other Services
SAFETY PLUS OF SC LLC	07/05/2022	293.54	Parks & Recreation Admin	Max Flex Gloves, Size XL	Safety Clothing And Supplies
SC DEPARTMENT OF JUVENILE JUST	07/05/2022	2,750.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SC DEPARTMENT OF MOTOR VEHICLE	07/05/2022	5,000.00	Human Resources	Maintenance & Service Contract	Maintenance & Service Contract
SEACO INC	07/05/2022	162.00	Streets Street & Sidewalk Rpr	COLIN020030	Paving And Asphalt Supplies
SERVICE MACHINE LLC	07/05/2022	120.00	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SHARE CORPORATION	07/05/2022	1,040.25	Utilities Metro Wastewater Pit	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	07/05/2022	491.40	Engineering Administration	Fujitsu ScanSnap iX1600 - docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2022	711.86	Municipal Court Administration	Tripp Lite 6ft USB Cable	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2022	644.76	Engineering - Water Sys Improv	iPad 10.2, Warranty, and Case	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2022	171.49	Engineering Administration	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2022	209.46	Police Administrative Services	ASUS SBW-06D2X-U - Disk Drive	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2022	2,491.69	Admin-Chief Financial Officer	Logitech MeetUp - Video confer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2022	37,100.70	Utilities Columbi Canal WTP	Win Enterprise Device ALng Upg	Software License
SHI INTERNATIONAL CORPORATION	07/05/2022	4,515.00	Information Technology	Trend Micro Smart Protection C	Software License
SHRED WITH US LLC	07/05/2022	72.50	Finance Water Administration	Additional Container of Confid	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/05/2022	321.67	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH MEADOWFIELD NEIGHBORHOOD	07/05/2022	850.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHEASTERN FLOAT COMPANY INC	07/05/2022	3,510.00	Legislative	USC Championship Parade floats	City Council Contingency
SOUTHERN IONICS INCORPORATED	07/05/2022	5,982.42	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SPARTAN FIRE & EMERGENCY APPAR	07/05/2022	1,473.30	Fire Suppression	Batteries	Special Departmental Supplies
SPENCER, MARY LINDA	07/05/2022	324.00	Recreation Programs	Medals	Awards And Trophies
SPENCER, MARY LINDA	07/05/2022	324.00	Fire Suppression	Awards And Trophies	Awards And Trophies
SPOTLIGHT CINEMAS	07/05/2022	546.00	Parks - Day Camp	Summer Camp Field Trips	Miscellaneous Other Services
STAN MILLER AND ASSOCIATES LLC	07/05/2022	3,000.00	Parks - Day Camp	Color White 13-M, 17-L, 23-XL	Uniforms And Clothing
STAY STRONG WITH WINIFRED	07/05/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	07/05/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
THE COLUMBIA STAGE SOCIETY	07/05/2022	40,000.00	City Council Allocation	Columbia Stage Society/Town	Columbia Stage Society/Town
THE DOG FOOD CENTER OF CONGARE	07/05/2022	2,859.25	Animal Shelter/Holding Act	*REVISED PO#1*	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	07/05/2022	2,841.12	Animal Shelter/Holding Act	*REVISED PO#1*	Animal Shelter Supplies
THE GOURMET SHOP LLC	07/05/2022	244.90	Accomodations Tax 5%	Food And Provisions	Food And Provisions
THE HEARKEN GROUP	07/05/2022	863.91	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
THE SOURCING GROUP LLC	07/05/2022	29.34	Human Resources	Miscellaneous Other Supplies	Miscellaneous Other Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2022	172.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMASON, SHANA	07/05/2022	45.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
TRADEBE TREATMENT AND RECYCLIN	07/05/2022	1,809.08	Police Administrative Services	Lead Field Chemist 2 Chemists	Professional Services
TRELLEBORG PIPE SEALS MILFORD	07/05/2022	-470.04	Utilities Wastewater Maint	ORG 65444	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	07/05/2022	2,433.44	Utilities Wastewater Maint	Item #E114303; Flex Packer 6-1	Pipe, Fittings, Hydrants, Etc
UNDERWOOD INC, CHARLES R	07/05/2022	16,662.12	Utilities Lake Murray Water Pl	Complete Peerless Pump, less t	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R	07/05/2022	3,250.00	Utilities Metro Wastewater Pit	Service calls for emergency ma	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	07/05/2022	98.32	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/05/2022	28.71	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/05/2022	63.41	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/05/2022	10.32	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED REFRIGERATION INC	07/05/2022	614.52	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNIVAR USA INC	07/05/2022	8,427.96	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVAR USA INC	07/05/2022	363.69	Utilities Columbi Canal WTP	To supply Sodium Hypochlorite	Chemicals
UNIVAR USA INC	07/05/2022	15,213.00	Utilities Columbi Canal WTP	Chemicals: Copper Sulfate-Eart	Chemicals
UNIVAR USA INC	07/05/2022	8,746.56	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid Ch	Chemicals
UNIVERSITY ENTERPRISES INC	07/05/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/05/2022	450.00	Utilities Metro Wastewater Pit	Treatment Plant	Employee Training & Prof Dev.
URS CORPORATION	07/05/2022	5,295.00	Water & Sewer Capital Projects	2000632749	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	07/05/2022	44.61	Emergency Management	5 gallon VSW Natural water bot	Food And Provisions
VARNA INTERNATIONAL MUSIC ACAD	07/05/2022	12,500.00	City Council Allocation	Violins of Hope	Violins of Hope
VICTOR STANLEY INC.	07/05/2022	1,693.20	Solid Waste Street Sweeping	Replacement liners for the 36-	Special Departmental Supplies
WALKER WHITE INC	07/05/2022	1,628.00	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WALKER WHITE INC	07/05/2022	1,590.00	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WATERFIELD SOUTH CAROLINA STAF	07/05/2022	771.45	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/05/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WC EQUIPMENT SALES INC	07/05/2022	16,132.50	Utilities Metro Wastewater Pit	executed on 10/14/2021.	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	07/05/2022	5,330.19	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/05/2022	687.00	Water & Sewer Capital Projects	provided herein. The term of	Capital Project Costs
WHALEY FOODSERVICE REPAIRS INC	07/05/2022	787.87	Water Compliance	Travel Charge	Postage And Delivery
WILLIAMS, AISHA N	07/05/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, MELISSA	07/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOD ENVIRONMENT & INFRASTRUCT	07/05/2022	2,213.00	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WP LAW INC	07/05/2022	612.50	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WP LAW INC	07/05/2022	312.05	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/05/2022	428.30	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WP LAW INC	07/05/2022	38.28	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	410.29	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	216.00	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	178.85	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	47.74	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	128.41	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	410.29	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	98.93	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	376.81	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	410.29	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	376.81	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	24.73	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	43.09	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	46.33	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	46.33	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	46.33	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	168.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	1,730.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	243.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	341.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	61.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	152.06	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	336.42	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing



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WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	71.17	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	78.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	213.52	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	07/05/2022	14,602.56	Utilities Metro Wastewater Pit	Sole Source PO for Flygt pumps	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	07/05/2022	47,040.44	Utilities Metro Wastewater Pit	Sole Source PO for Flygt pumps	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	07/05/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/05/2022	91.44	Parks & Recreation Admin	01-16733033-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/05/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/05/2022	3,793.39	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/05/2022	576.25	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
BING, HATTIE M	07/05/2022	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BOLDEN, WARREN M	07/05/2022	177.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	07/05/2022	2,319.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	07/05/2022	474.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
THE CLEARWATER COMPANY INC	07/05/2022	5,695.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	07/05/2022	500.00	Change Up	01-9490950-1068717-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	734.66	Change Up	01-9213690-1116154-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	128.81	Change Up	01-17046050-1116662-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	1,000.00	Change Up	01-9513162-1041417-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	493.95	Change Up	01-9157562-2000411-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	289.97	Change Up	01-9199283-1117269-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	358.70	Change Up	01-9523964-2065066-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	470.75	Change Up	01-9544734-2078263-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	500.00	Change Up	01-15189038-1010149-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	62.69	Change Up	01-9213478-1011887-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	926.19	Change Up	01-17145018-1012575-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2022	1,000.00	Change Up	01-9522508-1117972-2 H GREER	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	07/07/2022	400.00	Accounting	Professional Services	Professional Services
ON THE EDGE HOCKEY INC	07/07/2022	1,415.98	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
AOS SPECIALTY CONTRACTORS INC	07/07/2022	64,009.42	Engineering - Water Sys Improv	Construction services for road	Special Projects
ASCENSION INVESTIGATIONS LLC	07/07/2022	75.00	Police Administrative Services	Open PO for process service as	Professional Services
ASCENSION INVESTIGATIONS LLC	07/07/2022	60.00	Police Administrative Services	Open PO for process service as	Professional Services
C R JACKSON INC	07/07/2022	324.21	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	07/07/2022	195,983.60	Engineering - Water Sys Improv	Water Maintenance Utility Cut	Special Projects
CAROLINA TAP AND BORE INC	07/07/2022	44,543.10	Water & Sewer Capital Projects	WM467101- Construction service	Capital Project Costs
CHAO AND ASSOCIATES INC	07/07/2022	7,147.73	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
COLUMBIA ART ASSOCIATION	07/07/2022	175,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	07/07/2022	69,570.10	City Council Allocation	Columbia City Ballet	Columbia City Ballet
COLUMBIA INTERNATIONAL FESTIVA	07/07/2022	50,000.00	City Council Allocation	Columbia Interntnl Festival	Columbia Interntnl Festival
DEVINE STREET ASSOCIATION	07/07/2022	3,277.56	City Council Allocation	Devine Street Merchants	Devine Street Merchants
EDVENTURE INCORPORATED	07/07/2022	18,135.47	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC MOTOR SERVICE OF CLIN	07/07/2022	2,756.54	Utilities Metro Wastewater Pit	Pressurized Water Pump & Foote	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	07/07/2022	4,142.62	Utilities Metro Wastewater Pit	Labor Charges for the Rebuild	Equipmt Repair/Service Supply
EXECUTIVE MANAGEMENT AND LEASI	07/07/2022	12,772.48	1401 Main Street	This Open PO is valid until 6/	Maintenance & Service Contract
GOODWIN, ALICIA F	07/07/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	07/07/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HIGHFILL INFRASTRUCTURE ENGINE	07/07/2022	8,894.02	Utilities Metro Wastewater Pit	Indefinite Delivery Contract (	Professional Services
HIRE QUEST LLC	07/07/2022	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/07/2022	464.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)

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HOWROYD-WRIGHT EMPLOYMENT AGEN	07/07/2022	952.00	Finance Water Administration	Temporary Staff Employment Ser	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/07/2022	761.60	Finance Water Administration	Temporary Staff Employment Ser	Professional Services
KIMLEY HORN AND ASSOCIATES INC	07/07/2022	1,804.35	Street Scaping Control	012354010-0522	Capital Project Costs
LASER PRINT PLUS INC	07/07/2022	436.82	Human Resources	Open purchase order for monthl	Printing And Office Supplies
LASER PRINT PLUS INC	07/07/2022	120.32	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	07/07/2022	167.53	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
MACK, DONNA Y	07/07/2022	210.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	07/07/2022	985,351.12	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/07/2022	841,753.51	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/07/2022	24,638.18	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	07/07/2022	17,500.00	City Council Allocation	Cola Regional Sports Council	Cola Regional Sports Council
MIDWEST VETERINARY SUPPLY INC	07/07/2022	165.49	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
NK BRAUN & COMPANY	07/07/2022	667.50	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2022	545.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2022	365.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2022	745.00	Utilities Columbi Canal WTP	Labor	Pipe, Fittings, Hydrants, Etc
POST TRAUMA RESOURCES LLC	07/07/2022	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
POST TRAUMA RESOURCES LLC	07/07/2022	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
PRECISION SIDEWALK SAFETY CORP	07/07/2022	10,000.00	Streets Street & Sidewalk Rpr	Contractor to remove sidewalk	Professional Services
PREMIER MAGNESIA LLC	07/07/2022	9,962.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
R S HUGHES CO INC	07/07/2022	4,999.32	Fire Suppression	CFD 616314-11888 PIP 333-1766-	Uniforms And Clothing
RESCUETECH1 INC	07/07/2022	199.20	Homeland Security GrantControl	Special Departmental Supplies	Special Departmental Supplies
RICHLAND COUNTY PUBLIC LIBRARY	07/07/2022	5,600.00	Economic Renaissance	Entrepreneur in Residence in J	Professional Services
ROGERS FRIDAY, JERRIE	07/07/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
SCHAEFER SYSTEMS INTERNATIONAL	07/07/2022	50,167.05	Solid Waste Recycling	USD95Q 95 Gallon Bar Cart:	Roll Carts And Recycle Bins
SECURITY MANAGEMENT OF SOUTH C	07/07/2022	10,193.28	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/07/2022	2,516.32	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/07/2022	10,193.28	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SHRED WITH US LLC	07/07/2022	37.50	Business Licenses	Open purchase order for monthl	Professional Services
STATE OF SOUTH CAROLINA	07/07/2022	726.00	Fire Training	Academy	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/07/2022	15.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	07/07/2022	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/07/2022	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/07/2022	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
STAY STRONG WITH WINIFRED	07/07/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	07/07/2022	334.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2022	1,334.88	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
UNDERWOOD INC, CHARLES R	07/07/2022	29,996.69	Utilities Metro Wastewater Pit	Sole Source PO for Grundfos- Y	Machinery & Equipment -Capital
UNDERWOOD INC, CHARLES R	07/07/2022	7,506.00	Utilities Metro Wastewater Pit	Sole Source PO for Grundfos- Y	Machinery & Equipment -Capital
UNIVERSITY OF SOUTH CAROLINA	07/07/2022	10,726.21	Homeless Services	Per the agreement between the	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	07/07/2022	44.61	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
WATERFIELD SOUTH CAROLINA STAF	07/07/2022	861.80	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/07/2022	319.70	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	07/07/2022	14,370.06	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	07/07/2022	8,477.80	Utilities Metro Wastewater Pit	Rental Fees for Two Pumps	Equipent Lease / Rental
BLACK RIVER MACHINE	07/07/2022	1,098.72	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CORNELIS LIGTENBERG	07/07/2022	8,500.00	US Justice Grants Control	PICKUP CHRISTINA WILLIAMS	Machinery & Equipment -Capital
KOON COOK AND WALTERS LLC	07/07/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
PARKS & RECREATION PETTY CASH	07/07/2022	19.17	Parks & Recreation Admin	PKUP H. BING / V# 0270	Printing And Office Supplies
REAL ESTATE APPRAISERS AND CON	07/07/2022	2,500.00	Engineering- Real Estate Water	PKUP E.DRAYTON / APPRAISAL RPT	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/07/2022	450.00	Economic Renaissance	PKUP T.PORTER-DEBERRY	Professional Services
WIGGINS HOME INSPECTIONS LLC	07/07/2022	415.00	Engineering- Real Estate Water	PKUP E.DRAYTON/HOME INSPECTION	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/07/2022	1,000.00	Change Up	01-9251502-1016205-6 H GREER	Change Up - Water Bills
AT AND T CORP	07/11/2022	7,709.09	Customer Service	831-001-0588 007	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	07/11/2022	28,876.88	Police Administrative Services	9-2100-4501-0820	Electricity And Gas

