

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	11/03/2022	8,031.98	Customer Service	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	11/03/2022	194.44	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	11/03/2022	247.94	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	11/03/2022	84.89	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	11/03/2022	95.59	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	11/03/2022	175.84	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
BURR AND FORMAN LLP	11/03/2022	17,692.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
DATAMAX CORPORATION	11/03/2022	4,752.51	General Fund	June 2022 - Business License	Business License
DOMINION ENERGY SOUTHEAST SERV	11/03/2022	56,571.36	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	11/03/2022	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/03/2022	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/03/2022	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/03/2022	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
INTERNATIONAL INSTITUTE OF MUN	11/03/2022	230.00	Council Support Services	Membership And Dues	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	11/03/2022	102.97	Utilities Metro Wastewater Pit	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2022	44.94	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2022	290.04	Utilities Water Dist & Maint	ACCT.# 5800514020	Water,Sewer, Storm Water
MOTOROLA SOLUTIONS	11/03/2022	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/03/2022	25,635.78	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	11/03/2022	68.71	Streets Street & Sidewalk Rpr	CUST# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	11/03/2022	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/03/2022	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/03/2022	231.95	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
PALMETTO UTILITIES	11/03/2022	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	11/03/2022	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	11/03/2022	310.05	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/03/2022	423.65	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	11/03/2022	55.91	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	11/03/2022	25.00	Police Administrative Services	DANIEL WEILER FILING FEE	Membership And Dues
24 HR GARAGE DOOR SERVICE LLC	11/03/2022	9,707.61	Fire Suppression	Job Name: City of Columbia Sta	Building Maintenance & Repair
A-OAK FARMS INC	11/03/2022	196.40	Utilities Metro Wastewater Pit	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AECOM	11/03/2022	38,930.27	Water & Sewer Capital Projects	2000680824	Capital Project Costs
AECOM	11/03/2022	5,960.00	Engineering Wastwater Sys Imp	2000681280	Spc Contracts - W/S, SW
AIRGAS INC	11/03/2022	257.12	Fire Suppression	9991620327	Equipment Lease / Rental
AIRGAS INC	11/03/2022	232.53	Drew Wellness Center	9131448266	Chemicals
AIRGAS INC	11/03/2022	122.05	Drew Wellness Center	9992710500	Chemicals
AIRGAS INC	11/03/2022	453.05	Recreation Swimming Pools	9992710501	Chemicals
AIRGAS INC	11/03/2022	122.05	Recreation Swimming Pools	9992710502	Chemicals
ALLSOURCE ENTERPRISES LLC	11/03/2022	14,958.00	Fire Suppression	Supplies	Chemicals
AMERICAN MATERIALS COMPANY LLC	11/03/2022	284.19	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	11/03/2022	407.82	Recreation Swimming Pools	Swimming and Water Safety Prog	Special Departmental Supplies
ANALYTICAL ENVIRONMENTAL LABOR	11/03/2022	6,122.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ARGOS USA CORP	11/03/2022	197.64	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/03/2022	296.46	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/03/2022	296.46	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/03/2022	496.80	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/03/2022	329.40	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/03/2022	263.52	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
AT AND T CORP	11/03/2022	874.22	Utilities Columbi Canal WTP	8593404705	Radio And Electronic Supplies
AXCITON SYSTEMS INC	11/03/2022	6,035.00	Police Administrative Services	Pentax pocketjet printer	Computer Equipment / Hardware

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BADGER METER INC	11/03/2022	65,686.43	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BARRETT VAN	11/03/2022	475.20	Water and Sewer Operating	94111512031405	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	11/03/2022	64.79	Utilities Metro Wastewater Pit	INV0016417	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	11/03/2022	35.00	Forestry Horticulture	Business Cards for Brian Neige	Printing And Office Supplies
BENEFIELD PEGGY	11/03/2022	22.68	Water and Sewer Operating	93676601006399	Water- Credit Balance Refund
BINETTE, MARGARET R	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
BLACK ROCK BUSINESS SOLUTIONS	11/03/2022	15,149.66	Fire Administration - County	The Defender Firefighter's Wor	Uniforms And Clothing
BLANCHARD MACHINERY COMPANY	11/03/2022	5,370.94	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Maintenance & Service Contract
BLIND DOG PRODUCTIONS LTD	11/03/2022	-43.20	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
BLIND DOG PRODUCTIONS LTD	11/03/2022	2,157.36	Parks - Buildings & Grounds	Slotted Upright Pedestal for	Signs
BOSEMAN, K'RI	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
BRABHAM FENCE	11/03/2022	968.00	Utilities Water Dist & Maint	COCW-001-0001	Professional Services
BRABHAM FENCE	11/03/2022	12,023.00	Parks - Buildings & Grounds	COC-008-0001	Improvements Other Than Bldgs
BRAY TROY	11/03/2022	26.50	Water and Sewer Operating	95934392000983	Water- Credit Balance Refund
BSN SPORTS INC	11/03/2022	828.00	Recreation Programs	Shipping & Handling	Miscellaneous Other Supplies
BSN SPORTS INC	11/03/2022	819.60	Recreation Programs	Athletics Pro Green MLB Replic	Uniforms And Clothing
BVH INC	11/03/2022	24,965.00	Admin-Assist. City Manager	Water and Wastewater Rate Stud	Professional Services
C R JACKSON INC	11/03/2022	238.34	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	11/03/2022	409.28	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CASTRO, JESSICA P	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
CHEMTRADE CHEMICALS CORPORATIO	11/03/2022	5,018.40	Utilities Lake Murray Water PI	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/03/2022	5,319.45	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/03/2022	5,255.55	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/03/2022	5,241.15	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHLORKING INC	11/03/2022	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CLINE, BRIAN P	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA ANALYTICAL	11/03/2022	926.47	Utilities Metro Wastewater Pit	Reagent Vials	Laboratory Supplies
COMPANY WRENCH LTD	11/03/2022	5,837.92	Utilities Wastewater Maint	Fuel Charge	Equipment Lease / Rental
CONCRETE SUPPLY CO LLC	11/03/2022	171.88	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
COOPERATIVE MINISTRY, THE	11/03/2022	1,313.24	Community Development Control	Community Development Block Gr	Professional Services
CORE AND MAIN LP	11/03/2022	2,043.90	Utilities Water Dist & Maint	LOT #4 - Steel Couplings For S	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	604.80	Utilities Water Dist & Maint	LOT #12 - Service Clamps, CC T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	7,754.40	Utilities Water Dist & Maint	LOT #21 - Dual Check and Doubl	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	501.12	Utilities Water Dist & Maint	LOT #20 - Fittings For Ductile	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	1,101.60	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	2,161.08	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	136.08	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	30.24	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	1,468.80	Utilities Wastewater Maint	48X2' Conc. Manhole Cone (4'FT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	-172.80	Utilities Water Dist & Maint	org R639495	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2022	108.00	Utilities Water Dist & Maint	Galvanized Bolts, Romac 511,	Pipe, Fittings, Hydrants, Etc
COUNTS, KENTRELL D	11/03/2022	25.00	General Fund	98021EV	Criminal Court Fines
CRANMER, ROBYN E	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
CRAWFORD SPRINKLER CO OF SC IN	11/03/2022	2,650.00	General Support Services	A22-2671/22192	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	11/03/2022	4,900.00	Utilities Metro Wastewater Pit	25773102522	Building Maintenance & Repair
CUNNINGHAM, SUSAN B	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
DATAMAX CORPORATION	11/03/2022	259.61	General Fund	Business License	Business License
DAVIS, CATRINA J	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
DISCOUNT OFFICE ITEMS INC	11/03/2022	12,297.43	Fire Administration - County	Shipping	Printing And Office Supplies
DOMINION ENERGY SOUTHEAST SERV	11/03/2022	28,630.14	Utilities Lake Murray Water PI	INV#1800000667 ACCT#600020898	Raw Water

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DYKES ROBERT	11/03/2022	130.90	Water and Sewer Operating	95632341003086	Water- Credit Balance Refund
EAMES, DERRICK E	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
ESP ASSOCIATES INC	11/03/2022	740.00	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
ESP ASSOCIATES INC	11/03/2022	1,875.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
ESP ASSOCIATES INC	11/03/2022	15,010.00	Engineering - Water Sys Improv	The majority of the projects w	Spc Contracts - W/S, SW
EVOQUA WATER TECHNOLOGIES LLC	11/03/2022	3,407.40	Utilities Metro Wastewater Pit	Open PO to purchase various sh	Small Hand Tools / Other Equip
FAULK EVELYN	11/03/2022	41.00	Water and Sewer Operating	472044751042568	Water- Credit Balance Refund
FEDEX FREIGHT WEST	11/03/2022	39.61	Utilities Metro Wastewater Pit	Shipping Services	Postage And Delivery
FIRELANE FAMILY APARTMENT	11/03/2022	95.81	Water and Sewer Operating	91780372021298	Water- Credit Balance Refund
FLUDD, GERALD B	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
FORE, STACEY	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
FORTILINE INC	11/03/2022	15.18	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	11/03/2022	213.65	Recreation Programs	719472731-02	Miscellaneous Other Services
FUN EXPRESS LLC	11/03/2022	51.82	Recreation Programs	719472864-02	Special Departmental Supplies
FUN EXPRESS LLC	11/03/2022	53.99	Parks - After School Camp	719633063-03	Special Departmental Supplies
FUN EXPRESS LLC	11/03/2022	42.11	Parks - After School Camp	719633063-04	Special Departmental Supplies
FUN EXPRESS LLC	11/03/2022	1,202.85	Parks - After School Camp	719633063-07	Special Departmental Supplies
FUN EXPRESS LLC	11/03/2022	14.68	Parks - After School Camp	719633063-09	Special Departmental Supplies
FUN EXPRESS LLC	11/03/2022	51.79	Parks - After School Camp	719633063-10	Special Departmental Supplies
GARDNER, KALEIGH A	11/03/2022	232.50	General Fund	20220610434360	Criminal Court Fines
GE MONEY BANK	11/03/2022	863.91	Utilities Columbi Canal WTP	Item # 980129409	Small Office Furniture
GE MONEY BANK	11/03/2022	537.83	Development Services	SAMSUNG 65" Class TU700D-Serie	Computer Equipment / Hardware
GEIGER BROS	11/03/2022	807.85	Legislative	La Jolla Pearl Pens with Stylu	City Council Contingency
GLORY COMMUNICATIONS INC	11/03/2022	300.00	Community Development Control	WFMV Invoice for Radio Promoti	Advertising
GOLDEN ENGINEERING INC	11/03/2022	4,964.00	Police Special Operations	No collimator	Vehicle Repair/Service Supply
GRACELAND COLLEGE	11/03/2022	1,047.00	Utilities Wastewater Maint	STAR12 Professional Edition (1	Employee Training & Prof Dev.
GRACELAND COLLEGE	11/03/2022	349.00	Utilities Wastewater Maint	STAR12 Professional Edition (1	Employee Training & Prof Dev.
GRAINGER INC, W W	11/03/2022	211.77	Parks - Buildings & Grounds	9487568090	Special Departmental Supplies
GRAINGER INC, W W	11/03/2022	2,715.07	Utilities Metro Wastewater Pit	9490367076	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/03/2022	12.51	Utilities Metro Wastewater Pit	9	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/03/2022	144.65	Utilities Metro Wastewater Pit	9492341327	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/03/2022	3,918.04	Utilities Metro Wastewater Pit	9494322986	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/03/2022	210.84	Utilities Metro Wastewater Pit	9497113457	Cleaning And Sanitation Supply
GRANTANALYST COM LLC	11/03/2022	7,345.00	Community Development Control	ZoomGrants Annual Subscription	Software License
GRAY MEDIA GROUP INC	11/03/2022	1,500.00	Engineering Storm Water Imp	Digital display ads on WISTV.c	Advertising
GRIBBIN, ALAN G	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
HACH COMPANY	11/03/2022	3,344.93	Utilities Columbi Canal WTP	LXV525.99EA1551 SC4500 w/US pl	Electrical And Lighting Supply
HACH COMPANY	11/03/2022	1,913.62	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HARVIN, MAURICE K	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
HAUSMAN DEODORIZING LLC	11/03/2022	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	11/03/2022	7,563.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	11/03/2022	82,629.32	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	11/03/2022	2,719.80	Water & Sewer Capital Projects	1200472649	Capital Project Costs
HUTCHINSON SHELLEY	11/03/2022	110.59	Water and Sewer Operating	488016251049747	Water- Credit Balance Refund
INDESIGN FIRM INC	11/03/2022	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	11/03/2022	199.00	Admin-Assist. City Manager	Hosting & Maintenance Fees for	Professional Services
INGERSOLL RAND INDUSTRIAL US I	11/03/2022	15,174.14	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
INTEGRATED SOFTWARE SOLUTIONS	11/03/2022	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	11/03/2022	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	11/03/2022	25,969.42	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ISLEY, EMILY L	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
ITTER, WILLIAM F	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
JACOBS ENGINEERING GROUP	11/03/2022	6,319.00	Police Administrative Services	D3293900-21	Special Contracts
JCI JONES CHEMICALS INC	11/03/2022	8,960.12	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
JCI JONES CHEMICALS INC	11/03/2022	8,805.78	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/03/2022	918.73	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/03/2022	330.25	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	11/03/2022	405.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON, BAHIYA H	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
JONES, JESSICA A	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
K & K PRINTING CO INC	11/03/2022	50.76	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	11/03/2022	182.41	Parks - Buildings & Grounds	MyFresh Refill Cotton Blossom	Cleaning And Sanitation Supply
KEARSE, MARY K	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
KENNEDY, BLAKE S	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
KIMBALL MIDWEST	11/03/2022	8.32	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KNIGHTNER, ANTHONY H	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
LASER PRINT PLUS INC	11/03/2022	236.77	Meter Reading	INV# INV0004441	Postage And Delivery
LASER PRINT PLUS INC	11/03/2022	445.40	Human Resources	INV# INV0004481	Printing And Office Supplies
LEGGINS, RONNIE D	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
LINE EQUIPMENT SALES CO INC	11/03/2022	143.17	Police Administrative Services	Hardware and items as needed f	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	11/03/2022	85.77	General Capital Projects	Traffic pole hardware, guy cab	Project SC DOT/Traffic Engrnr
LINKO TECHNOLOGY INC	11/03/2022	1,000.00	Meter Reading	Invoice # 102324 Dated 10/18/2	Software License
LITCH, AMANDA M	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	11/03/2022	327.46	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	693.58	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	328.28	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	229.22	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	82.05	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	-693.57	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	335.66	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	46.14	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/03/2022	151.05	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	47.16	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	779.35	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	102.59	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2022	327.53	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/03/2022	240.67	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/03/2022	-172.19	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/03/2022	103.52	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/03/2022	333.04	Solid Waste Administration	9800 345638 5	Small Office Furniture
LOWES OF NE COLUMBIA	11/03/2022	316.93	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
MARY E CLARY	11/03/2022	1,461.25	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MATHEWS, ROBERT E	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MAYS, RICHIE	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
MCCLAM & ASSOCIATES INC	11/03/2022	147,355.20	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCORMICK TAYLOR INC	11/03/2022	3,130.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCCULLOUGH, BRIAN J	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MCHELECA, MMUNGA	11/03/2022	672.50	General Fund	20220610205366-205374	Criminal Court Fines
MICHAEL BAKER INTERNATIONAL LL	11/03/2022	3,738.86	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/03/2022	27,161.97	Water & Sewer Capital Projects	An initial term of two (2) yea	Capital Project Costs

