

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

**Date Range: 02/01/2023 - 02/28/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRGAS INC	02/02/2023	114.15	Recreation Swimming Pools	PARTIAL PAID INV#9800867881	Chemicals
AIRGAS INC	02/02/2023	323.15	Recreation Swimming Pools	PARTIAL PAID INV#9800867882	Chemicals
AIRGAS INC	02/02/2023	106.17	Recreation Swimming Pools	PARTIAL PAID INV#9800867883	Chemicals
AT AND T CORP	02/02/2023	8,163.16	Customer Service	AACT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	02/02/2023	194.44	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	02/02/2023	79.54	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	02/02/2023	247.94	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	02/02/2023	84.89	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	02/02/2023	95.59	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	02/02/2023	175.84	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	02/02/2023	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
DOMINION ENERGY SOUTHEAST SERV	02/02/2023	35,582.27	Recreation Programs	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/02/2023	126,254.60	Parking Facilities	ACCT.# 0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2023	127.90	Utilities Metro Wastewater Pit	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2023	46.43	Utilities Lake Murray Water Pl	ACCT.#5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2023	588.29	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
PALMETTO UTILITIES	02/02/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	02/02/2023	112.00	Emergency Communications/311	ACCT.# 2160001	Internet
SC DEPARTMENT OF ADMINISTRATIO	02/02/2023	224.00	Police Administrative Services	ACCT.# 90354529	Internet
911 REMEMBRANCE FOUNDATION OF	02/02/2023	360.00	Parking Operating	Parking Meter Bag Fee	Parking Meter Bag Fee
ADVERTISING AND PROMOTION CORP	02/02/2023	388.80	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	02/02/2023	1,168.95	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARGOS USA LLC	02/02/2023	428.22	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ASHI ACQUISITION COMPANY	02/02/2023	37.80	Fire Training	New Instructor Member fees	Employee Training & Prof Dev.
ASHI ACQUISITION COMPANY	02/02/2023	37.80	Fire Training	New Instructor Member fees	Employee Training & Prof Dev.
ASHI ACQUISITION COMPANY	02/02/2023	75.60	Fire Training	New Instructor Member fees	Employee Training & Prof Dev.
ASHI ACQUISITION COMPANY	02/02/2023	37.80	Fire Training	New Instructor Member fees	Employee Training & Prof Dev.
AXON ENTERPRISES INC	02/02/2023	159,614.98	Police Administrative Services	First Year Interview rooms	Cloud Based Software Solutions
BC INDUSTRIAL SUPPLY INC	02/02/2023	323.37	Utilities Wastewater Maint	HQA-585580801 14 125 1DP-20MM	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	02/02/2023	35.00	Budget & Program Mgmnt Office	Business Cards for Tina Saxon	Printing And Office Supplies
BCT SOUTH CAROLINA	02/02/2023	35.00	Development Services	Businesss Cards for Travis Sim	Printing And Office Supplies
BCT SOUTH CAROLINA	02/02/2023	35.00	Development Services	Business Card Printing for And	Printing And Office Supplies
BLACK AND VEATCH CORP	02/02/2023	4,778.12	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLANCHARD MACHINERY COMPANY	02/02/2023	1,993.94	Utilities Lake Murray Water Pl	Open Purchase Order for Unfore	Maintenance & Service Contract
BPB HOLDING CORPORATION	02/02/2023	6,325.84	Parking Operations	PMO10000 9V LITHIUM JACKETED X	Meters, Parts, And Supplies
BROSS GROUP LLC	02/02/2023	155.20	Engineering Administration	Special Contracts	Special Contracts
BROWN AND CALDWELL	02/02/2023	20,885.08	Water & Sewer Capital Projects	Engineering, and Alternative A	Capital Project Costs
BRUCES GREENHOUSES INC	02/02/2023	579.99	Forestry Horticulture	6.5" Poinsettias with wrap	Lawn And Grounds Supplies
BYFARR LLC	02/02/2023	1,385.11	Legislative	Awards And Trophies	Awards And Trophies
CAPITAL CITY MEDIA	02/02/2023	4,000.00	Office of Business Opportunity	Radio marketing campaign fee.	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	02/02/2023	32.72	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/02/2023	119.83	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/02/2023	51.41	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/02/2023	4.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/02/2023	17.06	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/02/2023	121.82	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	02/02/2023	11,880.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CARPER CIVIL CONSULTING LLC	02/02/2023	10,164.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CDW GOVERNMENT LLC	02/02/2023	1,386.00	Police Administrative Services	Security Desk Genetech license	Software License
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,284.80	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,249.70	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,355.00	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,025.15	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,347.80	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,365.80	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,422.50	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,343.75	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	4,743.90	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,247.45	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,363.55	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,242.95	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	5,107.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/02/2023	4,778.10	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHICK FIL A FIVE POINTS	02/02/2023	485.45	Human Resources	Food And Provisions	Food And Provisions
CONSOLIDATED PIPE & SUPPLY CO	02/02/2023	102.92	Meter Reading	For unforeseen pipe fittings a	Small Hand Tools / Other Equip
CORE AND MAIN LP	02/02/2023	4,797.36	Utilities Water Dist & Maint	LOT #1 - Plastic Tubing PE 34	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	38.88	Utilities Water Dist & Maint	LOT #5 - Mechanical Joint Bolt	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	1,373.76	Utilities Water Dist & Maint	LOT #8 Megalugs For Cast Iron	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	366.12	Utilities Water Dist & Maint	LOT #14	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	3,227.04	Utilities Water Dist & Maint	2" Double check valve - must b	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	2,192.83	Utilities Water Dist & Maint	LOT #25	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	15.12	Utilities Wastewater Maint	LOT #3 - SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	596.70	Utilities Water Dist & Maint	2" Brass Cap No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	326.35	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/02/2023	1,205.28	Utilities Water Dist & Maint	P15451N 2 CPLG PJCTSXFIB (2" C	Pipe, Fittings, Hydrants, Etc
CORNERSTONE ONDEMAND	02/02/2023	800.00	Human Resources	Maintenance & Service Contract	Maintenance & Service Contract
CUSTOM INC	02/02/2023	16,910.82	General Support Services	July 1, 2022 - December 31, 20	Maintenance & Service Contract
DELL MARKETING LP	02/02/2023	1,084.32	Engineering - Water Sys Improv	Dell 27 Monitor - P2722H, 68.6	Computer Equipment / Hardware
DOORS UNLIMITED INC	02/02/2023	520.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	460.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	285.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	290.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	380.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	280.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	380.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	990.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/02/2023	890.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DURACLEAN BY MAID OVER	02/02/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/02/2023	520.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/02/2023	1,040.00	Police Administrative Services	1511 Taylor St	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/02/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/02/2023	1,040.00	Police Administrative Services	1511 Taylor St	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/02/2023	520.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/02/2023	435.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/02/2023	435.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ELECTRIC MOTOR SERVICE OF CLIN	02/02/2023	2,550.67	Utilities Columbi Canal WTP	DE & ODE SHAFT DOWN REPAIR	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	02/02/2023	546.29	Utilities Metro Wastewater Plt	Lab Supplies	Laboratory Supplies
EXECUTIVE MANAGEMENT AND LEASI	02/02/2023	12,500.00	General Support Services	Monthly Management of 1401 Mai	Maintenance & Service Contract
FDR LLC	02/02/2023	903.12	Emergency Communications/311	Food And Provisions	Food And Provisions
FUSIONSITE GEORGIA LLC	02/02/2023	103.01	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	02/02/2023	332.80	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	02/02/2023	204.20	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	02/02/2023	204.60	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GE MONEY BANK	02/02/2023	401.16	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GE MONEY BANK	02/02/2023	521.05	Fire Suppression	Food And Provisions	Food And Provisions
GLOBAL PARTNERS FOR FATHERS AN	02/02/2023	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GOLBUS ASSOCIATES INC	02/02/2023	1,642.03	Utilities Water Dist & Maint	Tank: 120 gallon Product 9610A	Chemicals
GOODWILL INDUSTRIES OF UPSTATE	02/02/2023	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	02/02/2023	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GRAINGER INC, W W	02/02/2023	52.11	Parking Facilities	Open Purchase Order for unfore	Building Maintenance & Repair

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GRAINGER INC, W W	02/02/2023	1,025.42	Utilities Columbi Canal WTP	Safety Supplies, etc, as neede	Electrical And Lighting Supply
GRAINGER INC, W W	02/02/2023	3,326.76	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	02/02/2023	13.72	Utilities Lake Murray Water Pl	Open PO for Electrical Supplie	Electrical And Lighting Supply
GRAINGER INC, W W	02/02/2023	277.68	Utilities Columbi Canal WTP	Safety Supplies, etc, as neede	Electrical And Lighting Supply
GRAINGER INC, W W	02/02/2023	71.28	Utilities Lake Murray Water Pl	Open PO for Electrical Supplie	Electrical And Lighting Supply
GRAINGER INC, W W	02/02/2023	1,528.82	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	02/02/2023	180.59	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
HACH COMPANY	02/02/2023	161.74	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HIRE QUEST LLC	02/02/2023	3,045.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	02/02/2023	950.00	Fire Suppression	POSI_CAL	Equipmt Repair/Service Supply
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/02/2023	609.00	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
KEY SHOP INC, THE	02/02/2023	10.80	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	02/02/2023	22.68	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KW ASSOCIATES LLC	02/02/2023	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LOWES OF NE COLUMBIA	02/02/2023	481.49	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/02/2023	87.17	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/02/2023	20.48	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/02/2023	184.49	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/02/2023	273.77	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/02/2023	964.73	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/02/2023	85.10	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/02/2023	419.46	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/02/2023	245.00	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/02/2023	16.37	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/02/2023	55.34	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/02/2023	490.73	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/02/2023	242.13	Support Services Public Buildg	9800 345638 5	Special Projects
MAILROOM AT PARKLAND INC	02/02/2023	144.00	Collections	MailRoom Payment Processing fo	Special Contracts
MAILROOM AT PARKLAND INC	02/02/2023	157.00	Collections	MailRoom Payment Processing fo	Special Contracts
MCCALLS SUPPLY INC	02/02/2023	300.04	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MEDS FOR VETS	02/02/2023	120.75	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
METRO GROUP INC, THE	02/02/2023	350.80	General Support Services	Additional Monthly Charges	Maintenance & Service Contract
METRO GROUP INC, THE	02/02/2023	337.38	Support Services Public Buildg	Energy Surcharge	Maintenance & Service Contract
METRO GROUP INC, THE	02/02/2023	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	02/02/2023	257.44	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MILLSTREAM MILLWORKS LLC	02/02/2023	1,967.00	General Support Services	Open Purchase Order for repair	Building Maintenance & Repair
MOMAR INCORPORATED	02/02/2023	299.38	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MR TINT INCORPORATED	02/02/2023	2,778.00	Support Services Public Buildg	Window/Door glass tinting at 1	Building Maintenance & Repair
MS JOINT VENTURE	02/02/2023	2,472.03	General Support Services	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	02/02/2023	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	02/02/2023	3,470.04	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NK BRAUN & COMPANY	02/02/2023	155.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
PARKS AND RECREATION FOUNDATIO	02/02/2023	18,086.50	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
PROPERTY SOLUTIONS LLC	02/02/2023	2,200.00	Admin-Development	APPRAISAL	Professional Services
QUENCH USA INC	02/02/2023	49.06	Police Administrative Services	Monthly rental fees for water	Special Projects
RADIOTRONICS, INC.	02/02/2023	1,848.00	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
RECOLLECT SYSTEMS INC	02/02/2023	16,625.52	Solid Waste Recycling	Recollect Platform Service Ren	Professional Services
ROOF MAINTENANCE ORGANIZATION	02/02/2023	350.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	02/02/2023	250.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	02/02/2023	840.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
SC PROMOTIONS LLC	02/02/2023	424.73	Legislative	INV# BAM2916037	Awards And Trophies
SHRED WITH US LLC	02/02/2023	70.00	Finance Water Administration	Fuel Surcharge Fee	Professional Services
SUEZ WTS ANALYTICAL INSTRUMENT	02/02/2023	390.02	Water Compliance	APK77001-01 M-Series Power Sup	Maintenance & Service Contract
SURPLUS MATERIAL NETWORK INC	02/02/2023	385.20	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
TECH DESIGN STRATEGIES	02/02/2023	200.00	Loans-Commercial Loan Pool	NxLevel flyer artwork.	Professional Services

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THE SOURCING GROUP LLC	02/02/2023	829.61	Human Resources	JOB# 02-174011	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROL	02/02/2023	213.31	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TURN 90 CHARLESTON	02/02/2023	1,682.63	Breast Cancer Awareness	Miscellaneous Other Supplies	Miscellaneous Other Supplies
UNDERWOOD INC, CHARLES R	02/02/2023	30,006.63	Utilities Metro Wastewater Pit	Service Costs	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	02/02/2023	28.98	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/02/2023	19.50	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/02/2023	141.26	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/02/2023	2.05	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/02/2023	604.40	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/02/2023	29.49	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNIVERSITY OF LOUISVILLE	02/02/2023	2,155.00	Police Administrative Services	Spring 2023-Meal Plan	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	02/02/2023	170.27	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/02/2023	64.48	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	02/02/2023	1,397.63	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	02/02/2023	1,044.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WOOLPERT INC.	02/02/2023	126,846.69	Engineering Storm Water Imp	MS4 Support Services	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	61.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	249.59	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	149.75	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	49.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	194.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	162.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	239.76	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	243.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	194.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	464.83	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	91.80	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	961.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	134.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	71.06	Animal Shelter/Animal Control	Various Size Uniforms and Acce	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	237.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	26.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2023	26.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ZOLL MEDICAL CORPORATION	02/02/2023	4,911.30	Recreation Programs	En-Pro Plus Tract1 Part #8000-0	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	02/02/2023	97.91	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/02/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/02/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	02/02/2023	722.17	Capital View Station 30	TAX#R2022034663 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	722.17	Lower Richland Station 22	TAX#R2022039793 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	722.17	Upper Richland Station 17	TAX#R2022039831 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	2,667.29	Sandhill Station 24	TAX#R2022039858 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	2,667.29	Hopkins Station 23	TAX#R2022106283 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	666.82	White Rock Station 21	TAX#R2022141788 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,333.64	Ballentine Station 20	TAX#R2022141796 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,083.26	Killian Station 27	TAX#R2022141967 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,083.26	Spring Valley Station 32	TAX#R2022141978 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,333.64	Bear Creek Crossing Station 25	TAX#R2022142006 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,333.64	Millwood/Congaree Run 29	TAX#R2022142027 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	2,000.47	Gadsden Station 19	TAX#R2022142029 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,083.26	Leesburg Station 31	TAX#R2022142031 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,444.35	Elders Pond Station 34	TAX#R2022142046 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	2,000.47	Crane Creek Station 18	TAX#R2022142139 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,444.35	Gill's Creek Station 33	TAX#R2022142166 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,333.64	Blythewood Station 26	TAX#R2022170952 / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	22.41	Gill's Creek Station 33	TAX#R2019139552D / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,489.02	Gill's Creek Station 33	TAX#R2021141052D / S.THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	02/02/2023	1,444.35	Dentsville Station 14	TAX#R2022039746 / S.THOMPSON	Solid Waste Assessment
CITY OF COLUMBIA WATER COLLECT	02/02/2023	445.01	Change Up	01-9342580-1101086-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/02/2023	676.12	Change Up	01-9152612-1039338-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/02/2023	136.76	Change Up	01-9438982-1112170-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/02/2023	1,000.00	Change Up	01-9587653-1111032-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/02/2023	1,000.00	Change Up	01-9259874-1068544-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/02/2023	262.50	Change Up	01-9203116-1077290-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/02/2023	925.46	Change Up	01-35103717-1010785-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/02/2023	328.58	Change Up	01-9427207-1076544-1 H.GREER	Change Up - Water Bills
AT AND T CORP	02/06/2023	143.74	Fire Suppression	ACCT.# 295858091	Internet
DOMINION ENERGY SOUTHEAST SERV	02/06/2023	4,767.62	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/06/2023	53,989.48	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
TOWN OF EASTOVER	02/06/2023	111.16	Eastover Station 28	ACCT.#001-0001310-1	Water,Sewer, Storm Water
WINNSBORO, TOWN OF	02/06/2023	67.48	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
WINNSBORO, TOWN OF	02/06/2023	56.82	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
A1 BACKFLOW SPECIALTIES LLC	02/06/2023	4,786.84	Parks - Buildings & Grounds	Park Facilities with Back Flow	Professional Services
AIRGAS INC	02/06/2023	180.62	Drew Wellness Center	Drew Wellness Swimming Pool Ch	Chemicals
AIRGAS INC	02/06/2023	122.05	Drew Wellness Center	Drew Wellness Swimming Pool Ch	Chemicals
AIRGAS INC	02/06/2023	453.05	Recreation Swimming Pools	*REVISED PO#1*	Chemicals
AIRGAS INC	02/06/2023	122.05	Drew Wellness Center	Drew Wellness Swimming Pool Ch	Chemicals
AIRGAS INC	02/06/2023	25.56	Utilities Water Dist & Maint	Open Purchase Order for Indust	Special Departmental Supplies
ALBRECHT, SAMANTHA E	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALL THINGS WILD DP LLC	02/06/2023	1,775.00	Support Services Public Buildg	needed for City building order	Building Maintenance & Repair
ANOTHER PRINTER INC	02/06/2023	253.23	Parks & Recreation Admin	210 Christmas Cards one Versio	Printing And Office Supplies
APRYL DAWN CAMPBELL GILLARS	02/06/2023	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
ARC DOCUMENT SOLUTIONS LLC	02/06/2023	861.23	Utilities Planning & Strategy	Additional fund for printing s	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	02/06/2023	975.29	Utilities Planning & Strategy	Additional fund for printing s	Spc Contracts - W/S, SW
ARROW EXTERMINATORS	02/06/2023	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
BAKER, EUGENE G	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
BAXTER, SHAKEYMA D	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
BEARD, LESLIE A	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
BEST CAROLINA LLC	02/06/2023	7,000.00	Office of Business Opportunity	Instructor's agreement for the	Professional Services
BLAKE, JEFFREY PAUL	02/06/2023	450.00	Public Relations	Job Description: Photos of US	Professional Services
BLANCHARD MACHINERY COMPANY	02/06/2023	3,299.04	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	02/06/2023	378.78	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	02/06/2023	212.93	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/06/2023	288.48	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BRENDA OLIVER	02/06/2023	300.00	Parks - Ceramic Camp	January 3,- February 17, 2023	Professional Services
BRINEY, STEPHANIE M	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
BYNOE, GRIER B	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	02/06/2023	406.87	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	02/06/2023	617.12	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/06/2023	41.53	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAROLINA TAP AND BORE INC	02/06/2023	64,575.00	Engineering Storm Water Imp	*Emergency Procurement*	Spc Contracts - W/S, SW
CAROLINAS RIGGING	02/06/2023	3,358.97	Utilities Wastewater Maint	Product Number: 1400-00210, 3/	Small Hand Tools / Other Equip
CDM SMITH INC	02/06/2023	63,523.95	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	02/06/2023	5,191.51	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	02/06/2023	21,973.75	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHATTIN, LINDSEY B	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
CLARK, PATRICIA D	02/06/2023	105.00	Fire Suppression	1-Framed Fire Certificate	Awards And Trophies
CONCRETE SUPPLY CO LLC	02/06/2023	1,013.04	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	02/06/2023	190.50	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/06/2023	428.32	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	02/06/2023	1,866.24	Utilities Water Dist & Maint	LOT #20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/06/2023	1,183.68	Utilities Wastewater Maint	1002-1212 RC 12 CLAYXCI/PLC CP	Pipe, Fittings, Hydrants, Etc
COTTER, ELIZABETH W	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
COTTRELL AND CO INC	02/06/2023	649.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRANDALL CORPORATION	02/06/2023	444.02	Utilities Metro Wastewater Pit	Open PO To procure the disposa	Miscellaneous Other Services
CRAWFORD SPRINKLER CO OF SC IN	02/06/2023	599.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
DAVIS, TRAVIS A	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
DERRICK, BARBARA E	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
DONATO, ELISABETH	02/06/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DRAYTON JR, MICHAEL	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
DUNCAN, MADISON H	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
ELECTRIC MOTOR SERVICE OF CLIN	02/06/2023	2,480.83	Utilities Metro Wastewater Pit	Labor Charges for Disassemble,	Equipmt Repair/Service Supply
ELITE FRAMING LLC	02/06/2023	172.80	Legislative	Resolution and key to the City	Awards And Trophies
ENCROACHMENT PERMIT CLEARINGHO	02/06/2023	4,375.00	Traffic Operations	Services as needed.	Professional Services
FAST FORWARD	02/06/2023	50,000.00	Community Development	Professional Services Agreeemen	Professional Services
FISERV	02/06/2023	386.97	Collections	Open Purchase Order for Paymen	Bank Service Charges
FOUR PAWS ANIMAL CLINIC	02/06/2023	102.06	Animal Shelter/Adoption Act	Services	Professional Services
G H SMITH CONSTRUCTION CO INC	02/06/2023	218,308.05	Water & Sewer Capital Projects	Renew 6 Water Lines on Clark S	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	02/06/2023	22,500.00	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
GODFREY-WILSON & ASSOCIATES	02/06/2023	1,000.00	Police Administrative Services	Registration Interview and Int	Employee Training & Prof Dev.
GRAINGER INC, W W	02/06/2023	45.36	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/06/2023	1,111.83	Utilities Metro Wastewater Pit	To procure E&I Supplies; ie: e	Electrical And Lighting Supply
GRAINGER INC, W W	02/06/2023	933.21	Utilities Metro Wastewater Pit	To procure E&I Supplies; ie: e	Electrical And Lighting Supply
HACH COMPANY	02/06/2023	701.30	Utilities Metro Wastewater Pit	Open PO Used to purchase vario	Laboratory Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HASTIE, CALVIN K	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
HASTIE, JOHN D	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
HERRON, ASHLEY	02/06/2023	600.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
HEYWARD, FRANCIANA R	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
HIGH, JULIE A	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	02/06/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HUMANE SPCA	02/06/2023	184.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	02/06/2023	13,399.63	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
JACKSON, ELIZABETH A	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
JENKINS INTERIORS	02/06/2023	3,248.75	Parks - Buildings & Grounds	Demolition of Residential Home	Improvements Other Than Bldgs
JUNIOR ACHIEVEMENT OF CENTRAL	02/06/2023	500.00	Police Administrative Services	Community Sponsor for explorer	Employee Training & Prof Dev.
KLEINSCHMIDT ASSOCIATES	02/06/2023	3,777.02	Utilities Planning & Strategy	Functional Exercise for the Co	Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	02/06/2023	217,231.15	Water & Sewer Capital Projects	along Rimer Pond Road to the i	Capital Project Costs
LIPMAN, LINDSEY M	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
MALLOY, JONATHAN D	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
MCCLAM & ASSOCIATES INC	02/06/2023	65,057.40	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MCDONALD, ELIZABETH F	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
MCKENZIE, ASHLEY M	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
MEAD AND HUNT INC	02/06/2023	14,707.86	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MIDDLETON, BILLY J	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
MOYE, BOBBY I	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2023	60.00	Information Technology	MTASC Membership Dues	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2023	30.00	Geographic Information System	MTASC Membership Dues	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2023	30.00	Geographic Information System	MTASC Membership Dues	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2023	30.00	Information Technology	MTASC Membership Dues	Membership And Dues
MYERS, MARKUS	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
MYSIDEWALK INC	02/06/2023	4,800.00	Fire Suppression	CRAIG 1300 Plus - Subscription	Software License
NELSON, SCOTT	02/06/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
NEWLAND GROUP LLC	02/06/2023	9,336.00	Engineering Wastewater Sys Imp	RAM Tab-tite Tablet Mount. For	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/06/2023	1,971.00	Fire Suppression	Estimated Freight	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	02/06/2023	696.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/06/2023	327.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/06/2023	232.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	02/06/2023	241.54	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PFROMMER, KATHERINE M	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
PRECISION FIRE SOLUTIONS LLC	02/06/2023	278.00	Parks - Buildings & Grounds	Service Labor at Earlewood Par	Building Maintenance & Repair
PREMIER MAGNESIA LLC	02/06/2023	11,134.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PROGRESSIVE PET TRAINING LLC	02/06/2023	591.67	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
S J LOUIS CONSTRUCTION INC	02/06/2023	2,662,409.14	Water & Sewer Capital Projects	is seven hundred and thirty (7	Capital Project Costs
SAFETY PRODUCTS INC	02/06/2023	1,290.60	Solid Waste Recycling	GCC2225XL - XLARGE NITRITE SMO	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/06/2023	4,642.92	Streets - Water & Sewer Repair	TC3610RFL	Lawn And Grounds Supplies
SCHOOL CUTS SCREENING & EMBROI	02/06/2023	1,511.38	Solid Waste Trash Coll	STYLE NE1090 MESH CAP - NAVY W	Uniforms And Clothing
SHANNON BARKER	02/06/2023	300.00	Parks - Ceramic Camp	January 9, - February 20, 2023	Professional Services
SHARE CORPORATION	02/06/2023	134.63	Utilities Metro Wastewater Pit	Cleaning Supplies	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	02/06/2023	369.04	Customer Service	Apple Magic Keyboard - Keyboar	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2023	113.18	Customer Service	AppleCare+ for iPad pro 12.95t	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2023	1,664.13	Fire Administration	Computer Equipment	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2023	306.77	Fire Administration - County	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2023	503.87	Office of Business Opportunity	AOO LICs ACROBAT PRO 2020 MPLA	Software License
SHRED WITH US LLC	02/06/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
STEPHENS, CHRISTEEN H	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
STERICYCLE INC	02/06/2023	2,529.35	Police Administrative Services	Removal of biohazard as needed	Laundry And Linen Services
TANNER INDUSTRIES	02/06/2023	5,914.65	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	02/06/2023	6,474.67	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TECH DESIGN STRATEGIES	02/06/2023	200.00	Office of Business Opportunity	Christmas Card Re-design	Professional Services