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DOMINION ENERGY SOUTHEAST SERV	07/11/2022	4,162.24	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/11/2022	72,562.79	Dentsville Station 14	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/11/2022	74,231.68	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/11/2022	79,943.28	Utilities Columbi Canal WTP	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	07/11/2022	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/11/2022	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/11/2022	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/11/2022	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
LASER PRINT PLUS INC	07/11/2022	1,742.57	Parking Operations	Postage	Postage And Delivery
LASER PRINT PLUS INC	07/11/2022	1,730.15	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LEXINGTON COUNTY	07/11/2022	12,350.01	General Fund	Real Est Tax Lex Cty (Current)	Real Est Tax Lex Cty (Current)
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	85.69	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	142.96	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	2,471.43	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	109.65	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	447.38	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	60.12	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2022	1,025.63	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA SOLUTIONS	07/11/2022	800.99	Emergency Management	8281394472	Radio And Electronic Supplies
MOTOROLA SOLUTIONS	07/11/2022	6,102.76	Emergency Management	8281396804	Radio Equipment
MOTOROLA SOLUTIONS	07/11/2022	35,134.61	Fire Suppression	8281398827	Radio Equip&Car Phone-Capt
NATIONAL ASSOCIATION OF WOMEN	07/11/2022	790.00	Economic Renaissance	Annual Conference 2022 Event R	Employee Training & Prof Dev.
PALMETTO UTILITIES	07/11/2022	59.87	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	07/11/2022	59.87	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
SC LAW ENFORCEMENT OFFICERS AS	07/11/2022	8,880.00	Police Administrative Services	MEMBERSHIP RENEWAL	Membership And Dues
ST ANDREWS EXPRESS BODY SHOP L	07/11/2022	160.00	Police Administrative Services	Towing Charges-22-00302	Towing Charges
UNITED PARCEL SERVICE INC	07/11/2022	36.00	General Support Services	0000224023262	Postage And Delivery
24 HR GARAGE DOOR SERVICE LLC	07/11/2022	1,200.00	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	07/11/2022	421.20	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
AECOM	07/11/2022	4,055.00	Wastewater Compliance	2000617031	Professional Services
AECOM	07/11/2022	64,213.76	Water & Sewer Capital Projects	2000635665	Capital Project Costs
AECOM	07/11/2022	15,489.89	Wastewater Compliance	2000642942	Professional Services
ALFA LAVAL INC.	07/11/2022	200.02	Utilities Metro Wastewater Pit	Retaining Ring, Internal 8HB75	Small Hand Tools / Other Equip
ALFA LAVAL INC.	07/11/2022	289.01	Utilities Metro Wastewater Pit	Dowel Pin Puller 10AAC78	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	07/11/2022	317.67	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/11/2022	331.66	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/11/2022	264.08	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/11/2022	1,890.00	Utilities Metro Wastewater Pit	Adult First Aid/CPR/AED Full c	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	07/11/2022	2,900.00	Utilities Lake Murray Water Pl	Adult & Pediatric First Aid/CP	Employee Training & Prof Dev.
BC INDUSTRIAL SUPPLY INC	07/11/2022	344.52	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	07/11/2022	48.66	Budget & Program Mgmnt Office	Printing Services	Printing And Office Supplies
BCT SOUTH CAROLINA	07/11/2022	35.00	Office of Business Opportunity	Business card order for Kalenn	Miscellaneous Other Services
BENEDICT COLLEGE	07/11/2022	60,000.00	City Council Allocation	Benedict College	Benedict College
BLACK AND VEATCH CORP	07/11/2022	4,861.31	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK AND VEATCH CORP	07/11/2022	17,994.60	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	07/11/2022	28,021.31	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BORDER STATES ELECTRIC (BSE)	07/11/2022	37.59	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/11/2022	373.74	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/11/2022	42.72	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/11/2022	194.73	Parking Facilities	Open purchase order for electr	Electrical And Lighting Supply
CALICO PACKAGING LLC	07/11/2022	8,532.00	Parking Facilities	INVM00006628	Cleaning And Sanitation Supply
CAROLINA TAP AND BORE INC	07/11/2022	381,250.00	Water & Sewer Capital Projects	Repair existing 16" water main	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/11/2022	3,785.27	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2022	3,821.69	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	07/11/2022	3,589.33	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2022	3,669.09	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	07/11/2022	346.31	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair
CONSOLIDATED PIPE & SUPPLY CO	07/11/2022	270.00	Utilities Wastewater Maint	7472091-000-000	Pipe, Fittings, Hydrants, Etc
CONTROL MANAGEMENT INC	07/11/2022	17,739.99	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CRISP LLC	07/11/2022	97.97	Governmental Affairs	60X30 Rectangle Table (added 3	Food And Provisions
DELL MARKETING LP	07/11/2022	1,901.88	Utilities Water Dist & Maint	10591421998	Computer Equipment / Hardware
DS UTILITIES INC	07/11/2022	93,685.32	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
ELECTRIC MOTOR SERVICE OF CLIN	07/11/2022	1,737.55	Utilities Metro Wastewater Pit	Labor for Job #53132	Equipmt Repair/Service Supply
ENCROACHMENT PERMIT CLEARINGHO	07/11/2022	6,125.00	Traffic Operations	Professional Services Agreeemen	Professional Services
FORTILINE INC	07/11/2022	231.75	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	07/11/2022	118.54	Recreation Programs	0541 08283 084 3818	Food And Provisions
GE MONEY BANK	07/11/2022	1,211.38	Fire Administration - County	2820 06203 003 3771	Special Departmental Supplies
GE MONEY BANK	07/11/2022	517.30	General Capital Projects	4521 08283 005 3856	Computer Equipment / Hardware
GE MONEY BANK	07/11/2022	77.57	Fire Administration - County	7322 08283 090 9090	Special Departmental Supplies
GE MONEY BANK	07/11/2022	343.44	Drew Wellness Center	7665 08283 004 3795	Computer Equipment / Hardware
GE MONEY BANK	07/11/2022	208.73	Recreation Programs	7831 08283 002 3463	Food And Provisions
GRAINGER INC, W W	07/11/2022	400.77	Utilities Metro Wastewater Pit	9344499471	Electrical And Lighting Supply
GRAINGER INC, W W	07/11/2022	49.72	Utilities Columbi Canal WTP	9344499489	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/11/2022	627.70	Utilities Metro Wastewater Pit	9345770862	Electrical And Lighting Supply
GRAINGER INC, W W	07/11/2022	56.12	Solid Waste Recycling	9346633978	Safety Clothing And Supplies
GRAINGER INC, W W	07/11/2022	188.19	Support Services Public Buildg	9345916085	Building Maintenance & Repair
HAZEN AND SAWYER PC	07/11/2022	14,596.96	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	07/11/2022	7,645.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	07/11/2022	7,416.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	07/11/2022	9,909.00	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	07/11/2022	4,580.18	Utilities Columbi Canal WTP	Blue-White Metering Pump	Special Departmental Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/11/2022	576.33	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
J S DISMUKE COMPANY INC.	07/11/2022	2,499.32	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
KEY SHOP INC, THE	07/11/2022	32.40	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	07/11/2022	161.78	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	07/11/2022	16.20	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	07/11/2022	47.52	Parking Facilities	Open purchase order for keys,	Special Departmental Supplies
KEY SHOP INC, THE	07/11/2022	16.20	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	07/11/2022	22.68	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
LASER PRINT PLUS INC	07/11/2022	269.85	Utilities Water Dist & Maint	INV0003196	Postage And Delivery
LESESNE INDUSTRIES INC	07/11/2022	110.16	Eng- Real Estate Wastewater	Embroidered Logo	Uniforms And Clothing
LOWES OF NE COLUMBIA	07/11/2022	41.23	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2022	475.66	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2022	178.44	Animal Shelter/Adoption Act	ACCT # 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/11/2022	15.38	Wastewater Compliance	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2022	66.66	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2022	110.12	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2022	41.03	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2022	613.55	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/11/2022	105.62	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/11/2022	95.32	Forestry Right of Way Maint.	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/11/2022	80.75	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
MAILROOM AT PARKLAND INC	07/11/2022	163.00	Collections	Special Contracts	Special Contracts
METRO GROUP INC, THE	07/11/2022	318.72	General Support Services	Open purchase order for monthl	Maintenance & Service Contract
METRO GROUP INC, THE	07/11/2022	321.34	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	07/11/2022	268.27	Support Services Public Buildg	Open purchase order for Coolin	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	07/11/2022	3,724.13	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/11/2022	13,860.08	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
PALMETTO SHOP LLC	07/11/2022	1,169.21	Utilities Metro Wastewater Pit	2XL Shirts	Uniforms And Clothing

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POLYTEC INCORPORATED	07/11/2022	2,724.96	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	07/11/2022	2,573.76	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	07/11/2022	2,614.08	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POST TRAUMA RESOURCES	07/11/2022	600.00	Police Administrative Services	Psych testing services for CPD	Professional Services
PREMIER MAGNESIA LLC	07/11/2022	-9,816.80	Utilities Metro Wastewater Pit	ORG INV. 615599	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	-10,752.00	Utilities Metro Wastewater Pit	ORG. INV# 615600	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	-1,220.80	Utilities Metro Wastewater Pit	ORG. INV 615313	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	9,455.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	8,139.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	9,816.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	10,752.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	9,422.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/11/2022	10,085.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	07/11/2022	4,791.96	Public Relations	Know your City Book	Periodicals, Books, Other Publ
REED, MARVIN A	07/11/2022	900.00	Community Development Control	On a year round basis, the con	Professional Services
RIMAGE CORPORATION	07/11/2022	6,325.94	Police Administrative Services	Office Supplies	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	07/11/2022	18,576.39	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
SAFETY PLUS OF SC LLC	07/11/2022	2,183.55	Utilities Lake Murray Water Pl	Equipment repairs and supplies	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	07/11/2022	4,801.15	Utilities Wastewater Maint	Hydration Drink Packs	Safety Clothing And Supplies
SC WOMENS LEADERSHIP NETWORK	07/11/2022	4,730.94	City Council Allocation	Women In Leadership	Women In Leadership
SERVICE MACHINE LLC	07/11/2022	110.00	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	07/11/2022	1,761.48	Loans-EDA CARES Revolving Loan	Epson PowerLite L255F - 3LCD p	Computer Equipment / Hardware
SIJ HOLDINGS LLC	07/11/2022	1,077.06	Fire Suppression	Advertising	Periodicals, Books, Other Publ
SMOAK, BLAIRE C	07/11/2022	4,941.00	Parking Arsenal Hill Deck	Laurel and Lincoln Street Park	Building Maintenance & Repair
SOUTHERN STATES CHEMICAL INC	07/11/2022	6,117.93	Utilities Lake Murray Water Pl	Liquid Sulfuric Acid 78% for L	Chemicals
SPECIAL OLYMPICS SOUTH CAROLIN	07/11/2022	15,000.00	City Council Allocation	Summer Games-Special Olympics	Summer Games-Special Olympics
STATE OF SOUTH CAROLINA	07/11/2022	30.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/11/2022	15.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/11/2022	45.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/11/2022	45.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/11/2022	45.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/11/2022	45.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/11/2022	45.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
TANNER INDUSTRIES	07/11/2022	4,536.00	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Murr	Chemicals
TYLER, ALLISON H	07/11/2022	125.00	Admin-Assist. City Manager	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2022	100.00	Utilities Metro Wastewater Pit	Safety boots for Metro WWTP Em	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2022	625.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2022	350.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2022	225.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2022	375.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2022	125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2022	1,325.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
UNITED REFRIGERATION INC	07/11/2022	30.26	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/11/2022	195.08	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/11/2022	49.29	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNIVAR USA INC	07/11/2022	121.23	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVAR USA INC	07/11/2022	9,049.32	Utilities Columbi Canal WTP	Fluoride/Flourosilicic Acid, L	Chemicals
UNIVERSITY ENTERPRISES INC	07/11/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	07/11/2022	1,070.34	Community Development Control	Housing Opportunity Services t	Professional Services
VICTOR STANLEY INC.	07/11/2022	3,870.28	General Capital Projects	Trash Receptacles for Busby Co	Hardware And Building Material
VULCAN CONSTRUCTION MATERIALS	07/11/2022	1,820.25	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	5,537.85	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	1,738.52	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	2,263.49	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	730.65	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	07/11/2022	1,389.32	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	433.14	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	393.94	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	1,596.04	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	443.60	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	1,154.95	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	8,779.95	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/11/2022	432.43	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	07/11/2022	1,697.76	Fire Suppression	Equipment Repair/Service	Equipmt Repair/Service Supply
WASHINGTON, GERALDINE B	07/11/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	07/11/2022	889.60	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/11/2022	312.75	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WEEMS, LISA DUNN	07/11/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	07/11/2022	4,800.00	Engineering Storm Water Imp	SD8502-Metropolitan center pon	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	07/11/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/11/2022	123.68	Change Up	01-9350224-1042218-0 H GREER	Change Up - Water Bills
AT AND T CORP	07/14/2022	170.85	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	07/14/2022	123.09	Police Administrative Services	CSC062022	Cell Phones
AT AND T CORP	07/14/2022	84.57	Recreation Programs	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	07/14/2022	370.37	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	07/14/2022	133.75	Fire Suppression	295858091	Internet
AT AND T CORP	07/14/2022	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	07/14/2022	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	07/14/2022	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	07/14/2022	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	07/14/2022	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	07/14/2022	143.74	Fire Suppression	296923656	Internet
AT AND T CORP	07/14/2022	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	07/14/2022	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	07/14/2022	133.75	Capital View Station 30	297145360	Internet
AT AND T CORP	07/14/2022	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	07/14/2022	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	07/14/2022	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	07/14/2022	31.43	Water & Sewer Capital Projects	9-2101-3254-1552	Capital Project Costs
FAIRFIELD ELECTRIC COOPERATIVE	07/14/2022	7,347.62	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/14/2022	93.77	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/14/2022	1,339.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
RICHLAND COUNTY FINANCE	07/14/2022	72.03	Ballentine Station 20	S4004894 / AR894358	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	07/14/2022	224.00	Police Administrative Services	INTERNET	Internet
SC DEPARTMENT OF ADMINISTRATIO	07/14/2022	112.00	Emergency Communications/311	INTERNET	Internet
SC DEPARTMENT OF ADMINISTRATIO	07/14/2022	300.00	Police Administrative Services	DAVID HATCHER	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	07/14/2022	300.00	Police Administrative Services	MICHAEL O'NEILL	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/14/2022	50.00	Support Services Public Buildg	2022001988	Maintenance & Service Contract
SECRETARY OF STATE	07/14/2022	25.00	Utilities Metro Wastewater Pit	RACQUELLE DOMINGUEZ	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/14/2022	10,193.28	Community Safety Officers	Professional Services	Professional Services
TOWN OF EASTOVER	07/14/2022	103.95	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	07/14/2022	13,703.84	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	07/14/2022	2,232.89	Emergency Management	342006036-00001	Cell Phones
34 CRESTMONT LLC	07/14/2022	2,726.47	Water and Sewer Operating	95696741034945	Water- Credit Balance Refund
34 CRESTMONT LLC	07/14/2022	9,556.39	Water and Sewer Operating	95696741034946	Water- Credit Balance Refund
A 1ST TOWING LLC	07/14/2022	125.00	Police Investigations	Towing Charges	Towing Charges
A 1ST TOWING LLC	07/14/2022	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	07/14/2022	82.49	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
ASH BICKLEY ROAD LLC	07/14/2022	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BC INDUSTRIAL SUPPLY INC	07/14/2022	148.16	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip

**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
BLICK ART MATERIALS LLC	07/14/2022	168.57	Parks - Ceramic Camp	MOD Podge Pint	Special Departmental Supplies
BORDER STATES ELECTRIC (BSE)	07/14/2022	567.40	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/14/2022	1,415.61	Water & Sewer Capital Projects	OSRA- Panel F3B/S035UNVD8SC7/2	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	07/14/2022	504.15	Parking Facilities	Open purchase order for electr	Electrical And Lighting Supply
BRIGHT SUZY	07/14/2022	1,823.43	Water and Sewer Operating	92577622056784	Water- Credit Balance Refund
BROWN AND CALDWELL	07/14/2022	18,016.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BROWN ANGELA	07/14/2022	162.98	Water and Sewer Operating	91895691098593	Water- Credit Balance Refund
CANTY AND COMPANY INCORPORATE	07/14/2022	410.43	Water and Sewer Operating	148070021026521	Water- Credit Balance Refund
CARLSON DEBRA	07/14/2022	322.68	Water and Sewer Operating	92921491026915	Water- Credit Balance Refund
CAROLINA TAP AND BORE INC	07/14/2022	395,690.48	Water & Sewer Capital Projects	the plans.	Capital Project Costs
CDM SMITH INC	07/14/2022	2,983.50	Water & Sewer Capital Projects	INV# 90155571 & 90155572	Capital Project Costs
CDM SMITH INC	07/14/2022	40,811.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	07/14/2022	2,605.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CERILLIANT CORPORATION	07/14/2022	3,411.00	Police Administrative Services	Laboratory Supplies	Laboratory Supplies
CHASTAIN MILLARD	07/14/2022	75.01	Water and Sewer Operating	95307881003696	Water- Credit Balance Refund
CHIPMAN, HANNA K	07/14/2022	300.00	Parks - Ceramic Camp	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2022	1,126.21	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COMMERCIAL FITNESS SERVICE & S	07/14/2022	306.07	Drew Wellness Center	Delivery and Installation	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	07/14/2022	323.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	07/14/2022	6,521.10	City Council Allocation	Benedict College	Benedict College
CORE AND MAIN LP	07/14/2022	16,259.29	Utilities Wastewater Maint	6 PVC SDR35 SWR Pipe (G) 14'	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2022	11,276.07	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2022	8,870.87	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2022	729.00	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2022	864.00	Utilities Water Dist & Maint	Perma-Patch for repairs for Wa	Paving And Asphalt Supplies
COX AND DINKINS INC	07/14/2022	18,456.70	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUES INC	07/14/2022	1,187.79	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DAVID A PERRY AND ASSOCIATES	07/14/2022	59.51	Water and Sewer Operating	92142201077492	Water- Credit Balance Refund
DAVID W FARRELL	07/14/2022	158.70	Police Drug Enforcement	FILING FEES	Professional Services
EYES AND EARS INC	07/14/2022	73.00	Utilities Wastewater Maint	Prescription Safety Glasses	Safety Clothing And Supplies
EYES AND EARS INC	07/14/2022	91.36	Utilities Metro Wastewater Pit	Prescription safety glasses fo	Safety Clothing And Supplies
FIRST THURSDAYS ON MAIN	07/14/2022	11,773.75	City Council Allocation	First Thursdays on Main	First Thursdays on Main
FIVE POINTS ASSOCIATION INC.	07/14/2022	40,281.02	City Council Allocation	Five Points Association	Five Points Association
FORD WALLACE	07/14/2022	365.97	Water and Sewer Operating	347006502007823	Water- Credit Balance Refund
FORTILINE INC	07/14/2022	4,017.60	Utilities Metro Wastewater Pit	3XClose Brass Nipple	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/14/2022	642.32	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	07/14/2022	168.19	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	07/14/2022	5,606.36	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
GOODWIN, ALICIA F	07/14/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	07/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	07/14/2022	666.47	Parks & Recreation Admin	9333732114	Safety Clothing And Supplies
GRAINGER INC, W W	07/14/2022	642.27	Parks & Recreation Admin	9334071942	Safety Clothing And Supplies
GRAINGER INC, W W	07/14/2022	45.87	Parks & Recreation Admin	9334349025	Safety Clothing And Supplies
GRIFFIN, LEAH	07/14/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GSP TRANSPORTATION	07/14/2022	115.62	Water and Sewer Operating	95721081002681	Water- Credit Balance Refund
HACH COMPANY	07/14/2022	729.38	Utilities Metro Wastewater Pit	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HACKETT GINGER	07/14/2022	437.51	Water and Sewer Operating	94504221059572	Water- Credit Balance Refund
HAZEN AND SAWYER PC	07/14/2022	106,400.88	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HISTORIC COLUMBIA FOUNDATION	07/14/2022	87,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/14/2022	952.00	Finance Water Administration	Temporary Staff Employment Ser	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/14/2022	427.70	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	07/14/2022	25,560.83	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
IRMO FIRE DISTRICT	07/14/2022	36,081.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JACKSON CHRISTINE	07/14/2022	492.82	Water and Sewer Operating	150860331025054	Water- Credit Balance Refund
JAMES EDRA JAYSON	07/14/2022	93.09	Water and Sewer Operating	95607742004052	Water- Credit Balance Refund