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MICHAEL BAKER INTERNATIONAL	11/03/2022	31,174.78	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	11/03/2022	6,223.62	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	11/03/2022	12,500.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS TECHNICAL COLLEGE	11/03/2022	1,295.00	Office of Business Opportunity	Registration fee for (1) Cassa	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/03/2022	1,295.00	Forestry Hazard Elimination	Leadership Development for Gov	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	11/03/2022	200.97	Animal Shelter/Holding Act	INV# 18013675-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/03/2022	213.13	Animal Shelter/Holding Act	INV# 17959010-100	Animal Shelter Supplies
MILLE, KATHERINE W	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
MR TINT INCORPORATED	11/03/2022	1,882.00	Support Services Public Buildg	Window/Door glass tinting at 1	Building Maintenance & Repair
MSC INDUSTRIAL SUPPLY CO INC	11/03/2022	4,514.33	Utilities Lake Murray Water Pl	PLEASE DO NOT DUPLICATE THE OR	Small Hand Tools / Other Equip
MUKHBINDER GURAM	11/03/2022	43.86	Water and Sewer Operating	164780061114951	Water- Credit Balance Refund
MUNICIPAL COURT	11/03/2022	232.50	General Fund	5102P0846940	Criminal Court Fines
NATIONAL INTERIOR SOLUTIONS LL	11/03/2022	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
OFFICE DEPOT INC	11/03/2022	350.99	Support Services Public Buildg	INV# 274039782001	Building Maintenance & Repair
OREE, SANTONIO M	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
P&S CONSTRUCTION COMPANY INC	11/03/2022	696.57	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PALMETTO BLINDS & SHUTTERS	11/03/2022	1,123.20	Police Administrative Services	Replacement of blinds in North	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	11/03/2022	6,456.63	Utilities Water Dist & Maint	Monthly One Call Member Fee	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	11/03/2022	92.06	Animal Shelter/Holding Act	INV# 3022454848	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/03/2022	24.71	Animal Shelter/Holding Act	INV# 3022464002	Animal Shelter Supplies
PEARCE, M ANNE	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
PEREZ, JEFFREY	11/03/2022	232.50	General Fund	20220610457174	Criminal Court Fines
POINTS, JANE A	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
POST TRAUMA RESOURCES LLC	11/03/2022	4,334.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
PRAYLOW-KEETON BRENDA	11/03/2022	19.84	Water and Sewer Operating	577017461089015	Water- Credit Balance Refund
PRECISION FIRE SOLUTIONS LLC	11/03/2022	653.00	Parks - Buildings & Grounds	Fire Alarm Inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/03/2022	828.00	Parks - Buildings & Grounds	Fire Alarm Inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/03/2022	628.00	Parks - Buildings & Grounds	Fire Alarm Inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/03/2022	1,048.00	Parks - Buildings & Grounds	Fire Alarm Inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/03/2022	552.00	Parks - Buildings & Grounds	Fire Alarm Inspection testing	Maintenance & Service Contract
PREMIER MAGNESIA LLC	11/03/2022	10,608.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/03/2022	10,331.36	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/03/2022	4,376.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/03/2022	10,404.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRICE ANGELA	11/03/2022	186.81	Water and Sewer Operating	93663771106349	Water- Credit Balance Refund
PRINTSOUTH PRINTING INC	11/03/2022	574.34	Legislative	1,000 Water Bottle Label for D	City Council Contingency
PUTNAL, JOSHUA E	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
QUESTYS SOLUTIONS	11/03/2022	750.00	Information Technology	INV# QSICT0000062	Professional Services
RAWLS, JESSICA R	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
REED, MARVIN A	11/03/2022	420.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICE, ERICA M	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
RICHARDSON, HELEN J	11/03/2022	1,017.00	General Fund	202206101467196	Criminal Court Fines
RICHMOND, LYNDON T	11/03/2022	299.00	General Fund	60102AH	Criminal Court Fines
RICOH USA INC	11/03/2022	241.74	Police Administrative Services	INV# 5065958843	Printing And Office Supplies
RIVER ALLIANCE, THE	11/03/2022	55,000.00	City Council Allocation	FY 22/23 Funding for the Three	River Alliance
RUSHMAN ARBOR SERVICES	11/03/2022	2,000.00	Utilities Water Dist & Maint	PROVIDE LABOR AND EQUIPMENT TO	Professional Services
SAFETY PRODUCTS INC	11/03/2022	2,743.20	Utilities Water Dist & Maint	10 LB. CONE, REFLECTIVE COLLAR	Signs
SAMUELS KURSHANDA	11/03/2022	331.42	Water and Sewer Operating	91864161069938	Water- Credit Balance Refund
SANDERS SEVICES INC	11/03/2022	53.46	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	11/03/2022	9,045.00	Recreation Programs	Chrome OS Management Console L	Computer Equipment / Hardware

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	11/03/2022	39,508.56	Recreation Programs	Acer Chromebox CX14 Mini PC 1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2022	882.36	Recreation Programs	StarTech.com 6.5' 3in1 Unvers	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2022	20,487.52	Recreation Programs	Acer LED Monitor 22"	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2022	835.92	Recreation Programs	StarTech.com 6.5' 3in1 Unvers	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2022	191.66	Recreation Programs	HP Office Jet Pro 8210	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2022	738.72	Police Administrative Services	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SOUTH EAST ACE INC	11/03/2022	83.40	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
ST GEORGE BEVERLY	11/03/2022	145.19	Water and Sewer Operating	94289081112405	Water- Credit Balance Refund
STANLEY, CRAIG R	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
T M MAINTENANCE SERVICE	11/03/2022	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
TAYLOR, GREYSON M	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
TAYLOR, TALIA C	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
THE DOG FOOD CENTER OF CONGARE	11/03/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE HEARKEN GROUP	11/03/2022	370.41	Police Administrative Services	Banner Stand, Digital Print, L	Uniforms And Clothing
THE HEARKEN GROUP	11/03/2022	2,204.25	Police Administrative Services	Banner Stand, digital print, I	Uniforms And Clothing
THOMAS CONCRETE OF SOUTH CAROL	11/03/2022	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER GROVER	11/03/2022	403.44	Water and Sewer Operating	157150102117425	Water- Credit Balance Refund
TYLER, ALLISON H	11/03/2022	539.95	Utilities Lake Murray Water Pl	CA2200 Carolina Rubber Safety	Uniforms And Clothing
TYLER, ALLISON H	11/03/2022	725.00	Meter Reading	Safety Boots and Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	11/03/2022	500.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots (Sidewa	Safety Clothing And Supplies
TYLER, ALLISON H	11/03/2022	375.00	Utilities Metro Wastewater Pit	Open PO for safety shoe & boot	Safety Clothing And Supplies
TYLER, ALLISON H	11/03/2022	225.00	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	11/03/2022	375.00	Utilities Columbi Canal WTP	CCWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	11/03/2022	375.00	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	11/03/2022	125.00	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
TYLER, ALLISON H	11/03/2022	200.01	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	11/03/2022	250.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	11/03/2022	67.32	General Support Services	Postage And Delivery	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2022	5.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2022	131.61	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2022	15.62	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2022	34.95	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2022	34.95	Emergency Management	delivery fee \$5.95 per deliver	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	11/03/2022	297.16	Utilities Metro Wastewater Pit	Open PO to procure Crush and R	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/03/2022	909.26	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/03/2022	2,390.41	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/03/2022	310.26	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/03/2022	308.90	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WACTOR, MADISON E	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
WASHINGTON, CAROLYN L	11/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
WATERFIELD SOUTH CAROLINA STAF	11/03/2022	939.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	11/03/2022	410.40	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	11/03/2022	361.80	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEKS, DEIRDRE A	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
WHITE CAROLE	11/03/2022	45.01	Water and Sewer Operating	92935291109330	Water- Credit Balance Refund
WHITE, DASHAWN M	11/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
WOOLPERT INC.	11/03/2022	7,645.26	Strm Wtr Imp Cap Proj Control	INV# PTIN0004168	Capital Project Costs
WOOLPERT INC.	11/03/2022	10,280.00	Engineering Wastwater Sys Imp	INV# PTIN0004209	Spc Contracts - W/S, SW
WOOLPERT INC.	11/03/2022	10,280.00	Engineering Wastwater Sys Imp	INV# PTIN0004210	Spc Contracts - W/S, SW
WOOLPERT INC.	11/03/2022	10,080.00	Engineering Wastwater Sys Imp	INV# PTIN0004211	Spc Contracts - W/S, SW

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ZOETIS INC	11/03/2022	776.41	Animal Shelter/Adoption Act	INV# 9018510634	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	11/03/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2022	569.64	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2022	97.88	Change Up	01-55101800-1001888-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	1,000.00	Change Up	01-41603350-1027203-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	169.86	Change Up	01-9581490-1040367-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	103.56	Change Up	01-9481060-1060844-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	98.87	Change Up	01-54300650-1067725-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	272.45	Change Up	01-63803400-1117470-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	796.21	Change Up	01-9196021-1067760-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	609.38	Change Up	01-9541692-1012080-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	316.68	Change Up	01-15098002-1076023-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	1,000.00	Change Up	01-56100625-1080718-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	157.50	Change Up	01-41603725-1110122-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	1,000.00	Change Up	01-9254545-2122801-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	170.22	Change Up	01-1546316-1075154-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	164.40	Change Up	01-9490797-2038657-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2022	261.09	Change Up	01-9244468-1077413-3 H.GREER	Change Up - Water Bills
ADAMS EADDY & ASSOCIATES	11/09/2022	6,428.00	Parking Facilities	Policy 184426C Renewal	Insurance And Bonding
AT AND T CORP	11/09/2022	169.10	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	11/09/2022	133.75	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	11/09/2022	144.45	Fire Suppression	ACCT.#295858936	Internet
AT AND T CORP	11/09/2022	133.75	Capital View Station 30	ACCT.# 297145360	Internet
MOTOROLA SOLUTIONS	11/09/2022	8,412.07	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/09/2022	1,029.45	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
US BANK NATIONAL ASSOCIATION	11/09/2022	2,000.00	2020A Recover SC Bond	Commission to Paying Agents	Commission to Paying Agents
ACROSS THE STREET PRODUCTIONS	11/09/2022	4,702.75	Fire Administration - County	IC Renewal	Professional Services
AECOM	11/09/2022	19,933.00	Engineering Wastwater Sys Imp	2000683827	Spc Contracts - W/S, SW
AECOM	11/09/2022	2,087.50	Water & Sewer Capital Projects	2000685442	Capital Project Costs
AIRGAS INC	11/09/2022	257.12	Fire Suppression	9992345537	Equipent Lease / Rental
AIRGAS INC	11/09/2022	136.56	Utilities Water Dist & Maint	9992346255	Special Departmental Supplies
AIRGAS INC	11/09/2022	85.27	Utilities Water Dist & Maint	9992418342	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	11/09/2022	653.60	Drew Wellness Center	First Aid/CPR/AED and Bloodbor	Employee Training & Prof Dev.
ARAUJO, ADAM	11/09/2022	14,400.00	General Capital Projects	Labor On Useable Space	Capital Project Costs
ARROW EXTERMINATORS	11/09/2022	1,010.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
BC INDUSTRIAL SUPPLY INC	11/09/2022	445.23	Utilities Water Dist & Maint	inv0016158	Small Hand Tools / Other Equip
C R JACKSON INC	11/09/2022	1,105.04	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	239.95	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	406.07	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	164.51	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	734.29	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	406.07	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	534.47	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	162.11	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	11/09/2022	244.76	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CARPER CIVIL CONSULTING LLC	11/09/2022	12,408.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CCS CAROLINA CONSTRUCTION SUPP	11/09/2022	5,610.60	Streets Street & Sidewalk Rpr	Trailer Mounted Arrow Board	Auto,Trucks,Hvy Equip-Capital
CONNECTED YOGA AND WELLNESS LL	11/09/2022	180.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	11/09/2022	-83.64	Utilities Water Dist & Maint	org R642744	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2022	954.72	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	11/09/2022	7,776.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2022	13,305.60	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	11/09/2022	4,370.36	Admin-Development	10626911297	Computer Equipment / Hardware
EON PRODUCTS INC	11/09/2022	763.45	Wastewater Compliance	Freight	Laboratory Supplies
FIFTH ASSET INC	11/09/2022	16,200.00	Accounting	*Revised PO#1*	Professional Services
FORESTRY SUPPLIERS INC	11/09/2022	1,683.44	Forestry Right of Way Maint.	Transportation of Goods and ot	Lawn And Grounds Supplies
FUSIONSITE GEORGIA LLC	11/09/2022	206.03	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	11/09/2022	48,393.45	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
GE MONEY BANK	11/09/2022	679.60	Recreation Programs	Tootsie Playtime Mix Bag	Special Departmental Supplies
GE MONEY BANK	11/09/2022	170.34	Recreation Programs	Hersheys Miniatures Assort Cho	Special Departmental Supplies
GOODWIN, ALICIA F	11/09/2022	105.00	Drew Wellness Center	ZUmba	Professional Services
GRAINGER INC, W W	11/09/2022	68.73	Traffic Operations	9490367050	Special Departmental Supplies
GRAINGER INC, W W	11/09/2022	271.47	Traffic Operations	9490367068	Special Departmental Supplies
GREEN BIZ NURSERY AND LANDSCAP	11/09/2022	7,791.91	Forestry Right of Way Maint.	Gonkgo Biloba-15 gallon	Lawn And Grounds Supplies
HIRE QUEST LLC	11/09/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
IVERY VIVIAN	11/09/2022	271.81	Water and Sewer Operating	167530161002241	Water- Credit Balance Refund
JET VAC EQUIPMENT COMPANY LLC	11/09/2022	320.70	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/09/2022	815.82	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
LANGUAGE LINE SERVICES INC	11/09/2022	38.50	Municipal Court Administration	Interpreting services	Professional Services
LANGUAGE LINE SERVICES INC	11/09/2022	1,022.08	County Emergency Communication	Open purchase order for langua	Maintenance & Service Contract
LAWMENS DISTRIBUTION LLC	11/09/2022	938.52	Police Administrative Services	Safariland 1219793-M SX Level	Uniforms And Clothing
LLOYD, MAXINE	11/09/2022	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
LLOYD, MAXINE	11/09/2022	70.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
LLOYD, MAXINE	11/09/2022	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
LOCKHART POWER COMPANY	11/09/2022	14,790.00	Hydro Electric Plant Operation	INV# BILL000000000563	Professional Services
LOCKHART POWER COMPANY	11/09/2022	5,322.94	Hydro Electric Plant Operation	INV# BILL000000000590	Professional Services
LOCKHART POWER COMPANY	11/09/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOCKHART POWER COMPANY	11/09/2022	16,826.90	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOCKHART POWER COMPANY	11/09/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	11/09/2022	328.92	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2022	944.83	Streets Street & Sidewalk Rpr	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	11/09/2022	1,160.59	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2022	88.83	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2022	188.70	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
MAILROOM AT PARKLAND INC	11/09/2022	137.00	Collections	MailRoom Payment Processing fo	Special Contracts
MAILROOM AT PARKLAND INC	11/09/2022	169.00	Collections	MailRoom Payment Processing fo	Special Contracts
MANIGO JOHN	11/09/2022	577.86	Water and Sewer Operating	487028251044308	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	11/09/2022	18,129.00	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MODERN TURF INC	11/09/2022	308.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	11/09/2022	1,808.86	Utilities Lake Murray Water Pl	INV# SC14-00637107	Pipe, Fittings, Hydrants, Etc
NEWTONS FIRE AND SAFETY EQUIPM	11/09/2022	3,537.00	Fire Administration - County	Propper Lightweight Tactical P	Uniforms And Clothing
ONE BEAT CPR LEARNING CENTER L	11/09/2022	1,958.60	Fire Suppression	Adult SMART Pads Cartridge, HS	Special Departmental Supplies
PREFERRED CONSTRUCTION SUPPLY	11/09/2022	1,125.80	Forestry Hazard Elimination	Pyramex Safety Vest RVHL2510BR	Safety Clothing And Supplies
ROBINSON JR, SPENCER FOX	11/09/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SAFETY PRODUCTS INC	11/09/2022	954.99	Utilities Wastewater Maint	Green Marking Flags	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	11/09/2022	1,689.11	Human Resources	Microsoft Surface Laptop 4 Int	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/09/2022	328.58	Human Resources	Microsoft Complete for Busines	Computer Equipment / Hardware
SHRED WITH US LLC	11/09/2022	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	11/09/2022	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SIJ HOLDINGS LLC	11/09/2022	112.13	Engineering Administration	Advertising for Engineering so	Advertising