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
TEXTOR, RUDOLPH T	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
THE DOG FOOD CENTER OF CONGARE	02/06/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/06/2023	483.31	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/06/2023	180.91	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
UNITED REFRIGERATION INC	02/06/2023	14.77	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNIVAR USA INC	02/06/2023	12,188.57	Utilities Columbi Canal WTP	Sodium Hydroxide @ \$1072 per t	Chemicals
UNIVERSITY ENTERPRISES INC	02/06/2023	75.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	02/06/2023	61.64	Utilities Metro Wastewater Pit	Membership, Renewal, and Confe	Membership And Dues
WATERFIELD SOUTH CAROLINA STAF	02/06/2023	1,112.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/06/2023	889.60	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/06/2023	444.80	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/06/2023	1,223.20	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/06/2023	1,879.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/06/2023	1,000.80	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATTS, MATTHEW L	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
WIDDIFIELD, TUULA	02/06/2023	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WILLIAMS INFRATRUCTURE LLC	02/06/2023	40,809.80	Water & Sewer Capital Projects	SS7559- West Columbia 42" Sani	Capital Project Costs
WILLIAMS, DEREK W	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
WITRY, KIRSTEN N	02/06/2023	15.00	Municipal Court Administration	juror	Jury Duty
WP LAW INC	02/06/2023	295.25	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/06/2023	3.89	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	02/06/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
BOLDEN, WARREN M	02/06/2023	553.00	Recreation Programs	PKUP S. BELVIN	Professional Services
BOLDEN, WARREN M	02/06/2023	434.00	Recreation Programs	PKUP S. BELVIN	Professional Services
ALPINE BODY SHOP INC	02/09/2023	160.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	02/09/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	02/09/2023	788.90	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail
AT AND T CORP	02/09/2023	144.45	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	02/09/2023	85.60	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	02/09/2023	133.75	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	02/09/2023	144.45	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	02/09/2023	133.75	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	02/09/2023	133.75	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	02/09/2023	197.24	Parks & Recreation Admin	ACCT.# 371727201	Internet
BRADLEY NEIGHBORHOOD ASSOCIATI	02/09/2023	1,200.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
BURR AND FORMAN LLP	02/09/2023	14,504.00	Finance Water Administration	INV.# 1356558	Professional Services
EAST RICHLAND CTY PUB SER DIST	02/09/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/09/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/09/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/09/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
FEDERAL EXPRESS CORPORATION	02/09/2023	332.09	Police Administrative Services	INV.# 8-010-03677	Postage And Delivery
FIRST CITIZENS BANK AND TRUST	02/09/2023	12,334.42	Treasurer Cash	Prepaid Charges	Prepaid Charges
LYON STREET COMMUNITY ASSOCIAT	02/09/2023	1,200.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
PALMETTO UTILITIES	02/09/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	02/09/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	02/09/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
STAY STRONG WITH WINIFRED	02/09/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	02/09/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
TOWN OF EASTOVER	02/09/2023	215.78	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
AIRGAS INC	02/09/2023	148.58	Drew Wellness Center	Drew Wellness Swimming Pool Ch	Chemicals
AIRGAS INC	02/09/2023	174.13	Drew Wellness Center	Drew Wellness Swimming Pool Ch	Chemicals
AIRGAS INC	02/09/2023	453.05	Recreation Swimming Pools	*REVISED PO#1*	Chemicals
AIRGAS INC	02/09/2023	122.05	Drew Wellness Center	Drew Wellness Swimming Pool Ch	Chemicals
AIRGAS INC	02/09/2023	122.05	Recreation Swimming Pools	*REVISED PO#1*	Chemicals
ALPHA TREE SERVICE LLC	02/09/2023	6,400.00	Forestry Hazard Elimination	Tree Services as needed for th	Professional Services

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AMERIGAS PROPANE LP	02/09/2023	343.92	Wastewater Compliance	Propane gas refills	Special Departmental Supplies
ANDERSON, LATONYA	02/09/2023	300.00	General Fund	LATONYA ANDERSON	Customer Deposits Parks
APEX PINNACLE CORPORATION	02/09/2023	467.69	Admin-ACM Public Utilities	CAP BROCHURE, 8.5X11 WHITE SOP	Advertising
BELTON, DEBORAH	02/09/2023	150.00	General Fund	DEBORAH BELTON	Customer Deposits Parks
BOYD JR, EUGENE R	02/09/2023	8.00	Parking Operating	Homeowner/Tenant Tag	Homeowner/Tenant Tag
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,260.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,297.85	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,265.00	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,197.05	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,072.40	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,470.65	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,448.60	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,394.15	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/09/2023	5,284.80	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHICK FIL A	02/09/2023	299.37	Customer Service	Chicken biscuits	Food And Provisions
CLARK, PATRICIA D	02/09/2023	105.00	Fire Suppression	framed certificate-Askew	Awards And Trophies
CLARK, PATRICIA D	02/09/2023	105.00	Fire Suppression	Framed Certificate-Boone	Awards And Trophies
COLLINS, RUTH ANNE	02/09/2023	13.00	Parking Operating	Homeowner/Tenant Tag	Homeowner/Tenant Tag
COLUMBIA FIREFLIES, LLC	02/09/2023	3,500.00	Engineering Storm Water Imp	Fireflies 'Dog Days of Summer'	Advertising
CONNECTED YOGA AND WELLNESS LL	02/09/2023	180.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	02/09/2023	180.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	02/09/2023	18,663.69	Utilities Water Dist & Maint	LOT #17 FIRE HYDRANTS	Pipe, Fittings, Hydrants, Etc
CRUSHRUSH PHOTOGRAPHY LLC	02/09/2023	550.00	Public Relations	Enhanced Licensing	Professional Services
DATAKOM SYSTEMS INC	02/09/2023	1,422.36	Police Administrative Services	Item #L14278-USB - Black Stand	Computer Equipment / Hardware
DATAKOM SYSTEMS INC	02/09/2023	1,587.60	Police Administrative Services	Printers and Scanners	Computer Equipment / Hardware
DEVINE STREET ASSOCIATION	02/09/2023	16,893.00	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DILLON SUPPLY CO	02/09/2023	1,198.60	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DILLON SUPPLY CO	02/09/2023	556.07	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DILLON SUPPLY CO	02/09/2023	785.23	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DILLON SUPPLY CO	02/09/2023	333.73	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DILLON SUPPLY CO	02/09/2023	123.69	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DJZ SOLUTIONS LLC	02/09/2023	756.00	Rapid Shelter Homeless	PKUP S. DIXON	Building Maintenance & Repair
DOORS UNLIMITED INC	02/09/2023	340.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/09/2023	6,680.00	Support Services Public Buildg	For Gate Operator Replacement	Building Maintenance & Repair
DOORS UNLIMITED INC	02/09/2023	650.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DURACLEAN BY MAID OVER	02/09/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/09/2023	1,235.00	General Support Services	Cleaning of Fire and Preventio	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/09/2023	585.00	Police Administrative Services	Cleaning of	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/09/2023	1,668.00	Police Administrative Services	Cleaning of	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/09/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/09/2023	585.00	Police Administrative Services	Cleaning of	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/09/2023	1,668.00	Police Administrative Services	Cleaning of	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/09/2023	1,235.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ENVIRONMENTAL SYSTEMS RESEARCH	02/09/2023	110,000.00	Public Works Administration	EA Annual Subscription	Software License
EVENT RENTALS INC	02/09/2023	105.00	Parks & Recreation Admin	Delivery Charge	Miscellaneous Other Services
FISERV	02/09/2023	397.53	Collections	Open Purchase Order for Paymen	Bank Service Charges
FORESTRY SUPPLIERS INC	02/09/2023	235.03	Forestry Hazard Elimination	Lawn Supplies	Special Departmental Supplies
FORTILINE INC	02/09/2023	1,620.00	Customer Service	Custom Curb Stop Wrench	Small Hand Tools / Other Equip
GE MONEY BANK	02/09/2023	667.08	Recreation Programs	GE Microwave Oven Item #990009	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AN	02/09/2023	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GOODWIN, ALICIA F	02/09/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	02/09/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	02/09/2023	63.51	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2023	124.91	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/09/2023	515.98	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	02/09/2023	200.27	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/09/2023	241.68	Parking Facilities	Open Purchase Order for unfore	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2023	973.78	Utilities Columbi Canal WTP	Safety Supplies, etc, as neede	Electrical And Lighting Supply
GRAINGER INC, W W	02/09/2023	109.07	Utilities Lake Murray Water Pl	Open PO for Electrical Supplie	Electrical And Lighting Supply
GRAINGER INC, W W	02/09/2023	479.64	Streets - Water & Sewer Repair	Drum Spill Containment Pallet	Lawn And Grounds Supplies
GRAINGER INC, W W	02/09/2023	2,778.84	Solid Waste Trash Coll	LAWN RAKE 54 IN, 24 TINE BRAND	Miscellaneous Other Supplies
GRAINGER INC, W W	02/09/2023	331.21	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/09/2023	26.49	Solid Waste Trash Coll	CLOTH RAG - ITEM# 9JZ92	Miscellaneous Other Supplies
GRAINGER INC, W W	02/09/2023	208.43	Parking Facilities	Open Purchase Order for unfore	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2023	238.12	Utilities Lake Murray Water Pl	Open PO for Electrical Supplie	Electrical And Lighting Supply
GRAINGER INC, W W	02/09/2023	12.20	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2023	73.26	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2023	959.01	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip
GRIFFIN, LEAH	02/09/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	02/09/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
GRIGG, MARYLIZ	02/09/2023	150.00	General Fund	MARYLIZ GRIGG	Customer Deposits Parks
HDR ENGINEERING INC OF THE CAR	02/09/2023	2,719.80	Water & Sewer Capital Projects	inspections, and design modifi	Capital Project Costs
HERITAGE BRANDS GROUP LLC	02/09/2023	3,500.00	Legislative	Social Media Management & Publ	Professional Services
HIRE QUEST LLC	02/09/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	02/09/2023	2,291.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/09/2023	777.00	Finance Water Administration	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/09/2023	602.02	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/09/2023	649.60	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/09/2023	776.80	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HUGHES, DELIA	02/09/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
ICLEI USA INC	02/09/2023	2,250.00	Public Works Administration	ICLEI Annual Membership(5/1/23	Membership And Dues
INDAH COFFEE CO LLC	02/09/2023	432.00	Legislative	City Council Contingency	City Council Contingency
IRMO FIRE DISTRICT	02/09/2023	35,681.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAI ANNA JADE CARTER	02/09/2023	397.50	Public Relations	Drone Production	Professional Services
JCI JONES CHEMICALS INC	02/09/2023	14,040.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	02/09/2023	14,040.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/09/2023	646.64	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	02/09/2023	270.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	02/09/2023	1,838.32	Utilities Metro Wastewater Pit	Labor Charges	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	02/09/2023	1,151.50	Utilities Metro Wastewater Pit	Service Call Visit	Professional Services
KIMLEY HORN AND ASSOCIATES INC	02/09/2023	15,000.00	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
KING ASPHALT INC	02/09/2023	2,116.80	Streets - Water & Sewer Repair	EZ Street Bags Cold Asphalt	Paving And Asphalt Supplies
LEXINGTON COUNTY DEPARTMENT OF	02/09/2023	4,408.00	County Services	A/P Lexington County	A/P Lexington County
LLOYD, MAXINE	02/09/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	02/09/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	02/09/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	02/09/2023	150.00	General Fund	LOVE MISSIONARY BAPTIST CHURCH	Customer Deposits Parks
MACK, DONNA Y	02/09/2023	280.00	Drew Wellness Center	Professional Services	Professional Services
MENDENHALL, KELLI	02/09/2023	100.00	General Fund	KELLI MENDENHALL	Customer Deposits Parks
MIDLANDS AUTHORITY FOR CONVENT	02/09/2023	12,500.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
NORRIS, HANNAH	02/09/2023	21.00	Parking Operating	Homeowner/Tenant Tag	Homeowner/Tenant Tag
PALMETTO AIR & CHILLER SERVICE	02/09/2023	27,540.00	Support Services Public Buildg	Replacement of old stormwater	Maintenance & Service Contract
PREMIER MAGNESIA LLC	02/09/2023	11,359.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/09/2023	11,058.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
REESE, LENORA	02/09/2023	150.00	General Fund	LENORA REESE	Customer Deposits Parks
RICHLAND COUNTY	02/09/2023	206,908.20	County Services	A/P Rich Cty - 01/2023	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	02/09/2023	787.65	Water Compliance	Professional Services	Professional Services
RYDIN DECAL	02/09/2023	3,435.00	Parking Operations	Custom Hang Tags	Printing And Office Supplies
SC DEPARTMENT OF JUVENILE JUST	02/09/2023	1,950.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	02/09/2023	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues

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SC DEPT OF LABOR LICENSING & R	02/09/2023	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SESAC	02/09/2023	2,618.00	Parks - After School Camp	2023 License Renewal Fees	Professional Services
SHI INTERNATIONAL CORPORATION	02/09/2023	4,521.53	Information Technology	Cloud Based Software Solutions	Cloud Based Software Solutions
SHRED WITH US LLC	02/09/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SINCLAIR TELEVISION GROUP INC	02/09/2023	1,385.00	Admin-ACM Public Utilities	Advertising	Advertising
SINCLAIR TELEVISION GROUP INC	02/09/2023	1,615.00	Admin-ACM Public Utilities	Advertising	Advertising
SOUTHERN STATES CHEMICAL INC	02/09/2023	6,940.06	Utilities Lake Murray Water Pl	Sulfuric Acid @ \$298.60 per to	Chemicals
SOUTHERN WAY INC	02/09/2023	5,451.08	Legislative	CATERING	City Council Contingency
STAY STRONG WITH WINIFRED	02/09/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	02/09/2023	140.00	Drew Wellness Center	Professional Services	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	10.54	Parking Operations	Open Purchase Order for upgrad	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/09/2023	5.95	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	15.12	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	421.20	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	129.60	Parking Operations	Open Purchase Order for upgrad	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/09/2023	140.40	Parking Operations	Open Purchase Order for upgrad	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/09/2023	421.20	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	129.60	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	140.40	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	129.60	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	140.40	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/09/2023	421.20	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS INC	02/09/2023	719.55	Parking Operations	*Revised PO#1*	Professional Services
TECH DESIGN STRATEGIES	02/09/2023	525.00	Office of Business Opportunity	Professional Services	Professional Services
TECH DESIGN STRATEGIES	02/09/2023	250.00	Office of Business Opportunity	Banner-up redesign fee	Professional Services
THE AMERICAN INSTITUTE OF ARCH	02/09/2023	728.00	Engineering	(Bob)National: The American In	Membership And Dues
THE DOG FOOD CENTER OF CONGARE	02/09/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/09/2023	142.56	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNIVERSITY ENTERPRISES INC	02/09/2023	90.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
VALENTINE CLICK	02/09/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	02/09/2023	315.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	02/09/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	02/09/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/09/2023	469.14	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALMART COMPANY	02/09/2023	50.58	Restricted-General Loan Fund	Special Events	Special Events
WASHINGTON, GERALDINE B	02/09/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	02/09/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WC EQUIPMENT SALES INC	02/09/2023	6,711.65	Utilities Metro Wastewater Pit	maintenance services, and warr	Maintenance & Service Contract
WEEMS, LISA DUNN	02/09/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	02/09/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
WHALEY, JR, JIMMIE	02/09/2023	150.00	General Fund	JIMMIE WHALEY	Customer Deposits Parks
WHITE CRANE COMPANY INC	02/09/2023	800.00	Utilities Columbi Canal WTP	40 Ton Boom Truck - Operated	Equipent Lease / Rental
WILLIAMS, ANNIE	02/09/2023	150.00	General Fund	ANNIE WILLIAMS	Customer Deposits Parks
ZEIGLER, KATHARINE	02/09/2023	13.00	Parking Operating	Homeowner/Tenant Tag	Homeowner/Tenant Tag
ALCAM INC	02/09/2023	95.31	Utilities Columbi Canal WTP	Hardware Supplies, such as scr	Hardware And Building Material
CITY OF COLUMBIA WATER COLLECT	02/09/2023	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/09/2023	57.46	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/09/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/09/2023	589.49	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
COLLIERS INTERNATIONAL SC INC	02/09/2023	10,000.00	Admin-Development	PKUP LYNETTE McNARY	Professional Services
DJZ SOLUTIONS LLC	02/09/2023	3,499.20	Rapid Shelter Homeless	PKUP S. DIXON	Building Maintenance & Repair
HOPKINS AND ASSOCIATES LLC	02/09/2023	100.00	Office of Business Opportunity	PKUP BY TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
JENKINS INTERIORS	02/09/2023	2,126.75	Parks - Buildings & Grounds	PROJECT #15 / PKUP S. BELVIN	Special Projects
KEARNEY, SYNTHIA S	02/09/2023	378.55	Fire Suppression	PKUP STEPHANIE THOMPSON	Professional Services
ROBERT HAVENS SR MBR	02/09/2023	9,215.00	General Capital Projects	PKUP S. DIXON	Capital Project Costs

