

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/03/2023	165.85	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
DOMINION ENERGY SOUTHEAST SERV	04/03/2023	32,342.49	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/03/2023	4,601.69	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/03/2023	77,662.06	Dentsville Station 14	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/03/2023	97,817.97	Parking Facilities	ACCT.# 0-1898-0002-8909	Electricity And Gas
REGIONS BANK	04/03/2023	3,500.00	2021 IPRB	Bond Costs	Bond Costs
*QUADMED INC*	04/03/2023	699.84	Fire Suppression	EDI-732501-BL (EDI-732501-BL)	Drugs And Medical Supplies
24 HR GARAGE DOOR SERVICE LLC	04/03/2023	650.98	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	04/03/2023	650.98	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
ACROSS THE STREET PRODUCTIONS	04/03/2023	1,145.75	Fire Suppression	Renewal	Professional Services
AECOM	04/03/2023	16,800.25	Water & Sewer Capital Projects	INV# 2000703239	Capital Project Costs
AECOM	04/03/2023	29,060.51	Water & Sewer Capital Projects	2000734829	Capital Project Costs
AECOM	04/03/2023	4,274.36	Wastewater Compliance	2000735146	Professional Services
AECOM	04/03/2023	35,356.00	Engineering Wastwater Sys Imp	2000735223	Spc Contracts - W/S, SW
AIRGAS INC	04/03/2023	160.14	Drew Wellness Center	9135082563	Chemicals
AIRGAS INC	04/03/2023	385.42	Recreation Swimming Pools	9135854859	Chemicals
AIRGAS INC	04/03/2023	233.95	Drew Wellness Center	9136133717	Chemicals
AIRGAS INC	04/03/2023	193.74	Drew Wellness Center	9136465303	Chemicals
AIRGAS INC	04/03/2023	122.05	Drew Wellness Center	9995593245	Chemicals
AIRGAS INC	04/03/2023	453.05	Recreation Swimming Pools	9995593246	Chemicals
AIRGAS INC	04/03/2023	122.05	Recreation Swimming Pools	9995593247	Chemicals
AMERICAN BACKFLOW PRODUCTS CO	04/03/2023	914.34	Meter Reading	MWEST- MID-WEST TEST KIT 3 VAL	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	04/03/2023	317.40	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANOTHER PRINTER INC	04/03/2023	570.56	Police Administrative Services	Receiving/Possession of Stolen	Printing And Office Supplies
ANOTHER PRINTER INC	04/03/2023	534.62	Parks - Ceramic Camp	500ea Kids Art Camp Brochure 8	Advertising
ASH BICKLEY ROAD LLC	04/03/2023	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
AXON ENTERPRISES INC	04/03/2023	185,267.94	Police Administrative Services	First Year Taser	Cloud Based Software Solutions
BC INDUSTRIAL SUPPLY INC	04/03/2023	148.94	Utilities Water Dist & Maint	INV0024831	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	04/03/2023	121,392.00	Utilities Wastewater Maint	XE Compact Track Loader	Machinery & Equipment -Capital
BSN SPORTS INC	04/03/2023	4,224.60	Parks - Buildings & Grounds	Item #1459374 String Winder	Lawn And Grounds Supplies
BUONASERA LLC	04/03/2023	7,000.00	Admin-ACM Public Utilities	COC2327031	Advertising
C R JACKSON INC	04/03/2023	416.50	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	04/03/2023	414.09	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CADD MICROSYSTEMS INC	04/03/2023	3,556.00	Engineering Wastwater Sys Imp	SO30033083	Software License
CDW GOVERNMENT LLC	04/03/2023	6,298.56	Engineering Storm Water Imp	iPad 9th gen	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/03/2023	583.20	Engineering - Water Sys Improv	extended service agreement	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/03/2023	378.00	Office of Business Opportunity	Item# 4801227 - Poly RealPrese	Telephone & Voice Mail
CHICK FIL A FIVE POINTS	04/03/2023	620.36	Human Resources	CHICK FIL A PACKAGE MEAL	Food And Provisions
CHRIS SINGLETON SPEAKS LLC	04/03/2023	6,000.00	Office of Business Opportunity	Week (SBW)" event on May 5, 20	Professional Services
COLUMBIA VACUUM CENTER INC	04/03/2023	1,831.46	Parks - Buildings & Grounds	Sanataire SC899 16" Commercial	Small Hand Tools / Other Equip