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SIJ HOLDINGS LLC	11/09/2022	808.32	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SLOAN CONSTRUCTION COMPANY INC	11/09/2022	926.64	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/09/2022	410.25	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SOUTHEASTERN FLOAT COMPANY INC	11/09/2022	475.00	Parks & Recreation Admin	Veterans Day Parade Float for	Professional Services
STATE OF SOUTH CAROLINA	11/09/2022	30.00	Fire Training	INV# 2022110115803	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/09/2022	5.00	Fire Administration - County	INV# 2022110115970	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/09/2022	637.00	Fire Training	INV# 2022110115974	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	11/09/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STERICYCLE INC	11/09/2022	110.31	Drew Wellness Center	INV# 8002160662	Professional Services
STERICYCLE INC	11/09/2022	118.03	Drew Wellness Center	INV# 8002556612	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	11/09/2022	486.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
URBAN SUSTAINABILITY DIRECTORS	11/09/2022	530.00	Public Works Administration	Urban Sustainability Directors	Membership And Dues
VALENTINE CLICK	11/09/2022	350.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	11/09/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2022	34.95	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2022	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2022	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2022	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	11/09/2022	1,499.10	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
WALMART COMPANY	11/09/2022	352.25	Special Restricted Funds	Freshness Guaranteed French Br	Food And Provisions
WASHINGTON, GERALDINE B	11/09/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	11/09/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HERNDON CHEVROLET	11/09/2022	47,871.00	Rapid Shelter Homeless	PICKUP DAVID FOSTER	Auto, Trucks, Hvy Equip-Capital
MD TECHNOLOGIES LLC	11/09/2022	29,260.37	Support Services Public Buildg	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
MIDLANDS HOUSING ALLIANCE INCO	11/09/2022	81,250.00	Homeless Services	PKUP: RUBY HAMPTON	Spc Cont-Midlands Housing Alli
HECKMAN, TINA M	11/09/2022	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/09/2022	1,000.00	Change Up	01-31102950-1002321-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/09/2022	835.79	Change Up	01-9522830-1037951-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/09/2022	182.47	Change Up	01-48203000-1045098-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/09/2022	748.98	Change Up	01-9513077-10067333-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/09/2022	455.35	Change Up	01-9276627-1069911-5 H.GREER	Change Up - Water Bills
AT AND T CORP	11/10/2022	86.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	11/10/2022	95.59	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	11/10/2022	143.74	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	11/10/2022	154.44	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	11/10/2022	133.75	Ballentine Station 20	ACCT.# 296873926	Internet
DOMINION ENERGY SOUTHEAST SERV	11/10/2022	12,103.55	Police Administrative Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FIRST CITIZENS BANK AND TRUST	11/10/2022	15,729.64	Treasurer Cash	Prepaid Charges	Prepaid Charges
MOTOROLA SOLUTIONS	11/10/2022	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
PALMETTO UTILITIES	11/10/2022	239.48	Fire Suppression	acct.# 007100028157	Water, Sewer, Storm Water
PSI SERVICES INC	11/10/2022	114.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	11/10/2022	114.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	11/10/2022	72.03	Ballentine Station 20	CUST.# S4004894	Water, Sewer, Storm Water
SC JOBS - ECONOMIC DEVELOPMENT	11/10/2022	1,500.00	2020A Recover SC Bond	COC-RECOVERSC PROGRAM 2022 FEE	Commission to Paying Agents
UNITED WAY OF THE MIDLANDS	11/10/2022	1,730.30	ARPA FUNDS	HMS LICENSE	Membership And Dues
ABS ENVIORNMENTAL INC	11/10/2022	610.00	CDBG-DR - Controll Acct	period.	Professional Services
ABS ENVIORNMENTAL INC	11/10/2022	620.00	CDBG-DR - Controll Acct	period.	Professional Services
ALFRED BENESCH AND COMPANY	11/10/2022	3,953.51	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALL PHASE TERMITE AND PEST CON	11/10/2022	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMERICAN FOUNDATION FOR SUICID	11/10/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BELTON, DEBORAH	11/10/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BORDER STATES ELECTRIC (BSE)	11/10/2022	496.39	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/10/2022	356.64	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/10/2022	18.58	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/10/2022	63.37	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/10/2022	49.74	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
CAN/AM TECHNOLOGIES INC	11/10/2022	6,800.00	Technology Contingency	Teller/Banner Payment Integrat	Professional Services
CAPITAL EDGE STRATEGIES LLC	11/10/2022	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAPITAL EDGE STRATEGIES LLC	11/10/2022	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAPITAL EDGE STRATEGIES LLC	11/10/2022	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAPITAL EDGE STRATEGIES LLC	11/10/2022	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAPTAIN TELEGRAM INC	11/10/2022	350.00	Legislative	2 Balloon Towers @ Domestic Vi	City Council Contingency
CHICK FIL A FIVE POINTS	11/10/2022	470.60	Human Resources	Food And Provisions	Food And Provisions
COMMERCIAL FITNESS SERVICE & S	11/10/2022	830.00	Drew Wellness Center	A Preventive Maintenance Servi	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	11/10/2022	830.00	Drew Wellness Center	A Preventive Maintenance Servi	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/10/2022	202.39	Parking Facilities	This Open PO is valid until 6/	Building Maintenance & Repair
COOPERS NURSERY	11/10/2022	628.56	Parks - Buildings & Grounds	Flats Violas/Pansies	Lawn And Grounds Supplies
COOPERS NURSERY	11/10/2022	356.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
COOPERS NURSERY	11/10/2022	118.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
CORE AND MAIN LP	11/10/2022	1,430.79	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2022	6,961.29	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2022	1,892.16	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2022	317.52	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	11/10/2022	335.00	Utilities Metro Wastewater Pit	Open PO To procure the disposa	Miscellaneous Other Services
DEER MEADOW VILLAGE APARTMENTS	11/10/2022	17,263.69	Water and Sewer Operating	91755882023989	Water- Credit Balance Refund
DELL MARKETING LP	11/10/2022	9,283.63	ARPA FUNDS	10626913886	Computer Equipment / Hardware
DIMERY, TONYA K	11/10/2022	1,800.00	General Support Services	Drafting professional services	Maintenance & Service Contract
DURACLEAN BY MAID OVER	11/10/2022	1,220.00	Police Administrative Services	Janitorial Service at 1136 Was	Maintenance & Service Contract
ELECTRIC MOTOR SERVICE OF CLIN	11/10/2022	1,926.00	Utilities Metro Wastewater Pit	Open PO for emergency services	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	11/10/2022	2,565.21	Utilities Metro Wastewater Pit	Open PO for emergency services	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	11/10/2022	435.08	Utilities Metro Wastewater Pit	1000717581	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	11/10/2022	52.66	Loans-General Fund Loan Poole	Credit Report Home Loans	Miscellaneous Other Services
EYES AND EARS INC	11/10/2022	53.96	Utilities Water Dist & Maint	Safety Glasses as needed	Safety Clothing And Supplies
FAIRBANKS SCALES INC	11/10/2022	32,763.52	Wastewater Compliance	Proximity Reader FB2550/58/60	Postage And Delivery
FAIRBANKS SCALES INC	11/10/2022	1,003.26	Wastewater Compliance	Serial Expansion PCB ASSY Kit	Computer Equipment / Hardware
FAIRBANKS SCALES INC	11/10/2022	12,500.00	Wastewater Compliance	Installation of (2) FB4000 uni	Equipmt Repair/Service Supply
FAIRBANKS SCALES INC	11/10/2022	736.11	Wastewater Compliance	Serial Expansion PCB ASSY Kit	Computer Equipment / Hardware
FAIRBANKS SCALES INC	11/10/2022	-3,709.69	Wastewater Compliance	org 1606553	Computer Equipment / Hardware
FELLOWSHIP STRATEGIES LLC	11/10/2022	30,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FORTILINE INC	11/10/2022	2,950.56	Utilities Metro Wastewater Pit	6" Flg Acc Kit FF 1/8" RR	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/10/2022	108.50	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	11/10/2022	201.78	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	11/10/2022	2,025.00	Utilities Water Dist & Maint	8 hour Asbestos Cementitious P	Employee Training & Prof Dev.
FUN EXPRESS LLC	11/10/2022	-10.75	Recreation Programs	720553785-01 org 719472465-01	Special Departmental Supplies
FUN EXPRESS LLC	11/10/2022	-10.75	Recreation Programs	720553844-01 ORG 719472864-01	Special Departmental Supplies
FUN EXPRESS LLC	11/10/2022	302.10	Recreation Programs	719472465-01	Special Departmental Supplies
FUN EXPRESS LLC	11/10/2022	235.45	Recreation Programs	719472731-01	Special Departmental Supplies
FUN EXPRESS LLC	11/10/2022	522.54	Recreation Programs	719472864-01	Special Departmental Supplies
FUN EXPRESS LLC	11/10/2022	210.25	Parks - After School Camp	719633063-08	Special Departmental Supplies

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GALLS INCORPORATED	11/10/2022	147.11	Municipal Court Administration	Men Value Polyester Blazer	Uniforms And Clothing
GE MONEY BANK	11/10/2022	755.15	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GE MONEY BANK	11/10/2022	523.66	Parks - Buildings & Grounds	Mop Buckets	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/10/2022	3,699.27	Solid Waste Recycling	9503057375	Special Departmental Supplies
HAHIRA NURSERY INC	11/10/2022	9,471.60	Forestry Right of Way Maint.	NURSERY STOCK-15 gallon Leylan	Lawn And Grounds Supplies
HERITAGE BRANDS GROUP LLC	11/10/2022	3,500.00	Legislative	Social media management and pu	Professional Services
HIRE QUEST LLC	11/10/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	11/10/2022	121.60	Legislative	Key with inscription	Awards And Trophies
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/10/2022	324.80	Streets - Water & Sewer Repair	All prices, specifications, te	Part-Time Pay (Outside)
INTERNATIONAL SOCIETY OF ARBOR	11/10/2022	350.00	Forestry Hazard Elimination	Membership Dues-Brian E Neiger	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	11/10/2022	165.00	Forestry Hazard Elimination	Membership Dues-Amy Wright	Membership And Dues
IRMO FIRE DISTRICT	11/10/2022	36,061.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JACKSON, GAHAAD	11/10/2022	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
JUSTICE, STEVEN	11/10/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KEEN INDEPENDENT RESEARCH LLC	11/10/2022	16,058.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KIMBALL MIDWEST	11/10/2022	888.87	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIRKLAND, BRIA	11/10/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LASER PRINT PLUS INC	11/10/2022	1,700.00	Meter Reading	POSTAGE FOR WATER DISTRIBUTION	Postage And Delivery
LASER PRINT PLUS INC	11/10/2022	75,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	11/10/2022	23,476.83	Customer Service	INV# INV0004506	Special Contracts
LASER PRINT PLUS INC	11/10/2022	124.01	Solid Waste Rollcarts	INV# INV0004580	Printing And Office Supplies
LASER PRINT PLUS INC	11/10/2022	37.79	Parking Operations	INV# INV0004309A	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	11/10/2022	82.39	Police Office of the Chief	Water service for South Region	Food And Provisions
LEXINGTON COUNTY DEPARTMENT OF	11/10/2022	4,422.50	County Services	A/P Lexington County	A/P Lexington County
LOVE MISSIONARY BAPTIST CHURCH	11/10/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MACK, DONNA Y	11/10/2022	210.00	Drew Wellness Center	The Beat	Professional Services
MICHAEL BAKER INTERNATIONAL	11/10/2022	19,922.10	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHEL, KYLE G	11/10/2022	30,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MIDWEST VETERINARY SUPPLY INC	11/10/2022	177.49	Animal Shelter/Holding Act	INV# 18013675-050	Animal Shelter Supplies
MITCHELL, CARL	11/10/2022	900.00	Recreation Programs	Sound for Miracle League Baseb	Special Projects
MODERN TURF INC	11/10/2022	85.00	Forestry Horticulture	Columbia Police Department at	Lawn And Grounds Supplies
MOTA INDUSTRIAL SERVICES LLC	11/10/2022	515.24	Solid Waste Street Sweeping	UNLOADER PRESSURE TRAPPING, EX	Professional Services
OMEGA LANDSCAPING LLC	11/10/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
ONE COLUMBIA FOR ARTS AND HIST	11/10/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO AIR & CHILLER SERVICE	11/10/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	11/10/2022	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	11/10/2022	39,398.50	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO STATE GLASS INC	11/10/2022	2,155.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PREMIER MAGNESIA LLC	11/10/2022	10,632.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/10/2022	10,854.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/10/2022	10,535.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/10/2022	10,674.88	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PURAQUA PRODUCTS INC	11/10/2022	820.00	Parks - Buildings & Grounds	Labor and Installation to repa	Building Maintenance & Repair
RAINWATER, JAMES	11/10/2022	66.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
RICHLAND COUNTY	11/10/2022	208,119.40	County Services	A/P Rich Cty	A/P Rich Cty
SAMPSON NURSERY INC	11/10/2022	2,380.00	Forestry Right of Way Maint.	Nursey Stock-Dogwood-Red Chero	Lawn And Grounds Supplies
SC CRIMINAL JUSTICE ACADEMY	11/10/2022	35.00	Police Administrative Services	INV# 2000555060	Employee Training & Prof Dev.
SCOTT AND COMPANY LLP	11/10/2022	28,125.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SERVICE MACHINE LLC	11/10/2022	360.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/10/2022	490.45	Budget & Program Mgmt Office	AOO License Acrobat Pro 2020 M	Software License

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	11/10/2022	7,747.23	Police Administrative Services	Cisco Firepower 1120 NGFW Appl	Computer Equipment / Hardware
SHRED WITH US LLC	11/10/2022	35.00	Human Resources	Paper Shredding	Professional Services
SOUTHERN IONICS INCORPORATED	11/10/2022	10,333.17	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SYSTEMS SERVICE CORPORATION	11/10/2022	2,400.00	Utilities Metro Wastewater Pit	Mill Creek	Maintenance & Service Contract
TECH DESIGN STRATEGIES	11/10/2022	250.00	Office of Business Opportunity	Flyer creation fees for 2023 N	Professional Services
TEETER JR. JAMES	11/10/2022	109.55	Water and Sewer Operating	611029251109326	Water- Credit Balance Refund
THE HEARKEN GROUP	11/10/2022	1,885.63	Animal Shelter/Holding Act	Vinyl Wrap for both sides of C	Advertising
THE HEARKEN GROUP	11/10/2022	242.70	Legislative	GatorBoard Prints	City Council Contingency
THE INSPIRED COMMISSION	11/10/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	11/10/2022	129.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/10/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/10/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRIANGLE SAFE & LOCK INC	11/10/2022	153.25	Utilities Metro Wastewater Pit	Locks and Repairs	Small Hand Tools / Other Equip
TRUGREEN LP	11/10/2022	125.00	Utilities Wastewater Maint	Late Summer, Early Fall, Fall	Professional Services
TUCKER MATERIALS OF COLUMBIA I	11/10/2022	99.01	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
TYLER, ALLISON H	11/10/2022	125.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/10/2022	125.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/10/2022	625.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
TYLER, ALLISON H	11/10/2022	300.00	Parking Facilities	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	11/10/2022	125.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/10/2022	250.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2022	54.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2022	64.48	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	11/10/2022	1,312.74	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	11/10/2022	31,550.62	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WACHSMANN-LINNAN, UTE	11/10/2022	149.50	General Fund	Drew Wellness Membership	Drew Wellness Membership
WATERFIELD SOUTH CAROLINA STAF	11/10/2022	573.38	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/10/2022	986.90	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/10/2022	939.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WHALEY, JR, JIMMIE	11/10/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, AISHA	11/10/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, ANNIE	11/10/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WINKLE, BREN VAN	11/10/2022	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WITTENBACH BUSINESS SYSTEMS LL	11/10/2022	245.00	Support Services Public Buildg	INV# PSMI-827915	Building Maintenance & Repair
WOMENS BUSINESS ENTERPRISE NAT	11/10/2022	2,500.00	Office of Business Opportunity	Membership renewal fees.	Membership And Dues
WRIGHT JOHNSTON UNIFORMS INC	11/10/2022	420.55	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2022	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2022	280.37	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2022	975.24	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/10/2022	1,969.00	Utilities Metro Wastewater Pit	INV# 3556C48270	Equipmt Repair/Service Supply
ANIMAL MISSION	11/10/2022	28,349.00	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
COLUMBIA MUSIC FESTIVAL ASSOCI	11/10/2022	62,500.00	City Council Line Item Agency	PICKUP TINA SAXON	Columbia Music Festival Assoc
PETTY CASH - COLLECTIONS DEPT	11/10/2022	726.37	Economic Development	767499	Food And Provisions
THE CEBA GROUP	11/10/2022	6,675.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
BOLDEN, WARREN M	11/10/2022	325.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/10/2022	354.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/10/2022	300.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/10/2022	532.01	Change Up	01-9330670-1067614-4 H.GREER	Change Up - Water Bills