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JCI JONES CHEMICALS INC	07/14/2022	10,400.00	Utilities Lake Murray Water Pl	This PO is valid through 6/30/	Chemicals
KELLEY DESHAWN	07/14/2022	62.89	Water and Sewer Operating	91970971007761	Water- Credit Balance Refund
KING LESLIE	07/14/2022	177.24	Water and Sewer Operating	95089362018204	Water- Credit Balance Refund
KORN JASON	07/14/2022	275.76	Water and Sewer Operating	91725291014812	Water- Credit Balance Refund
LASER PRINT PLUS INC	07/14/2022	60,303.11	Customer Service	CITY OF COLUMBIA WATER	Postage And Delivery
LASER PRINT PLUS INC	07/14/2022	21,494.78	Customer Service	Special Contracts	Special Contracts
LEXINGTON COUNTY DEPARTMENT OF	07/14/2022	4,467.58	County Services	A/P Lexington County - 6/2022	A/P Lexington County
LINE EQUIPMENT SALES CO INC	07/14/2022	52.94	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
LLOYD, MAXINE	07/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	07/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOCKHART ANTHONY	07/14/2022	612.68	Water and Sewer Operating	92368271094708	Water- Credit Balance Refund
LOCKHART POWER COMPANY	07/14/2022	1,113.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	07/14/2022	102.54	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/14/2022	17.60	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/14/2022	5.99	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/14/2022	358.87	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/14/2022	507.93	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
MATYNIAK NORBERT	07/14/2022	5.85	Water and Sewer Operating	92757771064108	Water- Credit Balance Refund
MEDCOM INC	07/14/2022	5,429.40	Customer Service	Columbia Water Customer Servic	Special Contracts
MEDS FOR VETS	07/14/2022	105.55	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	07/14/2022	29,110.85	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MORALES, RYAN	07/14/2022	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
MORANT, BEVERLY	07/14/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEWTONS FIRE AND SAFETY EQUIPM	07/14/2022	2,214.00	Fire Suppression	DuoSafety 16' Roof Ladder	Special Departmental Supplies
NICHOLS, TABITHA	07/14/2022	125.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
NIMMER TURF OF COLUMBIA	07/14/2022	605.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	07/14/2022	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/14/2022	5,017.50	Utilities Metro Wastewater Pit	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	07/14/2022	6,025.00	Utilities Metro Wastewater Pit	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PIPPIN STANLEY	07/14/2022	61.33	Water and Sewer Operating	575062252027107	Water- Credit Balance Refund
POLYTEC INCORPORATED	07/14/2022	2,691.36	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	07/14/2022	2,624.16	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
RADIUS CHURCH	07/14/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
REHOBOTH UNITED ASSEMBLIES CHU	07/14/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND COUNTY	07/14/2022	208,859.70	County Services	A/P Rich Cty - 6/2022	A/P Rich Cty
ROSENBLATT AND ASSOCIATES INCO	07/14/2022	555.00	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engrn
S WESTON	07/14/2022	52.06	Water and Sewer Operating	385002001031656	Water- Credit Balance Refund
SC DEPARTMENT OF MOTOR VEHICLE	07/14/2022	228.75	Parking Operations	Monthly License Tag Inquiries	Professional Services
SCOTT, SAMUEL	07/14/2022	120.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SENCOMMUNICATIONS INC	07/14/2022	525.00	Emergency Communications/311	Refurbished Plantronics Plug P	Special Departmental Supplies
SHRED WITH US LLC	07/14/2022	37.50	Human Resources	Shredding of confidential docu	Professional Services
SLOAN BETH	07/14/2022	84.58	Water and Sewer Operating	169120071106288	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	07/14/2022	5,280.70	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/14/2022	160.83	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	07/14/2022	5,901.27	Utilities Metro Wastewater Pit	Chemicals	Chemicals
STANLEY MARTIN HOMES	07/14/2022	4,002.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
STANTEC CONSULTING SERVICES IN	07/14/2022	22,249.84	Water & Sewer Capital Projects	Term of Agreement:	Capital Project Costs
STATE OF SOUTH CAROLINA	07/14/2022	65.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	07/14/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
STERICYCLE INC	07/14/2022	110.31	Drew Wellness Center	Document disposal services eve	Professional Services
SUDZIES LAUNDROMAT LLC	07/14/2022	2,010.90	Water and Sewer Operating	92692441022977	Water- Credit Balance Refund
SUTTON, CHRISHONNA	07/14/2022	330.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
TAYLOR VICTORIA	07/14/2022	153.21	Water and Sewer Operating	95668792167920	Water- Credit Balance Refund
THREE PLUS ONE COMPANY LLC	07/14/2022	26,010.00	Non-Departmental Bank Fees	2470	Investment Fees
TUESDAY MORNING INC STORE #186	07/14/2022	613.18	Water and Sewer Operating	160870391040044	Water- Credit Balance Refund



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VALLEY BEVERAGE SOLUTIONS LLC	07/14/2022	6.62	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/14/2022	66.05	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
WASHINGTON SQUARE LLC	07/14/2022	5,524.80	Water and Sewer Operating	92090711032251	Water- Credit Balance Refund
WEEMS, LISA DUNN	07/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WILSON, EMILY	07/14/2022	180.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WOLFE, GINA	07/14/2022	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WORLDPLAY LLC	07/14/2022	1,131.82	Collections	Bank Service Charges	Bank Service Charges
WORLDPLAY LLC	07/14/2022	521.95	Collections	Bank Service Charges	Bank Service Charges
WRENN SANDRA	07/14/2022	730.26	Water and Sewer Operating	95560042028090	Water- Credit Balance Refund
ANIMAL MISSION	07/14/2022	28,275.75	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	07/14/2022	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
SC DHEC ENVIRONMENTAL HEALTH	07/14/2022	3,500.00	Utilities Metro Wastewater Pit	PKUP BY S.SEALEY	Miscellaneous Other Services
THE UNITED COMPANYY	07/14/2022	410.35	Water and Sewer Operating	800047011120419/PU H.GREER	Water- Credit Balance Refund
AMERIPRISE FINANCIAL SERVICES,	07/14/2022	291.06	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CAROLINA SPECIALTY FITNESS	07/14/2022	72.41	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CORNELL ARMS	07/14/2022	106.95	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ENCOMPASS HEALTH REHABILITATIO	07/14/2022	5,016.90	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
RED ROBIN GOURMET	07/14/2022	134.15	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
RUTHERFORD LAW FIRM	07/14/2022	23.72	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
TUESDAY MORNING INC DBA TUESDA	07/14/2022	25.46	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ULTRATAN ULTRATAN	07/14/2022	22.86	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CITY OF COLUMBIA WATER COLLECT	07/14/2022	1,000.00	Change Up	01-15240021-1082958-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/14/2022	1,000.00	Change Up	01-9508953-1111937-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/14/2022	263.89	Change Up	01-9481766-1038820-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/14/2022	1,000.00	Change Up	01-9511109-1012004-1 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	07/14/2022	2,947.28	Solid Waste Rollcarts	Model 79296- Toter 96 Gallon E	Roll Carts And Recycle Bins
SC TAX COMMISSION	07/14/2022	8.40	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	49.20	Recreation Swimming Pools	INV001217727	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	5.98	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	47.88	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	22.45	Utilities Columbi Canal WTP	Maintenance & Safety Supplies	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	12.00	Economic Development	Cookies	Food And Provisions
SC TAX COMMISSION	07/14/2022	2.40	Recreation Programs	IN100999373	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	0.83	Parks - Ceramic Camp	Assorted Tru-Ray Sulphite Cstr	Printing And Office Supplies
SC TAX COMMISSION	07/14/2022	166.04	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	259.30	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	-5.02	Utilities Lake Murray Water Pl	org 677577	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	12.92	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	07/14/2022	117.53	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	44.40	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engrnr
SC TAX COMMISSION	07/14/2022	324.00	Emergency Management	COVID-19 antigen test kits (2	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	13.59	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	56.95	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	15.89	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	61.76	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	5.40	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	30.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	17.92	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	43.84	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	48.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	6.88	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	4,589.27	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	07/14/2022	285.52	Utilities Metro Wastewater Pit	FloFoam 476	Chemicals
SC TAX COMMISSION	07/14/2022	4,558.72	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	07/14/2022	4,595.38	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals

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SC TAX COMMISSION	07/14/2022	295.52	Utilities Metro Wastewater Pit	FloFoam 476	Chemicals
SC TAX COMMISSION	07/14/2022	30.96	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	12.32	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2022	170.56	Fire Suppression	24-7 Series Men's Original Lon	Uniforms And Clothing
SC TAX COMMISSION	07/14/2022	320.34	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	320.34	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	81.52	Emergency Communications/311	Handsets	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	131.20	Utilities Lake Murray Water Pl	1426-3135-1201-03 Lamp Module	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	15.94	Homeland Security GrantControl	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	366.41	Utilities Columbi Canal WTP	Blue-White Metering Pump	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	238.93	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	181.84	Parks - After School Camp	Prestan Diverse Skin Tone Adul	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	388.16	Utilities Metro Wastewater Pit	40 C72HJ1L CDQ Rotor	Machinery & Equipment -Capital
SC TAX COMMISSION	07/14/2022	104.00	Utilities Columbi Canal WTP	Hose Lubricant (1) gallon can;	Gasoline And Petroleum Product
SC TAX COMMISSION	07/14/2022	158.32	Traffic Ops-Sign Shop	RG7125-5748 48"x50Yds Olympic	Signs
SC TAX COMMISSION	07/14/2022	24.40	Utilities Columbi Canal WTP	Parts	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/14/2022	27.73	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
SC TAX COMMISSION	07/14/2022	213.36	Parking Operations	Stock Hangtags-R-1(Lt.Green) 3	Printing And Office Supplies
SC TAX COMMISSION	07/14/2022	189.60	Utilities Lake Murray Water Pl	SC1400631119	Hardware And Building Material
SC TAX COMMISSION	07/14/2022	42.00	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/14/2022	229.34	Streets - Water & Sewer Repair	PavePro Green (Drum x2)	Paving And Asphalt Supplies
SC TAX COMMISSION	07/14/2022	4.80	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	8.80	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	267.45	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	12.01	Public Relations	Quotation for Round Lip Balm	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	7.00	Public Relations	Quote for full color table cov	Advertising
SC TAX COMMISSION	07/14/2022	1,290.60	Utilities Metro Wastewater Pit	executed on 10/14/2021.	Maintenance & Service Contract
SC TAX COMMISSION	07/14/2022	161.75	Utilities Metro Wastewater Pit	Digester Three-Way Valves Repa	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/14/2022	101.61	Utilities Water Dist & Maint	Item# 34445; DPD 4 Dispenser 5	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	226.88	Parks - Day Camp	Color White 13-M, 17-L, 23-XL	Uniforms And Clothing
SC TAX COMMISSION	07/14/2022	769.89	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	781.98	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	765.86	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	806.62	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	756.45	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	97.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	651.17	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	785.34	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	860.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	738.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	783.33	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	792.51	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	654.30	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	753.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	806.85	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	796.99	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	758.69	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2022	400.00	Economic Development	Marketing Services-	Advertising
SC TAX COMMISSION	07/14/2022	478.59	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	07/14/2022	472.10	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	07/14/2022	2.60	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	141.71	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	75.57	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	18.79	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	26.91	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/14/2022	82.02	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	4.46	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	6.47	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	45.92	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	22.24	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	25.31	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	94.52	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	46.55	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	58.88	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2022	2.80	Development Services	Business Card Printing (Chasit	Printing And Office Supplies
SC TAX COMMISSION	07/14/2022	2.80	Finance Administration	Business Cards Printed - for K	Periodicals, Books, Other Publ
SC TAX COMMISSION	07/14/2022	3.89	Accounting	Business Cards Printed for Kat	Printing And Office Supplies
SC TAX COMMISSION	07/14/2022	3.89	Budget & Program Mgmt Office	Printing Services	Printing And Office Supplies
SC TAX COMMISSION	07/14/2022	2.80	Office of Business Opportunity	Business card order for Kalenn	Miscellaneous Other Services
SC TAX COMMISSION	07/14/2022	6.70	Human Resources	Business Cards	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	4.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	07/14/2022	36.00	Utilities Metro Wastewater Pit	Treatment Plant	Employee Training & Prof Dev.
SC TAX COMMISSION	07/14/2022	4.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	07/14/2022	535.99	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	577.74	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	607.26	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	582.40	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	575.80	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	611.53	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	585.38	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	614.38	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2022	9.40	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	506.08	Police Administrative Services	Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	07/14/2022	305.41	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	4.47	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	45.86	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
SC TAX COMMISSION	07/14/2022	1,351.51	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
SC TAX COMMISSION	07/14/2022	3.43	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	07/14/2022	78.00	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	07/14/2022	21.49	Utilities Metro Wastewater Pit	To procure filters for our ice	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	29.76	Parks - Ceramic Camp	Transparent Glossy C5 Standard	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	124.98	Parks - Ceramic Camp	Raku C 06-6	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	42.00	Emergency Communications/311	Refurbished Plantronics Plug P	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	96.00	Emergency Communications/311	Headsets/Supplies	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	33.60	Recreation Programs	Gladiator Ring Size 13	Special Departmental Supplies
SC TAX COMMISSION	07/14/2022	7.60	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
SC TAX COMMISSION	07/14/2022	65.39	Parks - Ceramic Camp	Quote: SQ110889 Date: May 10,	Special Departmental Supplies
ASSOCIATION OF BOARDS OF CERTI	07/18/2022	120.00	Utilities Metro Wastewater Pit	To cover application review an	Employee Training & Prof Dev.
FUSIONSITE GEORGIA LLC	07/18/2022	213.99	Police Administrative Services	Professional Services	Professional Services
FUSIONSITE GEORGIA LLC	07/18/2022	213.99	Police Administrative Services	Professional Services	Professional Services
FUSIONSITE GEORGIA LLC	07/18/2022	213.99	Police Administrative Services	Professional Services	Professional Services
PALMETTO UTILITIES	07/18/2022	239.48	Fire Suppression	007100028157	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	07/18/2022	50.00	Utilities Metro Wastewater Pit	RAYMOND JEFFCOAT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/18/2022	50.00	Utilities Metro Wastewater Pit	ANDREW SCHARF	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/18/2022	50.00	Utilities Metro Wastewater Pit	KELLY SPRINGS	Membership And Dues
ADVANCED VIDEO GROUP INC	07/18/2022	7,250.00	Emergency Management	provided during annual agreeme	Maintenance & Service Contract
AECOM	07/18/2022	10,767.50	Engineering Wastwater Sys Imp	2000637418	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	07/18/2022	262.57	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/18/2022	287.84	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/18/2022	719.02	Streets Street & Sidewalk Rpr	Masonry Sand	Lawn And Grounds Supplies