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SMITH JR, LOWELL WAYNE	02/09/2023	547.36	Fire Suppression	PKUP STEPHANIE THOMPSON	Professional Services
WHITSON, MARTIN	02/09/2023	406.06	Fire Suppression	PKUP STEPHANIE THOMPSON	Professional Services
WILKES, JR, JACKIE	02/09/2023	346.27	Fire Suppression	PKUP STEPHANIE THOMPSON	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/09/2023	1,000.00	Change Up	01-16145020-1116840-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/09/2023	105.59	Change Up	01-9325443-2008734-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/09/2023	362.69	Change Up	01-59605025-1102953-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/09/2023	262.50	Change Up	01-9203116-1077290-7 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	02/09/2023	253.73	Utilities Wastewater Maint	Product Number: 1400-00210, 3/	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/09/2023	300.00	Utilities Metro Wastewater Pit	M59937, John Crane Seal	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/09/2023	152.12	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/09/2023	700.09	Utilities Metro Wastewater Pit	Chemicals	Chemicals
BURN LAW FIRM LLC	02/13/2023	557.90	Police Drug Enforcement	2022-CP-40-04511	Drug Forfeit - State/Solicitor
BURN LAW FIRM LLC	02/13/2023	123.36	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BURN LAW FIRM LLC	02/13/2023	153.56	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BURN LAW FIRM LLC	02/13/2023	421.90	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Professional Services
DELI LLC	02/13/2023	134.36	Police Administrative Services	CPD RECRUITMENT LUNCH	Food And Provisions
FEDERAL EXPRESS CORPORATION	02/13/2023	479.17	Police Administrative Services	Postage And Delivery	Postage And Delivery
PROTOW OF COLUMBIA INC	02/13/2023	160.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY TREASURER	02/13/2023	250.85	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/13/2023	91.63	Police Drug Enforcement	2022CP4006619	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/13/2023	390.17	Police Drug Enforcement	2023CP4000422	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/13/2023	121.83	Police Drug Enforcement	2022CP4006620	Drug Forfeit - State/Solicitor
SC STATE TREASURER	02/13/2023	75.42	Police Drug Enforcement	2022-CP-40-04511	Drug Forfeit - State/Solicitor
SC STATE TREASURER	02/13/2023	145.08	Police Drug Enforcement	2023CP4000422	Drug Forfeit - State/Solicitor
SC STATE TREASURER	02/13/2023	10.91	Police Drug Enforcement	2022CP4006620	Drug Forfeit - State/Solicitor
BLANCHARD MACHINERY COMPANY	02/13/2023	1,510.74	Parks - Buildings & Grounds	Art 85' Lift	Equipent Lease / Rental
C R JACKSON INC	02/13/2023	407.67	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	02/13/2023	827.38	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
COLUMBIA SWIM LEAGUE	02/13/2023	250.00	Parks & Recreation Admin	League Dues-75 swimmers or les	Membership And Dues
COLUMBIA SWIM LEAGUE	02/13/2023	250.00	Parks & Recreation Admin	Gregg Pool	Membership And Dues
GRAPH-ITTI INC	02/13/2023	436.86	Animal Shelter/Holding Act	Sweatshirt for Employees	Uniforms And Clothing
GRAPH-ITTI INC	02/13/2023	88.23	Animal Shelter/Holding Act	SCREEN PRINTING FOR 20 SCRUB T	Uniforms And Clothing
GRIFFIN, LEAH	02/13/2023	21.00	Drew Wellness Center	VIOLA HENDLEY PERSONAL TRAININ	Professional Services
GRIFFIN, LEAH	02/13/2023	70.00	Drew Wellness Center	FOREVER FIT	Professional Services
HAMPTON PARK ASSOCIATES	02/13/2023	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/13/2023	606.88	Collections	INV# 01-6537863	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	02/13/2023	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION OF A	02/13/2023	120.00	Fire Prevention	International Association of A	Membership And Dues
LASER PRINT PLUS INC	02/13/2023	253.42	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	02/13/2023	88.35	Police Office of the Chief	Water service for South Region	Food And Provisions
LESLIE'S POOLMART INC	02/13/2023	2,473.15	Recreation Swimming Pools	Item #81398 TLR Cyan Acid #13	Chemicals
LINE EQUIPMENT SALES CO INC	02/13/2023	1,558.73	General Capital Projects	Traffic pole hardware, guy cab	Project SC DOT/Traffic Engrnr
LINE EQUIPMENT SALES CO INC	02/13/2023	366.21	Traffic Operations	Street lighting pole hardware,	Electrical And Lighting Supply
LOCKHART POWER COMPANY	02/13/2023	5,715.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWERY PAINTING INC	02/13/2023	12,819.00	Support Services Public Buildg	Proposal for painting services	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	02/13/2023	149.00	Collections	MailRoom Payment Processing fo	Special Contracts
MARY E CLARY	02/13/2023	3,106.25	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MOMAR INCORPORATED	02/13/2023	617.92	Parking Operations	DOUBLE DUTY TOWELS-12 TUBS/CS	Meters, Parts, And Supplies
MSC INDUSTRIAL SUPPLY CO INC	02/13/2023	200.69	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MSC INDUSTRIAL SUPPLY CO INC	02/13/2023	66.05	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MSC INDUSTRIAL SUPPLY CO INC	02/13/2023	337.64	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
NIMMER TURF OF COLUMBIA	02/13/2023	928.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	02/13/2023	965.00	Parks - Buildings & Grounds	Plumbing repairs for MLK Park	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	02/13/2023	972.74	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY IN	02/13/2023	332.01	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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POLICE EXECUTIVE RESEARCH FORU	02/13/2023	475.00	Police Administrative Services	Membership Renewal(through Dec	Membership And Dues
POLICE EXECUTIVE RESEARCH FORU	02/13/2023	200.00	Police Administrative Services	Membership Renewal(through Dec	Membership And Dues
POLYTEC INCORPORATED	02/13/2023	2,728.32	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	02/13/2023	2,644.32	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	02/13/2023	2,600.64	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	02/13/2023	2,660.72	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	02/13/2023	3,001.16	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POST TRAUMA RESOURCES LLC	02/13/2023	2,167.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
PRECISION FIRE SOLUTIONS LLC	02/13/2023	375.00	Parks - Buildings & Grounds	Cellular Dialer & Install	Building Maintenance & Repair
ROBINSON JR, SPENCER FOX	02/13/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROEBUCK WHOLESALE NURSERY AND	02/13/2023	2,998.68	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
ROGERS AND CALLCOTT ENVIRONMEN	02/13/2023	256.65	Water Compliance	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	02/13/2023	1,386.00	Water Compliance	Quarterly Water Testing (HAAs	Professional Services
SAFETY PRODUCTS INC	02/13/2023	6,172.20	Utilities Water Dist & Maint	Stencil	Signs
SAFETY PRODUCTS INC	02/13/2023	875.90	Solid Waste Recycling	H1GHR4YELLOW	Safety Clothing And Supplies
SALAMANDER TEVCHNOLOGIES LLC	02/13/2023	4,459.00	Emergency Management	TRN-WEB-SP	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	02/13/2023	10.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SC STATE FIRE MARSHAL'S OFFICE	02/13/2023	25.00	Fire Prevention	2023 Membership Dues	Membership And Dues
SCHWALM USA LLC	02/13/2023	1,264.55	Utilities Wastewater Maint	Estimated Shipping	Pipe, Fittings, Hydrants, Etc
SHARE CORPORATION	02/13/2023	653.29	Utilities Lake Murray Water Pl	18450202 TUFF MOLY-5-10/CS	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	02/13/2023	338.73	Fire Suppression	AOO LICs Acrobat STD 2020 WIN1	Software License
SHI INTERNATIONAL CORPORATION	02/13/2023	238.67	Forestry Horticulture	Microsoft Surface Dock 2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/13/2023	1,601.14	Fire Suppression	Fujitsu ScanSnap iX1600-Docume	Computer Equipment / Hardware
SHRED WITH US LLC	02/13/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	02/13/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SONITROL SECURITY SYSTEMS OF T	02/13/2023	139.11	Fire Prevention	Open Purchase Order for Fire S	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	02/13/2023	1,156.14	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
STANTEC CONSULTING SERVICES IN	02/13/2023	89,013.50	General Capital Projects	extend work for two (2) additi	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	02/13/2023	10.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/13/2023	35.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/13/2023	25.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/13/2023	35.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/13/2023	35.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/13/2023	10.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	02/13/2023	11,247.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
THE DOG FOOD CENTER OF CONGARE	02/13/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/13/2023	142.56	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/13/2023	274.32	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TODD AND MOORE INC	02/13/2023	687.77	Parking Operations	Item #602 Under Armour Suge 3	Uniforms And Clothing
TRUGREEN LP	02/13/2023	125.00	Utilities Wastewater Maint	INV# 170467437	Professional Services
UNIVERSITY ENTERPRISES INC	02/13/2023	70.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	02/13/2023	50.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
VALENTINE CLICK	02/13/2023	315.00	Drew Wellness Center	CLASS	Professional Services

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VALENTINE CLICK	02/13/2023	14.00	Drew Wellness Center	SALLY ONEILL CLIENT	Professional Services
VALENTINE CLICK	02/13/2023	14.00	Drew Wellness Center	TINA HERBERT CLIENT	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	35.95	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	26.28	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	74.61	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	35.95	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	53.73	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	13.99	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	02/13/2023	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	02/13/2023	654.56	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/13/2023	2,377.17	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/13/2023	1,925.46	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/13/2023	4,376.48	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/13/2023	492.64	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/13/2023	433.16	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER BROTHERS INC	02/13/2023	36,999.93	Traffic Operations	50 each Traffic Conflict Monit	Miscellaneous Other Supplies
WALLY'S FIRE AND SAFETY EQUIPME	02/13/2023	3,780.00	Fire Suppression	Eclipse LDX Refurbished Therma	Equipmt Repair/Service Supply
WATER ENVIRONMENT FEDERATION	02/13/2023	120.00	Utilities Metro Wastewater Pit	Membership, Renewal, and Confe	Membership And Dues
WATER ENVIRONMENT FEDERATION	02/13/2023	120.00	Utilities Metro Wastewater Pit	Membership, Renewal, and Confe	Membership And Dues
WEDGEWOOD VILLAGE PHARMACY INC	02/13/2023	1,043.28	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WIS LLC	02/13/2023	1,500.00	Admin-ACM Public Utilities	'TRASH THE GREASE'	Advertising
WP LAW INC	02/13/2023	11.23	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
BOLDEN, WARREN M	02/13/2023	553.00	Recreation Programs	PKUP S. BELVIN	Professional Services
BOLDEN, WARREN M	02/13/2023	690.00	Recreation Programs	PKUP S. BELVIN	Professional Services
BRIDGES, GREGORY RAYFORD	02/13/2023	306.32	Fire Suppression	PKUP S. THOMPSON	Professional Services
FREE, KHADIJAH M	02/13/2023	237.50	General Fund	RE: 04152016 / PKUP F. BURRIS	Criminal Court Fines
MICHAEL THANE HAYES	02/13/2023	467.58	Fire Suppression	PKUP S. THOMPSON	Professional Services
MIDLANDS AREA CONSORTIUM FOR T	02/13/2023	100.00	Rapid Shelter Homeless	Rapid Shelter / R. HAMPTON	Membership And Dues
AT AND T CORP	02/16/2023	133.75	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	02/16/2023	144.45	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	02/16/2023	90.95	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	02/16/2023	144.45	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	02/16/2023	144.45	Blythwood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	02/16/2023	144.45	Parks & Recreation Admin	ACCT.# 299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	02/16/2023	101,509.86	Blythwood Station 26	ACCT.# 6-1974-0100-4073	Electricity And Gas
ADVANCED VIDEO GROUP INC	02/16/2023	47,031.22	General Capital Projects	Council Chambers Audio Visual	Capital Project Costs
AECOM	02/16/2023	3,654.38	Wastewater Compliance	Safety Training, Review and ev	Professional Services
AIRGAS INC	02/16/2023	116.25	Drew Wellness Center	Drew Wellness Swimming Pool Ch	Chemicals
ALFA LAVAL INC.	02/16/2023	23,436.00	Utilities Metro Wastewater Pit	Sharples Decanter Feed Tubes	Machinery & Equipment -Capital
ALLEN, DEBORAH	02/16/2023	67.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
AMANO MCGANN INC	02/16/2023	2,939.76	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
ARGOS USA LLC	02/16/2023	440.51	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ASHLEY, JENNIFER K	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
AXON ENTERPRISES INC	02/16/2023	9,777.46	Police Administrative Services	INUS132378	Cloud Based Software Solutions
BADGER METER INC	02/16/2023	6,026.40	Utilities Water Dist & Maint	BMI Part No.: 68874001	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	02/16/2023	90.07	Utilities Water Dist & Maint	INV0017291	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/16/2023	220.40	Utilities Metro Wastewater Pit	INV0018314	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/16/2023	173.35	Utilities Water Dist & Maint	INV0018396	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/16/2023	421.58	Utilities Metro Wastewater Pit	INV0018502	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/16/2023	550.78	Utilities Metro Wastewater Pit	INV0020587	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/16/2023	146.21	Utilities Metro Wastewater Pit	INV0020673	Small Hand Tools / Other Equip

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BCT SOUTH CAROLINA	02/16/2023	35.00	General Support Services	Business Card for James Brigma	Printing And Office Supplies
BLACK AND VEATCH CORP	02/16/2023	6,289.36	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK AND VEATCH CORP	02/16/2023	25,287.25	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLACK AND VEATCH CORP	02/16/2023	2,852.20	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	02/16/2023	3,464.83	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	02/16/2023	17,748.46	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/16/2023	842.72	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	02/16/2023	856.58	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BRI L. DESIGNS LLC	02/16/2023	45.00	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
BRI L. DESIGNS LLC	02/16/2023	2,359.56	General Capital Projects	Columbia project	Capital Project Costs
C R JACKSON INC	02/16/2023	414.89	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	02/16/2023	852.26	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	02/16/2023	827.38	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAMPBELL-TURNER, ELIZABETH	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
CAPITAL EDGE STRATEGIES LLC	02/16/2023	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2023	16.88	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2023	37.85	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2023	17.69	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2023	7.40	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2023	58.43	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2023	37.96	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CARASOFT TECHNOLOGY CORPORATI	02/16/2023	62,947.50	Fire Suppression	Record Management System	Software License
CAROLINA CHILLERS INC	02/16/2023	1,428.00	General Support Services	Annual HVAC Preventative Maint	Maintenance & Service Contract
CAROLINA COMFORT INC	02/16/2023	1,800.00	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
CAROLINA COMFORT INC	02/16/2023	6,525.00	Support Services Public Buildg	Quarterly HVAC service at Wast	Maintenance & Service Contract
CASHION ELECTRICIANS INC	02/16/2023	451.25	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	02/16/2023	2,121.57	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CAZEAULT, MEGAN N	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
CDM SMITH INC	02/16/2023	61,974.49	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	02/16/2023	16,500.00	Utilities Metro Wastewater Pit	Annual trainings needed as out	Employee Training & Prof Dev.
CENTRAL MIDLANDS COUNCIL OF GO	02/16/2023	28,099.06	Development Services	Q2 2023 Membership Dues	Professional Services
CHEMTEK INC	02/16/2023	2,886.15	Streets - Water & Sewer Repair	PavePro Green (Drum x 2)	Paving And Asphalt Supplies
CONGAREE VISTA GUILD	02/16/2023	23,489.96	Hospitality Tax	Congaree Vista Guild/MARKETING	Congaree Vista Guild
CONTROL MANAGEMENT INC	02/16/2023	127.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/16/2023	376.13	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/16/2023	495.38	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
COPELAND, DEVONER R	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
COUNTS, ROBIN N	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
CRAIG KELMAN AND ASSOCIATES LT	02/16/2023	900.00	Utilities Metro Wastewater Pit	Advertising	Advertising
D&L PARTS CO INC	02/16/2023	90.35	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DELL MARKETING LP	02/16/2023	1,730.16	Geographic Information System	10647024461	Computer Equipment / Hardware
DEZURIK INC	02/16/2023	4,029.00	Utilities Metro Wastewater Pit	RPI/69001845	Pipe, Fittings, Hydrants, Etc
DIMERY, TONYA K	02/16/2023	225.00	General Support Services	Drafting professional services	Maintenance & Service Contract
DIX, JENNIFER	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
DJZ SOLUTIONS LLC	02/16/2023	4,363.20	Rapid Shelter Homeless	Quote Dated 10/27/22	Building Maintenance & Repair
EARTHPLANTER LLC	02/16/2023	10,496.00	Forestry Horticulture	Urban Vase 41-Millstone (#EPMV	Lawn And Grounds Supplies
ESP ASSOCIATES INC	02/16/2023	1,202.50	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
FELLOWSHIP STRATEGIES LLC	02/16/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FIVE POINTS ASSOCIATION INC.	02/16/2023	5,700.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/16/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/16/2023	4,365.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/16/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/16/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FORTILINE INC	02/16/2023	637.16	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/16/2023	37.99	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	02/16/2023	377.39	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/16/2023	47.52	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FUNDS INC	02/16/2023	7,500.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
G & W EQUIPMENT INC	02/16/2023	568.50	Utilities Lake Murray Water Pl	LP Hose	Equipmt Repair/Service Supply
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	656.38	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	272.95	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	272.95	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	26.10	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	26.10	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	26.10	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	26.10	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	26.10	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/16/2023	22.80	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	02/16/2023	11,678.28	Utilities Metro Wastewater Pit	S5723720.001	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	02/16/2023	29.37	Support Services Public Buildg	S5730272.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/16/2023	262.87	Support Services Public Buildg	S5730979.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/16/2023	345.56	Utilities Metro Wastewater Pit	S5736310.001	Pipe, Fittings, Hydrants, Etc
GOODWIN MARY	02/16/2023	15.35	Water and Sewer Operating	REFUND/INV# 56603175-1082479	Water- Credit Balance Refund
GORDON, ANTHONY M	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
GRAINGER INC, W W	02/16/2023	1,289.42	Utilities Metro Wastewater Pit	9534392312	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/16/2023	254.62	Utilities Metro Wastewater Pit	9535834577	Small Hand Tools / Other Equip
GUARDIAN FENCE INC	02/16/2023	12,495.55	Police Administrative Services	Galvanized Chain Link Fence fo	Special Departmental Supplies
GUERRA, GABRIEL L	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
HACH COMPANY	02/16/2023	436.27	Utilities Metro Wastewater Pit	Open PO Used to purchase vario	Laboratory Supplies
HACH COMPANY	02/16/2023	4,965.59	Utilities Metro Wastewater Pit	Simplified-TKN, TNTplus Vial T	Laboratory Supplies
HACH COMPANY	02/16/2023	1,902.33	Utilities Metro Wastewater Pit	Ammonia TNTplus Vial Test, HR	Laboratory Supplies
HACH COMPANY	02/16/2023	373.45	Utilities Metro Wastewater Pit	Alkalinity (Total) TNTplus Via	Laboratory Supplies
HACH COMPANY	02/16/2023	162.49	Utilities Metro Wastewater Pit	Phosphorus (Reactive and Total	Laboratory Supplies
HELMS, JIMMY C	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
HERNANDEZ, POCHI LUIS	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
HESSEY, KIMBER L	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
HEYWARD - CHARLOTTE INC	02/16/2023	400.50	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	02/16/2023	625.00	Utilities Columbi Canal WTP	Water Plant	Pipe, Fittings, Hydrants, Etc
HEYWARD - CHARLOTTE INC	02/16/2023	4,517.05	Utilities Metro Wastewater Pit	Tube Assy A4/M4 MNL .5" M/NPT	Small Hand Tools / Other Equip
HILL MANUFACTURING CO INC	02/16/2023	457.52	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
HOLLYWOOD-ROSE HILL NEIGHBORHO	02/16/2023	185.00	Legislative	2022 TOUR/HOMES FOR HOLIDAYS	Hollywood-Rose Hill Neighborho
HOPKINS, CONSTANCE M	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/16/2023	812.00	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/16/2023	801.85	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/16/2023	649.60	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/16/2023	649.60	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUNTER, SHAKERIA	02/16/2023	150.00	General Fund	Parks Deposits-Refund	Customer Deposits Parks
INTERIOR PLANTSCAPES LLC	02/16/2023	686.63	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	02/16/2023	265.00	Development Services	INV# Q15.000004424	Membership And Dues
JOHNSON CONTROL FIRE PROTECTIO	02/16/2023	1,300.50	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON, TERRANCE C	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
JOTFORM INC	02/16/2023	14,358.00	Human Resources	Fee for Additional Bundle of	Cloud Based Software Solutions
KEEN INDEPENDENT RESEARCH LLC	02/16/2023	13,984.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KERR, MADISON L	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
KEY SHOP INC, THE	02/16/2023	17.28	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	02/16/2023	83.16	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	02/16/2023	161.46	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	02/16/2023	66.96	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KIRKLAND, MARION E	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
LAWMENS DISTRIBUTION LLC	02/16/2023	10,610.84	Police Administrative Services	Smith and Wesson 10202 M-P 15	Safety Clothing And Supplies
LESLIE'S POOLMART INC	02/16/2023	3,798.88	Drew Wellness Center	00366-02 040226	Chemicals