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	11/10/2022	699.93	Change Up	01-9195991-1052336-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2022	168.91	Change Up	01-9222583-1007188-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2022	1,000.00	Change Up	01-9285889-1111203-9 H.GREER	Change Up - Water Bills
AT AND T CORP	11/14/2022	768.64	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail
AT AND T CORP	11/14/2022	133.75	Fire Suppression	acct.# 296923656	Internet
AT AND T CORP	11/14/2022	144.45	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	11/14/2022	90.95	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	11/14/2022	144.45	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	11/14/2022	144.45	Parks & Recreation Admin	ACCT.# 299626720	Internet
AECOM	11/14/2022	61,043.75	Strm Wtr Imp Cap Proj Control	2000686131	Capital Project Costs
AIRGAS INC	11/14/2022	196.70	Utilities Columbi Canal WTP	9131593694	Special Departmental Supplies
AIRGAS INC	11/14/2022	185.23	Utilities Columbi Canal WTP	9131594035	Special Departmental Supplies
AIRGAS INC	11/14/2022	212.86	Utilities Metro Wastewater Pit	9992346254	Special Departmental Supplies
AIRGAS INC	11/14/2022	350.54	Utilities Columbi Canal WTP	9992346256	Special Departmental Supplies
AIRGAS INC	11/14/2022	117.37	Utilities Metro Wastewater Pit	9992347878	Special Departmental Supplies
AIRGAS INC	11/14/2022	123.48	Animal Shelter/Holding Act	9992422851	Special Departmental Supplies
AIRGAS INC	11/14/2022	467.14	Utilities Lake Murray Water Pl	9992433990	Special Departmental Supplies
AIRGAS INC	11/14/2022	189.66	Drew Wellness Center	9131814041	Chemicals
AMERICAN HEART ASSOCIATION	11/14/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ARGOS USA CORP	11/14/2022	461.16	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	11/14/2022	30.92	Utilities Metro Wastewater Pit	INV0016439	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/14/2022	171.22	Utilities Metro Wastewater Pit	INV0016501	Small Hand Tools / Other Equip
BENNETT, HENRY J	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
BLACK, DEBORAH K	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
BLANCHARD MACHINERY COMPANY	11/14/2022	26,445.00	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/14/2022	20,715.00	Utilities Lake Murray Water Pl	GENSET Model: CAT C-27 S/N:	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/14/2022	7,715.00	Utilities Columbi Canal WTP	OLYMPIAN Model: D40P3 S/N: N	Maintenance & Service Contract
BRABHAMS NURSERY AND LANDSCAPI	11/14/2022	591.03	Special Restricted Funds	Vegetable Plants, Herbs, Peren	Lawn And Grounds Supplies
BRABHAMS NURSERY AND LANDSCAPI	11/14/2022	96.29	Special Restricted Funds	Vegetable Plants, Herbs, Peren	Lawn And Grounds Supplies
BUTT, DANIEL K	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	11/14/2022	1,221.40	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAMFIL USA INC	11/14/2022	4,764.44	Utilities Metro Wastewater Pit	OPMV14 24x24x24 Filter	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	37.10	Traffic Operations	poles, receptacles, electrical	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	9.45	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	62.64	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	38.77	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	17.23	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	44.33	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	680.94	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	19.98	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	1,441.75	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	6.48	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	139.59	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	23.17	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	6.43	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	27.00	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	170.26	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	20.25	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	120.53	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	87.65	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	580.77	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	4.10	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	62.43	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	14.15	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	28.08	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	3.46	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	56.27	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	34.79	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	65.44	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2022	16.31	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/14/2022	900.11	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/14/2022	427.50	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/14/2022	244.42	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/14/2022	431.25	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/14/2022	95.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CDM SMITH INC	11/14/2022	314,100.24	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
COBERT, JA'LECIA	11/14/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CODE 5 GROUP LLC	11/14/2022	1,200.00	Police Administrative Services	Annual Tracking Service: Slap	Computer Equipment / Hardware
CRAMER, KAYLA N	11/14/2022	45.00	Municipal Court Administration	juror	Jury Duty
CRAWFORD AND VON KELLER LLC	11/14/2022	375.00	Loans-Home Loans	Professional Services	Professional Services
DAILEY, BARNEY B	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
DAVIS, LATONYA M	11/14/2022	15.00	Municipal Court Administration	juror	Jury Duty
DOORS UNLIMITED INC	11/14/2022	360.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
EDWARDS, AIMEE K	11/14/2022	45.00	Municipal Court Administration	juror	Jury Duty
ENVIRONMENTAL PERMITTING CONSU	11/14/2022	4,500.00	Utilities Wastewater Maint	To provide services for Nation	Professional Services
EVERYTHING PARKING INC	11/14/2022	43,588.42	Police Administrative Services	Crossing Guard Services for FY	Professional Services
FIRST IMPRESSION CARPET CLEANI	11/14/2022	3,250.00	Support Services Public Buildg	Open Purchase Order for floor	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/14/2022	472.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/14/2022	319.27	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/14/2022	468.43	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/14/2022	281.58	Support Services Public Buildg	S5661939.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/14/2022	33.27	Utilities Metro Wastewater Pit	S5674929.001	Pipe, Fittings, Hydrants, Etc
GLOBAL PARTNERS FOR FATHERS AN	11/14/2022	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GRAINGER INC, W W	11/14/2022	45.89	Support Services Public Buildg	9484509899	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	2,271.62	Support Services Public Buildg	9486496756	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	12.16	Parking Facilities	9487319411	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	27.78	Support Services Public Buildg	9487568082	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	42.45	Support Services Public Buildg	9490407583	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	300.79	Support Services Public Buildg	9496697237	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	234.49	Support Services Public Buildg	9496697245	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	35.20	Support Services Public Buildg	9498177485	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	196.39	Support Services Public Buildg	9498177493	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2022	1,073.56	Utilities Columbi Canal WTP	9499600360	Electrical And Lighting Supply
GRAINGER INC, W W	11/14/2022	112.74	Utilities Metro Wastewater Pit	9505123480	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/14/2022	364.00	Utilities Lake Murray Water PI	9505208919	Electrical And Lighting Supply
GRAINGER INC, W W	11/14/2022	1,063.97	Utilities Lake Murray Water PI	9505227984	Electrical And Lighting Supply
GRAINGER INC, W W	11/14/2022	189.82	Utilities Lake Murray Water PI	9506264804	Electrical And Lighting Supply
GRAINGER INC, W W	11/14/2022	401.00	Utilities Columbi Canal WTP	9506344226	Electrical And Lighting Supply
GRAINGER INC, W W	11/14/2022	71.30	Utilities Columbi Canal WTP	9506438572	Electrical And Lighting Supply
GRAINGER INC, W W	11/14/2022	37.96	Utilities Lake Murray Water PI	9506790840	Electrical And Lighting Supply

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREEN, WADE A	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
GRIFFIN, ROBERT D	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
HACH COMPANY	11/14/2022	2,109.11	Utilities Metro Wastewater Plt	Instrumentation Parts and Lab	Meters, Parts, And Supplies
HAMILTON, WENDOLEE S	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
HARRIS, ALEXIS	11/14/2022	50.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAZEN AND SAWYER PC	11/14/2022	1,800.00	Engineering - Water Sys Improv	On-Call Water Modeling Profess	Special Projects
HEWLETT PACKARD COMPANY	11/14/2022	15,663.04	Information Technology	Support Services Agreement #10	Maintenance & Service Contract
HOLMES, DARRYL E	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
HORD, ALLEN T	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
IMPERIAL BAG & PAPER CO LLC	11/14/2022	11,918.43	Fire Suppression	FGL15500WH00 L155 5x36 Dust Mo	Cleaning And Sanitation Supply
IMPERIAL BAG & PAPER CO LLC	11/14/2022	80.35	Fire Suppression	HDL01104 Handle 01104 64in .93	Cleaning And Sanitation Supply
INTEGRATED SOFTWARE SOLUTIONS	11/14/2022	27,077.78	Police Administrative Services	Final payment of File on Q upg	Software License
JCI JONES CHEMICALS INC	11/14/2022	8,979.66	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
K & K PRINTING CO INC	11/14/2022	199.80	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
K & K PRINTING CO INC	11/14/2022	83.16	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEMP CONSTRUCTION INC	11/14/2022	47,710.00	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Maintenance & Service Contract
KEMP CONSTRUCTION INC	11/14/2022	14,925.00	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Maintenance & Service Contract
KENNARD, PATRICIA L	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
KENNETH B SIMMONS ASSOCIATES L	11/14/2022	1,050.00	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
KEY SHOP INC, THE	11/14/2022	12.96	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/14/2022	45.63	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/14/2022	32.40	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/14/2022	32.40	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/14/2022	38.88	Parking Facilities	Open Purchase Order for keys,	Special Departmental Supplies
KW ASSOCIATES LLC	11/14/2022	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LEXISNEXIS RISK DATA MANAGMENT	11/14/2022	409.75	Police Investigations	INV# 1202211-20221031	Other Lease / Rental
LOCKHART POWER COMPANY	11/14/2022	11,290.75	Hydro Electric Plant Operation	INV# BILL0000000000600	Professional Services
LORD, WILLIAM L	11/14/2022	45.00	Municipal Court Administration	juror	Jury Duty
LOVELACE, CLAYTON S	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
LYON AND ASSOCIATES LLC	11/14/2022	6,000.00	General Support Services	Lyon & Associates Roofing and	Buildings And Fixed Equipment
MASON, ANNA E	11/14/2022	15.00	Municipal Court Administration	juror	Jury Duty
MCCULLOCH, JOSEPH M	11/14/2022	30.00	Municipal Court Administration	juror	Jury Duty
MCELVEEN, TAMMY H	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
METRO GROUP INC, THE	11/14/2022	3,060.63	Police Administrative Services	Omniserve chemical water treat	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	11/14/2022	4,482.38	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHEL LLC	11/14/2022	29.88	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	11/14/2022	4.57	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MITCHELL, COURTNEY E	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
MOORE, REED H	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
MOSS, KRISTEN B	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
MSC INDUSTRIAL SUPPLY CO INC	11/14/2022	419.79	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
NASH, GALE	11/14/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NATIONAL INTERNAL AFFAIRS INV	11/14/2022	100.00	Police Administrative Services	Membership And Dues	Membership And Dues
NIMMER TURF OF COLUMBIA	11/14/2022	569.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/14/2022	220.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	11/14/2022	130.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
PACIFIC LAWN SPRINKLERS	11/14/2022	275.00	Utilities Wastewater Maint	Winterization of Spinkler syst	Professional Services
PATEL, HEENABEN R	11/14/2022	15.00	Municipal Court Administration	juror	Jury Duty
RAPP, LAKEYLY O	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
REESE, JULIA	11/14/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROBERTS, KEVIN	11/14/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROGERS AND CALLCOTT ENVIRONMEN	11/14/2022	880.38	Water Compliance	Professional Services	Professional Services
SAFETY PLUS OF SC LLC	11/14/2022	369.36	Utilities Lake Murray Water Pl	5-Gas Instrumentation Calibrat	Equipmt Repair/Service Supply
SAFETY PLUS OF SC LLC	11/14/2022	955.58	Utilities Lake Murray Water Pl	5-Gas Instrumentation Calibrat	Equipmt Repair/Service Supply
SCHWALM USA LLC	11/14/2022	41,351.55	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SHEW, JASON M	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
SMART, TIFFANY C	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
SMITH, STEPHANY H	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
SOUTH EAST ACE INC	11/14/2022	704.06	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHERN STATES CHEMICAL INC	11/14/2022	7,068.61	Utilities Lake Murray Water Pl	Sulfuric Acid @ \$298.60 per to	Chemicals
SOUTHERN STATES CHEMICAL INC	11/14/2022	6,996.20	Utilities Lake Murray Water Pl	Sulfuric Acid @ \$298.60 per to	Chemicals
SUBIA, ASHLEY N	11/14/2022	45.00	Municipal Court Administration	juror	Jury Duty
TANNER INDUSTRIES	11/14/2022	5,674.50	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TOMPKINS THOMPSON BROWN	11/14/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TOMPKINS THOMPSON BROWN	11/14/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TOMPKINS THOMPSON BROWN	11/14/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TOMPKINS THOMPSON BROWN	11/14/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TOMPKINS THOMPSON BROWN	11/14/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
UNITED PARCEL SERVICE INC	11/14/2022	166.46	General Support Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/14/2022	1,046.03	Support Services Public Buildg	INV# 87156666-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/14/2022	47.43	Support Services Public Buildg	INV# 87368440-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/14/2022	5.90	Support Services Public Buildg	INV# 87397141-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/14/2022	56.87	Support Services Public Buildg	INV# 87464397-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/14/2022	237.02	Support Services Public Buildg	INV# 87476757-00	Maintenance & Service Contract
UNIVAR USA INC	11/14/2022	979.20	Utilities Columbi Canal WTP	12.5% Sodium Hypochlorite @ \$4	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	11/14/2022	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/14/2022	34.95	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VINSANT, MARY NELL	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS	11/14/2022	1,984.27	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WALKER WHITE INC	11/14/2022	85.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WATERFIELD SOUTH CAROLINA STAF	11/14/2022	458.71	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/14/2022	1,112.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/14/2022	1,252.80	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERTIGHT SYSTEMS INC	11/14/2022	17,670.00	Parking Washington Street Deck	*Emergency Procurement*	Building Maintenance & Repair
WEBB, MICHAEL J	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
WESLEY JANITORIAL SERVICE LLC	11/14/2022	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	11/14/2022	52,270.74	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	11/14/2022	328.84	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WHITE, SHAREE	11/14/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, ANNIE E	11/14/2022	45.00	Municipal Court Administration	juror	Jury Duty
WILLS, GRANT M	11/14/2022	60.00	Municipal Court Administration	juror	Jury Duty
WP LAW INC	11/14/2022	412.90	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	11/14/2022	143.63	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	11/14/2022	980.18	Utilities Metro Wastewater Pit	To procure the emergency servi	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	11/14/2022	123.11	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/14/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	11/14/2022	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	11/14/2022	12,500.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	11/14/2022	3,751.69	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MD TECHNOLOGIES LLC	11/14/2022	18,686.92	General Capital Projects	PKUP: NEKKI SPIGNER	Capital Project Costs

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MS JOINT VENTURE	11/14/2022	2,472.03	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	11/14/2022	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
SC TAX COMMISSION	11/14/2022	3,702.76	General Capital Projects	PKUP NEKKI SPIGNER	Capital Project Costs
SC TAX COMMISSION	11/14/2022	5.92	Parks - After School Camp	INV# IN101092172	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	2.02	Parks - After School Camp	INV# IN101092509	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	10.58	Utilities Water Dist & Maint	*Revised PO#1*	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	111.98	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	156.71	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	19.04	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	91.01	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	19.04	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	73.44	Utilities Metro Wastewater Pit	Draeger Portable Parts	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	92.49	Utilities Metro Wastewater Pit	Freight	Meters, Parts, And Supplies
SC TAX COMMISSION	11/14/2022	1.43	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
SC TAX COMMISSION	11/14/2022	6.60	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	11/14/2022	1.28	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
SC TAX COMMISSION	11/14/2022	10.91	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
SC TAX COMMISSION	11/14/2022	8.52	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	11/14/2022	74.70	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
SC TAX COMMISSION	11/14/2022	99.84	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	11/14/2022	62.59	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	92.89	Utilities Metro Wastewater Pit	TNT+ Alkalinity, Total, 25-400	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	489.71	Utilities Metro Wastewater Pit	(OR)Simplified-TKN, TNTplus 0-	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	109.73	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	68.00	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	69.21	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	18.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	62.59	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	11/14/2022	4,638.16	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	11/14/2022	4,454.83	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	11/14/2022	4,532.24	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	11/14/2022	4,566.86	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	11/14/2022	482.80	Police Administrative Services	the City of Columbia and Axcit	Computer Equipment / Hardware
SC TAX COMMISSION	11/14/2022	31.12	Forestry Horticulture	Nursery Stock- 1801-480- 28 Fl	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	23.84	Special Restricted Funds	344 Plants-21 Flats-1801 Diant	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	399.88	Police Administrative Services	25-Gun boxes w/o Evidence Form	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	18.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	12.32	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	282.86	Utilities Metro Wastewater Pit	SW8D Swing Check Kit w/ Soft G	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	66.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	11/14/2022	17.60	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/14/2022	7.95	Utilities Lake Murray Water Pl	1227891-5001	Radio And Electronic Supplies
SC TAX COMMISSION	11/14/2022	57.17	Recreation Programs	Practi Inhaler Astham Training	Rec/Phys Fitness Equipment
SC TAX COMMISSION	11/14/2022	32.63	Recreation Swimming Pools	Swimming and Water Safety Prog	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	134.68	Forestry Hazard Elimination	SAFETY EQUIPMENT-24137-Work He	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	255.96	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
SC TAX COMMISSION	11/14/2022	21.12	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
SC TAX COMMISSION	11/14/2022	1.60	Emergency Management	Open Purchase Order for water	Food And Provisions
SC TAX COMMISSION	11/14/2022	54.37	Recreation Programs	Tootsie Playtime Mix Bag	Special Departmental Supplies