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AMERICAN RED CROSS/HEALTH AND	07/18/2022	550.40	Recreation Programs	Adult and Pediatric First Aid/	Professional Services
AMERICAN RED CROSS/HEALTH AND	07/18/2022	1,330.00	Utilities Columbi Canal WTP	Adult & Pediatric First Aid/CP	Employee Training & Prof Dev.
ANTECH DIAGNOSTICS INC	07/18/2022	653.16	Animal Shelter/Adoption Act	3-202206-0_ 153031	Professional Services
ARC DOCUMENT SOLUTIONS LLC	07/18/2022	1,004.17	Engineering Administration	42CLI9126860	Xerox Copy And Supplies
ARROW EXTERMINATORS	07/18/2022	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BANKSUPPLIES INC	07/18/2022	1,873.09	Collections	Shipping Cost	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	07/18/2022	147.20	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/18/2022	56.92	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	07/18/2022	83.69	Human Resources	Business Cards	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	07/18/2022	890.16	Utilities Metro Wastewater Pit	Emergency Service calls when a	Equipmt Repair/Service Supply
BPB HOLDING CORPORATION	07/18/2022	4,569.44	Parking Operations	PMO10001 9V Lithium Jacketed X	Meters, Parts, And Supplies
BROWN & MORRISON LTD	07/18/2022	5,091.61	Utilities Metro Wastewater Pit	40 C72HJ1L CDQ Rotor	Machinery & Equipment -Capital
BSN SPORTS INC	07/18/2022	1,474.80	Recreation Programs	ORDER# 305428342A	Miscellaneous Other Supplies
C&C BOILER SALES & SERVICE INC	07/18/2022	8,576.01	Utilities Metro Wastewater Pit	SVC0025132	Maintenance & Service Contract
CAPITAL CITY MEDIA	07/18/2022	4,000.00	Loans-EDA CARES Revolving Loan	Five monthly broadcasting spot	Advertising
CARASOFT TECHNOLOGY CORPORATI	07/18/2022	8,175.00	Engineering - Water Sys Improv	Annual Software Subscription	Software License
CAROLINA CHILLERS INC	07/18/2022	417.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/18/2022	318.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/18/2022	268.50	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	07/18/2022	200,159.50	Utilities Water Dist & Maint	Contract Amendment #5	Maintenance & Service Contract
CDW GOVERNMENT LLC	07/18/2022	378.00	Municipal Court Administration	Poly RealPresence Trio 8500-Co	Miscellaneous Other Supplies
CH2M HILL ENGINEERS INC	07/18/2022	35,561.67	Water & Sewer Capital Projects	678242CH041	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/18/2022	3,404.39	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/18/2022	3,638.32	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/18/2022	3,589.96	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/18/2022	3,696.41	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLEARWATER INC	07/18/2022	7,754.61	Wastewater Compliance	Service Package - Option Board	Meters, Parts, And Supplies
CONNECTED YOGA AND WELLNESS LL	07/18/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
CONSOLIDATED PIPE & SUPPLY CO	07/18/2022	7,290.00	Utilities Wastewater Maint	2" HDPE DR11 Pipe and Fittings	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO	07/18/2022	2,570.40	Utilities Wastewater Maint	7472571-000-000	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/18/2022	1,728.00	Utilities Wastewater Maint	60lb. Bag asphalt repair perma	Paving And Asphalt Supplies
CORE AND MAIN LP	07/18/2022	481.53	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CREGGER COMPANY INC	07/18/2022	812.94	Support Services Public Buildg	S5173032.001	Building Maintenance & Repair
DUKES ROOT CONTROL INC	07/18/2022	149,812.58	Utilities Wastewater Maint	Annual Root Control Contract-	Spc Contracts - W/S, SW
ELECTRIC MOTOR SERVICE OF CLIN	07/18/2022	974.00	Utilities Metro Wastewater Pit	Mix Sludge Pump Motor, Pressur	Equipmt Repair/Service Supply
EVANS INDUSTRIAL CONSTRUCTION	07/18/2022	34,231.68	Animal Shelter/Holding Act	Purchase of Incinerator with L	Building Maintenance & Repair
FORESIGHT COMMUNICATIONS LLC	07/18/2022	16,666.33	Office of Business Opportunity	To assist with digital media p	Professional Services
FORTILINE INC	07/18/2022	1,496.88	Utilities Water Dist & Maint	1" Meter Spuds	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2022	155.52	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2022	1,388.88	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2022	105.84	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2022	322.61	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2022	1,103.76	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	07/18/2022	21,350.00	Utilities Water Dist & Maint	Maintenance & Service Contract	Maintenance & Service Contract
GLORY COMMUNICATIONS INC	07/18/2022	300.00	Loans-EDA CARES Revolving Loan	Bi-monthly radio ad spots on t	Advertising
GOODWIN, ALICIA F	07/18/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	07/18/2022	623.65	Utilities Metro Wastewater Pit	9351548079	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/18/2022	22.87	Utilities Columbi Canal WTP	9351548087	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/18/2022	90.22	Utilities Metro Wastewater Pit	9354158611	Small Hand Tools / Other Equip
GRIFFIN, LEAH	07/18/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	07/18/2022	3,663.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/18/2022	26,685.00	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/18/2022	675.00	Engineering - Water Sys Improv	On-Call Water Modeling Profess	Special Projects
HIGHFILL INFRASTRUCTURE ENGINE	07/18/2022	3,230.24	Utilities Metro Wastewater Pit	Indefinite Delivery Contract (	Professional Services
HIGHWATER CLAYS INC	07/18/2022	1,562.31	Parks - Ceramic Camp	Speckled Brownstone c 4-6	Special Departmental Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	07/18/2022	1,476.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOME DEPOT USA INC	07/18/2022	336.31	Animal Shelter/Holding Act	Animal Shelter Supplies	Special Departmental Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/18/2022	621.44	Collections	Temporary Staff Employment Ser	Part-Time Pay (Outside)
HUGHES, DELIA	07/18/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
ICF INCORPORATED LLC	07/18/2022	21,632.50	CDBG-DR - Controll Acct	2022-109867	2015 October Flood Recovery
JACOBS ENGINEERING GROUP	07/18/2022	647.00	Police Administrative Services	D3293900-18	Special Contracts
JCI JONES CHEMICALS INC	07/18/2022	7,800.00	Utilities Lake Murray Water Pl	This PO is valid through 6/30/	Chemicals
K & K PRINTING CO INC	07/18/2022	170.64	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	07/18/2022	5,000.00	Solid Waste Street Sweeping	1305-071522-4	Professional Services
KEY SHOP INC, THE	07/18/2022	10.76	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
KEY SHOP INC, THE	07/18/2022	11.88	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	07/18/2022	170.80	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
KIEFER & ASSOC INC, ADOLPH	07/18/2022	615.00	Recreation Swimming Pools	INV001217727	Special Departmental Supplies
LAKE MURRAY UTILITY COMPANY IN	07/18/2022	535,059.00	Water & Sewer Capital Projects	Water main replacement/upgrade	Capital Project Costs
LC4R LLC	07/18/2022	346.62	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LESLIE'S POOLMART INC	07/18/2022	709.82	Recreation Swimming Pools	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/18/2022	23.59	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/18/2022	23.24	Support Services Public Buildg	ACCT# 9800 345638 5	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	07/18/2022	283,115.19	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MEAD AND HUNT INC	07/18/2022	3,143.03	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEAD AND HUNT INC	07/18/2022	907.50	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MGX EQUIPMENT SERVICES LLC	07/18/2022	2,546.00	Utilities Metro Wastewater Pit	Meal Charge	Employee Training & Prof Dev.
MICHAEL BAKER INTERNATIONAL LL	07/18/2022	17,030.33	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/18/2022	11,192.00	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/18/2022	2,254.55	Water & Sewer Capital Projects	Utility Relocation & Improve	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	07/18/2022	304,033.50	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCO	07/18/2022	1,893.69	Community Development Control	HOPWA Professional Services Co	Professional Services
MODERN TURF INC	07/18/2022	387.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NATIONAL INTERIOR SOLUTIONS LL	07/18/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	07/18/2022	2,235.60	Fire Administration - County	Globe Black H Back Suspender w	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/18/2022	2,430.00	Fire Suppression	Supplies	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/18/2022	4,293.00	Fire Administration - County	Safety Clothing	Safety Clothing And Supplies
OCCUPATIONAL HEALTH CENTERS OF	07/18/2022	65.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
PALMETTO SOUTHERN INC	07/18/2022	1,643.33	Utilities Metro Wastewater Pit	To provide emergency repairs t	Maintenance & Service Contract
POLYTEC INCORPORATED	07/18/2022	2,610.72	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	07/18/2022	9,226.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/18/2022	9,791.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/18/2022	9,906.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER WATER LLC	07/18/2022	1,550.00	Utilities Columbi Canal WTP	Hose Lubricant (1) gallon can;	Gasoline And Petroleum Product
PRO KITCHEN ONLINE LLC	07/18/2022	246.60	Parks - Buildings & Grounds	Ice Clean Solution	Building Maintenance & Repair
ROGERS AND CALLCOTT ENVIRONMEN	07/18/2022	238.00	Water Compliance	Sodium ICP, EPA 200.7	Maintenance & Service Contract
RUSSELL ANGELA	07/18/2022	31.21	Water and Sewer Operating	94747831017413	Water- Credit Balance Refund
SERVICE MACHINE LLC	07/18/2022	2,341.52	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	07/18/2022	48.60	Engineering - Water Sys Improv	Apple Smart - Screen cover for	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/18/2022	97.20	Loans-EDA CARES Revolving Loan	Apple Smart - Screen cover for	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/18/2022	1,412.64	Loans-EDA CARES Revolving Loan	iPad 9th Gen Cell 256GB SP Gra	Computer Equipment / Hardware
SOUTH EAST ACE INC	07/18/2022	965.85	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPOTLIGHT CINEMAS	07/18/2022	308.00	Parks - Day Camp	Summer Camp Field Trips	Miscellaneous Other Services
SPRING VALLEY HOMEOWNER ASSOCI	07/18/2022	956.00	Water and Sewer Operating	577526802183361	Water- Credit Balance Refund
STAY STRONG WITH WINIFRED	07/18/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	07/18/2022	1,533.49	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	07/18/2022	8,072.00	Utilities Metro Wastewater Pit	renew for one (1) additional o	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	07/18/2022	1,050.00	Utilities Columbi Canal WTP	Palm Tree Trimming at Columbia	Building Maintenance & Repair
SUPERIOR LAWN AND YARD MAINTEN	07/18/2022	4,320.00	Utilities Lake Murray Water Pl	Grounds Maintenance for Remote	Special Contracts
SUPERIOR LAWN AND YARD MAINTEN	07/18/2022	693.00	Utilities Lake Murray Water Pl	Grounds Maintenance for Remote	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
TANNER INDUSTRIES	07/18/2022	4,299.84	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TENCARVA MACHINERY COMPANY	07/18/2022	2,307.72	Utilities Metro Wastewater Pit	Shaft Assy 316SS 3196MTX/I	Small Hand Tools / Other Equip
THE ST. BERNARD PROJECT INC	07/18/2022	91,360.00	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	07/18/2022	220,885.45	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	07/18/2022	1,090.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2022	334.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2022	1,116.72	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/18/2022	943.92	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/18/2022	226.80	Streets-Storm Drains	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	07/18/2022	125.00	Streets-Storm Drains	80000-Safety Boots(Storm Drain	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	125.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	118.79	Utilities Metro Wastewater Pit	Safety boots for Metro WWTP Em	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	125.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	225.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	750.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	250.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	1,388.76	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	600.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/18/2022	750.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/18/2022	179.94	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/18/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
W.K. DICKSON & COMPANY INC	07/18/2022	29,770.92	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	07/18/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	07/18/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	07/18/2022	120.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	07/18/2022	32,713.20	Utilities Lake Murray Water Pl	Chemicals: Purate, ClO2, precu	Chemicals
WEEMS, LISA DUNN	07/18/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	07/18/2022	2,234.99	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WILLIAMS JR DAVID	07/18/2022	417.52	Water and Sewer Operating	582036501067103	Water- Credit Balance Refund
WP LAW INC	07/18/2022	469.09	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/18/2022	738.99	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	134.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	427.03	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	167.29	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	167.29	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	614.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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SC DEPARTMENT OF MOTOR VEHICLE	07/18/2022	517.00	Utilities Metro Wastewater Pit	PKUP BY W.BOWERS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2022	2.00	Information Technology	PKUP BY W.BOWERS	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	07/18/2022	486.92	Change Up	01-63703750-1117202-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2022	300.77	Change Up	01-9249600-2056597-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2022	1,000.00	Change Up	01-9173629-1115771-1 H.GREER	Change Up - Water Bills
AMERICAN PUBLIC WORKS ASSOCIAT	07/22/2022	4,095.00	Streets Street & Sidewalk Rpr	Victor Atlas	Membership And Dues
AT AND T CORP	07/22/2022	264.98	Geographic Information System	1239131707	Telephone & Voice Mail
AT AND T MOBILITY	07/22/2022	502.75	Public Relations	287015264366	Cell Phones
MOTOROLA SOLUTIONS	07/22/2022	12.64	Emergency Management	8281404955	Radio Equipment
REGIONS BANK	07/22/2022	1,773.75	Debt Service- W&S 2009	TRUSTEE/PAYING AGENT/CUSTODIAL	Commission to Paying Agents
ROXANNE CONROW	07/22/2022	40.00	General Fund	REIMBURSEMENT FOR FOIA	Record Copies
SC.GOV	07/22/2022	9.14	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
AIRGAS INC	07/22/2022	122.05	Drew Wellness Center	9989840088	Chemicals
AIRGAS INC	07/22/2022	453.05	Recreation Swimming Pools	9989840089	Chemicals
AIRGAS INC	07/22/2022	122.05	Recreation Swimming Pools	9989840090	Chemicals
ALLSOURCE ENTERPRISES LLC	07/22/2022	4,811.40	Fire Suppression	Safety Clothing	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	07/22/2022	3,499.20	Fire Suppression	Safety Clothing	Safety Clothing And Supplies
ALSTON, LANIER D	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
AMERICAN MATERIALS COMPANY LLC	07/22/2022	254.48	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN PUBLIC WORKS ASSOCIAT	07/22/2022	550.00	Grants Control	2022 APWA PWX Conference Regis	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIAT	07/22/2022	829.00	Public Works Administration	2022 APWA PWX Conference Regis	Employee Training & Prof Dev.
ARTAGE CO LLC	07/22/2022	450.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ATLANTIC COAST ELECTRIC SUPPLY	07/22/2022	1,981.05	Support Services Public Buildg	S1441235.001	Building Maintenance & Repair
BARCLIFF ELIA	07/22/2022	418.57	Water and Sewer Operating	91672382006368	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	07/22/2022	915.65	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/22/2022	31,717.66	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLACKMAN, JESSICA D	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BLYTHEWOOD OIL COMPANY INC	07/22/2022	7,019.37	Utilities Lake Murray Water Pl	LMWP - Off Road Diesel Fuel fo	Gasoline And Petroleum Product
BROWN AND CALDWELL	07/22/2022	24,366.96	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BURTON, MARY	07/22/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	19.22	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	116.64	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	208.55	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	28.03	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	371.57	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	241.65	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	274.27	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	8.15	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	139.86	Parks & Recreation Admin	Bag of 7" Cable Ties	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	16.72	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	19.85	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	13.50	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	20.01	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	51.30	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	12.85	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	51.25	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	19.50	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	12.69	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	6.32	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	3.35	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	15.44	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/22/2022	31.35	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPPUCCIO-BRITT, NATALIE	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CAROLINA COMFORT INC	07/22/2022	2,900.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA COMFORT INC	07/22/2022	6,400.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair