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LLOYD, DANNY	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	02/16/2023	220.26	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	520.09	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	71.72	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	149.47	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	122.52	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/16/2023	178.96	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	317.03	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/16/2023	324.21	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	249.70	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	39.94	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	133.76	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	101.57	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/16/2023	12.96	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	55.65	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/16/2023	-101.57	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/16/2023	62.29	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	25.67	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	134.79	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	286.14	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/16/2023	41.03	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/16/2023	35.91	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	68.73	Strm Wtr Imp Cap Proj Control	9800 345638 5	Capital Project Costs
LOWES OF NE COLUMBIA	02/16/2023	193.91	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/16/2023	307.69	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	1,971.90	Streets-Storm Drains	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/16/2023	132.35	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/16/2023	478.70	Utilities Wastewater Maint	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/16/2023	139.53	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/16/2023	85.13	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MAR COR PURIFICATION INC	02/16/2023	328.45	Water Compliance	47455-WS01 LMWP Lab	Maintenance & Service Contract
MAR COR PURIFICATION INC	02/16/2023	328.45	Water Compliance	47455-WS01 LMWP Lab	Maintenance & Service Contract
MARTINEZ, CARLOS M	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
MCCORKLE, JOSEPH P	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
MCMANUS, KATHERINE E	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
MCPHERSON, NIKKIA N	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
MICHEL, KYLE G	02/16/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/16/2023	4,000.00	Office of Business Opportunity	ID# 0806590	Professional Services
MIDWEST VETERINARY SUPPLY INC	02/16/2023	134.37	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MONTEAGUDO, PAULA A	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
MONTOYA-DIXON, BETTY L	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
MOTOROLA SOLUTIONS	02/16/2023	243.00	Emergency Management	CUST.#6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/16/2023	8,237.08	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/16/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	02/16/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	02/16/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/16/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/16/2023	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	02/16/2023	234.55	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NITTURI, TAMIKO T	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
OLANO, ADAM X	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
OLUSEYI, TORI WEST	02/16/2023	150.00	General Fund	Parks Deposits-Refund	Customer Deposits Parks
OMEGA LANDSCAPING LLC	02/16/2023	207.92	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
PEAKE, ELAINE D	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
PEARSON, JOSEPH L	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty

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PIERCE ANDREW	02/16/2023	55.77	Water and Sewer Operating	Refund/INV# 9361124-1018822	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	02/16/2023	9,778.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
REGULATORY SOLUTIONS INC	02/16/2023	1,329.25	Traffic Operations	Disposal of all paint/water fr	Painting Supplies
RHODES, JOHNATHAN B	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
ROBINSON, JONATHAN M	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
SALLEY PAULETTE	02/16/2023	340.17	Water and Sewer Operating	Refund/INV# 9365896-2024418	Water- Credit Balance Refund
SCOTLAND, JOEL A	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
SEASE, ANDREW TIMOTHY	02/16/2023	450.00	Support Services Public Buildg	Maintenance on Washington Stre	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	02/16/2023	317.78	Parks & Recreation Admin	Trimble SketchUp Pro Subscript	Software License
SHI INTERNATIONAL CORPORATION	02/16/2023	207.13	Utilities Wastewater Maint	Microsoft Surface Dock 2- Dock	Computer Equipment / Hardware
SMITH, TIFFANY D	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
SONITROL SECURITY SYSTEMS OF T	02/16/2023	104.31	Fire Suppression	Open Purchase Order for Fire M	Maintenance & Service Contract
SOUTH EAST ACE INC	02/16/2023	154.05	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/16/2023	136.86	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/16/2023	345.49	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/16/2023	174.45	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/16/2023	163.56	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/16/2023	309.08	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/16/2023	342.24	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
STYLES, JACQUITA N	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	02/16/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
TELEMARK CORPORATION	02/16/2023	3,997.66	Parking Operations	Width 3.125,Length 7, Feet/Rol	Special Departmental Supplies
THOMPSON, MARY M	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
TOMPKINS THOMPSON BROWN	02/16/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TRANSOX INCORPORATED	02/16/2023	114.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	02/16/2023	93.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	02/16/2023	54.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	02/16/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TWITTY, DANIELLE E	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
UNIVERSITY ENTERPRISES INC	02/16/2023	75.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	02/16/2023	6.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VERITIV OPERATING COMPANY	02/16/2023	1,099.33	Animal Shelter/Holding Act	PRODUCT # 10049654, 27700 TOWE	Cleaning And Sanitation Supply
VETERINARY APPAREL COMPANY& VA	02/16/2023	761.45	Animal Shelter/Adoption Act	47100PTXXS CHEROKEE TWO POCKET	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	02/16/2023	3,015.33	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/16/2023	487.66	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WARMACK, STEVEN	02/16/2023	300.00	General Fund	Parks Deposits-Refund	Customer Deposits Parks
WARNER, LANGDON S	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATSON, TYKESE M	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
WHITE, ALVA R	02/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, ZANDRAE	02/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
WP LAW INC	02/16/2023	117.26	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	61.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	51.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	167.29	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	520.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	582.23	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	181.22	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	323.99	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	464.83	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	560.95	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	341.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	961.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	102.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/16/2023	77.11	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
EAU CLAIRE DEVELOPMENT CORPORA	02/16/2023	15,000.00	Eau Claire Dev Corp	Allocation Reimb/L.McNARY	Allocation Reimbursement
LUXURY SHOWROOM RECORDING STUD	02/16/2023	15,000.00	Economic Renaissance	Special Projects/PKUP S.COOPER	Special Projects
MARBELLA'S CROWNING GLORY HATS	02/16/2023	15,000.00	Economic Renaissance	Special Projects/PKUP S.COOPER	Special Projects
NOMA BISTRO	02/16/2023	15,000.00	Economic Renaissance	Special Projects/PKUP S.COOPER	Special Projects
RICHLAND COUNTY REGISTER OF DE	02/16/2023	540.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
GREAT SMOKY MOUNTAINS RAILROAD	02/16/2023	8,824.93	Recreation Programs	Coach Class / PUPK H. BING	Miscellaneous Other Services
PENDERGRASS, DAVID	02/16/2023	1,500.00	Parks & Recreation Admin	PICKUP HATTIE BING	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	02/16/2023	1,000.00	Change Up	01-9546530-1035820-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2023	337.62	Change Up	01-52652150-1068328-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2023	271.93	Change Up	01-64004292-1117943-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2023	511.95	Change Up	01-9492623-1111161-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2023	396.83	Change Up	01-5543044-1118298-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2023	533.33	Change Up	01-51900375-1065559-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2023	394.37	Change Up	01-9510936-2108882-3 H.GREER	Change Up - Water Bills

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

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AMERICAN PLANNING ASSOCIATION	02/20/2023	548.00	Development Services	151257-22102	Membership And Dues
AT AND T CORP	02/20/2023	123.09	Police Administrative Services	ACCT.# CSC012023	Cell Phones
BURR AND FORMAN LLP	02/20/2023	7,923.00	Eau Claire Dev Corp	1341913:Eau Claire Development	Professional Services
BURR AND FORMAN LLP	02/20/2023	5,856.00	Economic Development	ED Policy Services - See Invoi	Miscellaneous Other Services
BURR AND FORMAN LLP	02/20/2023	970.00	Admin-Development	Capital City Stadium	Professional Services
BURR AND FORMAN LLP	02/20/2023	12,371.39	General Capital Projects	1401 MAIN STREET	Professional Services
BURR AND FORMAN LLP	02/20/2023	23,724.00	Eau Claire Dev Corp	1362901:Eau Claire Development	Professional Services
CHARTER COMMUNICATIONS HOLDING	02/20/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
CRAWFORD AND VON KELLER LLC	02/20/2023	25.00	Loans-Commercial Loan Pool	COC v.CherRish,B.Lewis,S.Lewis	Professional Services
DOMINION ENERGY SOUTHEAST SERV	02/20/2023	721,160.13	Parking Sable St Deck	ACCT.# 9-2100-6535-4540	Electricity And Gas
EQUIFAX INFORMATION SERVICES L	02/20/2023	15.90	Loans-Commercial Loan Pool	Inv# 2054028679	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	02/20/2023	7,231.69	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/20/2023	738.26	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/20/2023	1,956.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	02/20/2023	200.00	Development Services	ICMA Membership Renewal	Membership And Dues
REGIONS BANK	02/20/2023	3,000.00	Debt Service - W&S 2021A	REFERENCE INVOICE 107049	Bond Costs
REGIONS BANK	02/20/2023	4,000.00	Debt Service - W&S 2021B	REFERENCE INVOICE 107050	Bond Costs
RICHLAND COUNTY	02/20/2023	61,486.00	Richland County	S9600002/Prisoner Housing01/23	Richland County Detention Cntr
VERIZON WIRELESS	02/20/2023	14,391.39	Fire Administration - County	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	02/20/2023	2,034.19	Utilities Columbi Canal WTP	ACCT.# 342006036-00001	Cell Phones
24 HR GARAGE DOOR SERVICE LLC	02/20/2023	525.00	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	02/20/2023	4,938.42	General Support Services	Remove damaged door panels, re	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	02/20/2023	75.00	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
ACS SOUND AND LIGHTING	02/20/2023	2,826.95	Parks & Recreation Admin	Rental of stage, stage skirt,	Miscellaneous Other Services
ACS SOUND AND LIGHTING	02/20/2023	3,828.00	Parks & Recreation Admin	Rental of Projectors and Scree	Miscellaneous Other Services
ADVERTISING AND PROMOTION CORP	02/20/2023	633.96	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	02/20/2023	4,520.00	Engineering Wastwater Sys Imp	2000716032	Spc Contracts - W/S, SW
AECOM	02/20/2023	10,120.28	Water & Sewer Capital Projects	2000716305	Capital Project Costs
AECOM	02/20/2023	20,152.01	Water & Sewer Capital Projects	2000716326	Capital Project Costs
AIRGAS INC	02/20/2023	900.74	Utilities Water Dist & Maint	9132988169	Special Departmental Supplies
AIRGAS INC	02/20/2023	171.47	Utilities Lake Murray Water Pl	9133780450	Special Departmental Supplies
AIRGAS INC	02/20/2023	376.10	Utilities Columbi Canal WTP	9134282243	Special Departmental Supplies
AIRGAS INC	02/20/2023	153.65	Animal Shelter/Holding Act	9134347154	Special Departmental Supplies
AIRGAS INC	02/20/2023	123.48	Animal Shelter/Holding Act	9993838198	Special Departmental Supplies
AIRGAS INC	02/20/2023	467.14	Utilities Lake Murray Water Pl	9994552258	Special Departmental Supplies
AIRGAS INC	02/20/2023	123.48	Animal Shelter/Holding Act	9994670186	Special Departmental Supplies
AIRGAS INC	02/20/2023	230.09	Drew Wellness Center	9132666582	Chemicals
AIRGAS INC	02/20/2023	141.64	Drew Wellness Center	9134745326	Chemicals
ALDRICH, JAMES	02/20/2023	153.75	General Fund	20220610094847	Criminal Court Fines
ALFRED BENESCH AND COMPANY	02/20/2023	8,279.56	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALFRED BENESCH AND COMPANY	02/20/2023	1,039.64	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLIED BARTON SECURITY SERVICE	02/20/2023	64,037.44	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ALLIED BARTON SECURITY SERVICE	02/20/2023	50,412.35	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ALPINE BODY SHOP INC	02/20/2023	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN FACILITY SERVICES INC	02/20/2023	27,807.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/20/2023	794.17	Streets Street & Sidewalk Rpr	Top Soil	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/20/2023	140.88	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/20/2023	826.95	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	02/20/2023	1,652.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANTECH DIAGNOSTICS INC	02/20/2023	151.33	Animal Shelter/Adoption Act	3-202212-0_153031	Professional Services
ARCMATE MANUFACTURING CORPORAT	02/20/2023	734.20	Forestry Right of Way Maint.	Hand Tools	Lawn And Grounds Supplies
ARGOS USA LLC	02/20/2023	131.76	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	296.46	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	296.46	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	592.92	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.

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ARGOS USA LLC	02/20/2023	395.28	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	174.15	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	174.15	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	263.52	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	286.77	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	313.47	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA LLC	02/20/2023	135.54	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	02/20/2023	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
ARROWHEAD SCIENTIFIC INC	02/20/2023	1,754.51	Police Administrative Services	A-2534 BLUESTAR FORENSIC KIT 1	Special Departmental Supplies
ASHI ACQUISITION COMPANY	02/20/2023	2,808.40	Fire Training	(G2020)	Employee Training & Prof Dev.
ASSOCIATED ASPHALT COLUMBIA LL	02/20/2023	188.21	Streets - Water & Sewer Repair	CLPINV009308	Paving And Asphalt Supplies
BABCOCK CENTER INC	02/20/2023	648.00	Development Services	Sign Posts Hubs 2x2 48"	Special Departmental Supplies
BCT SOUTH CAROLINA	02/20/2023	70.00	Office of Business Opportunity	Office Supplies	Printing And Office Supplies
BCT SOUTH CAROLINA	02/20/2023	84.24	Utilities Metro Wastewater Pit	Business Card Printing	Printing And Office Supplies
BLACK AND VEATCH CORP	02/20/2023	2,257.81	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK AND VEATCH CORP	02/20/2023	5,155.18	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	02/20/2023	5,460.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BLAKE, JEFFREY PAUL	02/20/2023	150.00	Public Relations	Photos of gun locks press conf	Professional Services
BLANCHARD MACHINERY COMPANY	02/20/2023	3,687.38	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	02/20/2023	6,304.51	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/20/2023	812.06	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLUEFIELDS NURSERY CO LLC	02/20/2023	840.99	Forestry Horticulture	Lomandra 'Katrinus Deluxe' #3	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	02/20/2023	849.28	Forestry Horticulture	Iris Germanica 'Pleasant Peasa	Lawn And Grounds Supplies
BMC SOFTWARE INC	02/20/2023	17,241.02	Information Technology	Track-It! Renewal (TI0002149)	Maintenance & Service Contract
BOUND TREE MEDICAL LLC	02/20/2023	311.79	Fire Administration - County	Curaplex Disp Berman Oral Airw	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	02/20/2023	145.61	Fire Administration - County	Disinfectant, SaniZide Plus Wi	Drugs And Medical Supplies
BOXWILL, KIM D	02/20/2023	76.88	General Fund	20220610490591	Criminal Court Fines
BROADCAST MUSIC INC	02/20/2023	1,209.60	Parks - After School Camp	2023 ANNUAL LICENSE FEES FOR S	Professional Services
BROSS GROUP LLC	02/20/2023	708.80	Engineering Administration	Special Contracts	Special Contracts
BROSS GROUP LLC	02/20/2023	1,014.40	Engineering Administration	Special Contracts	Special Contracts
BROWN AND CALDWELL	02/20/2023	23,924.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BROWN AND CALDWELL	02/20/2023	18,016.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BROWN AND CALDWELL	02/20/2023	9,101.18	Utilities Metro Wastewater Pit	Metro WWTP Operations and Main	Employee Training & Prof Dev.
BRUCE, THOMAS O	02/20/2023	378.00	Forestry Horticulture	NURSERY STOCK	Lawn And Grounds Supplies
CAPITAL EDGE STRATEGIES LLC	02/20/2023	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAROLINA TAP AND BORE INC	02/20/2023	380,831.00	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
CAROLINA TAP AND BORE INC	02/20/2023	26,617.50	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
CASHION ELECTRICIANS INC	02/20/2023	716.10	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	02/20/2023	1,053.76	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	02/20/2023	525.00	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	02/20/2023	261.82	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CDM SMITH INC	02/20/2023	120,428.22	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	02/20/2023	233,637.81	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CHAO AND ASSOCIATES INC	02/20/2023	3,741.60	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	02/20/2023	7,389.92	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	02/20/2023	10,174.90	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	02/20/2023	29,247.68	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	02/20/2023	5,219.55	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/20/2023	5,245.20	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHLORKING INC	02/20/2023	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CITI LLC	02/20/2023	2,927.88	Utilities Lake Murray Water Pl	PAC System Flow Tube Replaceme	Meters, Parts, And Supplies
CITI LLC	02/20/2023	4,988.52	Utilities Columbi Canal WTP	Chlorine Gas Sensor & Remove M	Safety & Rescue Equipment
CITI LLC	02/20/2023	1,837.08	Utilities Columbi Canal WTP	Materials Only	Radio And Electronic Supplies
CITI LLC	02/20/2023	3,122.92	Utilities Columbi Canal WTP	Materials	Miscellaneous Other Services
CIVITAS LLC	02/20/2023	222.75	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
COLUMBIA ANALYTICAL	02/20/2023	957.77	Utilities Metro Wastewater Pit	Reagent Vials	Laboratory Supplies
COLUMBIA HOUSING AUTHORITY	02/20/2023	4,819.60	Community Development Control	income persons ad defined by H	Professional Services
COLUMBIA PRINTING AND GRAPHICS	02/20/2023	1,819.80	Business Licenses	Printing Service-Envelopes	Printing And Office Supplies
COMMERCIAL FITNESS SERVICE & S	02/20/2023	830.00	Drew Wellness Center	A Preventive Maintenance Servi	Maintenance & Service Contract
CONSTANTINE ENGINEERING INC	02/20/2023	19,407.04	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CONSTANTINE ENGINEERING INC	02/20/2023	5,400.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	02/20/2023	1,053.00	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	248.32	Utilities Water Dist & Maint	LOT #28	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	2,993.76	Utilities Water Dist & Maint	LOT #29	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	925.56	Utilities Water Dist & Maint	CL1-13.55x12 12x12 Rep Clip 13.	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	578.92	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	5,924.01	Utilities Water Dist & Maint	LOT #21	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	918.00	Utilities Wastewater Maint	Open Purchase Order for Permap	Paving And Asphalt Supplies
CORE AND MAIN LP	02/20/2023	886.47	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	25.92	Utilities Water Dist & Maint	LOT #5 - Mechanical Joint Bolt	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	217.62	Utilities Water Dist & Maint	2" Brass Cap No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	244.08	Utilities Water Dist & Maint	LOT #14	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	1,598.40	Utilities Water Dist & Maint	CL2-7.64X15 6X15 REP CLP 6.84-	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	14,655.43	Utilities Wastewater Maint	LOT #1:	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2023	291.60	Utilities Water Dist & Maint	Galvanized Bolts, Romac 511,	Pipe, Fittings, Hydrants, Etc
COUNTRY CLEAR INC	02/20/2023	16.32	Business Licenses	Bottles of Water	Food And Provisions
COX AND DINKINS INC	02/20/2023	29,585.43	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRAWFORD SPRINKLER CO OF SC IN	02/20/2023	799.00	General Support Services	A22-2995/W26970	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPR	02/20/2023	1,609.20	Police Administrative Services	1-star patch / 5 year heat sea	Uniforms And Clothing
DAVIS, KEANDRA T	02/20/2023	51.87	General Fund	20230610474837	Criminal Court Fines
DELL MARKETING LP	02/20/2023	167.40	Wastewater Compliance	10643717232	Computer Equipment / Hardware
DELL MARKETING LP	02/20/2023	576.72	Fire Prevention	10647057586	Computer Equipment / Hardware
DILLON SEED & SUPPLY CO INC	02/20/2023	3,237.60	Forestry Horticulture	Nursery Stock	Lawn And Grounds Supplies
DOMINION ENERGY SOUTHEAST SERV	02/20/2023	24,502.49	Utilities Lake Murray Water Pl	INV#1800000046 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	02/20/2023	570.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	02/20/2023	240.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DS UTILITIES INC	02/20/2023	62,302.50	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DUKES ROOT CONTROL INC	02/20/2023	188,248.17	Utilities Wastewater Maint	Annual Root Control Contract -	Spc Contracts - W/S, SW
FAST FORWARD	02/20/2023	1,987.92	Community Development Control	Low Income Training and Employ	Professional Services
FIFTH CIRCUIT SOLICITORS OFFIC	02/20/2023	19,840.25	Richland County	JUL,AUG,SEP 2022	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	02/20/2023	34,114.00	Richland County	JUL,AUG,SEP 2022	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	02/20/2023	19,840.25	Richland County	OCT,NOV,DEC 2022	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	02/20/2023	34,114.00	Richland County	OCT,NOV,DEC 2022	5th Circuit Solicitor
FORD HALL COMPANY INC	02/20/2023	485.48	Utilities Metro Wastewater Pit	Part # B103Br	Small Hand Tools / Other Equip
FORD HALL COMPANY INC	02/20/2023	28,620.00	Utilities Metro Wastewater Pit	09/01/22 PO increased by \$26,2	Machinery & Equipment -Capital
FORESTRY SUPPLIERS INC	02/20/2023	1,486.77	Forestry Hazard Elimination	Chain Saw Chaps 32"L 23076	Small Hand Tools / Other Equip
FORTILINE INC	02/20/2023	1,753.92	Utilities Water Dist & Maint	18" Megalug MJ Restraint PVC	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2023	240.97	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	02/20/2023	1,451.52	Utilities Water Dist & Maint	16" 274 Bell Leak Clamp DI/C90	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2023	180.97	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	02/20/2023	1,273.09	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2023	131.76	Meter Reading	Small hand tools and hardware	Small Hand Tools / Other Equip
FORTILINE INC	02/20/2023	3,816.72	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2023	2,544.48	Utilities Water Dist & Maint	6" FLG GV O/L 4067-02 HW	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2023	1,770.12	Utilities Water Dist & Maint	2" THD GV O/L A2360-08	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2023	1,602.72	Meter Reading	12" Positive Grip Pliers PGP12	Small Hand Tools / Other Equip
FORTILINE INC	02/20/2023	602.39	Meter Reading	Small hand tools and hardware	Small Hand Tools / Other Equip
FROST TRAINING AND CONSULTING	02/20/2023	2,700.00	Utilities Water Dist & Maint	equipment	Employee Training & Prof Dev.
FUSIONSITE GEORGIA LLC	02/20/2023	150.00	General Support Services	Portable Trailers Biweekly Pum	Special Projects
FUSIONSITE GEORGIA LLC	02/20/2023	334.18	Support Services Public Buildg	Open Purchase Order for portab	Special Projects