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/14/2022	86.65	Parks - Buildings & Grounds	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SC TAX COMMISSION	11/14/2022	4.84	Legislative	Sanitizer Setup	City Council Contingency
SC TAX COMMISSION	11/14/2022	7.55	Legislative	Quotation for pens	City Council Contingency
SC TAX COMMISSION	11/14/2022	219.17	Police Administrative Services	NAR10003 Nitric Acid Reagent/H	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	152.09	Police Administrative Services	AECQT - 1 Quart Arson Can (set	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	85.45	Police Administrative Services	MDM150 - Mark-n-Doc #'s 1-50,	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	-73.66	Police Administrative Services	ORG INV# 516390IN	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	24.08	Police Administrative Services	BSK100 - Buccal Swab Kit	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	35.08	Police Administrative Services	BPP201128- L.P. POWDER SIL/BLK	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	859.09	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	853.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	860.55	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	859.34	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	873.69	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	806.81	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	566.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	860.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	848.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	826.51	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	350.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	832.35	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	850.59	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/14/2022	835.13	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/14/2022	831.95	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/14/2022	846.08	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/14/2022	826.65	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/14/2022	61.08	Wastewater Compliance	Superballer 1.6in x 36 in TW,	Laboratory Supplies
SC TAX COMMISSION	11/14/2022	73.65	Parks - Ceramic Camp	PK08 Tool Set 8-piece-12 pack	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	130.59	Parking Operations	3.5 6.5(when sealed) Orange w	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	196.24	Parking Operations	Possible Overrun Ticket Books	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	11.89	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	356.51	Utilities Metro Wastewater Pit	NH78 Chain	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	0.95	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	346.32	Utilities Metro Wastewater Pit	NH78 Chain	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	21.64	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	11/14/2022	199.39	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	199.39	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	332.85	Utilities Metro Wastewater Pit	5018F-1 5/8" Hub	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	18.27	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	11/14/2022	37.17	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/14/2022	63.98	Police Special Operations	Repair - XR200 Canister ASM	Vehicle Repair/Service Supply
SC TAX COMMISSION	11/14/2022	2.80	Economic Development	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	11/14/2022	2.80	Recreation Programs	Business Cards for Tracy Chatm	Printing And Office Supplies
SC TAX COMMISSION	11/14/2022	6.68	Utilities Metro Wastewater Pit	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	11/14/2022	9.48	Collections	Business Cards for Galena Alfo	Printing And Office Supplies
SC TAX COMMISSION	11/14/2022	2.80	Forestry Horticulture	Business Cards for Brian Neige	Printing And Office Supplies
SC TAX COMMISSION	11/14/2022	9.48	Parking Operations	*Revised PO#1*	Printing And Office Supplies
SC TAX COMMISSION	11/14/2022	724.00	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	11/14/2022	703.52	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	11/14/2022	719.31	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/14/2022	708.06	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	11/14/2022	716.81	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	11/14/2022	704.46	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	11/14/2022	31.29	Utilities Metro Wastewater Pit	Filters	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	18.11	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	11/14/2022	8.03	Parks - Buildings & Grounds	Inlet Valve	Building Maintenance & Repair
SC TAX COMMISSION	11/14/2022	1.66	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	11/14/2022	140.22	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	11/14/2022	24.64	Emergency Communications/311	Plantronics Mute for Headsets	Special Departmental Supplies
SC TAX COMMISSION	11/14/2022	28.83	Police Administrative Services	POLICE-Commission Accreditatio	Printing And Office Supplies
AT AND T CORP	11/17/2022	123.09	Police Administrative Services	ACCT.# CSC102022	Cell Phones
AT AND T CORP	11/17/2022	384.32	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	11/17/2022	999.81	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	11/17/2022	1,106.40	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	11/17/2022	154.44	Blythwood Station 26	ACCT.# 297176957	Internet
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2022	8,363.77	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2022	96.84	Cedar Creek Station 15	ACCT.#65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2022	1,903.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
INTERNATIONAL ECONOMIC DEVELOP	11/17/2022	660.00	Economic Development	IEDC Membership Renewal	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	280.00	Engineering- Real Estate Water	New Membership-Christopher Mas	Membership And Dues
MOTOROLA SOLUTIONS	11/17/2022	327,101.78	Police Administrative Services	CONTRACT#678-0024188-000	Radio Equipment
PROTOW OF COLUMBIA INC	11/17/2022	160.00	Police Drug Enforcement	Towing Charges	Towing Charges
RICHLAND COUNTY	11/17/2022	56,161.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC LAW ENFORCEMENT DIVISION	11/17/2022	50.00	Police Investigations	EXAMINER: WILLIAM T. PETOSKEY	Membership And Dues
SOUTH CAROLINA TELECOMM GROUP	11/17/2022	7.95	Utilities Columbi Canal WTP	ACCT.# 5154683	Telephone & Voice Mail
TOWN OF EASTOVER	11/17/2022	114.35	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	11/17/2022	15,762.66	Information Technology	ACCT.# 690695582-00001	Cell Phones
4D ENGINEERING LLC	11/17/2022	2,184.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
AECOM	11/17/2022	18,537.87	Water & Sewer Capital Projects	2000680829	Capital Project Costs
AIRGAS INC	11/17/2022	157.27	Animal Shelter/Holding Act	9131978514	Special Departmental Supplies
AIRGAS INC	11/17/2022	379.72	Utilities Columbi Canal WTP	9131978736	Special Departmental Supplies
AM LINER EAST INC	11/17/2022	23,820.58	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	11/17/2022	101.49	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	11/17/2022	263.82	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
ANDY DAVIS INTELLECTUAL ARTS L	11/17/2022	3,745.00	Parks - Buildings & Grounds	Clean and sand two bronze Plaq	Special Projects
ANN BRODIE CAROLINA BALLET	11/17/2022	25,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
AOS SPECIALTY CONTRACTORS INC	11/17/2022	82,238.65	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
AOS SPECIALTY CONTRACTORS INC	11/17/2022	112,037.84	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
ARGOS USA CORP	11/17/2022	131.76	Streets-Storm Drains	5534203- Streets - Storm Drain	Cement, Rock & Masonry Mater.
ASHI ACQUISITION COMPANY	11/17/2022	5,700.90	Fire Training	EMR Digital Certification - Re	Employee Training & Prof Dev.
ASHI ACQUISITION COMPANY	11/17/2022	1,226.00	Fire Training	EMR Digital Certification Card	Employee Training & Prof Dev.
BC INDUSTRIAL SUPPLY INC	11/17/2022	68.90	Utilities Wastewater Maint	INV0016894	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/17/2022	155.91	Utilities Metro Wastewater Pit	INV0016896	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/17/2022	135.54	Utilities Metro Wastewater Pit	INV0017028	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	11/17/2022	48.54	Wastewater Compliance	Business Cards for Jamel Pinck	Printing And Office Supplies
BCT SOUTH CAROLINA	11/17/2022	48.57	Loans-Commercial Loan Pool	Printing services for business	Printing And Office Supplies
BCT SOUTH CAROLINA	11/17/2022	48.57	Engineering	Business Card Printing for	Printing And Office Supplies
BLACK AND VEATCH CORP	11/17/2022	4,861.61	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK AND VEATCH CORP	11/17/2022	4,529.06	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK AND VEATCH CORP	11/17/2022	5,392.77	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLACK ROCK BUSINESS SOLUTIONS	11/17/2022	1,862.76	Fire Administration - County	Men's Short Sleeve Performance	Uniforms And Clothing
BLANCHARD MACHINERY COMPANY	11/17/2022	448.56	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Eqpmnt Repair/Service Supply
BROSS GROUP LLC	11/17/2022	803.20	Engineering Administration	Special Contracts	Special Contracts
BROWN AND CALDWELL	11/17/2022	6,085.84	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BROWN AND CALDWELL	11/17/2022	65,000.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
C R JACKSON INC	11/17/2022	1,080.17	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	11/17/2022	692.56	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	11/17/2022	658.06	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CARUS LLC	11/17/2022	40,586.00	Utilities Lake Murray Water Pl	SLS 10103825	Chemicals
CARUS LLC	11/17/2022	40,404.00	Utilities Columbi Canal WTP	SLS 10103983	Chemicals
CASHION ELECTRICIANS INC	11/17/2022	886.28	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/17/2022	427.50	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/17/2022	237.50	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CDM SMITH INC	11/17/2022	26,340.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAO AND ASSOCIATES INC	11/17/2022	14,352.42	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	11/17/2022	9,550.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHAO AND ASSOCIATES INC	11/17/2022	14,338.96	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	11/17/2022	5,529.60	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2022	5,198.40	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2022	3,723.75	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2022	5,361.30	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CITI LLC	11/17/2022	32,821.87	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITY WORKS EQUIPMENT & SUPPLY	11/17/2022	2,519.72	Utilities Wastewater Maint	8" QL Sleeve DN 200 Single Bev	Pipe, Fittings, Hydrants, Etc
CLAY-KING COM	11/17/2022	804.08	Parks - Ceramic Camp	Teachers Choice Orange TC64 Pi	Special Departmental Supplies
COLUMBIA CAPITAL CITY CLUB COR	11/17/2022	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COLUMBIA CAPITAL CITY CLUB COR	11/17/2022	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COMMERCIAL FITNESS SERVICE & S	11/17/2022	155.00	Drew Wellness Center	Provide Repair Services Outsid	Maintenance & Service Contract
CONNECTED YOGA AND WELLNESS LL	11/17/2022	150.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	11/17/2022	592.92	Utilities Wastewater Maint	LOT #3 - SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	233.28	Utilities Wastewater Maint	12 - 1gal tubs of Lube for swr	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	1,833.84	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	2,696.12	Utilities Wastewater Maint	4 IPS DR17 HDPE PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	126.25	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	872.64	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	239.76	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	4.68	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2022	82.49	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	11/17/2022	1,370.00	Loans-EDA CARES Revolving Loan	Columbia's Influential Buyers	Advertising
DELL MARKETING LP	11/17/2022	542.16	Utilities Wastewater Maint	10627485975	Computer Equipment / Hardware
DELL MARKETING LP	11/17/2022	5,690.07	Geographic Information System	10628656938	Computer Equipment / Hardware
DELL MARKETING LP	11/17/2022	199.80	Police Administrative Services	10629141450	Computer Equipment / Hardware
DOC'S RESTAURANT LLC	11/17/2022	766.26	US Justice Grants Control	Meeting Room rental	Professional Services
EQUIFAX INFORMATION SERVICES L	11/17/2022	3,062.02	Customer Service	2053642084	Special Contracts
FEDERAL EXPRESS CORPORATION	11/17/2022	245.24	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	11/17/2022	1,368.28	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FTP TODAY INC	11/17/2022	8,640.00	Information Technology	Ultimate Full featured plan on	Cloud Based Software Solutions
FUNDS INC	11/17/2022	7,500.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
FUSIONSITE GEORGIA LLC	11/17/2022	405.65	General Support Services	Portable Trailers Biweekly Pum	Special Projects
GARBO GRABBER LLC	11/17/2022	1,667.06	Solid Waste Street Sweeping	The Reacher	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	11/17/2022	377.72	Support Services Public Buildg	S5524346.001	Building Maintenance & Repair

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	11/17/2022	373.08	Support Services Public Buildg	S5667099.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/17/2022	76.36	Utilities Metro Wastewater Pit	S5676573.001	Pipe, Fittings, Hydrants, Etc
GILMORE PLANT & BULB CO INC	11/17/2022	4,180.00	Forestry Right of Way Maint.	NURSERY STOCK,-15 gallon Nutal	Lawn And Grounds Supplies
GIS PLANNING INC	11/17/2022	5,000.00	Economic Development	2120821708	Software License
GOODWIN, ALICIA F	11/17/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	11/17/2022	85.34	Parking Facilities	9501443379	Building Maintenance & Repair
GRAINGER INC, W W	11/17/2022	124.56	Parking Facilities	9501527114	Building Maintenance & Repair
GRAINGER INC, W W	11/17/2022	271.78	Parking Facilities	9506264796	Building Maintenance & Repair
GRAINGER INC, W W	11/17/2022	328.40	Utilities Metro Wastewater Pit	9507473602	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/17/2022	94.15	Parking Facilities	9511374390	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/17/2022	38.69	Support Services Public Buildg	9329317443	Special Projects
GRAYBAR ELECTRIC CO INC	11/17/2022	88.40	Parking Facilities	9329388125	Electrical And Lighting Supply
GRIFFIN, LEAH	11/17/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	11/17/2022	938.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	11/17/2022	370.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	11/17/2022	8,407.00	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	11/17/2022	1,278.23	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HI CLARITY ENTERTAINMENT	11/17/2022	300.00	Fire Prevention	DJ Services for Parade and Blo	Special Projects
HIRE QUEST LLC	11/17/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/17/2022	812.00	Streets - Water & Sewer Repair	All prices, specifications, te	Part-Time Pay (Outside)
HUGHES, DELIA	11/17/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
INDESIGN FIRM INC	11/17/2022	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTELLICHECK	11/17/2022	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	11/17/2022	686.63	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	255.00	Engineering- Real Estate Water	2022-2023 Membership Renewal	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	255.00	Engineering- Real Estate Water	2022-2023 Membership Renewal	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	255.00	Engineering- Real Estate Water	2022-2023 Membership Renewal	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	255.00	Engineering- Real Estate Water	2022-2023 Membership Renewal	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	255.00	Engineering- Real Estate Water	2022-2023 Membership Renewal	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	255.00	Engineering- Real Estate Water	2022-2023 Membership Renewal	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/17/2022	255.00	Engineering- Real Estate Water	2022-2023 Membership Renewal	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	11/17/2022	230.00	Forestry Hazard Elimination	Membership Dues-	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	11/17/2022	82.08	Police Administrative Services	1001580476	Printing And Office Supplies
JCI JONES CHEMICALS INC	11/17/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	11/17/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	11/17/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	11/17/2022	9,069.54	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/17/2022	1,271.22	Utilities Columbi Canal WTP	51008-00-F PLUG, PIPE, INFLAT,	Pipe, Fittings, Hydrants, Etc
JOHN F CARNEY	11/17/2022	437.50	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	11/17/2022	860.00	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	11/17/2022	945.18	Drew Wellness Center	Service Call-Replaced pull sta	Building Maintenance & Repair
JOHNSTONE SUPPLY	11/17/2022	734.62	Support Services Public Buildg	S011139408.001	Building Maintenance & Repair
KEY SHOP INC, THE	11/17/2022	399.54	Fire Suppression	Open Purchase Order for unfore	Professional Services
LOWES OF NE COLUMBIA	11/17/2022	213.94	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/17/2022	174.79	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	33.14	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/17/2022	225.74	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/17/2022	75.19	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/17/2022	40.99	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/17/2022	155.91	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	11/17/2022	16.41	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	97.74	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	463.18	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	171.85	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	29.55	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	24.45	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/17/2022	56.68	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	177.95	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	-55.40	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	52.92	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	101.48	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	769.45	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/17/2022	7.01	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	123.29	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	55.84	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	246.18	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	6.65	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	38.67	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	204.17	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	385.71	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	124.34	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/17/2022	2.16	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	1,169.58	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	1,441.19	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2022	58.91	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2022	26.45	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MEAD AND HUNT INC	11/17/2022	6,060.63	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	11/17/2022	2,868.51	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEDCOM INC	11/17/2022	4,434.90	Customer Service	Columbia Water Customer Servic	Special Contracts
MEDS FOR VETS	11/17/2022	90.15	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
METRO GROUP INC, THE	11/17/2022	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	11/17/2022	268.27	General Support Services	Energy Surcharge	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	11/17/2022	21,595.15	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	11/17/2022	4,260.00	Economic Development	Collaborative brand story proj	Advertising
MIDLANDS TECHNICAL COLLEGE	11/17/2022	1,295.00	General Support Services	Employee Training and Professi	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	11/17/2022	36.15	Animal Shelter/Holding Act	INV# 18062418-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/17/2022	2.23	Animal Shelter/Holding Act	INV# 18062418-100	Animal Shelter Supplies
MOBILE COMMUNICATIONS AMERICA I	11/17/2022	4,309.20	Fire Suppression	INV# 578000882-1	Equipmt Repair/Service Supply
MSC INDUSTRIAL SUPPLY CO INC	11/17/2022	100.54	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MYTHICS INC	11/17/2022	48,633.22	Information Technology	ORACLE SUPPORT RENEWAL	Maintenance & Service Contract
NATIONAL BAND AND TAG COMPANY	11/17/2022	1,564.00	Animal Shelter/Holding Act	City of Columbia Pet License T	Animal License Charges
NORTHEAST TROPHIES & AWARDS	11/17/2022	35.69	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	11/17/2022	4,900.00	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
POLYTEC INCORPORATED	11/17/2022	2,735.04	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	11/17/2022	2,738.40	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	11/17/2022	2,724.96	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	11/17/2022	2,486.40	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	11/17/2022	2,593.92	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
PREMIER MAGNESIA LLC	11/17/2022	10,769.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/17/2022	10,778.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PREMIER MAGNESIA LLC	11/17/2022	10,401.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	11/17/2022	400.00	Fire Training	Development and administration	Professional Services
QUADIENT INC	11/17/2022	21,741.48	Support Services Public Buildg	Mail Machine	Maintenance & Service Contract
QUADIENT INC	11/17/2022	242.28	General Support Services	Quarterly Billing for Postage	Building Maintenance & Repair
RICOH USA INC	11/17/2022	300.00	Police Administrative Services	INV# 1094550785	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	11/17/2022	237.20	Parking Operations	INV# 2000554001	Professional Services
SCHOOL CUTS SCREENING & EMBROI	11/17/2022	344.75	Traffic Operations	CP95 Cotton Beanie-Navy with C	Uniforms And Clothing
SHADY GROVE CONSTRUCTION LLC	11/17/2022	3,700.00	Utilities Metro Wastewater Pit	lift stations for small repair	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	11/17/2022	4,800.00	Utilities Metro Wastewater Pit	lift stations for small repair	Equipmt Repair/Service Supply
SHARE CORPORATION	11/17/2022	625.18	Utilities Metro Wastewater Pit	Cleaning Supplies	Cleaning And Sanitation Supply
SLOAN CONSTRUCTION COMPANY INC	11/17/2022	347.91	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	11/17/2022	10,306.69	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SPENCER, MARY LINDA	11/17/2022	833.76	Recreation Programs	2 column championship trophy	Awards And Trophies
STAY STRONG WITH WINIFRED	11/17/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	11/17/2022	210.00	Drew Wellness Center	Professional Services	Professional Services
SUNBELT RENTALS INC	11/17/2022	3,653.59	Streets Street & Sidewalk Rpr	INV# 130485797-0001	Professional Services
T2 SYSTEMS INC	11/17/2022	7,209.15	Parking Operations	*Revised PO#1*	Professional Services
T2 SYSTEMS INC	11/17/2022	395.85	Parking Operations	*Revised PO#1*	Professional Services
THE DOG FOOD CENTER OF CONGARE	11/17/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE ST. BERNARD PROJECT INC	11/17/2022	738,442.21	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	11/17/2022	142.56	Streets-Storm Drains	5534203-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/17/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/17/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/17/2022	274.32	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRUGREEN LP	11/17/2022	735.00	Utilities Wastewater Maint	Fire Ant Application	Professional Services
TRUGREEN LP	11/17/2022	127.50	Utilities Wastewater Maint	Lawn Fungicide Services	Professional Services
TYLER TECHNOLOGIES INC	11/17/2022	6,478.92	Business Licenses	Quoted by: John McKelvey	Computer Equipment / Hardware
TYLER TECHNOLOGIES INC	11/17/2022	1,200.00	Police Administrative Services	Professional Services remote -	Professional Services
TYLER, ALLISON H	11/17/2022	350.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/17/2022	125.00	TN Dev Corp	Work Boots	Uniforms And Clothing
TYLER, ALLISON H	11/17/2022	323.97	Utilities Lake Murray Water Pl	CA2200 Carolina Rubber Safety	Uniforms And Clothing
TYLER, ALLISON H	11/17/2022	125.00	Utilities Columbi Canal WTP	CCWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	11/17/2022	350.00	Meter Reading	Safety Boots and Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	11/17/2022	250.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/17/2022	385.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/17/2022	500.00	Forestry Hazard Elimination	1213-Safety Shoes and Boots fo	Safety Clothing And Supplies
TYLER, ALLISON H	11/17/2022	925.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	11/17/2022	843.94	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	11/17/2022	1,218.94	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	11/17/2022	93.86	Information Technology	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	11/17/2022	12,385.89	Utilities Columbi Canal WTP	Fluorosilicic Acid @ \$475 per	Chemicals
UNIVAR USA INC	11/17/2022	11,599.98	Utilities Columbi Canal WTP	Fluorosilicic Acid @ \$475 per	Chemicals
VALENTINE CLICK	11/17/2022	185.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	11/17/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/17/2022	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VORTEX SERVICES LLC	11/17/2022	170,242.05	Strm Wtr Imp Cap Proj Control	King Street & W. Confederate A	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/17/2022	607.61	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALMART COMPANY	11/17/2022	74.90	Geographic Information System	Hamilton Beach 1.1 Cu. ft.	Special Departmental Supplies
WASHINGTON, GERALDINE B	11/17/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	11/17/2022	32,791.20	Utilities Lake Murray Water Pl	Purate ClO2 precursor shipped	Chemicals