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CAROLINA COMFORT INC	07/22/2022	175.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CARRIER ENTERPRISE LLC	07/22/2022	291.53	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
CDM SMITH INC	07/22/2022	404,713.22	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CHAO AND ASSOCIATES INC	07/22/2022	3,222.50	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/22/2022	3,578.66	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLEVELAND, LEE	07/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COBB, JEMAL	07/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORDONI, VICTORIA M	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CORE AND MAIN LP	07/22/2022	505.01	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/22/2022	946.95	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CREGGER COMPANY INC	07/22/2022	843.66	Support Services Public Buildg	S5189629.001	Building Maintenance & Repair
CRYSTAL CLEAR SOLUTIONS	07/22/2022	65.00	1401 Main Street	2600050922	Maintenance & Service Contract
DAVIS, JEFFREY M	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
DOORS UNLIMITED INC	07/22/2022	425.00	General Support Services	This Open PO is valid until 6/	Building Maintenance & Repair
DOORS UNLIMITED INC	07/22/2022	285.00	General Support Services	This Open PO is valid until 6/	Building Maintenance & Repair
DUFFY, JOHN J	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
DUKES ROOT CONTROL INC	07/22/2022	110,373.85	Utilities Wastewater Maint	Annual Root Control Contract-	Spc Contracts - W/S, SW
DWB SHOP GROVE WAREHOUSES II L	07/22/2022	250.01	Water and Sewer Operating	95086322125752	Water- Credit Balance Refund
EBERT, ROBIN	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ELANCO US INC	07/22/2022	577.55	Animal Shelter/Holding Act	6001000446	Animal Shelter Supplies
EXECUTIVE MANAGEMENT AND LEASI	07/22/2022	118,698.74	General Capital Projects	1401 Main 7th Floor Renovation	Capital Project Costs
FIVE POINTS ASSOCIATION INC.	07/22/2022	302,066.27	City Council Allocation	ST PAT'S	Five Points Association
FIVE POINTS ASSOCIATION INC.	07/22/2022	12,652.71	City Council Allocation	JERRYFEST	Five Points Association
FLAGLER, YOLANDA S	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
FOTH INFRASTRUCTURE AND ENVIRO	07/22/2022	8,802.00	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
FUSIONSITE GEORGIA LLC	07/22/2022	236.84	Police Administrative Services	Portable restroom rental for r	Professional Services
GARDNER, REBA J	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GARNERS FERRY ANIMAL HOSPITAL	07/22/2022	168.00	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/22/2022	406.00	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/22/2022	17.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	07/22/2022	137.20	Support Services Public Buildg	S5550607.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/22/2022	-34.31	Support Services Public Buildg	S5551233.001 org S5550607.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/22/2022	3,762.99	Support Services Public Buildg	S5551316.001	Building Maintenance & Repair
GE MONEY BANK	07/22/2022	140.05	Recreation Programs	9937 08283 004 3684	Food And Provisions
GRAINGER INC, W W	07/22/2022	19.37	Parking Facilities	9255274392	Building Maintenance & Repair
GRAINGER INC, W W	07/22/2022	55.25	Support Services Public Buildg	9288891485	Building Maintenance & Repair
GRAINGER INC, W W	07/22/2022	89.71	Support Services Public Buildg	9356726530	Building Maintenance & Repair
GRAINGER INC, W W	07/22/2022	610.68	Support Services Public Buildg	9356759135	Building Maintenance & Repair
GRANT, LEMUELL E	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GREEN EARTH SERVICES	07/22/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
HILTI INC	07/22/2022	416.38	Utilities Metro Wastewater Pit	4619679436	Small Hand Tools / Other Equip
HOLMES, WILLIAM J	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HOPKINS, SHARON D	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/22/2022	761.60	Finance Water Administration	Temporary Employment Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	07/22/2022	17,300.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	07/22/2022	9,473.35	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
ICF INCORPORATED LLC	07/22/2022	33,452.50	CDBG-DR - Controll Acct	2022-082797	2015 October Flood Recovery
INTERNATIONAL ECONOMIC DEVELOP	07/22/2022	899.00	Loans-EDA CARES Revolving Loan	2022 Annual International Econ	Employee Training & Prof Dev.
INTERNATIONAL ECONOMIC DEVELOP	07/22/2022	899.00	Loans-EDA CARES Revolving Loan	2022 Annual International Econ	Employee Training & Prof Dev.
IPR SOUTHEAST LLC	07/22/2022	518,002.37	Water & Sewer Capital Projects	Maintenance Contract	Capital Project Costs
JOE JOHNSON EQUIPMENT LLC	07/22/2022	228,513.00	Solid Waste Street Sweeping	Elgin Pelican NP Dual Sweeper,	Auto,Trucks,Hvy Equip-Capital
JOHNSON CONTROL FIRE PROTECTIO	07/22/2022	138.99	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	07/22/2022	69.50	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/22/2022	809.64	Support Services Public Buildg	S010730618.001	Building Maintenance & Repair
KIEFER & ASSOC INC, ADOLPH	07/22/2022	773.93	Recreation Swimming Pools	ORD001105031	Special Departmental 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>
KIRKLAND, BRIA	07/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KYLAH MONTGOMERY	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
LASER PRINT PLUS INC	07/22/2022	70,000.00	Customer Service	CITY OF COLUMBIA WATER	Postage And Delivery
LETT, CHARISTY D	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
LEVECK, KELLY L	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LLOYD, MAXINE	07/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	07/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
MACK, VONTREZZE N	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MACP TANGLEWOOD LLC	07/22/2022	4,156.76	Water and Sewer Operating	94099961097749	Water- Credit Balance Refund
MARTENN DARCI	07/22/2022	295.37	Water and Sewer Operating	92737432010835	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	07/22/2022	980.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MEC-TRIC CONTROL COMPANY	07/22/2022	2,906.88	Utilities Metro Wastewater Pit	Digester Three-Way Valves Repa	Equipmt Repair/Service Supply
MEDCOM INC	07/22/2022	4,833.90	Customer Service	Columbia Water Customer Servic	Special Contracts
MEDCOM INC	07/22/2022	4,988.55	Customer Service	Columbia Water Customer Servic	Special Contracts
MICHAEL BAKER INTERNATIONAL LL	07/22/2022	16,330.49	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/22/2022	8,150.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	07/22/2022	1,174.77	Water & Sewer Capital Projects	Utility Relocation	Capital Project Costs
MICHEL LLC	07/22/2022	84.74	Support Services Public Buidg	*REVISED PO#1*	Building Maintenance & Repair
MICHEL LLC	07/22/2022	2,004.31	Support Services Public Buidg	*REVISED PO#1*	Building Maintenance & Repair
MILLHOUSE, ZEINNA N	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MODERN TURF INC	07/22/2022	154.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NOWELL LATOSHA	07/22/2022	271.52	Water and Sewer Operating	92869241077518	Water- Credit Balance Refund
OLANO, ADAM X	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
OPTEK DANULAT INC	07/22/2022	1,746.48	Utilities Lake Murray Water Pl	1426-3135-1201-03 Lamp Module	Special Departmental Supplies
OWEN, LAURA Z	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
P AND B PROMOTIONALS	07/22/2022	3,753.54	Emergency Communications/311	Promotional Items	Advertising
PALMETTO AIDS LIFE SUPPORTS SE	07/22/2022	54,168.77	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO BLINDS & SHUTTERS	07/22/2022	162.00	Parks - Buildings & Grounds	Mini Blinds 2" Faux Blind Whit	Professional Services
PALMETTO SHOP LLC	07/22/2022	1,626.89	Parks & Recreation Admin	Navy Blue & White T-shirts 3-1	Uniforms And Clothing
PAPER PRO INC	07/22/2022	196.56	Homeland Security GrantControl	coveralls (White + green inks	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2022	674.18	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2022	321.99	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PHEISTER, ETHAN C	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
POLYTEC INCORPORATED	07/22/2022	2,654.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PROVENCHER, SHELBY L	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
RICHLAND COUNTY FINANCE	07/22/2022	17,741.91	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
RICHLAND COUNTY	07/22/2022	41,393.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
RICOH USA INC	07/22/2022	223.93	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
ROGERS FRIDAY, JERRIE	07/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
RUSSELL, CHERYL S	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SANDERS SEVICES INC	07/22/2022	103.68	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SHENANIGANS LLC	07/22/2022	35.75	Parks & Recreation Admin	Rain Works Spray and Stencil	Professional Services
SHRED WITH US LLC	07/22/2022	37.50	Fire Suppression	Shredding of documents for the	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/22/2022	1,649.34	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/22/2022	984.71	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOOP, SHANA A	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SMECK, JOHN C	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, JEFFREY L	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SOUTH CAROLINA CITY AND COUNTY	07/22/2022	100.00	Admin-Chief Financial Officer	INVOICE #01214 FOR JEFF PALEN	Membership And Dues
SOUTH CAROLINA POLICE CHIEF AS	07/22/2022	2,310.00	Police Administrative Services	Supplies	Printing And Office Supplies
SPIREK, AMY M	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
STAN MILLER AND ASSOCIATES LLC	07/22/2022	513.00	Parks - Day Camp	*REVISED PO#1	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	07/22/2022	27,101.01	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STATE INDUSTRIAL PRODUCTS	07/22/2022	493.28	Parks - Buildings & Grounds	Gel Genie	Cleaning And Sanitation Supply
STATE INDUSTRIAL PRODUCTS	07/22/2022	288.34	Parks - Buildings & Grounds	D Story	Cleaning And Sanitation Supply

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SULTON, GEORGE W	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
TAYLOR LAUREN	07/22/2022	426.66	Water and Sewer Operating	92446681041967	Water- Credit Balance Refund
TAYLOR, SHACARA J	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TEVEPAUGH, WILLIAM S	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
THE HEARKEN GROUP	07/22/2022	499.58	Police Administrative Services	6'x4' Coro w/ dry erase lamina	Printing And Office Supplies
TOUTANT, JUSTIN M	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TOWNSEL, JANAY M	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TRANSOX INCORPORATED	07/22/2022	144.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	07/22/2022	57.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TULLER, BEVERLEY	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
TYLER, ALLISON H	07/22/2022	125.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	07/22/2022	375.00	Drew Wellness Center	Employee Safety Shoes and Boot	Safety Clothing And Supplies
TYLER, ALLISON H	07/22/2022	125.00	Streets-Storm Drains	80000-Safety Boots(Storm Drain	Safety Clothing And Supplies
TYLER, ALLISON H	07/22/2022	125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	07/22/2022	27.44	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/22/2022	294.11	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/22/2022	229.53	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/22/2022	2.76	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	07/22/2022	22,071.21	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVERSAL PROTECTION SERVICE L	07/22/2022	4,725.52	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/22/2022	99.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/22/2022	34.95	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/22/2022	64.48	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/22/2022	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/22/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VAN, TERESA VLAKE	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
VAUGHN AND MELTON CONSULTING E	07/22/2022	95,832.10	Engineering Wastwater Sys Imp	Wastewater Collection System M	Spc Contracts - W/S, SW
VORTEX SERVICES LLC	07/22/2022	107,645.31	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
WALLACE, MARGARET F	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WIDER, LINDA S	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WOOD ENVIRONMENT & INFRASTRUCT	07/22/2022	5,277.50	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOLPERT INC.	07/22/2022	10,280.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WOOLPERT INC.	07/22/2022	239,506.12	Strm Wtr Imp Cap Proj Control	Task 4 Project Permitting	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	438.05	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	303.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	353.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	819.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	224.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	224.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	224.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	485.46	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	126.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	367.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	480.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	92.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	49.66	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	328.32	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	95.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	317.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	61.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT, JANICE L	07/22/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
YOUNG, SONYETTA S	07/22/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ZAP PRO CLEANING SERVICES LLC	07/22/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CAROLYN B BLAKE	07/22/2022	1,500.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	07/22/2022	142.96	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	07/22/2022	680.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
RICHLAND COUNTY REGISTER OF DE	07/22/2022	790.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
SANDY RUN EXTERMINATING COMPAN	07/22/2022	100.00	Water & Sewer Capital Projects	PKUP BY E. DRAYTON	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	07/22/2022	17.00	Utilities Wastewater Maint	PKUP BY W.BOWERS	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	07/22/2022	500.00	Change Up	01-9192160-1069603-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/22/2022	1,000.00	Change Up	01-17230051-1007861-9 H.GREER	Change Up - Water Bills
SC GREEN INDUSTRY ASSOCIATION	07/25/2022	50.00	Forestry Horticulture	GLENN BROWN	Membership And Dues
SC GREEN INDUSTRY ASSOCIATION	07/25/2022	50.00	Forestry Horticulture	AMY WRIGHT	Membership And Dues
WINNSBORO, TOWN OF	07/25/2022	66.38	Blythewood Station 26	ACCT#0231894	Water,Sewer, Storm Water
ADVANCED VIDEO GROUP INC	07/25/2022	21,970.96	Emergency Management	Shure - Passive Antenna Splitt	Computer Equipment / Hardware
AECOM	07/25/2022	1,122.00	FEMA Grants Control	2000644219	2015 October Flood Recovery
AIRGAS INC	07/25/2022	200.35	Utilities Metro Wastewater Pit	9989453415	Special Departmental Supplies
AIRGAS INC	07/25/2022	131.60	Utilities Water Dist & Maint	9989453416	Special Departmental Supplies
AIRGAS INC	07/25/2022	246.66	Fire Suppression	9989453417	Equipent Lease / Rental
AIRGAS INC	07/25/2022	263.63	Water Compliance	9989454948	Special Departmental Supplies
AIRGAS INC	07/25/2022	114.06	Utilities Metro Wastewater Pit	9989454949	Special Departmental Supplies
AIRGAS INC	07/25/2022	411.62	Utilities Columbi Canal WTP	9989515925	Special Departmental Supplies
AIRGAS INC	07/25/2022	83.15	Utilities Water Dist & Maint	9989530752	Special Departmental Supplies
AIRGAS INC	07/25/2022	119.56	Animal Shelter/Holding Act	9989531908	Special Departmental Supplies
ALCAM INC	07/25/2022	264.10	Utilities Columbi Canal WTP	Hardware Supplies, such as scr	Hardware And Building Material
ALFA LAVAL INC.	07/25/2022	964.48	Utilities Metro Wastewater Pit	Seal 7BA338	Small Hand Tools / Other Equip
ALFA LAVAL INC.	07/25/2022	901.83	Utilities Metro Wastewater Pit	Metal Stabilizing Member 7BC8	Small Hand Tools / Other Equip