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FUSIONSITE GEORGIA LLC	02/20/2023	807.50	General Support Services	Portable Trailers Biweekly Purn	Special Projects
GRAINGER INC, W W	02/20/2023	56.18	Parking Operations	9517731692	Meters, Parts, And Supplies
GRAINGER INC, W W	02/20/2023	230.33	Utilities Columbi Canal WTP	9520716854	Electrical And Lighting Supply
GRAINGER INC, W W	02/20/2023	-230.33	Utilities Columbi Canal WTP	9522093138 org 9520716854	Electrical And Lighting Supply
GRAINGER INC, W W	02/20/2023	-56.18	Parking Operations	9522093146 org 9517731692	Meters, Parts, And Supplies
GRAINGER INC, W W	02/20/2023	213.41	Parking Operations	9591217097	Meters, Parts, And Supplies
GRAINGER INC, W W	02/20/2023	1,746.99	Parking Operations	9592851787	Meters, Parts, And Supplies
GRAINGER INC, W W	02/20/2023	141.54	Utilities Lake Murray Water Pl	9597999839	Electrical And Lighting Supply
GRAINGER INC, W W	02/20/2023	387.48	Utilities Columbi Canal WTP	9598884329	Electrical And Lighting Supply
GRAINGER INC, W W	02/20/2023	98.25	Utilities Lake Murray Water Pl	9600376876	Electrical And Lighting Supply
GRAINGER INC, W W	02/20/2023	180.49	Utilities Columbi Canal WTP	9600431655	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/20/2023	309.45	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
GREEN EARTH SERVICES	02/20/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREGORY ELECTRIC COMPANY INC	02/20/2023	3,100.00	Utilities Lake Murray Water Pl	Replacement of an Electrical T	Equipmt Repair/Service Supply
GREGORY ELECTRIC COMPANY INC	02/20/2023	340.00	Utilities Columbi Canal WTP	Labor for (1) Emergency Call o	Equipmt Repair/Service Supply
HACH COMPANY	02/20/2023	84.06	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	02/20/2023	198.50	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HAUSMAN DEODORIZING LLC	02/20/2023	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	02/20/2023	2,010.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	02/20/2023	8,218.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HEYWARD - CHARLOTTE INC	02/20/2023	43,794.88	Utilities Metro Wastewater Pit	Service Costs	Machinery & Equipment -Capital
HIRE QUEST LLC	02/20/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2023	4,930.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2023	5,611.51	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2023	4,857.50	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2023	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2023	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOOTBOARD LLC	02/20/2023	15,047.00	Police Administrative Services	Hootboard AirX 49" 30mm indoor	Computer Equipment / Hardware
HOUSE OF FRAMES AND PAINTING I	02/20/2023	1,377.15	Legislative	Architectural detail blueprint	Awards And Trophies
HOUSER, NASHIEM N	02/20/2023	232.50	General Fund	20220610471930	Criminal Court Fines
HOWARD ENGINEERING INC	02/20/2023	1,000.00	Utilities Wastewater Maint	Final Design Documents- Beltli	Professional Services
HUMANE SPCA	02/20/2023	140.24	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	02/20/2023	694.10	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	02/20/2023	4,567.87	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INDESIGN FIRM INC	02/20/2023	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	02/20/2023	199.00	Admin-ACM Public Utilities	Hosting & Maintenance Fees for	Professional Services
INDESIGN FIRM INC	02/20/2023	2,319.00	Public Relations	- columbiasc.gov	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	02/20/2023	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTELLICHECK	02/20/2023	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION OF C	02/20/2023	190.00	Police Administrative Services	Membership for Randy Martin, R	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/20/2023	190.00	Police Administrative Services	Membership for Randy Martin, R	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/20/2023	190.00	Police Administrative Services	Membership for Randy Martin, R	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/20/2023	240.00	Police Administrative Services	Membership for Chief Holbrook	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/20/2023	190.00	Police Administrative Services	Membership for Randy Martin, R	Membership And Dues
J S DISMUKE COMPANY INC.	02/20/2023	4,567.00	Utilities Lake Murray Water Pl	Chlorinator Parts	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	02/20/2023	2,033.16	Utilities Lake Murray Water Pl	S-100 Relief Spring	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	02/20/2023	22,200.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/20/2023	4,010.02	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/20/2023	1,094.09	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	02/20/2023	355.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	02/20/2023	435.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	02/20/2023	425.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	02/20/2023	365.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	02/20/2023	705.24	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract

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JOHNSON CONTROL FIRE PROTECTIO	02/20/2023	198.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/20/2023	478.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/20/2023	5,900.36	General Support Services	Proposal and Service Agreement	Building Maintenance & Repair
KAREN'S MOBILE KITCHEN	02/20/2023	4,429.60	Parks & Recreation Admin	Fried Chicken, Green Beans, Po	Food And Provisions
KEMP CONSTRUCTION INC	02/20/2023	27,565.00	Utilities Metro Wastewater Pit	Professional Maintenance Suppo	Maintenance & Service Contract
KEMP CONSTRUCTION INC	02/20/2023	32,835.00	Utilities Metro Wastewater Pit	Professional Maintenance Suppo	Maintenance & Service Contract
KIMBALL MIDWEST	02/20/2023	1,641.39	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMLEY HORN AND ASSOCIATES INC	02/20/2023	17,264.55	Street Scaping Control	012354010-0722	Capital Project Costs
KINDER HOLDINGS LLC	02/20/2023	560.74	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	02/20/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	02/20/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	02/20/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	02/20/2023	1,058.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KRAJEWSKI, MICHAEL	02/20/2023	350.00	Parks - Ceramic Camp	Creative Channeling w/Krajewsk	Professional Services
LANGUAGE LINE SERVICES INC	02/20/2023	21.00	Municipal Court Administration	Interpreting services	Professional Services
LASER PRINT PLUS INC	02/20/2023	476.07	Human Resources	Printing And Office Supplies	Printing And Office Supplies
LASER PRINT PLUS INC	02/20/2023	1,154.98	Parking Operations	Print, Fold, and Insert Columb	Professional Services
LAW ENFORCEMENT SERVICES GROUP	02/20/2023	450.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	02/20/2023	206.21	Police Office of the Chief	Water service for South Region	Food And Provisions
LINDHOLM, BROOKE A	02/20/2023	470.00	General Fund	CE13238	Criminal Court Fines
MAR COR PURIFICATION INC	02/20/2023	328.45	Water Compliance	47455-WS01 LMWP Lab	Maintenance & Service Contract
MD TECHNOLOGIES LLC	02/20/2023	5,100.00	Recreation Programs	Labor to install wireless acce	Computer Equipment / Hardware
MEAD AND HUNT INC	02/20/2023	4,334.01	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MECHANICAL DESIGN INC	02/20/2023	3,500.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL	02/20/2023	18,314.31	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	02/20/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	02/20/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/20/2023	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	02/20/2023	31,332.51	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	02/20/2023	2,850.33	Community Development Control	HOPWA Professional Services Co	Professional Services
MR TINT INCORPORATED	02/20/2023	1,581.00	Support Services Public Buildg	Support Services	Building Maintenance & Repair
NK BRAUN & COMPANY	02/20/2023	2,470.20	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NORTH CAROLINA ANIMAL FEDERATI	02/20/2023	279.00	Animal Shelter/Holding Act	Registration Fees For Victoria	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	02/20/2023	279.00	Animal Shelter/Adoption Act	Registration Fees For Brittany	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	02/20/2023	279.00	Animal Shelter/Holding Act	Registration Fees For Candace	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	02/20/2023	279.00	Animal Shelter/Adoption Act	Employee Training for Mary Mor	Employee Training & Prof Dev.
ONE BEAT CPR LEARNING CENTER L	02/20/2023	3,908.91	Fire Suppression	HeartSmart SMART Pads II (1 se	Special Departmental Supplies
PALMETTO MOBILE ARCADE	02/20/2023	350.00	Recreation Programs	Special Projects	Special Projects
PALMETTO SOUTHERN INC	02/20/2023	200.00	Utilities Metro Wastewater Pit	Emergency Repairs	Maintenance & Service Contract
PALMETTO STATE GLASS INC	02/20/2023	4,495.00	Parking Facilities	For Unforeseen glass repairs f	Building Maintenance & Repair
PAPER SOLUTIONS INC	02/20/2023	1,368.91	Parking Facilities	Open Purchase Order for Suppli	Building Maintenance & Repair
PARSON, TAYLOR A	02/20/2023	615.00	General Fund	20220610470274	Criminal Court Fines
PATTERSON VETERINARY SUPPLY IN	02/20/2023	95.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/20/2023	529.85	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PREMIER MAGNESIA LLC	02/20/2023	11,647.88	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/20/2023	9,802.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/20/2023	10,854.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/20/2023	11,492.84	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/20/2023	10,082.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/20/2023	10,833.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PROPERTY SOLUTIONS LLC	02/20/2023	1,600.00	Admin-Development	WASHINGTON(Parking)-2ndApprais	Professional Services
REED, MARVIN A	02/20/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RIGGLEMAN, BRITTANY A	02/20/2023	232.50	General Fund	5102P0839978	Criminal Court Fines
ROCJAZ SUPPLY LLC	02/20/2023	3,415.43	Parks - Buildings & Grounds	Item #NIL-ULTRA-SLBX Soft Line	Cleaning And Sanitation Supply
ROMERO, ELISA	02/20/2023	1,739.50	General Fund	20220610463266-269	Criminal Court Fines

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROOF MAINTENANCE ORGANIZATION	02/20/2023	1,935.00	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	02/20/2023	830.00	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
SC DHEC ENVIRONMENTAL HEALTH	02/20/2023	125.00	Animal Shelter/Adoption Act	APPLICATION FOR VICTORIA RILES	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/20/2023	125.00	Animal Shelter/Adoption Act	SC CONTROLLED SUBSTANCES REGIS	Professional Services
SC SUMMARY COURT JUDGES ASSOC	02/20/2023	225.00	Municipal Court Judicial Oper	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2023	225.00	Municipal Court Judicial Oper	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2023	225.00	Municipal Court Judicial Oper	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2023	225.00	Municipal Court Judicial Oper	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SEACO INC	02/20/2023	221.40	Streets - Water & Sewer Repair	Asphalt (Emulsion) for the Str	Paving And Asphalt Supplies
SEACO INC	02/20/2023	221.40	Streets - Water & Sewer Repair	Asphalt (Emulsion) for the Str	Paving And Asphalt Supplies
SERVICE MACHINE LLC	02/20/2023	80.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	02/20/2023	503.87	Utilities Metro Wastewater Pit	AOO Lics Acrobat Pro 2020 MPLA	Software License
SHI INTERNATIONAL CORPORATION	02/20/2023	4.65	Engineering Administration	Tripp Lite 6ft USB Cable Hi Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2023	187.00	Engineering Administration	HP Officejet Pro 8210-Printer-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2023	187.48	Fire Administration - County	HP Officejet Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2023	362.88	Public Works Administration	Item #C9372A HP 72 Magenta Des	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	02/20/2023	2,544.44	Public Works Administration	Item #CE271A HP 650A - Cyan La	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	02/20/2023	4.65	Fire Administration - County	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2023	90.72	Public Works Administration	Item #C9373A HP 72 Yellow Desi	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	02/20/2023	30,098.21	Information Technology	AlienVault - Part#: ANY-SEN-V.	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	02/20/2023	102.77	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/20/2023	810.39	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/20/2023	429.62	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/20/2023	867.67	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/20/2023	934.22	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SMITH, CHARLES A	02/20/2023	232.50	General Fund	20220610392374	Criminal Court Fines
SOUTH CAROLINA POLICE ACCREDIT	02/20/2023	150.00	Police Administrative Services	2023 Annual SCPAC Fees	Membership And Dues
SOUTH CAROLINA POLICE CHIEF AS	02/20/2023	1,421.00	Police Administrative Services	Supplies	Printing And Office Supplies
T M MAINTENANCE SERVICE	02/20/2023	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
T M MAINTENANCE SERVICE	02/20/2023	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/20/2023	5.95	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/20/2023	129.60	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/20/2023	140.40	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	02/20/2023	421.20	Parking Operations	Maintenance repairs as needed	Professional Services
TECH DESIGN STRATEGIES	02/20/2023	375.00	Office of Business Opportunity	Holiday card design fee	Professional Services
TERRACON CONSULTANTS INC.	02/20/2023	14,150.00	Street Resurfacing Capital Prj	Woodcreek Farms Paving Project	Capital Project Costs
TERRACON CONSULTANTS INC.	02/20/2023	8,050.00	Street Resurfacing Capital Prj	Woodcreek Farms Paving Project	Capital Project Costs
THE CHARLES MACHINE WORKS INC	02/20/2023	9,758.09	Utilities Wastewater Maint	SKU 922-2000 Heat Wave Curing	Machinery & Equipment -Capital
THE SOURCING GROUP LLC	02/20/2023	1,283.31	Human Resources	Miscellaneous Other Services	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROL	02/20/2023	713.35	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/20/2023	214.92	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/20/2023	214.92	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/20/2023	490.32	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/20/2023	810.00	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/20/2023	210.60	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNDERWOOD INC, CHARLES R	02/20/2023	4,060.00	Utilities Metro Wastewater Pit	To procure service calls for e	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R	02/20/2023	5,910.00	Utilities Metro Wastewater Pit	Service Costs	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	02/20/2023	31.75	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	166.35	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	103.13	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	82.56	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	27.00	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	26.16	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	10.80	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	109.45	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract

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UNITED REFRIGERATION INC	02/20/2023	10.80	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	118.43	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/20/2023	16.20	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNIVAR USA INC	02/20/2023	12,277.62	Utilities Columbi Canal WTP	Fluorosilicic Acid @ \$475 per	Chemicals
UNIVERSAL PROTECTION SERVICE L	02/20/2023	4,687.97	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
UNIVERSITY OF SOUTH CAROLINA	02/20/2023	104,926.81	Community Development Control	USC- HOPWA 22-23	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/20/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	02/20/2023	1,570.19	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER WHITE INC	02/20/2023	700.46	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	02/20/2023	279.80	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	02/20/2023	3,613.86	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	02/20/2023	1,050.10	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WARREN, LEWIS G	02/20/2023	257.50	General Fund	2022A4021602806	Criminal Court Fines
WASHINGTON, ARKEZIOUS J	02/20/2023	76.88	General Fund	20230610488631	Criminal Court Fines
WATER SOLUTIONS	02/20/2023	32,775.60	Utilities Lake Murray Water Pl	INV/2022/01759	Chemicals
WATER SOLUTIONS	02/20/2023	35,179.20	Utilities Lake Murray Water Pl	INV/2023/00332	Chemicals
WATERFIELD SOUTH CAROLINA STAF	02/20/2023	250.20	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/20/2023	111.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/20/2023	1,113.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	02/20/2023	30,444.00	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	02/20/2023	650.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs
WIDDIFIELD, TUULA	02/20/2023	200.00	Parks - Ceramic Camp	Throwing 102	Professional Services
WP LAW INC	02/20/2023	193.58	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	02/20/2023	68.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2023	620.14	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	02/20/2023	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZOETIS INC	02/20/2023	542.16	Animal Shelter/Adoption Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	02/20/2023	116.49	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/20/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/20/2023	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/20/2023	156.26	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/20/2023	107.97	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/20/2023	76.17	Crane Creek Station 18	01-52405416-106721-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/20/2023	158.04	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
JIM HUDSON CHEVROLET INC	02/20/2023	35,651.50	Utilities Water Dist & Maint	SALES TAX / B.BOWERS	Auto,Trucks,Hvy Equip-Capital
MILLSTREAM MILLWORKS LLC	02/20/2023	3,842.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Building Maintenance & Repair
CHARTER COMMUNICATIONS HOLDING	02/23/2023	12,342.83	Customer Service	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERV	02/23/2023	21,102.83	Upper Richland Station 17	ACCT.# 9-2100-6619-8120	Electricity And Gas
SCEDA-S.C. ECONOMIC DEVE ASSOC	02/23/2023	1,600.00	Economic Development	Gregory Williams will be atten	Employee Training & Prof Dev.
AECOM	02/23/2023	33,667.31	Water & Sewer Capital Projects	2000716313	Capital Project Costs
AIRGAS INC	02/23/2023	212.86	Utilities Metro Wastewater Plt	9994488426	Special Departmental Supplies
AIRGAS INC	02/23/2023	117.37	Utilities Metro Wastewater Plt	9994490430	Special Departmental Supplies
AM LINER EAST INC	02/23/2023	581,020.47	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AMANO MCGANN INC	02/23/2023	432.00	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/23/2023	558.00	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
ANSWER PLUS COMMUNICATIONS LLC	02/23/2023	10,355.20	Customer Service	416101012023	Special Contracts
ANTECH DIAGNOSTICS INC	02/23/2023	168.83	Animal Shelter/Adoption Act	Blood Sample Testing	Professional Services
ASH BICKLEY ROAD LLC	02/23/2023	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	02/23/2023	131,693.85	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	02/23/2023	-425.09	Utilities Wastewater Maint	org NV0012447 & NV0013096	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	91.39	Utilities Water Dist & Maint	INV0020934	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	1,495.81	Utilities Wastewater Maint	INV0021175	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	503.04	Utilities Wastewater Maint	INV0021274	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	103.99	Utilities Wastewater Maint	INV0021278	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BC INDUSTRIAL SUPPLY INC	02/23/2023	13.74	Utilities Wastewater Maint	INV0021366	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	912.58	Utilities Wastewater Maint	INV0021420	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	627.61	Utilities Water Dist & Maint	INV0021768	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	127.76	Utilities Metro Wastewater Pit	INV0022057	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2023	53.31	Utilities Wastewater Maint	INV0022546	Small Hand Tools / Other Equip
BEST BUY COMPANY INC	02/23/2023	315.98	Solid Waste Administration	SAMSUNG - 43" CLASS TU690T SER	Special Departmental Supplies
BORDER STATES ELECTRIC (BSE)	02/23/2023	377.74	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/23/2023	90.69	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/23/2023	105.48	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/23/2023	188.86	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/23/2023	51.66	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	02/23/2023	146.53	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/23/2023	191.53	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BPB HOLDING CORPORATION	02/23/2023	96.43	Support Services Public Buildg	Batteries and supplies as need	Building Maintenance & Repair
BROWN AND CALDWELL	02/23/2023	7,786.25	Water & Sewer Capital Projects	Task 8..0 Client Controlled Co	Capital Project Costs
C R JACKSON INC	02/23/2023	832.19	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	02/23/2023	410.08	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	02/23/2023	593.85	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	02/23/2023	812.94	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	02/23/2023	1,071.34	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	02/23/2023	29,585.00	General Support Services	Proposal to provide labor and	Maintenance & Service Contract
CAROLINA COMFORT INC	02/23/2023	800.00	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
CAROLINA COMFORT INC	02/23/2023	645.27	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINAS RIGGING	02/23/2023	172.00	Utilities Wastewater Maint	Product Number: 1500-00975 Cro	Small Hand Tools / Other Equip
CDM SMITH INC	02/23/2023	3,795.85	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	02/23/2023	51,690.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CITI LLC	02/23/2023	4,623.48	Utilities Columbi Canal WTP	Chlorine Gas Sensor & Remove M	Safety & Rescue Equipment
CITI LLC	02/23/2023	4,287.60	Utilities Columbi Canal WTP	VAC VFD	Radio And Electronic Supplies
COLLEGE OF CHARLESTON	02/23/2023	3,750.00	Office of Business Opportunity	Registration fee for (1) Ayesh	Employee Training & Prof Dev.
COLLEGE OF CHARLESTON	02/23/2023	3,750.00	Information Technology	Leading EDGE	Employee Training & Prof Dev.
COLUMBIA CAPITAL CITY CLUB COR	02/23/2023	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COLUMBIA CAPITAL CITY CLUB COR	02/23/2023	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COLUMBIA HOUSING AUTHORITY	02/23/2023	37,244.90	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	02/23/2023	1,726.35	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	02/23/2023	11,669.22	Community Development Control	income persons ad defined by H	Professional Services
COLUMBIA HOUSING AUTHORITY	02/23/2023	8,147.22	Community Development Control	income persons ad defined by H	Professional Services
COLUMBIA WORLD AFFAIRS COUNCIL	02/23/2023	30,000.00	Economic Development	Consulting Services 2022-2023	Special Contracts
CONTROL MANAGEMENT INC	02/23/2023	1,419.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/23/2023	2,277.00	Support Services Public Buildg	System/HVAC at Washington Sq.	Maintenance & Service Contract
CORE AND MAIN LP	02/23/2023	-97.20	Utilities Wastewater Maint	org R978459	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	21.60	Utilities Water Dist & Maint	9106-001 T-10 Reg Seal Pin BLK	Meters, Parts, And Supplies
CORE AND MAIN LP	02/23/2023	2,898.72	Utilities Water Dist & Maint	LOT #1	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	2,106.00	Utilities Water Dist & Maint	LOT #4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	402.53	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	6,460.46	Utilities Wastewater Maint	LOT #5:	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	1,014.12	Utilities Water Dist & Maint	LOT #14	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	2,486.16	Utilities Water Dist & Maint	227-107510-000 10x10 Rep Clip F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	2,751.84	Utilities Wastewater Maint	1056-44RC 4 CI/PVCXC/IVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	4,406.40	Utilities Wastewater Maint	LOT #8 - DUCTILE IRON PIPE W/P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	233.28	Utilities Wastewater Maint	LUBE 1 GAL F/WTR/SEWER PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	2,115.72	Utilities Water Dist & Maint	16 MJ REGULAR ACC SET L/GLAND	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	2,106.00	Utilities Water Dist & Maint	B25166N 1 STRT BMV FIPXCF LW &	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	1,198.80	Utilities Water Dist & Maint	3/4"	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	27.96	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2023	5,832.00	Utilities Water Dist & Maint	16 MJ BUTTERFLY VLV ON PRATT	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	02/23/2023	605.88	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CRUSHRUSH PHOTOGRAPHY LLC	02/23/2023	900.00	Public Information Indus Promo	Community Meeting - 5p-7:30p	Professional Services
DADE PAPER AND BAG COMPANY	02/23/2023	3,969.97	Parks - Buildings & Grounds	Toilet Tissue	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	02/23/2023	-244.08	Parks - Buildings & Grounds	org 12155248	Cleaning And Sanitation Supply
DELL MARKETING LP	02/23/2023	444.96	Office of Business Opportunity	10648677066	Computer Equipment / Hardware
DELL MARKETING LP	02/23/2023	542.16	Admin-Chief Financial Officer	10651074934	Computer Equipment / Hardware
DUKES ROOT CONTROL INC	02/23/2023	67,021.57	Utilities Wastewater Maint	Annual Root Control Contract -	Spc Contracts - W/S, SW
ENVIRONMENTAL EDUCATION ASSOCI	02/23/2023	2,500.00	Engineering Storm Water Imp	EEASC Conference Sponsorship	Advertising
EQUIFAX INFORMATION SERVICES L	02/23/2023	26.33	Community Development Control	Credit Report Home Loans	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	02/23/2023	26.33	Loans-General Fund Loan Poole	Credit Report Home Loans	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	02/23/2023	85.99	Loans-Commercial Loan Pool	Monthly credit report fee.	Professional Services
ERIKS NORTH AMERICA INC	02/23/2023	175.70	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	02/23/2023	157.56	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
ESP ASSOCIATES INC	02/23/2023	11,340.00	Strm Wtr Imp Cap Proj Control	infrastructure on University o	Capital Project Costs
ESP ASSOCIATES INC	02/23/2023	5,550.00	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
ESP ASSOCIATES INC	02/23/2023	7,035.00	Engineering - Water Sys Improv	The majority of the projects w	Spc Contracts - W/S, SW
EVENT RENTALS INC	02/23/2023	227.10	Parks & Recreation Admin	INV# 594243 - BALANCE	Miscellaneous Other Services
EVERYTHING PARKING INC	02/23/2023	32,489.66	Police Administrative Services	Crossing Guard Services for FY	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	02/23/2023	338.10	Utilities Metro Wastewater Pit	Open PO to purchase various sh	Small Hand Tools / Other Equip
FAST FORWARD	02/23/2023	1,199.27	Community Development Control	Low Income Training and Employ	Professional Services
FBI NATIONAL ACADEMY S C CHAPT	02/23/2023	550.00	Police Administrative Services	Carolina Command College - Tim	Employee Training & Prof Dev.
FORTILINE INC	02/23/2023	1,008.72	Utilities Water Dist & Maint	15/16" CEM-RES DRILL F/E-5 360	Small Hand Tools / Other Equip
FORTILINE INC	02/23/2023	207.36	Meter Reading	Sharp Shooter Shovel Long Hand	Small Hand Tools / Other Equip
FORTILINE INC	02/23/2023	150.59	Meter Reading	Small hand tools and hardware	Small Hand Tools / Other Equip
FORTILINE INC	02/23/2023	696.64	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	02/23/2023	102.06	Animal Shelter/Adoption Act	Services	Professional Services
G H SMITH CONSTRUCTION CO INC	02/23/2023	143,565.62	Water & Sewer Capital Projects	WM4699 - Water Main Upgrades a	Capital Project Costs
GATEWAY SUPPLY CO INC.	02/23/2023	286.20	Support Services Public Buildg	S5731571.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/23/2023	204.88	Support Services Public Buildg	S5753330.001	Building Maintenance & Repair
GEIGER BROS	02/23/2023	1,053.74	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
GOVERNMENT FINANCE OFFICERS AS	02/23/2023	125.00	Admin-Chief Financial Officer	Inv# 672224-549286	Membership And Dues
GRAINGER INC, W W	02/23/2023	3,739.09	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	02/23/2023	1,325.92	Utilities Columbi Canal WTP	Safety Supplies, etc, as neede	Electrical And Lighting Supply
GRAINGER INC, W W	02/23/2023	1,009.56	Utilities Metro Wastewater Pit	9598361526	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/23/2023	322.58	Utilities Metro Wastewater Pit	9600084355	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/23/2023	30.21	Utilities Metro Wastewater Pit	9600084363	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/23/2023	137.16	Utilities Metro Wastewater Pit	9603160483	Small Hand Tools / Other Equip
HAMILTON CAPITOL CENTER LLC	02/23/2023	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HAMPTON PARK ASSOCIATES	02/23/2023	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HAYWARD GORDON ULC	02/23/2023	10,003.28	Utilities Metro Wastewater Pit	Additional money for sole sour	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	02/23/2023	16,530.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	02/23/2023	22,512.50	Utilities Metro Wastewater Pit	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/23/2023	46,336.63	Utilities Metro Wastewater Pit	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/23/2023	20,987.00	Utilities Metro Wastewater Pit	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAR	02/23/2023	2,719.80	Water & Sewer Capital Projects	1200501667	Capital Project Costs
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/23/2023	812.00	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUMANE SPCA	02/23/2023	112.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
IMPRIVATA INC	02/23/2023	10,192.39	Information Technology	Enterprise Access License - Co	Maintenance & Service Contract
INDUSTRIAL REPAIR INC	02/23/2023	16,250.00	Utilities Metro Wastewater Pit	Labor Charges for Repair of bo	Equipmt Repair/Service Supply
INDUSTRIAL REPAIR INC	02/23/2023	3,220.00	Utilities Metro Wastewater Pit	Labor Charges for Repairing an	Equipmt Repair/Service Supply
INDUSTRIAL REPAIR INC	02/23/2023	2,755.00	Utilities Metro Wastewater Pit	Labor for Repairing and Coatin	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US I	02/23/2023	15,040.89	Utilities Metro Wastewater Pit	Controller: XE-70M Microproces	Special Departmental Supplies
INTERNATIONAL ASSOCIATION FOR	02/23/2023	80.00	Police Administrative Services	Membership for Zachary Jackson	Membership And Dues
INTERNATIONAL ASSOCIATION FOR	02/23/2023	80.00	Police Administrative Services	Membership for Zachary Jackson	Membership And Dues
INTERNATIONAL PARKING INSTITUT	02/23/2023	695.00	Parking Operations	Membership-Renewal	Membership And Dues