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WEEMS, LISA DUNN	11/17/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
BLACK RIVER MACHINE	11/17/2022	3,178.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	11/17/2022	2,802.60	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BROAD RIVER BUSINESS ALLIANCE	11/17/2022	10,000.00	City Council Allocation	PKUP: TINA SAXON	Broad River Business Alliance
CONGAREE VISTA GUILD	11/17/2022	31,641.91	Hospitality Tax	PKUP: TINA SAXON	Congaree Vista Guild
CONGAREE VISTA GUILD	11/17/2022	28,750.00	Hospitality Tax	PKUP: TINA SAXON	Congaree Vista Guild
PALMETTO GARAGE WORKS LLC	11/17/2022	27,829.00	Development Services	PKUP/LYNETTE MCNARY	Special Departmental Supplies
GIBSON, MICHAEL PHILLIP	11/17/2022	4,800.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Lawn And Grounds Supplies
CITY OF COLUMBIA WATER COLLECT	11/17/2022	286.94	Change Up	01-16821030-1023125-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	274.51	Change Up	01-16046020-1098403-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	658.07	Change Up	01-9544971-1013009-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	1,000.00	Change Up	01-9496413-1064522-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	737.24	Change Up	01-9592994-1110267-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	1,000.00	Change Up	01-9195335-1064499-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	1,000.00	Change Up	01-9180195-1080520-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	506.54	Change Up	01-9570085-191226-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	468.74	Change Up	01-61850915-1111627-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	229.79	Change Up	01-9351735-1112668-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	1,000.00	Change Up	01-9409905-2026904-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2022	1,000.00	Change Up	01-9491998-1110894-6 H.GREER	Change Up - Water Bills
AT AND T CORP	11/22/2022	163.30	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
CHARTER COMMUNICATIONS HOLDING	11/22/2022	11,552.13	Drew Wellness Center	ACCT.# 1400828701	Internet
SOUTHEASTERN FOG ALLIANCE	11/22/2022	300.00	Wastewater Compliance	SFOG Alliance-MEMBERSHIPS 4-10	Membership And Dues
VERIZON WIRELESS	11/22/2022	13,787.69	Information Technology	ACCT# 690695582-00001	Cell Phones
VERIZON WIRELESS	11/22/2022	2,719.83	Emergency Management	ACCT# 342006036-00001	Cell Phones
ADVANCED VIDEO GROUP INC	11/22/2022	6,312.75	General Capital Projects	MXCWNC5-US; Shure - Networked	Capital Project Costs
AIRGAS INC	11/22/2022	295.55	Drew Wellness Center	9132219119	Chemicals
AMERICAN RED CROSS/HEALTH AND	11/22/2022	360.00	Drew Wellness Center	Water Safety Instructor-BL	Employee Training & Prof Dev.
ANTECH DIAGNOSTICS INC	11/22/2022	249.78	Animal Shelter/Adoption Act	Blood Sample Testing	Professional Services
ARC DOCUMENT SOLUTIONS LLC	11/22/2022	502.89	Utilities Planning & Strategy	42CLI9137217	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	11/22/2022	233.28	Utilities Planning & Strategy	42CLI9137271	Spc Contracts - W/S, SW
ARM ENVIRONMENTAL SERVICES INC	11/22/2022	2,250.00	Parks - Buildings & Grounds	Washington Heights two story b	Building Maintenance & Repair
ARROW EXTERMINATORS	11/22/2022	300.00	Parks - Buildings & Grounds	Termite Renewal for Riverfront	Special Contracts
ARROWHEAD SCIENTIFIC INC	11/22/2022	1,142.61	Police Administrative Services	Labels - 4cm measure - 100/rol	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	11/22/2022	275.40	Streets - Water & Sewer Repair	CLPINV009263	Paving And Asphalt Supplies
AT AND T CORP	11/22/2022	295.23	Municipal Court Violations	Purchase of 85-00021AAA-A Five	Miscellaneous Other Supplies
BC INDUSTRIAL SUPPLY INC	11/22/2022	90.07	Utilities Water Dist & Maint	INV0017059	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/22/2022	132.62	Utilities Wastewater Maint	INV0017413	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	11/22/2022	35.00	Engineering	Business Card Printing for	Printing And Office Supplies
BCT SOUTH CAROLINA	11/22/2022	48.57	Engineering	Business Card Printing for Lav	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	11/22/2022	2,783.24	General Capital Projects	Motor Grader Rental for Rapid	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	391.18	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	647.80	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	217.34	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	725.15	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	359.59	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	1,137.54	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	431.46	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	272.16	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	559.91	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BORDER STATES ELECTRIC (BSE)	11/22/2022	9.47	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	189.78	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	574.29	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/22/2022	360.49	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
C R JACKSON INC	11/22/2022	48,057.50	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
C R JACKSON INC	11/22/2022	329.03	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	11/22/2022	1,382.71	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	11/22/2022	406.07	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	11/22/2022	1,331.65	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA COMFORT INC	11/22/2022	7,200.00	General Support Services	Carolina Comfort Installation	Maintenance & Service Contract
CAROLINA COMFORT INC	11/22/2022	1,399.94	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/22/2022	5,000.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/22/2022	5,000.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/22/2022	5,000.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	11/22/2022	252.71	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CDM SMITH INC	11/22/2022	3,637.50	Water & Sewer Capital Projects	INV#90165355 & INV#90165356	Capital Project Costs
CDW GOVERNMENT LLC	11/22/2022	3,330.28	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	11/22/2022	60,612.36	Hospitality Tax	City Center Partnership	City Center Partnership
CITY WORKS EQUIPMENT & SUPPLY	11/22/2022	2,463.65	Utilities Wastewater Maint	Oil/Fluids Disposal Environmen	Equipmt Repair/Service Supply
COLUMBIA CLASSICAL BALLET COMP	11/22/2022	62,500.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA FLAG AND SIGN COMPANY	11/22/2022	23.71	General Support Services	Open Purchase Order for flags,	Building Maintenance & Repair
COLUMBIA FLAG AND SIGN COMPANY	11/22/2022	15.12	General Support Services	Open Purchase Order for flags,	Building Maintenance & Repair
CONTROL MANAGEMENT INC	11/22/2022	500.00	General Support Services	Central Monitoring with Emerge	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/22/2022	600.00	Support Services Public Buildg	Central Monitoring with Emerge	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/22/2022	900.00	General Support Services	Fire Alarm System Test and Ins	Maintenance & Service Contract
COOPERS NURSERY	11/22/2022	969.57	Utilities Wastewater Maint	Hydrated Lime	Lawn And Grounds Supplies
CORE AND MAIN LP	11/22/2022	506.26	Utilities Water Dist & Maint	1" Valve Box Riser IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/22/2022	529.41	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/22/2022	1,076.76	Utilities Wastewater Maint	4 SWR Disconnect Body SDC-040	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/22/2022	72.16	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/22/2022	54.59	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CPI MANAGEMENT LLC	11/22/2022	170.53	Accomodations Tax 5%	Hospitality Tax Meeting	Food And Provisions
CUES INC	11/22/2022	176.47	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DELL MARKETING LP	11/22/2022	542.16	Utilities Water Dist & Maint	10627485959	Computer Equipment / Hardware
DELL MARKETING LP	11/22/2022	795.96	Engineering	10628669336	Computer Equipment / Hardware
DIGITAL JEWELRY COMPANY	11/22/2022	1,000.00	Special Restricted Funds	Custom Awards	Awards And Trophies
DOORS UNLIMITED INC	11/22/2022	380.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
DUBARD, VELVET	11/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUKES ROOT CONTROL INC	11/22/2022	220,228.34	Utilities Wastewater Maint	Annual Root Control Contract -	Spc Contracts - W/S, SW
ELMORE, GEORGE	11/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ESP ASSOCIATES INC	11/22/2022	1,202.50	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
FORTILINE INC	11/22/2022	32.10	Meter Reading	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FORTILINE INC	11/22/2022	1,660.83	Customer Service	Scissor shears SC125	Small Hand Tools / Other Equip
FORTILINE INC	11/22/2022	111.46	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	11/22/2022	476.23	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/22/2022	213.35	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARRETT ELECTRONICS INC	11/22/2022	6,088.78	ARPA FUNDS	PD 6500i Walkthrough Metal Det	Small Hand Tools / Other Equip
GEIGER BROS	11/22/2022	1,749.83	Legislative	HANES 5250 6 OZ TEE SHIRT	City Council Contingency
GRAINGER INC, W W	11/22/2022	24.86	Support Services Public Buildg	9509983442	Building Maintenance & Repair
GRAINGER INC, W W	11/22/2022	81.44	Support Services Public Buildg	9511691116	Building Maintenance & Repair

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	11/22/2022	16.88	Support Services Public Buildg	9514394965	Building Maintenance & Repair
GRAINGER INC, W W	11/22/2022	55.66	Parking Operations	9515657212	Meters, Parts, And Supplies
GRAINGER INC, W W	11/22/2022	24.93	Support Services Public Buildg	9516342681	Building Maintenance & Repair
GRAINGER INC, W W	11/22/2022	156.27	Support Services Public Buildg	9518907689	Building Maintenance & Repair
GREENSLADE, BASIL	11/22/2022	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAWKINS BLINDS & SHUTTERS LLC	11/22/2022	1,959.12	Support Services Public Buildg	as needed for City buildings o	Building Maintenance & Repair
HAZEN AND SAWYER PC	11/22/2022	3,230.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HERITAGE BRANDS GROUP LLC	11/22/2022	3,500.00	Legislative	Social media management and pu	Professional Services
HIRE QUEST LLC	11/22/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/22/2022	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/22/2022	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/22/2022	762.70	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOLLY, GABRIELE	11/22/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HOME DEPOT USA INC	11/22/2022	2,079.43	Animal Shelter/Holding Act	TRASH BAGS	Cleaning And Sanitation Supply
INDUSTRIAL BATTERY & CHARGER I	11/22/2022	1,120.00	Parking Facilities	For inverter inspection and PM	Maintenance & Service Contract
INDUSTRIAL SCIENTIFIC CORPORAT	11/22/2022	1,084.32	Utilities Water Dist & Maint	MULTI-GAS MONITOR WITH PUMP SE	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	11/22/2022	980.64	Utilities Water Dist & Maint	*Revised PO#1*	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	11/22/2022	765.72	Utilities Water Dist & Maint	MULTI-GAS MONITOR WITH PUMP SE	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	11/22/2022	5.58	Utilities Water Dist & Maint	Shipping	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	11/22/2022	5.58	Utilities Water Dist & Maint	Shipping	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	11/22/2022	5.59	Utilities Water Dist & Maint	Shipping	Equipmt Repair/Service Supply
IRMO TROPHY COMPANY INC	11/22/2022	748.44	Utilities Water Dist & Maint	Blue Twist Raindrop Art Glass	Special Departmental Supplies
JOHN F CARNEY	11/22/2022	390.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	11/22/2022	807.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
KAHN CONSTRUCTION CO INC, M.B.	11/22/2022	72,325.92	Water & Sewer Capital Projects	blowers and blower building, n	Capital Project Costs
KEY SHOP INC, THE	11/22/2022	633.42	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/22/2022	58.32	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/22/2022	133.92	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/22/2022	16.20	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/22/2022	12.96	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	11/22/2022	19.44	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
LIPSCOMB STUMP GRINDING LLC	11/22/2022	4,950.00	Forestry Hazard Elimination	2116 Kennedy St-Large Stump Ne	Professional Services
LOWES OF NE COLUMBIA	11/22/2022	346.50	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/22/2022	39.95	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/22/2022	73.41	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/22/2022	174.20	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	11/22/2022	9,576.00	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MEDS FOR VETS	11/22/2022	169.20	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/22/2022	183.97	Animal Shelter/Holding Act	INV# 18108009-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/22/2022	68.67	Animal Shelter/Holding Act	INV# 18144230-100	Animal Shelter Supplies
MILE HIGH SHOOTING ACCESSORIES	11/22/2022	16,541.80	US Justice Grants Control	26612 AT 20 MOA High Action Ra	Special Departmental Supplies
MODERN TURF INC	11/22/2022	308.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MODERN TURF INC	11/22/2022	85.00	Forestry Horticulture	Columbia Police Department at	Lawn And Grounds Supplies
MODERN TURF INC	11/22/2022	140.00	Forestry Horticulture	Columbia Fire Department, 1800	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	11/22/2022	4,551.69	Utilities Columbi Canal WTP	INV# SC14-00630388	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	11/22/2022	2,229.32	Utilities Lake Murray Water Pl	INV# SC14-00631666	Pipe, Fittings, Hydrants, Etc
NATIONAL INTERIOR SOLUTIONS LL	11/22/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	11/22/2022	3,549.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LL	11/22/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
OLD FOREST DRIVE ONE LLC	11/22/2022	7,222.00	Utilities Columbi Canal WTP	City of Columbia Water Tank Le	Other Lease / Rental