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ANALYTICAL ENVIRONMENTAL LABOR	07/25/2022	14,282.00	Water Compliance	Samples for Testing Geosmin &	Miscellaneous Other Services
BADGER METER INC	07/25/2022	30,894.48	Utilities Water Dist & Maint	Badger 1" Model 55 Meters w/Or	Meters, Parts, And Supplies
BADGER METER INC	07/25/2022	1,652.40	Utilities Water Dist & Maint	4" T-1000 Turbo Meters w/TT	Meters, Parts, And Supplies
BADGER METER INC	07/25/2022	2,259.91	Utilities Water Dist & Maint	BMI Part No.: 68874-001	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	07/25/2022	1,825.62	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/25/2022	220.61	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/25/2022	962.82	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/25/2022	102.59	Utilities Wastewater Maint	1120688-001	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/25/2022	70.20	Utilities Metro Wastewater Pit	1122742-001	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	07/25/2022	8,748.32	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/25/2022	174.24	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/25/2022	237.48	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/25/2022	6,084.72	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BPB HOLDING CORPORATION	07/25/2022	1,725.51	Support Services Public Buildg	Open purchase order for batter	Building Maintenance & Repair
BROSS GROUP LLC	07/25/2022	33.00	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN AND CALDWELL	07/25/2022	37,383.16	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BROWN AND CALDWELL	07/25/2022	2,846.25	Utilities Metro Wastewater Pit	parties.	Employee Training & Prof Dev.
CAMOIN ASSOCIATES	07/25/2022	1,900.00	Economic Development	Lead generation consulting ser	Professional Services
CAROLINA COMFORT INC	07/25/2022	392.14	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	07/25/2022	103.38	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
CARUS LLC	07/25/2022	28,015.00	Utilities Columbi Canal WTP	SLS 10101436	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/25/2022	3,441.13	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/25/2022	3,817.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/25/2022	3,687.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/25/2022	3,072.49	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/25/2022	3,875.07	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/25/2022	3,579.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITI LLC	07/25/2022	3,691.44	Utilities Columbi Canal WTP	MSA Ultima X5000 Chlorine gas	Safety & Rescue Equipment
CITI LLC	07/25/2022	4,769.00	Utilities Columbi Canal WTP	Canal WTP PAC Control System S	Equipmt Repair/Service Supply
CITI LLC	07/25/2022	4,538.19	Utilities Columbi Canal WTP	Magnetic Flow Meter Parts, Rep	Equipmt Repair/Service Supply
CITI LLC	07/25/2022	466.56	Utilities Metro Wastewater Pit	Parts for SCADA Repairs and Ma	Electrical And Lighting Supply
CORE AND MAIN LP	07/25/2022	1,976.94	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/25/2022	1,839.24	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/25/2022	400.68	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/25/2022	5,834.99	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/25/2022	-410.40	Utilities Water Dist & Maint	org R121596	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	07/25/2022	420.00	Utilities Metro Wastewater Pit	Advertising for the Metro Wast	Advertising
CREATIVE PARKING CONCEPTS LLC	07/25/2022	1,253.88	Parking PJ Cannon Deck	Shipping and Handling	Building Maintenance & Repair
CREATIVE PARKING CONCEPTS LLC	07/25/2022	1,886.76	Parking PJ Cannon Deck	Shipping and Handling	Building Maintenance & Repair
CULLUM SERVICES INC.	07/25/2022	426.17	Utilities Metro Wastewater Pit	To procure service calls on va	Equipmt Repair/Service Supply
DELL MARKETING LP	07/25/2022	4,393.43	Customer Service	10589899463	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	633.96	Engineering Wastwater Sys Imp	10591411186	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	8,473.64	Fire Suppression	10594798491	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	3,388.83	Human Resources	10594811798	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	4,460.38	Loans-EDA CARES Revolving Loan	10595065984	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	119,018.57	County Emergency Communication	10595142370	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	2,935.23	Streets-Storm Drains	10595215114	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	46.34	TN Dev Corp	10595237362	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	92.68	Finance Water Administration	10595275970	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	80,838.42	County Emergency Communication	10595320625	Computer Equipment / Hardware
DELL MARKETING LP	07/25/2022	25,559.87	Information Technology	10595518348	Maintenance & Service Contract
DILLON CONSTRUCTION SERVICES I	07/25/2022	4,210.00	Parks - Buildings & Grounds	Repair cracks in plaster and w	Professional Services
DS UTILITIES INC	07/25/2022	209,954.88	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DUNLAP, BARBARA	07/25/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EGROUP HOLDING COMPANY LLC	07/25/2022	9,851.02	Information Technology	Cisco SMARTNet Renewal 2022 -	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELECTRIC MOTOR SERVICE OF CLIN	07/25/2022	2,270.85	Utilities Metro Wastewater Pit	Freight	Gasoline And Petroleum Product
ENGINEERED SYSTEMS INC	07/25/2022	1,676.40	Utilities Metro Wastewater Pit	To procure emergency hoist rep	Equipmt Repair/Service Supply
ERIKS NORTH AMERICA INC	07/25/2022	777.71	Utilities Metro Wastewater Pit	To procure various camlocks, f	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	07/25/2022	342.86	Utilities Metro Wastewater Pit	To procure various camlocks, f	Small Hand Tools / Other Equip
EVERYTHING PARKING INC	07/25/2022	6,934.85	Police Administrative Services	Crossing Guard services for 21	Professional Services
FIFTH CIRCUIT SOLICITORS OFFIC	07/25/2022	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	07/25/2022	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIRST IMPRESSION CARPET CLEANI	07/25/2022	1,250.00	Drew Wellness Center	Scrub clean rubber floors upst	Maintenance & Service Contract
FORTILINE INC	07/25/2022	548.64	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/25/2022	665.07	Utilities Water Dist & Maint	3/4" Meter Spuds	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/25/2022	-289.23	Utilities Water Dist & Maint	org 5728269	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	07/25/2022	72,502.70	Water & Sewer Capital Projects	Construction services for new	Capital Project Costs
GE MONEY BANK	07/25/2022	252.05	Animal Shelter/Holding Act	9592 08283 002 3463	Animal Shelter Supplies
GOODWILL INDUSTRIES OF UPSTATE	07/25/2022	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	07/25/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWIN, ALICIA F	07/25/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GOODWYN MILLS AND CAWOOD INC	07/25/2022	8,077.37	Water & Sewer Capital Projects	ACOL19000718	Capital Project Costs
GRAINGER INC, W W	07/25/2022	725.00	Utilities Metro Wastewater Pit	9363720997	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/25/2022	16.42	Support Services Public Buildg	9327542054	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/25/2022	148.99	Support Services Public Buildg	9327564878	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/25/2022	5,857.48	Support Services Public Buildg	9327564879	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/25/2022	4,933.77	Support Services Public Buildg	9327564880	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/25/2022	5,005.72	Support Services Public Buildg	9327564883	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/25/2022	217.45	Support Services Public Buildg	9327588107	Building Maintenance & Repair
GREEN SOLUTIONS LLC	07/25/2022	22,000.00	Public Works Special Projects	Ground Maintenance on Elmwood	Lawn And Grounds Supplies
GRIFFIN, LEAH	07/25/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAYES INSTRUMENT COMPANY INC	07/25/2022	22,105.44	Utilities Water Dist & Maint	Topcon HiperVR UHF+ Network Ro	Computer/Elect Equipmt-Capital
HAZEN AND SAWYER PC	07/25/2022	1,744.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2022	31,776.00	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	07/25/2022	8,281.20	Utilities Lake Murray Water Pl	is included at No Charge.	Machinery & Equipment -Capital
HILLS PET NUTRITION SALES INC	07/25/2022	112.11	Animal Shelter/Adoption Act	*Revised PO#1*	Animal Shelter Supplies
HILTI INC	07/25/2022	321.69	Utilities Metro Wastewater Pit	4619707736	Small Hand Tools / Other Equip
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/25/2022	767.09	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/25/2022	621.44	Collections	Temporary Employment Services	Part-Time Pay (Outside)
JQ & G INC	07/25/2022	18,858.86	General Capital Projects	#2022-TS1511777	Project SC DOT/Traffic Engrn
KEEN INDEPENDENT RESEARCH LLC	07/25/2022	16,058.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KEMP CONSTRUCTION INC	07/25/2022	40,340.00	Utilities Metro Wastewater Pit	Three (3) Man Daily Crew Rate:	Maintenance & Service Contract
KEY SHOP INC, THE	07/25/2022	15.01	Parking Facilities	Open purchase order for keys,	Special Departmental Supplies
KIMLEY HORN AND ASSOCIATES INC	07/25/2022	7,000.00	Admin-Development	012354012-0622	Professional Services
KLEINSCHMIDT ASSOCIATES	07/25/2022	14,332.64	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
LAD CONSTRUCTION LLC	07/25/2022	120,253.50	Water & Sewer Capital Projects	Utility Construction Services	Capital Project Costs
LAD CONSTRUCTION LLC	07/25/2022	69,904.80	Water & Sewer Capital Projects	(180)consecutive calendar days	Capital Project Costs
LANGUAGE LINE SERVICES INC	07/25/2022	40.25	Municipal Court Administration	Interpreting services	Professional Services
LESLIE'S POOLMART INC	07/25/2022	2,849.16	Drew Wellness Center	Pool Salt 40#bag	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	07/25/2022	292.33	Police Investigations	Investigative Services as need	Other Lease / Rental
LG UTILITY CONTRACTORS INC	07/25/2022	27,193.70	Water & Sewer Capital Projects	Water Main Relocation Along Se	Capital Project Costs
LINE EQUIPMENT SALES CO INC	07/25/2022	8,863.56	Traffic Operations	06.DD1042 Street Lighting Gr	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/25/2022	484.48	Support Services Public Buildg	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/25/2022	132.26	Utilities Lake Murray Water Pl	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/25/2022	52.24	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/25/2022	1,277.22	Support Services Public Buildg	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/25/2022	88.01	Support Services Public Buildg	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/25/2022	2,805.86	Support Services Public Buildg	ACCT# 9800 345638 5	Building Maintenance & Repair
MARK C POPE ASSOCIATES INC	07/25/2022	1,213.82	Parking Facilities	Open purchase order for Sweepe	Vehicle Repair/Service Supply
MCCALLS SUPPLY INC	07/25/2022	862.47	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair

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MCCORMICK TAYLOR INC	07/25/2022	7,430.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MEAD AND HUNT INC	07/25/2022	5,920.00	Utilities Metro Wastewater Pit	PM Services for upcoming proje	Professional Services
MEDS FOR VETS	07/25/2022	213.30	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	07/25/2022	45,083.48	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	07/25/2022	48,850.99	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	07/25/2022	51,638.96	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/25/2022	133,287.98	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	07/25/2022	244.98	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MR SYSTEMS LLC	07/25/2022	4,920.56	Utilities Lake Murray Water Pl	Fortigate Firewall Appliance I	Equipmt Repair/Service Supply
MYTHICS INC	07/25/2022	7,524.10	Information Technology	Date: 6/22/2023; Premier Suppo	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	07/25/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	07/25/2022	700.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NORTH AMERICAN PIPELINE MANAGE	07/25/2022	282,376.27	Water & Sewer Capital Projects	Smith Branch SB03 & Sewer System	Capital Project Costs
OMEGA LANDSCAPING LLC	07/25/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
OMEGA LANDSCAPING LLC	07/25/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
PACE ANALYTICAL SERVICES LLC	07/25/2022	1,800.00	Utilities Metro Wastewater Pit	an initial term of one (1) yea	Special Contracts
PAPER PRO INC	07/25/2022	1,661.04	Fire Suppression	Fire Department Clothing	Uniforms And Clothing
PHOENIX CONTRACTING LLC	07/25/2022	4,050.00	Emergency Management	COVID-19 antigen test kits (2	Special Departmental Supplies
POLYTEC INCORPORATED	07/25/2022	2,664.48	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	07/25/2022	2,632.22	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	07/25/2022	2,703.12	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	07/25/2022	2,606.69	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	07/25/2022	8,178.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/25/2022	9,483.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PURAQUA PRODUCTS INC	07/25/2022	1,593.00	Recreation Swimming Pools	Installation of customer provi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/25/2022	228.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	07/25/2022	228.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
RCG CONSTRUCTION LLC	07/25/2022	23,787.90	Strm Wtr Imp Cap Proj Control	Falling Springs Cave-In Improv	Capital Project Costs
ROGERS FRIDAY, JERRIE	07/25/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ROSEWOOD MERCHANTS ASSOCIATION	07/25/2022	18,000.00	City Council Allocation	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
RUSHMAN, TIMOTHY R	07/25/2022	3,500.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
RUSHMAN, TIMOTHY R	07/25/2022	1,500.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
RYDIN DECAL	07/25/2022	2,692.00	Parking Operations	Stock Hangtags-R-1(Lt.Green) 3	Printing And Office Supplies
S J LOUIS CONSTRUCTION INC	07/25/2022	1,140,603.22	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SENCOMMUNICATIONS INC	07/25/2022	1,200.00	County Emergency Communication	Headsets/Supplies	Special Departmental Supplies
SERVICE MACHINE LLC	07/25/2022	8,731.00	Utilities Columbi Canal WTP	Materials to fabricate a vault	Machinery & Equipment -Capital
SHI INTERNATIONAL CORPORATION	07/25/2022	61.56	Engineering - Water Sys Improv	AppleCare+ for iPad 9th Gen; P	Computer Equipment / Hardware
SIJ HOLDINGS LLC	07/25/2022	1,824.51	Engineering Administration	Advertising for Engineering so	Advertising
SMITH RUBBER STAMPS AND SEALS	07/25/2022	196.45	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	07/25/2022	5,198.80	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STATE OF SOUTH CAROLINA	07/25/2022	10.00	Fire Training	Academy	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/25/2022	65.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/25/2022	60.00	Fire Training	Academy	Employee Training & Prof Dev.
STUTTS AND WILLIAMS LLC	07/25/2022	121,550.12	Strm Wtr Imp Cap Proj Control	15% Contingency	Capital Project Costs
STUTTS AND WILLIAMS LLC	07/25/2022	89,408.69	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
SURPLUS MATERIAL NETWORK INC	07/25/2022	26.75	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
SYSTEMS SERVICE CORPORATION	07/25/2022	2,450.00	Utilities Metro Wastewater Pit	Metro (Portables Only)	Maintenance & Service Contract
T2 SYSTEMS INC	07/25/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TRANSOX INCORPORATED	07/25/2022	96.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	07/25/2022	1,699.50	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRI-TECH FORENSICS INC	07/25/2022	2,047.69	Police Administrative Services	SCALPEL10 Retractable Scalpel	Laboratory Supplies
TUCKER MATERIALS OF COLUMBIA I	07/25/2022	1,346.72	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
TYLER TECHNOLOGIES INC	07/25/2022	647.50	Business Licenses	Project Management Services	Professional Services
UNITED WAY OF THE MIDLANDS	07/25/2022	21,779.07	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVAR USA INC	07/25/2022	5,071.00	Utilities Columbi Canal WTP	Chemicals: Copper Sulfate-Eart	Chemicals