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERNATIONAL SOCIETY OF ARBOR	02/23/2023	337.02	Forestry Hazard Elimination	The Art and Science of Practic	Special Departmental Supplies
JCI JONES CHEMICALS INC	02/23/2023	17,550.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	17,550.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	8,940.59	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	21,060.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	9,018.74	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	9,034.37	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	9,434.88	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	9,083.36	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	9,380.80	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	02/23/2023	9,665.76	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/23/2023	339.42	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/23/2023	1,176.16	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/23/2023	646.64	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	02/23/2023	345.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	02/23/2023	243.00	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	02/23/2023	18,395.27	Water & Sewer Capital Projects	blowers and blower building, n	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/23/2023	273,935.00	Water & Sewer Capital Projects	Canal WTP & Lake Murray Filter	Capital Project Costs
KEY SHOP INC, THE	02/23/2023	207.90	Parks - Buildings & Grounds	Item #450239 K437 Padlocks	Hardware And Building Material
KIMBALL MIDWEST	02/23/2023	2,617.11	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	02/23/2023	846.48	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	1,937.04	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	482.76	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	482.76	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	1,287.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	1,656.70	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	1,287.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	961.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/23/2023	1,287.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	02/23/2023	6.15	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/23/2023	87.11	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/23/2023	92.49	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/23/2023	225.63	Animal Shelter/Adoption Act	9800 3456388 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/23/2023	102.56	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/23/2023	49.22	Utilities Wastewater Maint	9800 3456388 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/23/2023	24.16	Utilities Water Dist & Maint	9800 3456388 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/23/2023	85.70	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/23/2023	37.31	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/23/2023	131.60	Utilities Water Dist & Maint	9800 3456388 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	02/23/2023	465,756.50	Water & Sewer Capital Projects	Part C - Manhole and Pipe Reha	Capital Project Costs
MD TECHNOLOGIES LLC	02/23/2023	3,500.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
METRO GROUP INC, THE	02/23/2023	337.38	Support Services Public Buildg	Additional monthly charges	Maintenance & Service Contract
METRO GROUP INC, THE	02/23/2023	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/23/2023	26,083.10	Police Administrative Services	Other Lease / Rental	Other Lease / Rental
NIMMER TURF OF COLUMBIA	02/23/2023	464.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	02/23/2023	370,914.12	Water & Sewer Capital Projects	Contingency	Capital Project Costs
P&S CONSTRUCTION COMPANY INC	02/23/2023	875.60	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PALMETTO AIR & CHILLER SERVICE	02/23/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	02/23/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	02/23/2023	1,522.99	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PRESSURE PROS	02/23/2023	14,845.00	Parking Facilities	Comprehensive cleaning of the	Building Maintenance & Repair
RICHLAND COUNTY FINANCE	02/23/2023	12,333.91	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
ROTA TECH INC	02/23/2023	1,475.00	Utilities Metro Wastewater Pit	Professional Support Services	Equipmt Repair/Service Supply
SANDERS, ELIZABETH H	02/23/2023	1,558.98	Streets - Water & Sewer Repair	Diamond Blades (GGP1412L)	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	02/23/2023	5,968.68	Recreation Programs	L2+ MGMT SWCH 8XGE 2XSFP 1XRJ4	Computer Equipment / Hardware



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WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	480.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	961.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	961.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	384.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	02/23/2023	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	107.73	Support Services Public Buidg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	49.99	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFOR	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	4,970.11	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	156.26	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/23/2023	513.52	Gill's Creek Station 33	01-16956009-110024-7 G.ALFFORD	Water,Sewer, Storm Water
THE ASSIGNMENT AGENCY	02/23/2023	15,000.00	Economic Renaissance	Special Projects/PKUP S.COOPER	Special Projects
THE CEBA GROUP	02/23/2023	20,025.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
WILLIES WELDING WORKS LLC	02/23/2023	31,540.00	Forestry Horticulture	Fence Install/PKUP WENDY BELL	Maintenance & Service Contract
ALPINE BODY SHOP INC	02/27/2023	125.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	02/27/2023	149.72	Parking Sable St Deck	ACCT. 831-001-1785-529	Telephone & Voice Mail
AT AND T CORP	02/27/2023	394.45	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	02/27/2023	144.45	Sandhill Station 24	ACCT.# 296873927	Internet
4D ENGINEERING LLC	02/27/2023	4,368.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
A-OAK FARMS INC	02/27/2023	196.40	Utilities Metro Wastewater Pit	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AECOM	02/27/2023	13,553.76	Strm Wtr Imp Cap Proj Control	2000698635	Capital Project Costs
AECOM	02/27/2023	13,553.75	Strm Wtr Imp Cap Proj Control	2000717616	Capital Project Costs
AIRGAS INC	02/27/2023	136.56	Utilities Water Dist & Maint	9994488427	Special Departmental Supplies
AIRGAS INC	02/27/2023	305.15	Utilities Columbi Canal WTP	9994490429	Special Departmental Supplies
AIRGAS INC	02/27/2023	150.62	Utilities Water Dist & Maint	9994560677	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CON	02/27/2023	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	02/27/2023	2,537.79	Utilities Metro Wastewater Pit	Monthly Pest Control at WWTP I	Maintenance & Service Contract
ALSTON, MARY C	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	02/27/2023	1,612.49	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANDERSON-KUNZ, MICHELLE L	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
ANDREWS, ERIC J	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
ASSOCIATED ASPHALT COLUMBIA LL	02/27/2023	44.99	Streets - Water & Sewer Repair	CLPINV009412	Paving And Asphalt Supplies
BADGER, IESHIA D	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
BAKER, BRIDGET A	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	02/27/2023	91.61	Utilities Metro Wastewater Pit	INV0017520	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/27/2023	794.88	Utilities Metro Wastewater Pit	INV0021479	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/27/2023	4,691.13	Utilities Wastewater Maint	BRU-B30200 1 1/8"X6 HX CLAY SP	Small Hand Tools / Other Equip
BILLIE KALISHA	02/27/2023	1,333.38	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BLACK AND VEATCH CORP	02/27/2023	14,432.27	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLANCHARD MACHINERY COMPANY	02/27/2023	1,311.89	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/27/2023	16,128.72	Utilities Columbi Canal WTP	1.Drain coolant from C175 WYB0	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/27/2023	5,557.76	Utilities Columbi Canal WTP	Open Purchase Order for Unfors	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/27/2023	340.51	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BROWN AND CALDWELL	02/27/2023	13,725.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN, FRANCES C	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	02/27/2023	418.10	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CADD MICROSYSTEMS INC	02/27/2023	6,743.00	Engineering Administration	SO30032688	Maintenance & Service Contract

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL CITY PROPERTY ADVISORS	02/27/2023	6,287.05	Support Services Public Buildg	Water mitigation service inclu	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	02/27/2023	10.37	Traffic Operations	poles, receptacles, electrical	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/27/2023	537.08	Parks - Buildings & Grounds	1" Cooper Maile Adapter (Maxcxy	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/27/2023	41.53	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/27/2023	24.19	Parks - Buildings & Grounds	3/8x3/4 Comp Fem	Painting Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/27/2023	7.78	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/27/2023	11.86	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAREY, DANIELLE K	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
CAREY, WALTER A	02/27/2023	25.00	General Fund	20220610458749	Criminal Court Fines
CARUS LLC	02/27/2023	42,375.20	Utilities Columbi Canal WTP	SLS 10105859	Chemicals
CELEBRITY FIT LIFESTYLE	02/27/2023	764.10	Office of Business Opportunity	Boxed lunches for the students	Food And Provisions
CENTRAL CAROLINA TECHNICAL COL	02/27/2023	4,250.00	Utilities Metro Wastewater Pit	Annual trainings needed as out	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	02/27/2023	2,350.00	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CENTRAL MIDLANDS REGIONAL TRAN	02/27/2023	8,637.60	Rapid Shelter Homeless	Columbia	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,448.60	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,313.15	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,433.30	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,523.30	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,494.95	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,284.35	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,461.20	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,328.45	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,067.90	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,527.35	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,577.75	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,859.28	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,700.48	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,681.42	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,977.19	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	5,028.01	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,669.51	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,865.24	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,955.75	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,735.42	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,737.40	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/27/2023	4,816.80	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CITY OF COLUMBIA MUNICIPAL COU	02/27/2023	153.75	General Fund	20220610471140	Criminal Court Fines
CLEARWATER INC	02/27/2023	6,992.81	Utilities Lake Murray Water Pl	Freight is PP&A (estimated by	Radio And Electronic Supplies
COLUMBIA HOUSING AUTHORITY	02/27/2023	39,501.28	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	02/27/2023	2,343.30	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	02/27/2023	1,271.10	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
CONNECTED YOGA AND WELLNESS LL	02/27/2023	180.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	02/27/2023	180.00	Drew Wellness Center	YOGA	Professional Services
COOPERS NURSERY	02/27/2023	751.68	Parks - Buildings & Grounds	15 Gallon Cercis Canadensis	Lawn And Grounds Supplies
COUNTRY CLEAR INC	02/27/2023	48.96	Business Licenses	Bottles of Water	Food And Provisions
CRAIG KELMAN AND ASSOCIATES LT	02/27/2023	420.00	Utilities Metro Wastewater Pit	Advertising	Advertising
DAVIS, KENDRA J	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	02/27/2023	1,118.88	Traffic Engineering	10647057560	Computer Equipment / Hardware
DELL MARKETING LP	02/27/2023	576.72	Fire Administration	10652863691	Computer Equipment / Hardware
DILLON SUPPLY CO	02/27/2023	149.64	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DILLON SUPPLY CO	02/27/2023	595.86	Traffic Operations	Specialty electrical tools not	Special Departmental Supplies
DULCIE, ZACHARY L	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
ELECTRIC MOTOR SERVICE OF CLIN	02/27/2023	4,698.75	Utilities Metro Wastewater Pit	Open PO for emergency services	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	02/27/2023	2,075.28	Customer Service	2054066530	Special Contracts
EQUIFAX INFORMATION SERVICES L	02/27/2023	2,569.39	Customer Service	2054295559	Special Contracts

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ETHEREDGE, JARRETT L	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
EVERGREEN SOLUTIONS LLC	02/27/2023	16,490.00	Employee Pay Raises	Comprehensive Classification C	Consultant Fees (Contract)
EXECUTIVE RESOURCE GROUP LLC	02/27/2023	2,500.00	Economic Development	The City of Columbia's support	Advertising
FORESTRY SUPPLIERS INC	02/27/2023	431.34	Forestry Hazard Elimination	24461 Woodsman Hat	Uniforms And Clothing
FORTILINE INC	02/27/2023	2,673.00	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/27/2023	-1,631.92	Utilities Water Dist & Maint	org 5819966	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/27/2023	399.47	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/27/2023	252.72	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	02/27/2023	63.93	Animal Shelter/Adoption Act	Services	Professional Services
FOWLER MARGARET	02/27/2023	529.54	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FREE TIMES	02/27/2023	3,243.00	Admin-ACM Public Utilities	2023-12183-000	Advertising
FULDA, BARBARA A	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
GALLS INCORPORATED	02/27/2023	79.61	Municipal Court Administration	Purchase of Women 100% Polyest	Uniforms And Clothing
GALLS INCORPORATED	02/27/2023	79.61	Municipal Court Administration	Purchase of Women 100% Polyest	Uniforms And Clothing
GATEWAY SUPPLY CO INC.	02/27/2023	2.29	Utilities Metro Wastewater Pit	S5765926.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	02/27/2023	239.84	Utilities Metro Wastewater Pit	Member's Mark Donut Shop Coffe	Food And Provisions
GE MONEY BANK	02/27/2023	3,451.66	Support Services Public Buildg	Samsung 85" Class Q60B-Series	Radio And Electronic Supplies
GEITH, JULIA	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
GENERATOR SERVICES INC	02/27/2023	409.60	Emergency Communications/311	Semi-Annual Services	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	02/27/2023	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	02/27/2023	20,720.00	General Support Services	Municipal Court	Maintenance & Service Contract
GOODWIN, ALICIA F	02/27/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	02/27/2023	105.00	Drew Wellness Center	ZUMBA	Professional Services
GRAINGER INC, W W	02/27/2023	-58.45	Parking Facilities	9511092885 org 9506264796	Building Maintenance & Repair
GRAINGER INC, W W	02/27/2023	362.90	Utilities Lake Murray Water Pl	9532901056	Electrical And Lighting Supply
GRAINGER INC, W W	02/27/2023	810.26	Utilities Metro Wastewater Pit	9603653727	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/27/2023	223.69	Utilities Columbi Canal WTP	9605814459	Electrical And Lighting Supply
GRAINGER INC, W W	02/27/2023	173.98	Utilities Lake Murray Water Pl	9607133643	Electrical And Lighting Supply
GRAINGER INC, W W	02/27/2023	372.07	Utilities Lake Murray Water Pl	9608507415	Electrical And Lighting Supply
GRAINGER INC, W W	02/27/2023	95.54	Utilities Metro Wastewater Pit	9608899267	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/27/2023	143.53	Utilities Metro Wastewater Pit	9612748625	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/27/2023	599.78	Utilities Columbi Canal WTP	9614685387	Electrical And Lighting Supply
GRAINGER INC, W W	02/27/2023	230.54	Utilities Columbi Canal WTP	9615034833	Electrical And Lighting Supply
GRAINGER INC, W W	02/27/2023	286.41	Utilities Lake Murray Water Pl	9615093730	Electrical And Lighting Supply
GRAINGER INC, W W	02/27/2023	161.09	Utilities Lake Murray Water Pl	9616097763	Electrical And Lighting Supply
GRANT, LORNE A	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
GREEN EARTH SERVICES	02/27/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREGOR, JENNIFER L	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
GRIFFIN, LEAH	02/27/2023	42.00	Drew Wellness Center	personal training session	Professional Services
GRIFFIN, LEAH	02/27/2023	70.00	Drew Wellness Center	FOREVER FIT	Professional Services
GRIFFIN, LEAH	02/27/2023	70.00	Drew Wellness Center	personal trining session	Professional Services
HACH COMPANY	02/27/2023	498.09	Utilities Lake Murray Water Pl	5225000 ICE-PIC 20NTU CVD	Professional Services
HACH COMPANY	02/27/2023	415.16	Utilities Lake Murray Water Pl	5225000 ICE-PIC 20NTU CVD	Professional Services
HAZEN AND SAWYER PC	02/27/2023	40,057.99	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/27/2023	85,692.73	Utilities Metro Wastewater Pit	Metropolitan Wastewater Treatm	Spc Contracts - W/S, SW
HENSLEY, PRESTON	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	02/27/2023	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOMELESS NO MORE	02/27/2023	1,865.93	Community Development Control	Emergency Motel Program for Ho	Professional Services
HORNE, ANDREW J	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/27/2023	621.60	Finance Water Administration	Temporary Staff Employment Ser	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/27/2023	828.80	Finance Water Administration	Temporary Staff Employment Ser	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/27/2023	828.80	Finance Water Administration	Temporary Staff Employment Ser	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/27/2023	964.78	Finance Water Administration	Temporary Employment Services	Professional Services
HUGHES, DELIA	02/27/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	02/27/2023	14,602.50	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs