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
OMEGA LANDSCAPING LLC	11/22/2022	386.43	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/22/2022	392.48	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/22/2022	265.00	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/22/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
OMICRON PHI CHAPTER	11/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OMME-SALMA RAHEMTULLAH	11/22/2022	555.66	Economic Renaissance	FoodShare Advocacy and Columbi	Miscellaneous Other Services
PATTERSON VETERINARY SUPPLY IN	11/22/2022	36.94	Animal Shelter/Holding Act	INV# 3022790500	Animal Shelter Supplies
PREMIER MAGNESIA LLC	11/22/2022	11,553.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRO MAX COMPLIANCE INCORPORATE	11/22/2022	10,885.00	Engineering Storm Water Imp	Annual Maintenance Fee - Sept.	Software License
ROGERS AND CALLCOTT ENVIRONMEN	11/22/2022	1,516.70	Wastewater Compliance	Pretreatment Testing	Special Contracts
S J LOUIS CONSTRUCTION INC	11/22/2022	369,576.51	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SCHOOL CUTS SCREENING & EMBROI	11/22/2022	829.25	Parking Lady Street Deck	Open Purchase Order for Specia	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	4,085.34	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	26,238.24	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	3,212.65	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	6,923.98	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/22/2022	3,677.77	Police Administrative Services	Fixed Post Security	Professional Services
SERVICE LAUNDRY MACHINERY INCO	11/22/2022	152.42	Animal Shelter/Holding Act	Stack Fuse Holder	Equipmt Repair/Service Supply
SHRED WITH US LLC	11/22/2022	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SOUTHERN ROOTS LANDSCAPE MANAG	11/22/2022	40,162.50	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
STARCS, KAREN	11/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STERICYCLE INC	11/22/2022	2,529.35	Police Administrative Services	INV# 1012026664	Laundry And Linen Services
STERICYCLE INC	11/22/2022	118.03	Drew Wellness Center	INV# 8002757312	Professional Services
STEWART COOPER NEWELL ARCHITEC	11/22/2022	2,210.60	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
STUTTS AND WILLIAMS LLC	11/22/2022	151,669.44	Water & Sewer Capital Projects	SS7559- West Columbia 42" Sani	Capital Project Costs
SUDZIES LAUNDROMAT LLC	11/22/2022	2,010.90	Water and Sewer Operating	92692441022977	Water- Credit Balance Refund
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,249.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,304.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,283.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,335.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	649.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	778.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	834.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	984.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	817.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,074.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,241.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,006.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	957.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,043.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	841.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	11/22/2022	1,155.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
TENNANT SALES & SERVICE COMPAN	11/22/2022	596.48	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	11/22/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
TYLER, ALLISON H	11/22/2022	100.00	TN Dev Corp	Work Boots	Uniforms And Clothing
TYLER, ALLISON H	11/22/2022	225.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED REFRIGERATION INC	11/22/2022	33.75	Support Services Public Buildg	INV# 87576131-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/22/2022	22.57	Support Services Public Buildg	INV# 87604214-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/22/2022	46.87	Support Services Public Buildg	INV# 87659432-00	Maintenance & Service Contract
UNITED RENTALS	11/22/2022	236.00	Utilities Wastewater Maint	INV# 213052534-001	Pipe, Fittings, Hydrants, Etc
UNIVERSAL PROTECTION SERVICE L	11/22/2022	4,525.99	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	11/22/2022	1,421.58	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/22/2022	833.99	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/22/2022	285.43	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/22/2022	5,456.31	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/22/2022	315.03	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/22/2022	608.96	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	11/22/2022	473.99	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/22/2022	1,049.45	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/22/2022	939.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WESLEY JANITORIAL SERVICE LLC	11/22/2022	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	11/22/2022	12,487.50	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	11/22/2022	7,776.70	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WHACK, LOWONDER	11/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WIS LLC	11/22/2022	1,371.80	Admin-Assist. City Manager	Advertising Campaign	Advertising
WP LAW INC	11/22/2022	2.73	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	11/22/2022	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZOETIS INC	11/22/2022	251.10	Animal Shelter/Adoption Act	INV# 9018687173	Animal Shelter Supplies
MIDLANDS HOUSING ALLIANCE INCO	11/22/2022	68,035.33	Rapid Shelter Homeless	PKUP: RUBY HAMPTON	Professional Services
RICHLAND COUNTY TREASURER	11/22/2022	1,857.68	City Manager	PKUP/C SIMS 202212104846	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	11/22/2022	250.00	Utilities Planning & Strategy	PKUP: ANGELA MCCULLOUGH	Membership And Dues
THE CEBA GROUP	11/22/2022	6,675.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
UNITED STATES POSTAL SERVICE	11/22/2022	1,500.00	Animal Shelter/Holding Act	PKUP: MELISSA LIGHT	Postage And Delivery
ARCADIA CHEMICAL INC	11/22/2022	1,990.51	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Cleaning And Sanitation Supply
BOLDEN, WARREN M	11/22/2022	472.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/22/2022	177.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/22/2022	150.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/22/2022	149.56	Change Up	01-9236835-1073904-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/22/2022	703.88	Change Up	01-54700825-1110469-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/22/2022	233.27	Change Up	01-94261766-1042586-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/22/2022	254.40	Change Up	01-9170768-1054948-2 H.GREER	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	11/28/2022	400.00	Accounting	Professional Services	Professional Services
AT AND T CORP	11/28/2022	144.45	Sandhill Station 24	ACCT.# 296873927	Internet
DOMINION ENERGY SOUTHEAST SERV	11/28/2022	25,643.95	Parks - Buildings & Grounds	ACCT.# 9-2100-4501-0820	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/28/2022	321.17	White Rock Station 21	ACCT:# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/28/2022	1,904.66	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
ASH BICKLEY ROAD LLC	11/28/2022	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BLANCHARD MACHINERY COMPANY	11/28/2022	680.00	Utilities Lake Murray Water Pl	GENSET Model: CAT C-9 S/N: N	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/28/2022	1,350.00	Utilities Lake Murray Water Pl	GENSET Model: CAT C-27 S/N:	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/28/2022	5,000.00	Utilities Lake Murray Water Pl	GENSET Model: CAT C-175-16 S	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/28/2022	5,000.00	Utilities Columbi Canal WTP	GENSET Model: CAT C-175 S/N	Maintenance & Service Contract
CARPENTER CHRIS	11/28/2022	54.07	Water and Sewer Operating	91565971054240	Water- Credit Balance Refund
CHEESEBORO, TIMOTHY	11/28/2022	5.00	General Fund	Dog Permits	Dog Permits
CHICK FIL A FIVE POINTS	11/28/2022	555.65	Human Resources	Food And Provisions	Food And Provisions
COLUMBIA ART ASSOCIATION	11/28/2022	150,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA HOUSING AUTHORITY	11/28/2022	35,134.60	Community Development Control	CHA-1 HOPWA Sponsor 21-22 Huma	Professional Services

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONNECTED YOGA AND WELLNESS LL	11/28/2022	210.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	11/28/2022	180.00	Drew Wellness Center	Professional Services	Professional Services
DELI LLC	11/28/2022	63.94	Police Office of the Chief	Food And Provisions	Food And Provisions
DS UTILITIES INC	11/28/2022	13,396.05	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
GOODWIN, ALICIA F	11/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	11/28/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	11/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	11/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	11/28/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
HAMPTON PARK ASSOCIATES	11/28/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HECKMAN, TINA M	11/28/2022	800.00	Parks & Recreation Admin	Managing and Operations Feed f	Professional Services
HIGH PURITY STANDARDS LLC	11/28/2022	488.32	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/28/2022	808.62	Streets - Water & Sewer Repair	All prices, specifications, te	Part-Time Pay (Outside)
KLEINSCHMIDT ASSOCIATES	11/28/2022	124,993.00	FEMA-Engineering Srvc	Headworks	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	11/28/2022	80,180.82	FEMA-Engineering Srvc	Headworks	2015 October Flood Recovery
LOWES OF NE COLUMBIA	11/28/2022	113.88	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/28/2022	112.60	General Support Services	9800 345638 5	Building Maintenance & Repair
MAIN STREET LATIN FESTIVAL	11/28/2022	30,000.00	Hospitality Tax	Main Street Latin Festival	Main Street Latin Festival
MEAD AND HUNT INC	11/28/2022	9,827.50	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL	11/28/2022	10,366.06	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	11/28/2022	24,724.89	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	11/28/2022	62.17	Animal Shelter/Holding Act	INV# 18144230-050	Animal Shelter Supplies
MR SYSTEMS LLC	11/28/2022	4,932.44	Utilities Lake Murray Water Pl	System Updates to the SCADA Sy	Equipmt Repair/Service Supply
MSC INDUSTRIAL SUPPLY CO INC	11/28/2022	191.96	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MSC INDUSTRIAL SUPPLY CO INC	11/28/2022	313.51	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
NIMMER TURF OF COLUMBIA	11/28/2022	327.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NORTH COLUMBIA BUSINESS ASSOCI	11/28/2022	40,000.00	Hospitality Tax	North Columbia Business Associ	North Columbia Business Associ
OLDCASTLE LAWN AND GARDEN	11/28/2022	2,518.99	Parks - Buildings & Grounds	Double Hammer Hardwood Mulch	Lawn And Grounds Supplies
OLDCASTLE LAWN AND GARDEN	11/28/2022	2,460.24	Parks - Buildings & Grounds	Soft Landing Playground Cushio	Lawn And Grounds Supplies
POLYTEC INCORPORATED	11/28/2022	2,651.04	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	11/28/2022	2,677.92	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	11/28/2022	2,583.84	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	11/28/2022	2,691.36	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	11/28/2022	2,587.20	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	11/28/2022	2,600.64	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
PREMIER MAGNESIA LLC	11/28/2022	10,723.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	11/28/2022	4,142.61	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
SC DHEC ENVIRONMENTAL HEALTH	11/28/2022	15,000.00	Engineering Storm Water Imp	Water - Wastewater Individual	Spc Contracts - W/S, SW
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	4,253.17	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	25,777.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	12,908.14	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	3,366.09	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	12,908.14	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	7,288.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/28/2022	3,931.90	Police Administrative Services	Fixed Post Security	Professional Services
SERVICE MACHINE LLC	11/28/2022	507.40	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/28/2022	238.94	Information Technology	headset convertible DECT 6.0 w	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/28/2022	243.00	Utilities Water Dist & Maint	APPLE SMART - SCREEN COVER FOR	Computer Equipment / Hardware

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATEWIDE SECURITY SYSTEMS INC	11/28/2022	21,791.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/28/2022	21,791.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/28/2022	21,791.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/28/2022	21,791.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/28/2022	21,791.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/28/2022	21,791.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STAY STRONG WITH WINIFRED	11/28/2022	280.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	11/28/2022	210.00	Drew Wellness Center	Professional Services	Professional Services
TANNER INDUSTRIES	11/28/2022	6,609.62	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TOMORROWS LLC	11/28/2022	509.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
UNITED STATES POSTAL SERVICE	11/28/2022	212.00	Municipal Court Administration	Payment for Post Office Box #6	Professional Services
UNIVAR USA INC	11/28/2022	10,008.73	Utilities Columbi Canal WTP	Fluorosilicic Acid @ \$475 per	Chemicals
VALENTINE CLICK	11/28/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	11/28/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	11/28/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	11/28/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	11/28/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
VULCAN CONSTRUCTION MATERIALS	11/28/2022	642.98	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	11/28/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	11/28/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	11/28/2022	692.55	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEMS, LISA DUNN	11/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	11/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	11/28/2022	192.13	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/28/2022	78.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/28/2022	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
ARAUJO, ADAM	11/28/2022	13,226.00	General Capital Projects	PKUP: NEKKI SPIGNER	Capital Project Costs
PALMETTO GARAGE WORKS LLC	11/28/2022	39,054.00	Forestry-Five Points	PKUP/LYNETTE MCNARY	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	11/28/2022	525.16	Change Up	01-46400850-1110250-2 H.GREER	Change Up - Water Bills
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2022	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
ACE GLASS COMPANY INC	11/03/2022	453.60	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
ACE GLASS COMPANY INC	11/03/2022	2,464.95	Parks - Buildings & Grounds	CS-Paint Grade Wood Replacemen	Building Maintenance & Repair
ACE GLASS COMPANY INC	11/03/2022	259.15	Parks - Buildings & Grounds	27" - 5/8 x 33-3/4 CS-1/2 OA I	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	11/03/2022	2,492.40	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/03/2022	2,492.40	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/03/2022	4,160.59	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/03/2022	228.40	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BEARING DISTRIBUTORS INC	11/03/2022	464.62	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	11/03/2022	122.43	Utilities Water Dist & Maint	Commercial Hoses, Hose Access	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	11/03/2022	100.87	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	11/03/2022	2,133.65	Fire Administration - County	WDIG-WD40PURZSP	Special Departmental Supplies
CABOT NORIT AMERICAS INC	11/03/2022	46,197.80	Utilities Lake Murray Water Pl	25330908 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	11/03/2022	34.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	11/03/2022	428.00	Parks - Buildings & Grounds	20A WR GFI WHT	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	11/03/2022	1,514.71	Emergency Management	Small Office Furniture	Small Office Furniture
COLUMBIA OFFICE FURNITURE	11/03/2022	1,739.88	Police Administrative Services	Office Furniture	Small Office Furniture
CONSOLIDATED MAILING SERVICES	11/03/2022	1,197.75	General Support Services	Postage and mail services for	Postage And Delivery
ELECTRIC CONTROL & SUPPLY INC	11/03/2022	66.58	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/03/2022	933.72	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	11/03/2022	1,248.00	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/03/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	791.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	539.63	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	189.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	359.66	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	791.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	737.88	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	742.61	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	791.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	360.33	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	11/03/2022	1,195.66	Utilities Columbi Canal WTP	SCCOL235072	Hardware And Building Material
FASTENAL COMPANY	11/03/2022	88.72	Utilities Metro Wastewater Pit	SCCOL235291	Safety Clothing And Supplies
FASTENAL COMPANY	11/03/2022	19.34	Utilities Metro Wastewater Pit	SCCOL235292	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/03/2022	750.24	Utilities Water Dist & Maint	SCCOL235309	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/03/2022	183.32	Utilities Metro Wastewater Pit	SCCOL235364	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/03/2022	152.67	Utilities Metro Wastewater Pit	SCCOL235365	Small Hand Tools / Other Equip
GATTIS PRO AUDIO INC	11/03/2022	4,939.87	General Support Services	Open Purchase Order for repair	Building Maintenance & Repair
IDEXX DISTRIBUTORS INC	11/03/2022	169.99	Animal Shelter/Holding Act	3117075160	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	11/03/2022	3,519.84	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
LORICK OFFICE PRODUCTS	11/03/2022	292.12	Utilities Metro Wastewater Pit	French Vanilla Flavor - 0.38 f	Food And Provisions