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VORTEX SERVICES LLC	07/25/2022	99,187.02	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
WASHINGTON, GERALDINE B	07/25/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	07/25/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	07/25/2022	2,766.67	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/25/2022	9,600.00	Engineering Storm Water Imp	SD8481 -Stormwater treatment d	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	07/25/2022	25,904.14	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/25/2022	25,646.79	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/25/2022	25,000.00	Engineering Storm Water Imp	City of Columbia needs to incl	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	07/25/2022	13,236.15	Water & Sewer Capital Projects	Notice to Proceed for an initi	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/25/2022	2,582.00	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/25/2022	88.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WIS LLC	07/25/2022	1,500.00	Engineering Storm Water Imp	Trash the Poop Ad	Advertising
XYLEM DEWATERING SOLUTIONS INC	07/25/2022	525.00	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	07/25/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	117.53	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	97.36	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	127.83	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	123.11	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2022	158.04	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
PUBLIC DEFENDER FIFTH JUDICIAL	07/25/2022	56,250.00	Richland County	PKUP BY R.HAMPTON	5th Circuit Public Defender
CITY OF COLUMBIA WATER COLLECT	07/25/2022	1,000.00	Change Up	01-16912030-1064493-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/25/2022	180.22	Change Up	01-56003350-1080522-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/25/2022	700.97	Change Up	01-9201875-1025089-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/25/2022	362.81	Change Up	01-16586069-2000666-0 H.GREER	Change Up - Water Bills
BURR AND FORMAN LLP	07/28/2022	24,884.00	Convention Center Bond Costs	Professional Services	Professional Services
BURR AND FORMAN LLP	07/28/2022	1,450.00	Admin-Assist. City Manager	Professional Services	Professional Services
BURR AND FORMAN LLP	07/28/2022	6,479.00	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	07/28/2022	2,100.00	Admin-Assist. City Manager	Professional Services	Professional Services
BURR AND FORMAN LLP	07/28/2022	5,600.00	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	07/28/2022	60.00	Engineering - Water Sys Improv	Special Projects	Special Projects
BURR AND FORMAN LLP	07/28/2022	1,967.00	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	07/28/2022	3,075.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
PALMETTO PROPANE INC	07/28/2022	392.05	Police Administrative Services	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	07/28/2022	1,320.00	General Fund	Criminal Court Fines	Criminal Court Fines
SC CRIMINAL JUSTICE ACADEMY	07/28/2022	35.00	Police Administrative Services	INV# 2000545984	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/28/2022	50.00	Utilities Water Dist & Maint	DARIUS BURRIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/28/2022	50.00	Utilities Water Dist & Maint	ELIJAH DAVIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/28/2022	50.00	Utilities Water Dist & Maint	BRANDON PROFIT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/28/2022	50.00	Utilities Water Dist & Maint	ANKIDO TWITTY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/28/2022	50.00	Utilities Water Dist & Maint	MICHAEL WAGNER	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/28/2022	400.00	Municipal Court Judges	GAIL JABBER	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/28/2022	400.00	Municipal Court Judges	BRYAN JEFFRIES	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/28/2022	400.00	Municipal Court Judges	JESS MANGUM	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/28/2022	400.00	Municipal Court Judges	MICHAEL MCMULLEN	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	07/28/2022	400.00	Municipal Court Judges	SUSAN PORTER	Employee Training & Prof Dev.
A-OAK FARMS INC	07/28/2022	196.40	Utilities Metro Wastewater Plt	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AIRGAS INC	07/28/2022	147.50	Police Administrative Services	9989875111	Special Departmental Supplies
ANOTHER PRINTER INC	07/28/2022	307.05	Parks - Ceramic Camp	Advertising	Advertising
ASH BICKLEY ROAD LLC	07/28/2022	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
ATLANTIC COAST ELECTRIC SUPPLY	07/28/2022	370.96	Support Services Public Buildg	S1427673.001	Building Maintenance & Repair
BADGER METER INC	07/28/2022	43,079.04	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BADGER METER INC	07/28/2022	64,988.29	Water & Sewer Capital Projects	Solution.	Capital Project Costs
BADGER METER INC	07/28/2022	65,433.20	Water & Sewer Capital Projects	Additional funding for monthly	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/28/2022	4,383.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	07/28/2022	35,150.00	Utilities Water Dist & Maint	Replace Curb-stop if required	Maintenance & Service Contract
CENTRAL MIDLANDS REGIONAL TRAN	07/28/2022	960.00	Community Development Control	Lyft & Uber to the Market	Professional Services
CERTIFIED ELEVATOR INSPECTIONS	07/28/2022	2,625.00	Utilities Lake Murray Water Pl	102 Rocky Point/Lake Murray Wa	Maintenance & Service Contract
CERTIFIED ELEVATOR INSPECTIONS	07/28/2022	1,050.00	Utilities Columbi Canal WTP	Laurel St Columbia Canal Water	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	07/28/2022	7,920.00	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	07/28/2022	382.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHICK FIL A FIVE POINTS	07/28/2022	328.63	Human Resources	Food And Provisions	Food And Provisions
CHICK FIL A FIVE POINTS	07/28/2022	366.96	Human Resources	Food And Provisions	Food And Provisions
CHICK FIL A FIVE POINTS	07/28/2022	311.58	Human Resources	Food And Provisions	Food And Provisions
CHICK FIL A FIVE POINTS	07/28/2022	686.79	Human Resources	Food And Provisions	Food And Provisions
CHICK FIL A FIVE POINTS	07/28/2022	625.35	Human Resources	Food And Provisions	Food And Provisions
COLUMBIA HOUSING AUTHORITY	07/28/2022	10,205.37	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	07/28/2022	1,366.56	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
COOPERATIVE MINISTRY, THE	07/28/2022	8,502.90	Community Development Control	Professional Services Contract	Professional Services
CRAWFORD AND VON KELLER LLC	07/28/2022	150.00	Community Development Control	Legal Services for CDBG Housin	Professional Services
DELL MARKETING LP	07/28/2022	1,467.63	General Capital Projects	10595225811	Computer Equipment / Hardware
DOORS UNLIMITED INC	07/28/2022	3,720.00	General Support Services	7/25/22 PO increased by \$5,000	Building Maintenance & Repair
ENVIRONMENTAL PERMITTING CONSU	07/28/2022	4,750.00	Engineering Wastwater Sys Imp	Wetland Permitting Services Bu	Special Projects
EVERGREEN SOLUTIONS LLC	07/28/2022	16,005.00	Employee Pay Raises	Consultant Fees (Contract)	Consultant Fees (Contract)
EXECUTIVE MANAGEMENT AND LEASI	07/28/2022	7,521.25	1401 Main Street	Construction drawings for new	Building Maintenance & Repair
FAST FORWARD	07/28/2022	2,031.77	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
GRAYBAR ELECTRIC CO INC	07/28/2022	2,480.10	Parking Facilities	9327159388	Electrical And Lighting Supply
GREEN EARTH SERVICES	07/28/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
HAZEN AND SAWYER PC	07/28/2022	13,658.70	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HIRE QUEST LLC	07/28/2022	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/28/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/28/2022	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	07/28/2022	1,069.51	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	07/28/2022	902.87	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOFFMAN MECHANICAL SOLUTIONS I	07/28/2022	9,411.92	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
HOMELESS NO MORE	07/28/2022	504.74	Community Development Control	The agreement will expire June	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/28/2022	952.00	Finance Water Administration	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/28/2022	734.72	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	07/28/2022	4,965.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	07/28/2022	1,840.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
HYDROSTRUCTURES PA	07/28/2022	132,195.38	Engineering Wastwater Sys Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
JOHNSON CONTROL FIRE PROTECTIO	07/28/2022	5,571.62	General Support Services	buildings ordered by Support S	Maintenance & Service Contract
KW ASSOCIATES LLC	07/28/2022	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LESLIE'S POOLMART INC	07/28/2022	112.81	Recreation Swimming Pools	Pen Weir PLT ASY #16712	Building Maintenance & Repair
LIVING ROOFS INC	07/28/2022	1,350.00	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	07/28/2022	15,515.73	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MOBILE MINI INC	07/28/2022	115.20	Parks - Buildings & Grounds	Invoice: 9011066995 Date: 7/16	Equipment Lease / Rental
MODERN TURF INC	07/28/2022	154.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MYTHICS INC	07/28/2022	1,572.71	Information Technology	CSI: 20067964; QSFP to QSFP pa	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	07/28/2022	6,740.00	General Support Services	All Prices, Specifications, Te	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	07/28/2022	1,050.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
PALMETTO PROPANE INC	07/28/2022	75.00	Police Administrative Services	Tank rental fee - West Region	Electricity And Gas
POWER ENGINEERING COMPANY INC	07/28/2022	8,918.00	Water & Sewer Capital Projects	Drive and Burnside #1 Pump Sta	Capital Project Costs
REED, MARVIN A	07/28/2022	220.00	Community Development Control	On a year round basis, the con	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	07/28/2022	4,116.26	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/28/2022	1,417.50	Wastewater Compliance	Fats, Oil, and Grease Program	Special Contracts
RUSHMAN ARBOR SERVICES	07/28/2022	3,500.00	Utilities Wastewater Maint	Tree Removal	Maintenance & Service Contract



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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ECONOMIC DEVELOPERS ASSOC	07/28/2022	590.00	Economic Development	2022 - 2023 Annual Membership	Membership And Dues
SOUTHERN ECONOMIC DEVELOPMENT	07/28/2022	300.00	Economic Development	Annual membership renewal	Membership And Dues
STANLEY MARTIN HOMES	07/28/2022	962.51	Water and Sewer Operating	95242272170932	Water- Credit Balance Refund
STANTEC CONSULTING SERVICES IN	07/28/2022	39,071.00	Water & Sewer Capital Projects	Term of Agreement:	Capital Project Costs
STATE OF SOUTH CAROLINA	07/28/2022	2,000.00	Police Administrative Services	FY2023-2YTCPQ	Membership And Dues
STATE OF SOUTH CAROLINA	07/28/2022	54.37	Animal Shelter/Holding Act	Maintenance & Service Contract	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/28/2022	150.00	Parking Facilities	Open Purchase Order for upgrad	Maintenance & Service Contract
TYLER, ALLISON H	07/28/2022	250.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	07/28/2022	750.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	07/28/2022	222.18	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	07/28/2022	118.79	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	07/28/2022	390.84	Community Development Control	United Way of the Midlands for	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/28/2022	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/28/2022	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/28/2022	34.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
WALKER WHITE INC	07/28/2022	2,677.00	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WALKER WHITE INC	07/28/2022	1,293.38	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WATERFIELD SOUTH CAROLINA STAF	07/28/2022	437.85	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/28/2022	778.40	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/28/2022	1,122.43	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/28/2022	333.60	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WBC GROUP LLC	07/28/2022	928.18	Support Services Public Buildg	Sporting Goods	Maintenance & Service Contract
WBC GROUP LLC	07/28/2022	56.14	Support Services Public Buildg	Sporting Goods	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	07/28/2022	7,254.25	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WGI INC	07/28/2022	8,809.00	Parking Operations	consecutive calendar days from	Professional Services
WOOLPERT INC.	07/28/2022	10,350.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WOOLPERT INC.	07/28/2022	10,280.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
ZOETIS INC	07/28/2022	776.41	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
ZOETIS INC	07/28/2022	776.41	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	07/28/2022	258.23	Killian Station 27	01-53101035-1071818-5 G.ALFOR	Water,Sewer, Storm Water
JENKINS INTERIORS	07/28/2022	4,889.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
ONYEAJAM, LOIS	07/28/2022	300.00	General Fund	PKUP S. BELVIN	Customer Deposits Parks
BOLDEN, WARREN M	07/28/2022	1,800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	07/28/2022	474.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
4IMPRINT INC	07/05/2022	630.82	Public Relations	104310-M-FL	Special Departmental Supplies
ACE GLASS COMPANY INC	07/05/2022	998.64	Support Services Public Buildg	Services.	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/05/2022	1,513.00	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/05/2022	495.00	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	07/05/2022	-62.70	Utilities Lake Murray Water Pl	org 677577	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/05/2022	1,771.34	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/05/2022	944.61	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/05/2022	234.83	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/05/2022	336.35	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	07/05/2022	62.95	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	07/05/2022	33,316.40	Utilities Columbi Canal WTP	25329826 RI	Chemicals
CABOT NORIT AMERICAS INC	07/05/2022	34,193.60	Utilities Lake Murray Water Pl	25329860 RI	Chemicals
CABOT NORIT AMERICAS INC	07/05/2022	34,038.80	Utilities Lake Murray Water Pl	25329889 RI	Chemicals
CINTAS CORPORATION NO 2	07/05/2022	195.78	Drew Wellness Center	4119918530	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	07/05/2022	245.19	Drew Wellness Center	4121377431	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	07/05/2022	73.52	Drew Wellness Center	4122660687	Cleaning And Sanitation Supply
CONSOLIDATED ELECTRICAL DISTRI	07/05/2022	11.37	Traffic Operations	1140-1033597	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	07/05/2022	141.75	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	07/05/2022	417.54	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	07/05/2022	516.65	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	07/05/2022	4,426.11	Utilities Columbi Canal WTP	LED 4FT T8/15W/2100L/5K; LW002	Electrical And Lighting Supply

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ELECTRIC CONTROL & SUPPLY INC	07/05/2022	2,523.85	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	07/05/2022	1,175.04	Utilities Columbi Canal WTP	Motors for Carbon Feed System	Electrical And Lighting Supply
EXPRESS SERVICES INC	07/05/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	07/05/2022	958.30	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	974.17	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	793.41	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	756.80	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	1,885.04	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	894.80	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	07/05/2022	358.90	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	894.80	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	07/05/2022	11.19	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	07/05/2022	727.79	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	721.52	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	378.40	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	894.80	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	07/05/2022	2,156.94	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	894.80	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	07/05/2022	313.28	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	1,324.40	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	894.80	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	07/05/2022	567.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	605.44	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	558.14	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	406.78	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
FASTENAL COMPANY	07/05/2022	99.38	Utilities Metro Wastewater Pit	SCCOL232257	Safety Clothing And Supplies
FASTENAL COMPANY	07/05/2022	464.34	Utilities Metro Wastewater Pit	SCCOL232258	Safety Clothing And Supplies
FASTENAL COMPANY	07/05/2022	75.60	Utilities Metro Wastewater Pit	SCCOL232261	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/05/2022	3,389.25	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/05/2022	830.96	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/05/2022	594.00	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/05/2022	2,751.84	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/05/2022	-190.08	Utilities Water Dist & Maint	org 950052	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/05/2022	-190.08	Utilities Water Dist & Maint	org 950052	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/05/2022	104.94	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/05/2022	74.69	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/05/2022	2,986.59	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/05/2022	3,343.12	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/05/2022	1,285.91	Utilities Water Dist & Maint	Item# 34445; DPD 4 Dispenser 5	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	07/05/2022	32.45	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/05/2022	117.53	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
JDJ ENTERPRISES	07/05/2022	343.57	Legislative	250-Youth Services Guide Fold	City Council Contingency
JDJ ENTERPRISES	07/05/2022	343.57	Legislative	250 Youth Services Guide Fold	City Council Contingency
JDJ ENTERPRISES	07/05/2022	802.49	Engineering Storm Water Imp	Trash the Poop, 8.5 x 11 White	Printing And Office Supplies
JDJ ENTERPRISES	07/05/2022	519.75	Public Relations	500 Youth Services Guide Fold	Advertising
JDJ ENTERPRISES	07/05/2022	1,695.60	Admin-Assist. City Manager	Digital Color 2022 Water Quali	Advertising
K&H PAINT AND BODY	07/05/2022	125.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/05/2022	160.00	Police Investigations	Towing Charges	Towing Charges
KISMET AGENCY INC	07/05/2022	256.50	Accounting	Quote# 1220 Dated: 02/16/2022	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	07/05/2022	314.82	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/05/2022	145.43	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
ROBERT HALF INTERNATIONAL	07/05/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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SCHERING-PLOUGH ANIMAL HEALTH	07/05/2022	3,158.89	Animal Shelter/Holding Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/05/2022	78.44	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/05/2022	133.38	Traffic Operations	PAINT-and all painting and sup	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/05/2022	95.34	Parks - Ceramic Camp	Soft Woven 9X9/8"	Hardware And Building Material
SHUMAN OWENS SUPPLY CO	07/05/2022	234.59	Parks & Recreation Admin	Supplies	Hardware And Building Material
THOMAS & HUTTON ENGINEERING CO	07/05/2022	2,063.73	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
TRANE	07/05/2022	3,779.74	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
VWR INTERNATIONAL LLC	07/05/2022	0.75	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
WASTE MANAGEMENT	07/05/2022	101.26	Utilities Lake Murray Water Pl	Waste Services at the Lake Mur	Special Contracts
WASTE MANAGEMENT	07/05/2022	54.88	Utilities Water Dist & Maint	Garbage Collection	Professional Services
WASTE MANAGEMENT	07/05/2022	53.15	Utilities Water Dist & Maint	Garbage Collection	Professional Services
AIRCOR SERVICES LLC	07/07/2022	946.83	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
FBI LEEDA INC	07/07/2022	695.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	07/07/2022	2,138.40	Streets-Storm Drains	1" Manhole Riser Ring (AMRRG)	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	07/07/2022	1,528.91	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SAFEWARE INC	07/07/2022	352.40	Homeland Security GrantControl	RIN 314-11 Ringers Extrication	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	07/07/2022	955.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/07/2022	205.58	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
THOMAS & HUTTON ENGINEERING CO	07/07/2022	1,010.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
ACE GLASS COMPANY INC	07/11/2022	10,449.74	Parks - Buildings & Grounds	CS-paint grade wood replacemen	Special Projects
ADVANCED DOOR SYSTEMS INC	07/11/2022	599.40	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/11/2022	268.63	Utilities Metro Wastewater Pit	To procure filters for our ice	Special Departmental Supplies
BRIDGESTONE HOSEPOWER LLC	07/11/2022	768.41	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	07/11/2022	44.26	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	07/11/2022	33,677.60	Utilities Columbi Canal WTP	25329906 RI	Chemicals
CABOT NORIT AMERICAS INC	07/11/2022	33,230.40	Utilities Lake Murray Water Pl	25329927 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	07/11/2022	85.50	Drew Wellness Center	Halco Light	Electrical And Lighting Supply
D AND J MACHINERY AND RIGGING	07/11/2022	3,530.00	Utilities Columbi Canal WTP	Columbia Canal WTP Head Gate D	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	07/11/2022	3,771.79	Utilities Columbi Canal WTP	C-H ECN5011AAA-R63/C	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	07/11/2022	2,137.50	Water Compliance	Microcystin-YR 0.100 0.10	Miscellaneous Other Services
EXPRESS SERVICES INC	07/11/2022	1,263.75	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2022	302.72	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2022	420.97	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
FASTENAL COMPANY	07/11/2022	137.06	Utilities Water Dist & Maint	SCCOL232408	Safety Clothing And Supplies
HAYES PIPE SUPPLY INC	07/11/2022	475.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	598.45	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	2,075.47	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	3,241.21	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	1,469.17	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	169.90	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	711.87	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	198.57	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/11/2022	85.96	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
KONECRANES INC	07/11/2022	3,983.76	Utilities Metro Wastewater Pit	Labor Charges to install new c	Equipmt Repair/Service Supply
KONECRANES INC	07/11/2022	1,241.38	Utilities Metro Wastewater Pit	Labor Charges for replacing da	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	07/11/2022	1,198.77	Community Development Control	ORG INVOICE DATE 02/21/22	Small Office Furniture
LORICK OFFICE PRODUCTS	07/11/2022	-1,011.96	Community Development Control	ORG INV.# 109516	Small Office Furniture
NORTH AMERICA FIRE EQUIPMENT C	07/11/2022	1,458.58	Fire Administration - County	PC NewYorker Insert Black Ins	Uniforms And Clothing
OTIS ELEVATOR CO	07/11/2022	12,162.47	Parking PJ Cannon Deck	2 Elevators at Cannon Parking	Maintenance & Service Contract
OTIS ELEVATOR CO	07/11/2022	12,162.47	Parking PJ Cannon Deck	2 Elevators at Cannon Parking	Maintenance & Service Contract
OTIS ELEVATOR CO	07/11/2022	12,162.47	Parking Lincoln Street Deck	2 Elevators at Vista Parking G	Maintenance & Service Contract
OTIS ELEVATOR CO	07/11/2022	12,162.47	Parking Lincoln Street Deck	2 Elevators at Vista Parking G	Maintenance & Service Contract
S&S WORLDWIDE INC	07/11/2022	10.38	Parks - Ceramic Camp	Assorted Tru-Ray Sulphite Cstr	Printing And Office Supplies