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ICF INCORPORATED LLC	02/27/2023	29,985.00	CDBG-DR - Controll Acct	2023-043554	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	02/27/2023	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	02/27/2023	1,336.98	Utilities Columbi Canal WTP	Meters, Parts, And Supplies	Meters, Parts, And Supplies
INTERNATIONAL DIOXIDE INC	02/27/2023	-1,336.98	Utilities Columbi Canal WTP	org 579311N	Meters, Parts, And Supplies
INTERNATIONAL DIOXIDE INC	02/27/2023	25,559.11	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, Li	Chemicals
INTERNATIONAL DIOXIDE INC	02/27/2023	31,749.96	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
IRMO MAGISTRATE COURT	02/27/2023	440.00	General Fund	8102P0788425	Criminal Court Fines
JACKSON, BRENDA F	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
JACOBS ENGINEERING GROUP	02/27/2023	1,612.00	Police Administrative Services	D3293900-24	Special Contracts
JCI JONES CHEMICALS INC	02/27/2023	22,200.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	02/27/2023	9,724.00	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	02/27/2023	9,220.64	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JOHN F CARNEY	02/27/2023	685.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON, JON M	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
JONES, KATHRINE M	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
K & K PRINTING CO INC	02/27/2023	50.76	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEY SHOP INC, THE	02/27/2023	198.72	Traffic Operations	Keys and locks to use on the t	Miscellaneous Other Supplies
KIMBALL MIDWEST	02/27/2023	1,521.70	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMLEY HORN AND ASSOCIATES INC	02/27/2023	2,500.00	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
KNOWLTON, MACEY M	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
LACOSTE, VIRGINIA T	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
LAND, STEPHEN C	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
LASER PRINT PLUS INC	02/27/2023	1,900.00	Meter Reading	*Revised PO#1*	Postage And Delivery
LEXISNEXIS RISK DATA MANAGMENT	02/27/2023	377.30	Police Investigations	Investigative services as need	Other Lease / Rental
MAR COR PURIFICATION INC	02/27/2023	328.45	Water Compliance	SI6240: SI, Change Prefilter	Maintenance & Service Contract
MATTHEWS, MARIAN D	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
MCCULLOCH, BRENLY S	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
MD TECHNOLOGIES LLC	02/27/2023	1,431.12	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
MENTAL ILLNESS RECOVERY CENTER	02/27/2023	8,445.24	Community Development Control	Supportive Housing for Youth	Professional Services
MICHAEL BAKER INTERNATIONAL	02/27/2023	5,305.00	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MIDLANDS HOUSING ALLIANCE INCO	02/27/2023	76,200.11	Rapid Shelter Homeless	Rapid Shelter Columbia Overflo	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/27/2023	245.00	Information Technology	Registration Fees for:	Employee Training & Prof Dev.
MIDNIGHT CALL INC	02/27/2023	1,293.84	Municipal Court Violations	Printing And Office Supplies	Printing And Office Supplies
MOYD, DEANDRE A	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
MYTHICS INC	02/27/2023	3,282.60	Information Technology	Software Update License & Supp	Maintenance & Service Contract
NEWLAND GROUP LLC	02/27/2023	3,234.60	Geographic Information System	ARROW100-KIT	Computer Equipment / Hardware
NIMMER TURF OF COLUMBIA	02/27/2023	696.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	02/27/2023	70.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
OMEGA LANDSCAPING LLC	02/27/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/27/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/27/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/27/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/27/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/27/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
ORIGINAL ORIGINS HEALTH AND WE	02/27/2023	280.00	Drew Wellness Center	Professional Services	Professional Services
ORIGINAL ORIGINS HEALTH AND WE	02/27/2023	105.00	Drew Wellness Center	WATER WARRIORS	Professional Services
OVERHEAD DOOR CO OF COLUMBIA	02/27/2023	21,300.00	Utilities Metro Wastewater Pit	Materials Charge for the Remov	Building Maintenance & Repair
PALMETTO MOBILE ARCADE	02/27/2023	350.00	Recreation Programs	Special Projects	Special Projects
PALMETTO PROPANE INC	02/27/2023	90.01	Traffic Operations	Propane for the tanks used in	Special Departmental Supplies
PALMETTO SHOP LLC	02/27/2023	323.68	Utilities Metro Wastewater Pit	J331- Direct Blue	Uniforms And Clothing
PANKEY, JAMAR R	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
PATRICK, LORRAINE D	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
PATTERSON VETERINARY SUPPLY IN	02/27/2023	1,756.53	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PHILLIPS, EMILY R	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
POLYTEC INCORPORATED	02/27/2023	2,671.20	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals

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POLYTEC INCORPORATED	02/27/2023	2,607.36	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	02/27/2023	2,610.72	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	02/27/2023	2,720.36	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	02/27/2023	2,670.80	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	7,139.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	9,121.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	10,854.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	10,382.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	10,443.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	10,884.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	9,443.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	10,936.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/27/2023	10,960.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRICE, CHRISTIAN B	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
QUATTLEBAUM, FREDRICKA	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
RAY, CURTIS L	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
RICE, JOHNSEY P	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
RICHARDSON, KIM D	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY FINANCE	02/27/2023	13,310.36	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN S AND ME INC	02/27/2023	4,393.05	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	8,000.00	Parks - Buildings & Grounds	NEPA EA-Environmental Review f	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	12,888.96	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	3,955.88	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	25,777.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	12,888.96	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	3,265.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	12,888.96	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	6,923.98	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/27/2023	3,687.36	Police Administrative Services	Fixed Post Security	Professional Services
SHADY GROVE CONSTRUCTION LLC	02/27/2023	9,800.00	Utilities Metro Wastewater Pit	*Emergency Procurement*	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	02/27/2023	334.57	Meter Reading	APPLECARE+ - EXTENDED SERVICE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/27/2023	1,998.00	Meter Reading	APPLE 10.2-INCH iPad Wi-Fi+ CE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/27/2023	1,074.33	Animal Shelter/Holding Act	SAP CRYSTAL REPORTS 2020, LICE	Software License
SHRED WITH US LLC	02/27/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	02/27/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	02/27/2023	45.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SMITH, ERIC J	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
SONOCO RECYCLING LLC	02/27/2023	37,997.66	Solid Waste Recycling	6/30/23.	Solid Waste Tipping Fee
SOUTH CAROLINA WILDLIFE FEDERA	02/27/2023	2,000.00	Engineering Storm Water Imp	Forks,Knives & SpoonBills Even	Advertising
SOUTH EAST ACE INC	02/27/2023	285.19	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	02/27/2023	1,931.14	Strm Wtr Imp Cap Proj Control	24" RCP	Capital Project Costs
SOUTHEASTERN CHAPTER NATIONAL	02/27/2023	77.72	Utilities Water Dist & Maint	Membership Dues For Water Divi	Membership And Dues
SOUTHERN IONICS INCORPORATED	02/27/2023	10,637.74	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	02/27/2023	10,284.62	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STAY STRONG WITH WINIFRED	02/27/2023	140.00	Drew Wellness Center	CLASS	Professional Services
STAY STRONG WITH WINIFRED	02/27/2023	70.00	Drew Wellness Center	CLASS	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	02/27/2023	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	02/27/2023	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	02/27/2023	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
TANNER INDUSTRIES	02/27/2023	6,221.10	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TAYLOR, DONALD T	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
TECH DESIGN STRATEGIES	02/27/2023	50.00	Office of Business Opportunity	Professional Services	Professional Services
TEMPLE INC	02/27/2023	8,600.00	General Capital Projects	SCDOT ACCT/Purchase order requ	Project SC DOT/Traffic Engr
TEMPLE INC	02/27/2023	572.07	General Capital Projects	SCDOT ACCT/Purchase order requ	Project SC DOT/Traffic Engr

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THE ST. BERNARD PROJECT INC	02/27/2023	102,160.21	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	02/27/2023	330.48	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/27/2023	170.64	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/27/2023	370.44	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/27/2023	330.48	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/27/2023	250.56	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/27/2023	399.60	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TILLIS, DIONNE M	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
TITLEAUCTIONS LLC	02/27/2023	3,240.00	Fire Suppression	Annual License for Fire Forms	Software License
TURF TEQ LLC	02/27/2023	8,454.00	Utilities Wastewater Maint	Power Rake- Multi-use Tractor	Machinery & Equipment -Capital
TYLER TECHNOLOGIES INC	02/27/2023	200.00	Engineering	Project Management Services- R	Software License
UNITED REFRIGERATION INC	02/27/2023	67.26	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	02/27/2023	3,872.15	Community Development Control	United Way Adult Dental Care a	Professional Services
UNIVERSAL SECURITY STORE	02/27/2023	1,749.00	Special Restricted Funds	Basic Battery Operated Carbon	Special Departmental Supplies
VALENTINE CLICK	02/27/2023	315.00	Drew Wellness Center	FITNESS CLASS	Professional Services
VALENTINE CLICK	02/27/2023	420.00	Drew Wellness Center	yoga classes	Professional Services
VALENTINE CLICK	02/27/2023	28.00	Drew Wellness Center	TINA HERBERT	Professional Services
VALENTINE CLICK	02/27/2023	14.00	Drew Wellness Center	S O'NEILL	Professional Services
VALENTINE CLICK	02/27/2023	14.00	Drew Wellness Center	SYLVIA HARRIS	Professional Services
VALENTINE CLICK	02/27/2023	14.00	Drew Wellness Center	ANDY HARRIS	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/27/2023	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/27/2023	55.28	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/27/2023	84.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/27/2023	64.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VARNER, MATTHEW B	02/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
VINCENT, MALAYIKA M	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
VORTEX SERVICES LLC	02/27/2023	18,915.78	Strm Wtr Imp Cap Proj Control	King Street & W. Confederate A	Capital Project Costs
WALKER BROTHERS INC	02/27/2023	1,901.26	Traffic Operations	12" LED Red Ball 120VAC	Electrical And Lighting Supply
WASHINGTON, GERALDINE B	02/27/2023	60.00	Drew Wellness Center	HI/LO CARDIO	Professional Services
WASHINGTON, GERALDINE B	02/27/2023	60.00	Drew Wellness Center	CARDIO AEROBICS	Professional Services
WATER ENVIRONMENT FEDERATION	02/27/2023	120.00	Utilities Metro Wastewater Pit	Membership, Renewal, and Confe	Membership And Dues
WATERFIELD SOUTH CAROLINA STAF	02/27/2023	1,112.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/27/2023	889.60	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/27/2023	1,113.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	02/27/2023	1,004.40	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEMS, LISA DUNN	02/27/2023	70.00	Drew Wellness Center	AEROBICS/ZUMBA	Professional Services
WEEMS, LISA DUNN	02/27/2023	35.00	Drew Wellness Center	AQUA ZUMBA	Professional Services
WESTON AND SAMPSON ENGINEERS I	02/27/2023	5,534.50	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WILLIAMS, DIANA	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	02/27/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/27/2023	4,862.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
YOST, MELISSA C	02/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
BBV-GARNERS FERRY ROAD LLC DBA	02/27/2023	2,320.07	Hospitality Tax	Fees Refund- C.Belton/K.Smith	Hospitality Tax
BLACK RIVER MACHINE	02/27/2023	4,132.32	Utilities Metro Wastewater Pit	PICKUP NANCY GONZALES	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	02/27/2023	241.53	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
TN DEVELOPMENT CORPORATION	02/27/2023	1,009.00	Loans-Home Loans	Training Prof Dev./SCOTT HIRT	Employee Training & Prof Dev.
BOLDEN, WARREN M	02/27/2023	948.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	02/27/2023	276.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
AIRCOR SERVICES LLC	02/02/2023	4,824.00	Utilities Columbi Canal WTP	HVAC Labor	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	02/02/2023	23.20	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/02/2023	137.03	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	02/02/2023	257.34	Fire Administration - County	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	02/02/2023	385.40	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
EDISTO BUTANE GAS CO INC	02/02/2023	533.70	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/02/2023	532.50	Fire Administration - County	Heating fuel for the Richland	Heating Fuel

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

**Date Range: 02/01/2023 - 02/28/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
EDISTO BUTANE GAS CO INC	02/02/2023	532.92	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/02/2023	716.13	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	02/02/2023	960.12	Utilities Columbi Canal WTP	Motors for the Carbon Feed Sys	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/02/2023	427.84	Utilities Columbi Canal WTP	Motors for the Carbon Feed Sys	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/02/2023	182.00	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	315.00	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	371.07	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	399.00	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	895.62	ARPA FUNDS	Housing Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	452.20	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	338.45	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	880.99	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	143.43	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	744.87	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	648.38	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	715.84	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	815.65	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	497.55	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	829.05	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	600.47	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	894.80	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	817.18	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	501.82	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	346.74	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	487.20	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	324.80	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	489.23	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	746.74	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	931.92	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	1,069.66	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	894.80	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	790.28	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	811.39	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	455.68	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	496.94	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	982.37	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	994.44	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	879.81	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	742.37	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	775.28	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	487.20	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	996.24	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	1,073.18	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	408.83	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	320.52	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	733.15	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	451.71	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	1,040.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)

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

**Date Range: 02/01/2023 - 02/28/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	02/02/2023	727.08	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	774.78	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	343.24	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	685.88	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	505.95	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	264.88	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	776.41	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	785.18	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	182.09	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	785.18	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	188.95	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	515.20	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	501.75	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	672.64	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	463.24	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	503.44	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	649.60	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	185.75	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	781.63	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	364.38	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	672.64	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	686.93	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	674.95	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	672.64	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	749.95	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	716.78	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	1,052.03	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	361.45	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	841.43	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	35.31	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	863.50	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	483.46	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	617.65	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	701.16	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	787.90	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	359.68	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	672.96	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	672.96	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	508.93	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	671.91	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	672.96	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/02/2023	672.96	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	02/02/2023	94.77	Utilities Metro Wastewater Pit	PPE and other supplies for the	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	02/02/2023	1,758.24	Utilities Water Dist & Maint	8x1 CC DBL STRP SDL	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	02/02/2023	224.18	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/02/2023	1,140.50	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
JDJ ENTERPRISES	02/02/2023	125.33	Legislative	Awards And Trophies	Awards And Trophies
MID STATE ROOFING INC	02/02/2023	988.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
PALMETTO PRESSURE CLEAN LLC	02/02/2023	14,500.00	Parking Sumter Street Deck	Palmetto Pressure Clean, LLC P	Building Maintenance & Repair

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

**Date Range: 02/01/2023 - 02/28/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SCHERING-PLOUGH ANIMAL HEALTH	02/02/2023	899.10	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
STAPLES INC	02/02/2023	407.47	General Support Services	Office Supplies	Printing And Office Supplies
STAPLES INC	02/02/2023	66.95	General Support Services	Better Office Birthday Card wi	Printing And Office Supplies
UNIFIRST CORPORATION	02/02/2023	96.21	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/02/2023	80.74	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/02/2023	80.74	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/02/2023	80.74	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/02/2023	84.52	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	02/02/2023	92.24	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	02/02/2023	40.00	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
WAPER INC.	02/02/2023	576.95	Support Services Public Buildg	Open Purchase Order for COVID	Coronavirus Supplies
WAPER INC.	02/02/2023	4,842.39	Fire Suppression	38" X 58" DURA ROLL BLACK CAN	Special Departmental Supplies
WAPER INC.	02/02/2023	3,231.36	Fire Suppression	TURTLE WAX MAX POWER CAR WASH	Cleaning And Sanitation Supply
AMERICAN WATER WORKS ASSC	02/06/2023	1,850.00	Utilities Planning & Strategy	Membership Dues	Membership And Dues
BAKER DISTRIBUTING COMPANY	02/06/2023	250.86	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CONSOLIDATED MAILING SERVICES	02/06/2023	465.48	General Support Services	Postage and mail services for	Postage And Delivery
EDISTO BUTANE GAS CO INC	02/06/2023	546.76	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/06/2023	716.18	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	873.55	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	792.92	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	812.61	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	808.55	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	536.88	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	801.85	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	794.95	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	2,203.79	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	838.83	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	1,933.99	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2023	6,905.74	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	02/06/2023	123.48	Utilities Metro Wastewater Pit	PPE and other supplies for the	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2023	315.00	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
MCMASTER CARR SUPPLY CO	02/06/2023	256.91	Utilities Lake Murray Water Pl	Open Purchase Order for Hardwa	Hardware And Building Material
MWI VETERINARY SUPPLY INC	02/06/2023	175.92	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
ROSS VALVE MFG CO INC	02/06/2023	4,077.88	Utilities Lake Murray Water Pl	800-120-074-117L Kit, 12", 12"	Special Departmental Supplies
SC RECREATION AND PARKS ASSOCI	02/06/2023	875.00	Parks & Recreation Admin	Agency Membership Package #2 (	Membership And Dues
SCHERING-PLOUGH ANIMAL HEALTH	02/06/2023	1,620.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SEABER & AIKEN INC	02/06/2023	596.70	Strm Wtr Imp Cap Proj Control	F180 36" x 300' Silt Fence No	Capital Project Costs
SHERWIN-WILLIAMS COMPANY, THE	02/06/2023	69.20	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
ULI URBAN LAND INSTITUTE	02/06/2023	680.00	Economic Development	Public Agency Membership renew	Membership And Dues
ULINE INC	02/06/2023	1,805.93	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/06/2023	107.15	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	324.77	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	125.50	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	94.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	244.56	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	14.76	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	104.01	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	1,048.65	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	179.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	02/06/2023	14.97	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	02/06/2023	51.21	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
WAPER INC.	02/06/2023	4,927.26	Fire Suppression	Item #6023-1400 ECO Neutral Di	Cleaning And Sanitation Supply
WINDCAVE INC	02/06/2023	811.64	Parking Operations	Monthly Device Charge Plan for	Bank Service Charges
4IMPRINT INC	02/09/2023	1,968.96	Legislative	127005-20-24HR Refresh Clutch	City Council Contingency
BEARING DISTRIBUTORS INC	02/09/2023	219.35	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BEARING DISTRIBUTORS INC	02/09/2023	172.80	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
BEARING DISTRIBUTORS INC	02/09/2023	30.65	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BEARING DISTRIBUTORS INC	02/09/2023	338.70	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
BEARING DISTRIBUTORS INC	02/09/2023	264.39	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	02/09/2023	403.84	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/09/2023	2,090.36	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2023	2,094.55	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2023	1,670.19	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2023	1,664.43	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2023	1,551.27	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2023	1,656.05	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2023	2,095.08	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2023	1,573.27	Engineering Wastwater Sys Imp	Part-Time Pay (Outside)	Part-Time Pay (Outside)
FISHER SCIENTIFIC COMPANY LLC	02/09/2023	224.68	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/09/2023	66.40	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
LORICK OFFICE PRODUCTS	02/09/2023	322.53	Collections	Printing And Office Supplies	Printing And Office Supplies
SAFE AIR SYSTEMS INC	02/09/2023	601.99	Fire Administration - County	Field Labor - SAS (Non-Taxable	Equipmt Repair/Service Supply
SAFWARE INC	02/09/2023	4,965.84	Police Administrative Services	SKY SKYEK350NA Skydio 2+ Enter	Special Departmental Supplies
SUBURBAN PROPANE	02/09/2023	1,434.06	General Support Services	INV# 1053201757	Building Maintenance & Repair
SUBURBAN PROPANE	02/09/2023	1,094.63	General Support Services	INV# 1053202193	Building Maintenance & Repair
SUBURBAN PROPANE	02/09/2023	2,174.40	General Support Services	INV# 1053202331	Building Maintenance & Repair
SUBURBAN PROPANE	02/09/2023	2,120.80	General Support Services	INV# 1053202481	Building Maintenance & Repair
SUBURBAN PROPANE	02/09/2023	2,016.78	General Support Services	INV# 1053231100	Building Maintenance & Repair
UNIFIRST CORPORATION	02/09/2023	99.90	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
WASTE MANAGEMENT	02/09/2023	51.55	Utilities Water Dist & Maint	Open Purchase Order for Garbag	Professional Services
WASTE MANAGEMENT	02/09/2023	49.92	Utilities Water Dist & Maint	Open Purchase Order for Garbag	Professional Services
HD SUPPLY FACILITIES MAINTENAN	02/13/2023	1,268.81	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/13/2023	1,782.50	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
POLYDYNE INC	02/13/2023	78,825.60	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SCHERING-PLOUGH ANIMAL HEALTH	02/13/2023	602.64	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/13/2023	161.38	Traffic Operations	Paint and painting supplies fo	Painting Supplies
SHUMAN OWENS SUPPLY CO	02/13/2023	170.26	Parks - Buildings & Grounds	Item #4814L 4 X 8 X 1/4 Luau	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	02/13/2023	92.05	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	02/13/2023	1,052.66	Utilities Lake Murray Water Pl	Janitorial Supplies	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	02/13/2023	8,206.52	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	02/13/2023	31,110.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
ULINE INC	02/13/2023	1,329.69	Utilities Water Dist & Maint	LABEL HOLDER STRIPS - 1 x 48"	Special Departmental Supplies
UNIFIRST CORPORATION	02/13/2023	331.93	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	215.51	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	215.51	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	220.75	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	87.83	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	53.33	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	374.47	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	78.55	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	101.30	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	40.00	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	89.52	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	02/13/2023	58.21	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	02/13/2023	57.88	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Water Dist & Maint	SC ENVIRONMENTAL REGISTRATION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Water Dist & Maint	SC ENVIRONMENTAL REGISTRATION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Water Dist & Maint	SC ENVIRONMENTAL REGISTRATION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Water Dist & Maint	SC ENVIRONMENTAL REGISTRATION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Water Dist & Maint	SC ENVIRONMENTAL REGISTRATION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Water Dist & Maint	SC ENVIRONMENTAL REGISTRATION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/13/2023	355.00	Utilities Water Dist & Maint	SC ENVIRONMENTAL REGISTRATION	Employee Training & Prof Dev.
WEST PUBLISHING CORPORATION	02/13/2023	1,704.63	Police Administrative Services	Investigative web fee	Professional Services
AIRCOR SERVICES LLC	02/16/2023	852.00	General Support Services	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/16/2023	3,282.00	Support Services Public Buildg	HVAC Preventive Maintenance fo	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	02/16/2023	3,750.00	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2023	835.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2023	530.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2023	835.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2023	4,274.32	Utilities Metro Wastewater Pit	lw3 48:1 Gearbox	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2023	261.30	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2023	1,870.65	Utilities Metro Wastewater Pit	Cover Grid Assy	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2023	489.40	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	02/16/2023	1,387.64	Support Services Public Buildg	Open Purchase Order for carpet	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	02/16/2023	321.01	Fire Administration - County	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	02/16/2023	69.49	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/16/2023	54.68	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	02/16/2023	162.58	Support Services Public Buildg	parts and supplies as needed,	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/16/2023	72.35	Support Services Public Buildg	1140-1046118	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	02/16/2023	456.02	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	02/16/2023	503.95	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/16/2023	229.50	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/16/2023	819.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	643.31	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	894.80	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	812.61	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	862.24	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	168.24	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	4,053.74	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
FASTENAL COMPANY	02/16/2023	35.41	Utilities Metro Wastewater Pit	SCCOL237065	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	02/16/2023	3,374.10	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/16/2023	2,857.77	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	02/16/2023	207.74	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	02/16/2023	2,385.00	Support Services Public Buildg	Open Purchase Order for Cleani	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/16/2023	1,285.20	Community Development Control	Office Furniture	Small Office Furniture
ROBERT HALF INTERNATIONAL	02/16/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
SHERWIN-WILLIAMS COMPANY, THE	02/16/2023	370.44	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
STAPLES INC	02/16/2023	1,935.74	Admin-Development	Supplies	Printing And Office Supplies
STAPLES INC	02/16/2023	229.82	Emergency Communications/311	Plantronics EncorePro HW530 20	Printing And Office Supplies
STAPLES INC	02/16/2023	492.00	Rapid Shelter Homeless	Office Supplies	Printing And Office Supplies
STAPLES INC	02/16/2023	105.84	Forestry Horticulture	Pilot G2 Retractable Gel Pens,	Printing And Office Supplies
STAPLES INC	02/16/2023	28.07	Forestry Horticulture	Mind Reader Umbrella Holder,Si	Printing And Office Supplies
STAPLES INC	02/16/2023	258.84	Rapid Shelter Homeless	Office Supplies	Printing And Office Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	02/16/2023	466.16	Community Development	Ibuprofen Item #: 865258	Drugs And Medical Supplies
STAPLES INC	02/16/2023	16.89	CDBG-DR - Controll Acct	Appointment book 2023 Item #:	Printing And Office Supplies
STAPLES INC	02/16/2023	15.88	CDBG-DR - Controll Acct	Laptop sleeve Item #: 1029491	Printing And Office Supplies
STAPLES INC	02/16/2023	272.15	CDBG-DR - Controll Acct	Calendar Whiteboard for 473 It	Printing And Office Supplies
STAPLES INC	02/16/2023	160.91	CDBG-DR - Controll Acct	Cyan Toner Item #: 2711350	Printing And Office Supplies
STAPLES INC	02/16/2023	10.57	CDBG-DR - Controll Acct	Office Supplies	Printing And Office Supplies
STAPLES INC	02/16/2023	23.75	CDBG-DR - Controll Acct	Grey Stock Paper #: 038752	Printing And Office Supplies
STAPLES INC	02/16/2023	93.93	CDBG-DR - Controll Acct	Laptop bag Item #: IM17WB683	Printing And Office Supplies
STAPLES INC	02/16/2023	559.60	Fire Suppression	Duracell Coppertop AAA Battery	Printing And Office Supplies
STAPLES INC	02/16/2023	151.19	Fire Suppression	Item #24519238	Printing And Office Supplies
STAPLES INC	02/16/2023	98.90	Admin-Development	Office Supplies	Printing And Office Supplies
STAPLES INC	02/16/2023	209.41	Emergency Communications/311	Fellows Pulsar-E 5216701 Comb	Printing And Office Supplies
UNIFIRST CORPORATION	02/16/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
AIRCOR SERVICES LLC	02/20/2023	1,513.00	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
APCO INTERNATIONAL	02/20/2023	3,385.80	Emergency Communications/311	PST Student Manual U.S. Shippi	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	02/20/2023	2,825.70	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/20/2023	249.10	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BEARING DISTRIBUTORS INC	02/20/2023	69.17	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BRIDGESTONE HOSEPOWER LLC	02/20/2023	293.80	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	02/20/2023	105.19	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
CI TECHNOLOGIES INC	02/20/2023	6,826.24	Police Administrative Services	IA Pro Annual Maintenance Rene	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/20/2023	303.74	Utilities Water Dist & Maint	5142622542	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	02/20/2023	116.45	Drew Wellness Center	4143287852	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	02/20/2023	220.42	Parks - Buildings & Grounds	Topaz Electric 130 - 3/8" BX C	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/20/2023	2,471.70	Parks - Buildings & Grounds	CPX 2X2 AL07 SW W7 M4 - 2X2 Sw	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/20/2023	791.11	Parks - Buildings & Grounds	LED-8029M345-A-FW - 12W/18W/24	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	02/20/2023	172.76	Police Administrative Services	TN420 Compatible Brother HI224	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	02/20/2023	4,771.41	Police Administrative Services	CF363XC HP 508X Genuine High Y	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	02/20/2023	12,689.50	Police Administrative Services	Office Supplies	Printing And Office Supplies
ELECTRIC CONTROL & SUPPLY INC	02/20/2023	166.20	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/20/2023	3,525.12	Utilities Columbi Canal WTP	EM2280T	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/20/2023	417.60	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	02/20/2023	485.28	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	819.42	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	7,058.39	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	2,090.88	Engineering Wastwater Sys Imp	Temporary Employee Services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	240.37	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	1,211.04	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	840.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	838.22	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	2,049.50	Engineering Wastwater Sys Imp	Temporary Employee Services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	3,885.29	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	1,495.70	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	6,954.59	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	835.19	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	4,663.40	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/20/2023	6,506.25	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	02/20/2023	115.68	Utilities Columbi Canal WTP	SCCOL236094	Hardware And Building Material
FASTENAL COMPANY	02/20/2023	290.60	Utilities Columbi Canal WTP	SCCOL236907	Hardware And Building Material
FASTENAL COMPANY	02/20/2023	471.83	Utilities Water Dist & Maint	SCCOL237123	Gasoline And Petroleum Product
FASTENAL COMPANY	02/20/2023	528.95	Utilities Water Dist & Maint	SCCOL237429	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	02/20/2023	611.22	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/20/2023	416.62	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/20/2023	194.40	Utilities Water Dist & Maint	4 ZN 150# RR FF 1/8 FLG PKG	Pipe, Fittings, Hydrants, Etc