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MWI VETERINARY SUPPLY INC	11/03/2022	498.92	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	11/03/2022	818.75	Parking Facilities	INV# TAH18435001	Building Maintenance & Repair
POLYDYNE INC	11/03/2022	4,046.85	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
POLYDYNE INC	11/03/2022	8,093.70	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
POLYDYNE INC	11/03/2022	8,093.70	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
SAFE AIR SYSTEMS INC	11/03/2022	688.82	Fire Suppression	Testing Gases	Maintenance & Service Contract
SCHERING-PLOUGH ANIMAL HEALTH	11/03/2022	3,080.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SECURITY PRO	11/03/2022	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	11/03/2022	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	11/03/2022	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	11/03/2022	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	11/03/2022	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SIRCHIE ACQUISITION COMPANY LL	11/03/2022	301.00	Police Administrative Services	BSK100 - Buccal Swab Kit	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	11/03/2022	461.03	Police Administrative Services	BPP201128- L.P. POWDER SIL/BLK	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/03/2022	45.12	Forestry Horticulture	INV# 124868665-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/03/2022	22.65	Forestry Horticulture	INV# 124894017-001	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	11/03/2022	503.25	Development Services	Advertising and Legal Notices	Advertising
TOTER INCORPORATED	11/03/2022	41,254.89	Solid Waste Rollcarts	INV# 20INV000233460	Roll Carts And Recycle Bins
TOTER INCORPORATED	11/03/2022	44,216.98	Solid Waste Rollcarts	INV# 20INV000234126	Roll Carts And Recycle Bins
ULINE INC	11/03/2022	202.47	Parks - Ceramic Camp	Uline Microfiber General Purpo	Small Hand Tools / Other Equip
ULINE INC	11/03/2022	653.43	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/03/2022	52.79	Utilities Water Dist & Maint	INV# 1790030162	Uniforms And Clothing
NEXSEN PRUET LLC	11/09/2022	19,464.20	Admin-Assist. City Manager	Legal Fees-Metro Wastewater	Professional Services
COLUMBIA OFFICE FURNITURE	11/09/2022	2,559.60	Emergency Management	Desk Shell 30 x 66 x 29.5	Small Office Furniture
EXPRESS SERVICES INC	11/09/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	605.44	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	718.96	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	718.96	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	667.26	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	812.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	928.00	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	504.48	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2022	742.17	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
HILTON, RONALD LLOYD	11/09/2022	1,114.56	Forestry Hazard Elimination	HAND TOOLS-Stihl MS 194 T 14 I	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	11/10/2022	4,848.00	Utilities Metro Wastewater Pit	HVAC Preventative Maintenance	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	11/10/2022	8.83	Parks - Buildings & Grounds	SLR15 Light Fuse	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/10/2022	182.27	Parks - Buildings & Grounds	120V SPST Auto-off Timer 60 mi	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/10/2022	198.06	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/10/2022	637.01	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2022	444.57	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2022	879.81	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2022	852.87	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2022	771.03	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	11/10/2022	542.53	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2022	773.17	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	11/10/2022	782.32	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
LORICK OFFICE PRODUCTS	11/10/2022	997.50	Parks - Buildings & Grounds	HEW W2121A - CYN	Printing And Office Supplies
POLYDYNE INC	11/10/2022	57,085.80	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
POWERDMS INC	11/10/2022	1,242.00	Fire Administration	Power Policy Professional Setu	Miscellaneous Other Services
SECURITY PRO	11/10/2022	222.00	Police Administrative Services	Professional Services	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	11/10/2022	44.88	Forestry Horticulture	INV# 125093388-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/10/2022	94.68	Forestry Horticulture	INV# 125093717-001	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	11/10/2022	338.36	Utilities Metro Wastewater Pit	INV# 8810914571	Laboratory Supplies
VWR INTERNATIONAL LLC	11/10/2022	742.39	Utilities Metro Wastewater Pit	INV# 8811176040	Laboratory Supplies
VWR INTERNATIONAL LLC	11/10/2022	297.15	Utilities Metro Wastewater Pit	INV# 8811176041	Laboratory Supplies
VWR INTERNATIONAL LLC	11/10/2022	912.81	Utilities Metro Wastewater Pit	INV# 8811199519	Laboratory Supplies
VWR INTERNATIONAL LLC	11/10/2022	272.34	Utilities Metro Wastewater Pit	INV# 8811213247	Laboratory Supplies
WASTE MANAGEMENT	11/10/2022	97,094.99	Utilities Metro Wastewater Pit	INV# 4508073-0080-8	Special Contracts
WEST PUBLISHING CORPORATION	11/10/2022	1,704.63	Police Administrative Services	Investigative web fee	Professional Services
NEXSEN PRUET LLC	11/14/2022	2,455.20	Admin-Assist. City Manager	Professional Services	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	11/14/2022	577.00	Gadsden Station 19	ACCT.# 66520001	Electricity And Gas
AIRCOR SERVICES LLC	11/14/2022	2,925.00	Utilities Lake Murray Water Pl	HVAC Preventive Maintenance Se	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/14/2022	350.00	Utilities Lake Murray Water Pl	2 each - Carrier / DX package	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/14/2022	675.00	Utilities Lake Murray Water Pl	HVAC Labor: Monticello PS	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/14/2022	370.00	Utilities Lake Murray Water Pl	HVAC Materials: Winterwood PS	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	11/14/2022	72.50	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
BEARING DISTRIBUTORS INC	11/14/2022	479.20	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
CATOE'S POWER EQUIPMENT	11/14/2022	915.82	Parks - Buildings & Grounds	Stihl BR600 Backpack Blower	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	11/14/2022	12.05	Support Services Public Buildg	1140-1040762	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/14/2022	181.58	Support Services Public Buildg	1140-1040815	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/14/2022	307.80	Support Services Public Buildg	1140-1041272	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/14/2022	1.20	Support Services Public Buildg	1140-1041696	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/14/2022	85.03	Support Services Public Buildg	1140-1041777	Building Maintenance & Repair
D AND J MACHINERY AND RIGGING	11/14/2022	3,530.00	Utilities Columbi Canal WTP	To provide unforeseen or emerg	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	11/14/2022	11.63	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/14/2022	78.48	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/14/2022	665.72	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/14/2022	870.00	Utilities Columbi Canal WTP	Temp Lawn Maintenance Worker	Professional Services
EXPRESS SERVICES INC	11/14/2022	763.62	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/14/2022	2,211.32	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/14/2022	829.42	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/14/2022	887.40	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/14/2022	1,024.73	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/14/2022	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	11/14/2022	10.80	Utilities Columbi Canal WTP	MN019716495	Maintenance & Service Contract
FASTENAL COMPANY	11/14/2022	87.62	Utilities Metro Wastewater Pit	SCCOL235466	Safety Clothing And Supplies
FASTENAL COMPANY	11/14/2022	47.88	Utilities Metro Wastewater Pit	SCCOL235467	Safety Clothing And Supplies
FASTENAL COMPANY	11/14/2022	83.40	Utilities Columbi Canal WTP	SCCOL235470	Hardware And Building Material
FASTENAL COMPANY	11/14/2022	1,153.69	Utilities Water Dist & Maint	SCCOL235491	Safety Clothing And Supplies
FASTENAL COMPANY	11/14/2022	146.88	Utilities Water Dist & Maint	SCCOL235555	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	11/14/2022	1,306.91	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/14/2022	308.00	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/14/2022	1,004.82	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY FACILITIES MAINTENAN	11/14/2022	2,094.89	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
KISMET AGENCY INC	11/14/2022	419.04	Utilities Metro Wastewater Pit	Supplies	Printing And Office Supplies
SMITH & JONES JANITORIAL SUPPL	11/14/2022	25.27	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/14/2022	306.48	Water Compliance	INV# 8811103064	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	11/17/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/17/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/17/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/17/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/17/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
4IMPRINT INC	11/17/2022	4,081.68	Engineering Storm Water Imp	Freight	Advertising
BAKER DISTRIBUTING COMPANY	11/17/2022	70.05	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/17/2022	23.26	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/17/2022	6.51	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/17/2022	170.87	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/17/2022	6.49	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	11/17/2022	104.25	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BEARING DISTRIBUTORS INC	11/17/2022	703.28	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BEARING DISTRIBUTORS INC	11/17/2022	50.40	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/17/2022	262.86	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/17/2022	4,329.00	Utilities Metro Wastewater Pit	NH78 Chain	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/17/2022	530.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/17/2022	41.62	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	11/17/2022	658.80	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	11/17/2022	633.36	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
CHEMTRAC INC	11/17/2022	16,520.00	Utilities Lake Murray Water Pl	Laboratory Charge Analyzer (LC	Laboratory Supplies
D AND J MACHINERY AND RIGGING	11/17/2022	3,530.00	Utilities Columbi Canal WTP	cleaning	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	11/17/2022	55.80	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	11/17/2022	465.37	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	11/17/2022	3,365.28	Utilities Columbi Canal WTP	CDPWD3330 1/2HP 1800 56C WD 90	Small motorized equipment
ESO SOLUTIONS INC	11/17/2022	37,669.32	Fire Suppression	ER - CAD Integration	Software License
EXPRESS SERVICES INC	11/17/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	843.72	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	785.18	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	739.94	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	1,016.26	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	962.71	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	224.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	752.07	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	649.71	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	336.48	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	785.18	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	812.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2022	785.18	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	11/17/2022	172.86	Utilities Metro Wastewater Pit	SCCOL234966	Safety Clothing And Supplies
FASTENAL COMPANY	11/17/2022	125.37	Utilities Metro Wastewater Pit	SCCOL234967	Safety Clothing And Supplies

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	11/17/2022	96.38	Utilities Metro Wastewater Pit	SCCOL235618	Safety Clothing And Supplies
FASTENAL COMPANY	11/17/2022	27.11	Utilities Metro Wastewater Pit	SCCOL235619	Safety Clothing And Supplies
FASTENAL COMPANY	11/17/2022	95.90	Utilities Metro Wastewater Pit	SCCOL235620	Safety Clothing And Supplies
FASTENAL COMPANY	11/17/2022	544.19	Utilities Metro Wastewater Pit	SCCOL235627	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	11/17/2022	1,718.81	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	11/17/2022	641.52	Utilities Water Dist & Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
FERGUSON ENTERPRISE LLC	11/17/2022	648.00	Utilities Wastewater Maint	LOT #10 - STEEL MANHOLE RISER	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	11/17/2022	-641.52	Utilities Water Dist & Maint	org 640459	Equipmt Repair/Service Supply
FERGUSON ENTERPRISE LLC	11/17/2022	-648.00	Utilities Wastewater Maint	org 643469	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	11/17/2022	186.89	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HAYES PIPE SUPPLY INC	11/17/2022	25.65	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/17/2022	203.85	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/17/2022	62.91	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/17/2022	1,505.51	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
MWI VETERINARY SUPPLY INC	11/17/2022	425.36	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/17/2022	11,664.00	Fire Suppression	Junkyard Dog Small ZSTRUT Sty	Vehicle Repair/Service Supply
OTIS ELEVATOR CO	11/17/2022	777.96	Parking Facilities	INV# TAH18478001	Building Maintenance & Repair
OTIS ELEVATOR CO	11/17/2022	2,593.20	General Support Services	INV# TAH18531001	Building Maintenance & Repair
OTIS ELEVATOR CO	11/17/2022	1,037.28	Parking Facilities	INV# TAH18535001	Building Maintenance & Repair
OTIS ELEVATOR CO	11/17/2022	518.64	Parking Facilities	INV# TAH18550001	Building Maintenance & Repair
OTIS ELEVATOR CO	11/17/2022	777.96	Parking Facilities	INV# TAH18551001	Building Maintenance & Repair
PALMETTO PRESSURE CLEAN LLC	11/17/2022	4,600.00	Parking Park Street Deck	Palmetto Pressure Clean, LLC P	Building Maintenance & Repair
SAFE AIR SYSTEMS INC	11/17/2022	1,894.50	Fire Suppression	Quarterly Air Sample Kit for C	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	11/17/2022	631.50	Fire Administration - County	Quarterly Air Sample Kit for C	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	11/17/2022	1,057.06	Fire Logistics	Painting Supplies	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/17/2022	456.62	Fire Logistics	Painting Supplies	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/17/2022	585.82	Fire Logistics	Painting Supplies	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/17/2022	-302.77	Fire Logistics	ORG INV# 79605	Painting Supplies
STAPLES INC	11/17/2022	933.72	Police Administrative Services	INV.#3521763932	Printing And Office Supplies
STAPLES INC	11/17/2022	692.98	Police Administrative Services	INV.#3521763945	Printing And Office Supplies
STAPLES INC	11/17/2022	67.15	Office of Business Opportunity	INV.#3521763951	Food And Provisions
STAPLES INC	11/17/2022	179.59	Solid Waste Administration	INV.#3521763956	Printing And Office Supplies
STAPLES INC	11/17/2022	11.32	Solid Waste Administration	INV# 3521763958	Printing And Office Supplies
STAPLES INC	11/17/2022	42.01	Solid Waste Administration	INV.#3521763960	Printing And Office Supplies
STAPLES INC	11/17/2022	22.35	Admin-Chief Financial Officer	INV.#3521763973	Printing And Office Supplies
STAPLES INC	11/17/2022	786.09	Office of Business Opportunity	INV.# 3521763974	Printing And Office Supplies
STAPLES INC	11/17/2022	31.31	Office of Business Opportunity	INV.# 3521763980	Food And Provisions
STAPLES INC	11/17/2022	37.76	Finance Water Administration	INV.#3521764011	Printing And Office Supplies
STAR REPORTER CORPORATION	11/17/2022	82.50	Development Services	Advertising and Legal Notices	Advertising
THOMAS & HUTTON ENGINEERING CO	11/17/2022	4,250.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
VELVETEX INC	11/17/2022	2,376.00	Parking Operations	ACM 18" x 12w"	Meters, Parts, And Supplies
VWR INTERNATIONAL LLC	11/17/2022	103.77	Police Administrative Services	INV# 8811054973	Laboratory Supplies
VWR INTERNATIONAL LLC	11/17/2022	157.30	Utilities Metro Wastewater Pit	INV# 8811219639	Laboratory Supplies
VWR INTERNATIONAL LLC	11/17/2022	528.29	Utilities Metro Wastewater Pit	INV# 8811245653	Laboratory Supplies
WAPER INC.	11/17/2022	52.92	Support Services Public Buildg	Open Purchase Order for COVID	Coronavirus Supplies
WAPER INC.	11/17/2022	170.64	Support Services Public Buildg	Open Purchase Order for COVID	Coronavirus Supplies
WASTE MANAGEMENT	11/17/2022	7,528.45	Utilities Metro Wastewater Pit	INV# 0049677-0082-6	Special Contracts
WINDCAVE INC	11/17/2022	1,039.52	Parking Operations	Garages for FY 2021-2022	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	11/22/2022	668.00	Hopkins Station 23	ACCT.# 66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	11/22/2022	501.00	Leesburg Station 31	ACCT.# 66520003	Electricity And Gas

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ADVANCED DOOR SYSTEMS INC	11/22/2022	529.20	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/22/2022	216.00	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	11/22/2022	205.68	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CINTAS CORPORATION NO 2	11/22/2022	116.45	Drew Wellness Center	4136350204	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/22/2022	116.45	Drew Wellness Center	4137740462	Maintenance & Service Contract
EXPRESS SERVICES INC	11/22/2022	783.53	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/22/2022	864.20	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/22/2022	860.35	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/22/2022	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	11/22/2022	306.73	Utilities Water Dist & Maint	SCCOL235653	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	11/22/2022	3,369.34	Utilities Water Dist & Maint	LOT #3 STRAIGHT COUPLINGS	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	11/22/2022	42.46	Animal Shelter/Holding Act	3117950839	Animal Shelter Supplies
KLEEN SITES GEOSERVICES INC	11/22/2022	2,385.00	Support Services Public Buildg	Open Purchase Order for Cleani	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	11/22/2022	720.90	Municipal Court Violations	Office Furniture	Small Office Furniture
MWI VETERINARY SUPPLY INC	11/22/2022	169.78	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/22/2022	337.50	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	11/22/2022	259.32	Parking Facilities	INV# TAH18573001	Building Maintenance & Repair
SCHERING-PLOUGH ANIMAL HEALTH	11/22/2022	830.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	11/22/2022	3,144.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/22/2022	61.67	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/22/2022	250.61	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	11/22/2022	10,301.67	Forestry Right of Way Maint.	INV# 125076516-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/22/2022	47.21	Forestry Horticulture	INV# 125316601-001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	11/22/2022	330.35	Meter Reading	OVERTIME 3PC KIT LIGHTNING CHA	Computer Equipment / Hardware
UNIFIRST CORPORATION	11/22/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	79.71	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	144.14	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	484.33	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	86.01	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	124.72	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	172.45	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	48.41	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	160.95	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	227.36	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	85.00	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	459.25	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	169.72	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	101.55	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	11/22/2022	42.21	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	165.95	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	60.31	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	346.43	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	179.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	126.88	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	157.90	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	76.63	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	329.97	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	51.21	Parks - Buildings & Grounds	8 4X6H CITY OF COLUMBIA @ \$26.	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	106.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	233.73	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	120.87	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	12.33	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	44.77	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	664.97	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	30.91	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	40.00	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	63.16	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	143.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	150.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	165.02	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	484.33	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	124.72	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	167.76	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	48.41	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	160.95	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	226.66	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	95.33	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	639.76	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	169.72	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	95.22	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	11/22/2022	56.84	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	165.95	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	68.54	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	346.43	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	179.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	153.15	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	157.70	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	333.51	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/22/2022	106.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	237.88	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	116.00	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	664.97	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	30.91	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	40.00	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	71.95	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	143.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	160.66	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	122.75	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	484.33	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	162.23	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	46.52	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	160.95	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	226.66	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	77.75	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	434.10	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	169.72	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	100.01	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	11/22/2022	41.72	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	175.35	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	317.89	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	204.07	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	114.87	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	154.87	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	333.51	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	106.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	249.33	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	110.65	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	63.67	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	661.73	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	39.70	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	40.00	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	71.95	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	143.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	164.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	125.99	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	491.36	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	95.63	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	162.83	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	46.52	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	160.95	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	227.36	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	145.79	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	398.46	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	169.72	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	124.09	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	41.72	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	11/22/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	195.46	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	301.92	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	209.03	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	122.37	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	162.22	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	71.48	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	333.51	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/22/2022	115.55	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	249.33	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	118.76	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	41.44	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	88.73	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	661.73	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	57.28	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	40.00	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	71.95	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	143.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	161.35	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	122.75	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	11/22/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
VELVETEX INC	11/22/2022	405.00	Parking Operations	Acm Sabal Deck Freed Deck Sign	Meters, Parts, And Supplies
WAPER INC.	11/22/2022	215.87	Support Services Public Buildg	Open Purchase Order for COVID	Coronavirus Supplies
HD SUPPLY FACILITIES MAINTENAN	11/28/2022	29.30	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/28/2022	6,057.25	Utilities Metro Wastewater Pit	TNT832 HR Ammonia Reagent 2-47	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/28/2022	771.00	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
MWI VETERINARY SUPPLY INC	11/28/2022	899.56	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/28/2022	45.98	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/28/2022	633.64	Utilities Metro Wastewater Pit	Paint and Products	Special Departmental Supplies
SHUMAN OWENS SUPPLY CO	11/28/2022	890.61	Parks - Buildings & Grounds	1 5/8 Screws 1 lb.	Hardware And Building Material
ULINE INC	11/28/2022	544.86	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/28/2022	32.57	Water Compliance	INV# 8811218256	Laboratory Supplies
VWR INTERNATIONAL LLC	11/28/2022	179.09	Utilities Metro Wastewater Pit	INV# 8811227363	Laboratory Supplies
VWR INTERNATIONAL LLC	11/28/2022	227.31	Water Compliance	INV# 8811279878	Laboratory Supplies
WASTE MANAGEMENT	11/28/2022	175.00	Utilities Metro Wastewater Pit	INV# 4511991-0080-6	Special Contracts
WASTE MANAGEMENT	11/28/2022	53.71	Utilities Water Dist & Maint	INV# 4509504-0080-1	Professional Services
WASTE MANAGEMENT	11/28/2022	52.02	Utilities Water Dist & Maint	INV# 4509505-0080-8	Professional Services

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

Date Range: 11/01/2022 - 11/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items	1,999
				Grand Total	<u>\$8,994,834.03</u>