**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>
SAFWARE INC	07/11/2022	7,984.48	Homeland Security GrantControl	LAK EXPT20-LG LG 7oz FRC Pant	Special Departmental Supplies
SAFWARE INC	07/11/2022	1,706.40	Homeland Security GrantControl	RES 7315501 Advantage-G2 CLIK	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	07/11/2022	717.12	Animal Shelter/Holding Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/11/2022	205.58	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/11/2022	91.64	Forestry Horticulture	120001328001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	07/11/2022	2,053.30	Utilities Metro Wastewater Pit	Herbicide	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/11/2022	19.39	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/11/2022	100.03	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAPLES INC	07/11/2022	882.17	Engineering	3509036596	Printing And Office Supplies
STAPLES INC	07/11/2022	1,402.41	Utilities Water Dist & Maint	3509036681	Printing And Office Supplies
STAPLES INC	07/11/2022	962.92	Community Development Control	3509036691	Printing And Office Supplies
STAR REPORTER CORPORATION	07/11/2022	264.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/11/2022	486.75	Development Services	Advertisements and Legal Notic	Advertising
ULINE INC	07/11/2022	500.14	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
US PATRIOT LLC	07/11/2022	432.00	Utilities Wastewater Maint	Rothco duffe bags, with doubl	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	07/11/2022	57.56	Utilities Metro Wastewater Pit	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	07/11/2022	115.13	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
WASTE MANAGEMENT	07/11/2022	78,717.35	Utilities Metro Wastewater Pit	4485712-0080-8	Special Contracts
WINDCAVE INC	07/11/2022	884.80	Parking Operations	Monthly Bank Service Charge fo	Professional Services
WINDCAVE INC	07/11/2022	726.44	Parking Operations	Monthly Bank Service Charge fo	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	07/14/2022	807.00	Gadsden Station 19	66520001	Electricity And Gas
BEARING DISTRIBUTORS INC	07/14/2022	1,025.30	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/14/2022	55.80	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/14/2022	756.80	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	986.22	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	756.80	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	1,123.75	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	587.40	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	567.60	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	756.80	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2022	756.80	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
HAYES PIPE SUPPLY INC	07/14/2022	1,357.99	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
POLYDYNE INC	07/14/2022	57,442.27	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
SOUTHERN LUBRICANTS INC	07/14/2022	112.69	Utilities Metro Wastewater Pit	Oils & Greases for Metro Waste	Special Departmental Supplies
THOMAS & HUTTON ENGINEERING CO	07/14/2022	15,000.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
VWR INTERNATIONAL LLC	07/14/2022	264.15	Utilities Metro Wastewater Pit	To procure various lab supplie	Laboratory Supplies
WAPER INC.	07/14/2022	639.66	Animal Shelter/Holding Act	Multi-Product Foam/Spray Gun 6	Cleaning And Sanitation Supply
WATER ENVIRONMENT ASSOCIATION	07/18/2022	45.00	Utilities Metro Wastewater Pit	RAYMOND JEFFCOAT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/18/2022	45.00	Utilities Metro Wastewater Pit	ANDREW SCHARF	Membership And Dues
ADVANCED DOOR SYSTEMS INC	07/18/2022	1,802.01	Fire Suppression	Building Maintenance & Repair	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/18/2022	1,578.75	Fire Suppression	Building Maintenance & Repair	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/18/2022	-1,802.01	Fire Suppression	org 356520	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/18/2022	5,581.11	Utilities Metro Wastewater Pit	Hager Kick Down Door Stops US3	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/18/2022	-1,578.75	Fire Suppression	org 356874	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/18/2022	80.84	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/18/2022	574.03	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/18/2022	278.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	07/18/2022	1,032.42	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/18/2022	809.58	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/18/2022	470.67	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	07/18/2022	33,557.20	Utilities Lake Murray Water Pl	25329964 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	07/18/2022	870.23	Fire Suppression	Extinguisher repairs and refil	Equipmt Repair/Service Supply
CAROLINA MINORITY SUPPLIER DEV	07/18/2022	1,500.00	Office of Business Opportunity	Membership And Dues	Membership And Dues

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

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ELECTRIC CONTROL & SUPPLY INC	07/18/2022	165.72	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
FASTENAL COMPANY	07/18/2022	432.86	Utilities Water Dist & Maint	SCCOL232559	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	07/18/2022	6.00	Utilities Metro Wastewater Pit	SCCOL232567	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/18/2022	777.60	Streets-Storm Drains	Type KL Storm Lids	Iron Casting & Structure Steel
HAYES PIPE SUPPLY INC	07/18/2022	185.33	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/18/2022	4,004.23	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/18/2022	4,004.23	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/18/2022	2,358.75	Animal Shelter/Holding Act	Various Test & Catalyst Clips	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/18/2022	2,758.86	Animal Shelter/Holding Act	3108613610	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/18/2022	1,950.48	Animal Shelter/Holding Act	3109128418	Animal Shelter Supplies
JDJ ENTERPRISES	07/18/2022	1,598.40	Public Relations	Youth Services Guide Fold to 8	Advertising
MWI VETERINARY SUPPLY INC	07/18/2022	1,552.82	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/18/2022	243.89	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYDYNE INC	07/18/2022	5,856.26	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
POLYDYNE INC	07/18/2022	3,693.96	Utilities Metro Wastewater Pit	FloFoam 476	Chemicals
SCHERING-PLOUGH ANIMAL HEALTH	07/18/2022	2,705.40	Animal Shelter/Holding Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/18/2022	474.64	General Support Services	Paint, supplies and materials	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	07/18/2022	566.97	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	07/18/2022	456.30	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/18/2022	1,881.90	Recreation Swimming Pools	Delivery Fee	Chemicals
SOUTHERN CAROLINA LLC	07/18/2022	3,726.00	Forestry Right of Way Maint.	Loads of Brown Colored Mulch 1	Lawn And Grounds Supplies
VWR INTERNATIONAL LLC	07/18/2022	253.75	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
WASTE MANAGEMENT	07/18/2022	175.00	Utilities Metro Wastewater Pit	Screenings, Grit, Sludge Hauli	Special Contracts
MEETZE PLUMBING CO INC	07/22/2022	1,309.14	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
NEXSEN PRUET LLC	07/22/2022	2,944.00	Admin-Assist. City Manager	METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	07/22/2022	751.00	Leesburg Station 31	66520003	Electricity And Gas
BAKER DISTRIBUTING COMPANY	07/22/2022	154.38	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/22/2022	1,069.68	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/22/2022	6,592.36	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/22/2022	-71.07	Support Services Public Buildg	org DE18597	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/22/2022	316.40	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	07/22/2022	586.03	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	07/22/2022	116.45	Drew Wellness Center	4123988208	Cleaning And Sanitation Supply
COMMISSION ON ACCREDITATION FO	07/22/2022	800.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CONSOLIDATED ELECTRICAL DISTRI	07/22/2022	151.21	Support Services Public Buildg	1140-1034156	Building Maintenance & Repair
EXPRESS SERVICES INC	07/22/2022	1,513.60	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2022	649.60	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	07/22/2022	934.80	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	07/22/2022	1,796.01	Support Services Public Buildg	Purchase order for plumbing su	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	07/22/2022	2,306.17	Support Services Public Buildg	Purchase order for plumbing su	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	07/22/2022	280.62	Utilities Columbi Canal WTP	Maintenance & Safety Supplies	Small Hand Tools / Other Equip
JDJ ENTERPRISES	07/22/2022	426.81	Public Relations	Lock It Up Labels (IMCS Stock)	Advertising
KUSTOM SIGNALS INC	07/22/2022	533.07	Police Administrative Services	include spare parts.	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	07/22/2022	308.30	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	07/22/2022	12,275.70	Parking Lady Street Deck	Lady Street Parking Garage ser	Building Maintenance & Repair
OTIS ELEVATOR CO	07/22/2022	1,037.28	General Support Services	As needed Elevator Repairs at	Maintenance & Service Contract
STAPLES INC	07/22/2022	3,452.48	Engineering	INV# 3509036570	Printing And Office Supplies
TRANE	07/22/2022	1,842.66	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
ULINE INC	07/22/2022	933.25	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
WAPER INC.	07/22/2022	3,250.76	Fire Suppression	Terri Cloth Rags 10 lb./box -	Cleaning And Sanitation Supply
ADVANCED DOOR SYSTEMS INC	07/25/2022	1,098.00	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/25/2022	1,578.75	Fire Suppression	Labor	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/25/2022	315.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	525.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	315.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract

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

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AIRCOR SERVICES LLC	07/25/2022	315.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	680.40	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	1,452.72	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	210.00	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	315.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	6,041.66	General Support Services	This Open PO is valid until 12	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	2,149.03	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/25/2022	3,098.10	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/25/2022	3,037.20	Utilities Columbi Canal WTP	Materials needed for HP-1006;	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	07/25/2022	1,105.74	Utilities Columbi Canal WTP	Truck Charge	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	07/25/2022	22,728.50	Utilities Columbi Canal WTP	Labor: ROF Building	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	07/25/2022	724.18	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/25/2022	4,996.62	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/25/2022	924.29	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	1,361.19	General Support Services	This Open PO is valid until 12	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	315.00	General Support Services	This Open PO is valid until 12	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2022	4,184.56	Utilities Metro Wastewater Pit	Parts/Material Charges for two	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/25/2022	1,181.48	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/25/2022	581.88	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/25/2022	736.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	07/25/2022	1,225.24	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	07/25/2022	10,665.00	Utilities Columbi Canal WTP	25612921 RI	Chemicals
CABOT NORIT AMERICAS INC	07/25/2022	10,665.00	Utilities Columbi Canal WTP	25612922 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	07/25/2022	405.94	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
DILLON SUPPLY CO	07/25/2022	406.60	Utilities Wastewater Maint	Inventoried Expendable Supplie	Small Hand Tools / Other Equip
DILLON SUPPLY CO	07/25/2022	472.15	Utilities Wastewater Maint	Inventoried Expendable Supplie	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	07/25/2022	161.50	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
EXPRESS SERVICES INC	07/25/2022	475.17	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2022	245.96	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	07/25/2022	1,398.09	Utilities Lake Murray Water Pl	SCCOL232369	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	199.71	Utilities Metro Wastewater Pit	SCCOL232378	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	115.20	Utilities Metro Wastewater Pit	SCCOL232379	Safety Clothing And Supplies
FASTENAL COMPANY	07/25/2022	140.31	Utilities Metro Wastewater Pit	SCCOL232380	Safety Clothing And Supplies
FASTENAL COMPANY	07/25/2022	276.69	Utilities Lake Murray Water Pl	SCCOL232526	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	164.85	Utilities Metro Wastewater Pit	SCCOL232616	Safety Clothing And Supplies
FASTENAL COMPANY	07/25/2022	99.26	Utilities Metro Wastewater Pit	SCCOL232378	Safety Clothing And Supplies
FASTENAL COMPANY	07/25/2022	601.12	Utilities Metro Wastewater Pit	SCCOL232707	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	147.29	Utilities Metro Wastewater Pit	SC989453417	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	3,593.15	Utilities Metro Wastewater Pit	SCCOL232709	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	90.72	Utilities Metro Wastewater Pit	SCCOL232710	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	35.64	Utilities Water Dist & Maint	SCCOL232722	Safety Clothing And Supplies
FASTENAL COMPANY	07/25/2022	796.61	Utilities Water Dist & Maint	SCCOL232735	Safety Clothing And Supplies
FASTENAL COMPANY	07/25/2022	147.78	Utilities Metro Wastewater Pit	SCCOL232743	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2022	21.38	Utilities Water Dist & Maint	SCCOL232757	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	07/25/2022	382.49	Utilities Metro Wastewater Pit	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	07/25/2022	19.38	Utilities Wastewater Maint	Sharpie Super Bold Fine Point	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	07/25/2022	3,262.10	Water Compliance	3105824909	Laboratory Supplies
KORMAN SIGNS INC.	07/25/2022	1,979.00	Traffic Ops-Sign Shop	RG7125-5748 48"x50Yds Olympic	Signs
NORTH AMERICA FIRE EQUIPMENT C	07/25/2022	5,295.66	Fire Suppression	Shipping	Safety Clothing And Supplies
S&S WORLDWIDE INC	07/25/2022	101.21	Parks - After School Camp	SL8887-Glow In The Dark Variet	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	07/25/2022	1,603.80	Animal Shelter/Holding Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	07/25/2022	1,904.04	Animal Shelter/Holding Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/25/2022	2,206.16	General Support Services	Paint, supplies and materials	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/25/2022	20.35	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc

**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
SMITH & JONES JANITORIAL SUPPL	07/25/2022	132.30	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
TOTER INCORPORATED	07/25/2022	36,840.96	Solid Waste Rollcarts	Model 79296- Toter 96 Gallon E	Roll Carts And Recycle Bins
ULINE INC	07/25/2022	2,144.71	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	07/25/2022	168.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	388.34	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	140.08	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	123.87	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	213.54	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	71.79	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	306.21	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	133.96	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	107.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	63.37	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	244.80	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	58.28	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	367.32	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	301.25	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	165.46	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	94.06	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	173.98	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	609.49	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	95.92	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	37.14	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	117.98	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	139.62	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	388.35	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	123.51	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	287.84	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	205.42	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	71.79	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	306.21	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	137.80	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	107.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	63.37	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	182.11	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	367.32	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	301.24	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	94.81	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	157.06	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	606.66	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	92.50	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing

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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	07/25/2022	37.48	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	168.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	64.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	149.83	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	388.35	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	134.30	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	132.43	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	213.82	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	79.91	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	133.96	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	306.21	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	107.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	63.38	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	182.11	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	386.29	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	301.24	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	56.27	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	127.23	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	583.22	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	145.68	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	37.47	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	168.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	198.63	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	141.51	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	134.30	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	386.52	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	132.43	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	220.38	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	79.91	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	322.43	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	142.37	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	99.47	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	29.13	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	50.93	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	182.11	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	389.25	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	301.24	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	56.27	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	127.23	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	573.01	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	07/25/2022	91.04	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing



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UNIFIRST CORPORATION	07/25/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing		
UNIFIRST CORPORATION	07/25/2022	37.47	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing		
UNIFIRST CORPORATION	07/25/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing		
UNIFIRST CORPORATION	07/25/2022	144.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing		
UNIFIRST CORPORATION	07/25/2022	387.28	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing		
UNIFIRST CORPORATION	07/25/2022	205.47	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing		
VULCAN INC	07/25/2022	467.95	Traffic Ops-Sign Shop	4050RLA Medium Tack Applicatio	Painting Supplies		
WASTE MANAGEMENT	07/25/2022	1,642.71	Utilities Metro Wastewater Pit	Screenings, Grit and Sludge La	Special Contracts		
TRI-COUNTY ELECTRIC COOPERATIV	07/28/2022	1,051.00	Hopkins Station 23	ACCT#66520002	Water,Sewer, Storm Water		
AIRCOR SERVICES LLC	07/28/2022	3,164.94	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract		
OTIS ELEVATOR CO	07/28/2022	12,162.47	Support Services Public Buildg	Additional expenses for elevat	Maintenance & Service Contract		
ROBERT HALF INTERNATIONAL	07/28/2022	1,056.00	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)		
SCHNEIDER ELECTRIC BUILDINGS A	07/28/2022	1,486.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects		
SHERWIN-WILLIAMS COMPANY, THE	07/28/2022	10.64	Utilities Metro Wastewater Pit	Paints and Paint Products for	Special Departmental Supplies		
SMITH & JONES JANITORIAL SUPPL	07/28/2022	334.80	Recreation Swimming Pools	Delivery Fee	Chemicals		
SMITH & JONES JANITORIAL SUPPL	07/28/2022	1,852.20	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals		
STAPLES INC	07/28/2022	-98.33	Engineering	ORG INV#3509036596	Printing And Office Supplies		
STAPLES INC	07/28/2022	9.87	Community Development Control	3511992657	Printing And Office Supplies		
STAPLES INC	07/28/2022	10.64	Community Development Control	3511992657	Printing And Office Supplies		
STAPLES INC	07/28/2022	32.39	Community Development Control	3511992663	Printing And Office Supplies		
STAPLES INC	07/28/2022	46.43	Community Development Control	3511992666	Printing And Office Supplies		
STAPLES INC	07/28/2022	77.75	Community Development Control	3511992671	Printing And Office Supplies		
STAPLES INC	07/28/2022	53.98	Community Development Control	3511992672	Printing And Office Supplies		
STAPLES INC	07/28/2022	1,873.03	Emergency Communications/311	3511992675	Printing And Office Supplies		
STAPLES INC	07/28/2022	64.78	Emergency Communications/311	3511992719	Printing And Office Supplies		
STAPLES INC	07/28/2022	382.04	Accounting	3511992751	Printing And Office Supplies		
THOMAS & HUTTON ENGINEERING CO	07/28/2022	1,320.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs		
				<b>Total Items</b>	<b>2,227</b>	<b>Grand Total</b>	<b>\$22,035,463.76</b>