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FERGUSON ENTERPRISE LLC	02/20/2023	200.00	Utilities Water Dist & Maint	Sleeves, Pipe, Fittings and ot	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	02/20/2023	6,609.60	Utilities Water Dist & Maint	LF 2 MIP X CTS PJ COUP	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/20/2023	855.36	Utilities Water Dist & Maint	Pipe, Pipe Fittings, and Parts	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/20/2023	570.24	Utilities Water Dist & Maint	Pipe, Pipe Fittings, and Parts	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	02/20/2023	3,110.38	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/20/2023	974.69	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/20/2023	86.56	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/20/2023	152.43	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
GANN INC	02/20/2023	2,808.00	Fire Administration - County	DeskPad, Monthly	Printing And Office Supplies
HAYES PIPE SUPPLY INC	02/20/2023	451.75	Utilities Water Dist & Maint	5-1/4 x 12in CLOW F2545 HYDRAN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/20/2023	2,154.60	Utilities Wastewater Maint	12-1/2x36 FT WOVEN FABRIC 500S	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/20/2023	156.98	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	02/20/2023	3,723.16	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
JDJ ENTERPRISES	02/20/2023	467.69	Admin-ACM Public Utilities	CAP BROCHURE, 8.5X11 WHITE SOP	Advertising
KUSTOM SIGNALS INC	02/20/2023	184.73	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	02/20/2023	344.56	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	02/20/2023	344.56	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	02/20/2023	177.00	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
LORICK OFFICE PRODUCTS	02/20/2023	1,298.16	Municipal Court Violations	Office Furniture	Small Office Furniture
ROBERT HALF INTERNATIONAL	02/20/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
SITEONE LANDSCAPE SUPPLY LLC	02/20/2023	147.71	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/20/2023	100.93	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/20/2023	161.71	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	02/20/2023	4,522.50	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
ULINE INC	02/20/2023	638.52	Parking Facilities	Unforeseen miscellaneous suppl	Building Maintenance & Repair
ULINE INC	02/20/2023	1,440.74	Parking Facilities	Unforeseen miscellaneous suppl	Building Maintenance & Repair
ULINE INC	02/20/2023	921.18	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	02/20/2023	527.15	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/20/2023	107.44	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	104.78	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	80.74	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	107.00	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	80.74	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	47.50	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	463.74	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	110.40	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	573.34	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	187.62	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	19.11	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	146.23	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	355.76	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	51.21	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	314.47	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	97.51	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	44.55	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	103.08	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	47.50	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	89.52	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	58.21	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	57.88	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	363.58	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	02/20/2023	51.21	Parks - Buildings & Grounds	DEFE CHARGE FIXED @ \$4.30 X 52	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	02/20/2023	807.37	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	02/20/2023	274.23	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	02/20/2023	274.23	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies

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

**Date Range: 02/01/2023 - 02/28/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TRI-COUNTY ELECTRIC COOPERATIV	02/23/2023	502.00	Leesburg Station 31	ACCT.# 66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	02/23/2023	162.00	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/23/2023	210.00	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/23/2023	2,203.00	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/23/2023	4,848.00	Utilities Metro Wastewater Pit	HVAC Preventative Maintenance	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/23/2023	1,513.00	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/23/2023	181.44	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/23/2023	18.27	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/23/2023	236.66	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/23/2023	116.78	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/23/2023	905.98	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	02/23/2023	1.79	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/23/2023	8.96	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/23/2023	158.95	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CINTAS CORPORATION NO 2	02/23/2023	116.45	Drew Wellness Center	4144681585	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	02/23/2023	66.45	Support Services Public Buildg	1140-1043532	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/23/2023	29.92	Support Services Public Buildg	1140-1046654	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	02/23/2023	789.15	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/23/2023	257.78	Utilities Columbi Canal WTP	1230377-5001	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/23/2023	220.47	Parks - Buildings & Grounds	Materials to replace pump at D	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/23/2023	641.48	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	649.60	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	642.70	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	590.32	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	655.53	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	649.60	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	653.31	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	795.15	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	312.21	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	673.96	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	654.72	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	690.20	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	1,044.00	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	02/23/2023	748.54	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	694.05	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	2,074.12	Engineering Wastwater Sys Imp	Temporary Employee Services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2023	1,017.64	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
FASTENAL COMPANY	02/23/2023	255.77	Utilities Metro Wastewater Pit	SCCOL236895	Safety Clothing And Supplies
FASTENAL COMPANY	02/23/2023	87.22	Utilities Metro Wastewater Pit	SCCOL236896	Safety Clothing And Supplies
FASTENAL COMPANY	02/23/2023	152.52	Utilities Metro Wastewater Pit	SCCOL237127	Safety Clothing And Supplies
FASTENAL COMPANY	02/23/2023	23.19	Utilities Metro Wastewater Pit	SCCOL237424	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	02/23/2023	5,184.00	Utilities Wastewater Maint	763-NR C/COLUMBIA SASE RING &	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/23/2023	1,425.60	Utilities Water Dist & Maint	LF 3/4 MIP X 3/4 CTS PJ COUP	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	02/23/2023	343.61	Streets Street & Sidewalk Rpr	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	02/23/2023	38.53	Streets Street & Sidewalk Rpr	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	02/23/2023	307.85	Utilities Wastewater Maint	HP925XL (F6U19AN) Original Hig	Printing And Office Supplies
FORMS AND SUPPLY INC	02/23/2023	-382.15	Streets Street & Sidewalk Rpr	org 63020230 & 63020231	Printing And Office Supplies
HILTON, RONALD LLOYD	02/23/2023	3,083.56	Utilities Wastewater Maint	Wood Boring Drill	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	02/23/2023	380.76	Animal Shelter/Holding Act	3122741365	Animal Shelter Supplies
KLEEN SITES GEOSERVICES INC	02/23/2023	5,400.00	Support Services Public Buildg	Open Purchase Order for Cleani	Building Maintenance & Repair
ROBERT HALF INTERNATIONAL	02/23/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
STAPLES INC	02/23/2023	269.03	Police Administrative Services	INV.# 3529114144	Printing And Office Supplies
STAPLES INC	02/23/2023	59.05	Police Administrative Services	INV.# 3529114147	Printing And Office Supplies

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

**Date Range: 02/01/2023 - 02/28/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
STAPLES INC	02/23/2023	14.04	Information Technology	INV.# 3529114168	Printing And Office Supplies
STAPLES INC	02/23/2023	34.59	Information Technology	INV.# 3529114169	Printing And Office Supplies
STAPLES INC	02/23/2023	25.26	Information Technology	INV.# 3529114171	Printing And Office Supplies
STAPLES INC	02/23/2023	30.64	Information Technology	INV.# 3529114179	Printing And Office Supplies
STAPLES INC	02/23/2023	21.03	Information Technology	INV.# 3529114185	Printing And Office Supplies
STAPLES INC	02/23/2023	1,794.07	Meter Reading	INV.# 3529114244	Printing And Office Supplies
STAPLES INC	02/23/2023	79.37	Utilities Water Dist & Maint	INV.# 3529114254	Cleaning And Sanitation Supply
STAPLES INC	02/23/2023	129.41	Fire Administration	INV.# 3529114260	Printing And Office Supplies
STAPLES INC	02/23/2023	134.94	Community Development Control	INV.# 3529114286	Printing And Office Supplies
STAPLES INC	02/23/2023	593.06	Emergency Communications/311	INV.# 3529114287	Printing And Office Supplies
STAR REPORTER CORPORATION	02/23/2023	140.25	Development Services	Advertising and Legal Notices	Advertising
SUBURBAN PROPANE	02/23/2023	2,176.30	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	02/23/2023	1,457.55	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
TOTER INCORPORATED	02/23/2023	2,493.93	Solid Waste Rollcarts	LID HINGES	Roll Carts And Recycle Bins
UNIFIRST CORPORATION	02/23/2023	305.51	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	18.57	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	112.21	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	429.56	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	186.07	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	19.11	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	185.97	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	90.08	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	75.01	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	93.04	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	245.11	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	84.26	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	107.23	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/23/2023	44.55	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
FBI LEEDA INC	02/27/2023	50.00	Police Administrative Services	INV# 49615654-23/C. ROBERTS	Membership And Dues
AIRCOR SERVICES LLC	02/27/2023	2,925.00	Utilities Lake Murray Water Pl	Annual materials cost	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	02/27/2023	350.00	Utilities Lake Murray Water Pl	2 each - Carrier / DX package	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/27/2023	675.00	Utilities Lake Murray Water Pl	HVAC Materials: Monticello PS	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/27/2023	370.00	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	02/27/2023	1,412.92	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/27/2023	461.25	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/27/2023	1,670.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/27/2023	218.31	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	02/27/2023	756.86	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	02/27/2023	302.10	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	02/27/2023	238.39	Utilities Water Dist & Maint	5145669361	Safety Clothing And Supplies
CONSOLIDATED ELECTRICAL DISTRI	02/27/2023	506.35	Traffic Operations	1140-1043306	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	02/27/2023	5,346.00	Traffic Operations	1140-1043785	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	02/27/2023	489.97	Traffic Operations	1140-1045837	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	02/27/2023	29.57	Traffic Operations	1140-1046732	Electrical And Lighting Supply
DETECTION INSTRUMENTS CORPORAT	02/27/2023	4,008.05	Utilities Wastewater Maint	Item # ACRLD1000	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	02/27/2023	430.42	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	02/27/2023	261.56	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/27/2023	221.40	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/27/2023	20.89	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/27/2023	721.48	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/27/2023	2,892.31	Utilities Lake Murray Water Pl	*C-H HJD3250F 3P-250A-600V Fra	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/27/2023	1,737.63	Utilities Lake Murray Water Pl	1230486-5001	Radio And Electronic Supplies
EXPRESS SERVICES INC	02/27/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)

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

**Date Range: 02/01/2023 - 02/28/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
EXPRESS SERVICES INC	02/27/2023	1,774.80	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	02/27/2023	835.20	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	02/27/2023	614.90	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	835.20	Support Services Public Buildg	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	02/27/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	1,044.00	Support Services Public Buildg	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	02/27/2023	425.70	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	662.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	642.29	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	783.00	Support Services Public Buildg	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	02/27/2023	416.15	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	2,511.63	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	3,441.88	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	1,816.32	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	1,333.24	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	640.50	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	836.70	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	1,020.80	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	02/27/2023	2,025.40	Engineering Wastwater Sys Imp	Temporary Employee Services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	3,394.78	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	1,736.36	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	3,951.16	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2023	6,886.29	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	02/27/2023	10.80	Utilities Columbi Canal WTP	MN019743430	Maintenance & Service Contract
FASTENAL COMPANY	02/27/2023	451.34	Utilities Water Dist & Maint	SCCOL237279	Safety Clothing And Supplies
FASTENAL COMPANY	02/27/2023	152.83	Utilities Metro Wastewater Pit	SCCOL237296	Safety Clothing And Supplies
FASTENAL COMPANY	02/27/2023	555.97	Utilities Metro Wastewater Pit	SCCOL237297	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/27/2023	140.12	Utilities Metro Wastewater Pit	SCCOL237329	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/27/2023	96.10	Utilities Metro Wastewater Pit	SCCOL237436	Safety Clothing And Supplies
FASTENAL COMPANY	02/27/2023	307.15	Utilities Metro Wastewater Pit	SCCOL237437	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/27/2023	184.72	Utilities Metro Wastewater Pit	SCCOL237494	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/27/2023	221.67	Utilities Metro Wastewater Pit	SCCOL237525	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/27/2023	837.91	Utilities Water Dist & Maint	SCCOL237591	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	02/27/2023	361.70	Utilities Metro Wastewater Pit	SCCOL237592	Safety Clothing And Supplies
FASTENAL COMPANY	02/27/2023	189.84	Utilities Metro Wastewater Pit	SCCOL237593	Safety Clothing And Supplies
FASTENAL COMPANY	02/27/2023	90.20	Utilities Metro Wastewater Pit	SCCOL237594	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	02/27/2023	939.60	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/27/2023	65.15	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	02/27/2023	31.32	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	02/27/2023	1,336.17	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/27/2023	307.55	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/27/2023	68.00	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/27/2023	374.10	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FLAGPOLES INC	02/27/2023	630.00	Traffic Operations	Freight Charge	Electrical And Lighting Supply
FORMS AND SUPPLY INC	02/27/2023	2,869.96	Recreation Programs	HEWCN053AN-HP 932XL Inkjet Car	Printing And Office Supplies
FORMS AND SUPPLY INC	02/27/2023	242.10	Recreation Programs	LLR60328-Folding Table	Printing And Office Supplies
HAYES PIPE SUPPLY INC	02/27/2023	184.90	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/27/2023	465.81	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	02/27/2023	84.70	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/27/2023	261.96	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
IDEXX DISTRIBUTORS INC	02/27/2023	731.68	Utilities Metro Wastewater Pit	3123326229	Laboratory Supplies
JDJ ENTERPRISES	02/27/2023	397.98	Solid Waste Recycling	Printing	Printing And Office Supplies

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

**Date Range: 02/01/2023 - 02/28/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	02/27/2023	180.34	Utilities Metro Wastewater Pit	French Vanilla Flavor- 0.50 fl	Food And Provisions
POLYDYNE INC	02/27/2023	78,332.94	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SCHERING-PLOUGH ANIMAL HEALTH	02/27/2023	1,049.76	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SEABER & AIKEN INC	02/27/2023	640.55	Streets Street & Sidewalk Rpr	CC269 Hand Concrete Broom	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	02/27/2023	90.14	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/27/2023	570.11	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	02/27/2023	191.56	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	02/27/2023	32.78	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	02/27/2023	2,186.00	Parks - Buildings & Grounds	100 Yards Brown Colored Mulch	Lawn And Grounds Supplies
STAR REPORTER CORPORATION	02/27/2023	66.00	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	02/27/2023	239.25	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	02/27/2023	82.50	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	02/27/2023	1,041.65	Wastewater Compliance	Heavy Duty Storage File Boxes	Laboratory Supplies
ULINE INC	02/27/2023	694.26	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/27/2023	80.74	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	49.98	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	165.47	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	47.50	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	255.54	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	18.57	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	111.59	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	680.39	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	199.95	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	19.11	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	89.52	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	94.29	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	57.88	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	149.26	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	02/27/2023	339.79	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
VELVETEX INC	02/27/2023	3,969.00	Business Licenses	Business License Decals	Printing And Office Supplies
WASTE MANAGEMENT	02/27/2023	7,685.59	Utilities Metro Wastewater Pit	Screening, grit, and sludge la	Special Contracts
WASTE MANAGEMENT	02/27/2023	175.00	Utilities Metro Wastewater Pit	Screenings, grit, sludge hauli	Special Contracts
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/27/2023	355.00	Engineering Wastwater Sys Imp	SCEC Registration March 12-15,	Employee Training & Prof Dev.

<b>Total Items</b>	<b>2,570</b>	<b>Grand Total</b>	<b>\$15,202,770.58</b>
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