CONTROL MANAGEMENT INC	04/03/2023	133.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	04/03/2023	546.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CRYSTAL CLEAR SOLUTIONS	04/03/2023	65.00	General Support Services	2600032023	Maintenance & Service Contract
DADE PAPER AND BAG COMPANY	04/03/2023	1,767.42	Drew Wellness Center	Item #H140 Center Pull Towel	Cleaning And Sanitation Supply

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DG INVESTMENT INTERMEDIATE HOL	04/03/2023	3,080.13	Animal Shelter/Holding Act	GSC-Om-E-1C, 1 CAMERA CONNECTI	Software License
DJZ SOLUTIONS LLC	04/03/2023	3,931.20	Rapid Shelter Homeless	Cleaning Shelter Pods and Day	Building Maintenance & Repair
DONATO, ELISABETH	04/03/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DOORS UNLIMITED INC	04/03/2023	980.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DRAYTON NURSERY LLC	04/03/2023	3,726.96	Parks - Buildings & Grounds	Osmanthus Fragrans #7 Gallon	Lawn And Grounds Supplies
DURACLEAN BY MAID OVER	04/03/2023	585.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/03/2023	1,668.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/03/2023	1,450.00	Police Administrative Services	Janitorial Service at 1136 Was	Maintenance & Service Contract
F AND ME CONSULTANTS INC	04/03/2023	8,075.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
FORTILINE INC	04/03/2023	21.60	Meter Reading	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FORTILINE INC	04/03/2023	245.37	Meter Reading	Small hand tools and hardware	Small Hand Tools / Other Equip
FORTILINE INC	04/03/2023	61.35	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	04/03/2023	-21.60	Meter Reading	org 5843185	Small Hand Tools / Other Equip
FORTILINE INC	04/03/2023	16.70	Meter Reading	Small hand tools and hardware	Small Hand Tools / Other Equip
FUN EXPRESS LLC	04/03/2023	678.97	Parks - Day Camp	723288837-01	Special Departmental Supplies
GEIGER BROS	04/03/2023	791.80	Public Information Indus Promo	La Jolla Pen	Special Departmental Supplies
GEIGER BROS	04/03/2023	1,700.35	Public Information Indus Promo	Ship Estimate	Special Departmental Supplies
GRAINGER INC, W W	04/03/2023	111.85	Utilities Columbi Canal WTP	9604103417	Electrical And Lighting Supply
GRAINGER INC, W W	04/03/2023	316.96	Parking Facilities	9615093714	Building Maintenance & Repair
GRAINGER INC, W W	04/03/2023	93.37	Parking Facilities	9618540471	Building Maintenance & Repair
GRAINGER INC, W W	04/03/2023	722.95	Utilities Lake Murray Water PI	9633482832	Electrical And Lighting Supply
GRAINGER INC, W W	04/03/2023	153.18	Parks & Recreation Admin	9638206491	Printing And Office Supplies
GRAYBAR ELECTRIC CO INC	04/03/2023	889.62	Support Services Public Buildg	9330539056	Special Projects
HAMILTON CAPITOL CENTER LLC	04/03/2023	4,792.47	Economic Development	CAM Charges for the Columbia E	Building Lease / Rental
HAMPTON PARK ASSOCIATES	04/03/2023	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HANSEN BANNER LLC	04/03/2023	7,000.00	Technology Contingency	PIUS03000078	Cloud Based Software Solutions
HAZEN AND SAWYER PC	04/03/2023	30,241.00	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/03/2023	17,435.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HERITAGE BRANDS GROUP LLC	04/03/2023	3,500.00	Legislative	March 2023 Invoice	Professional Services
HERRON, ASHLEY	04/03/2023	600.00	Parks - Ceramic Camp	Throwing the Mud	Professional Services
HIRE QUEST LLC	04/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/03/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	04/03/2023	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	04/03/2023	835.92	Forestry Horticulture	PRINTING SERVICES	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	04/03/2023	12,165.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INTERNATIONAL CODE COUNCIL INC	04/03/2023	605.77	Fire Prevention	1001664325	Periodicals, Books, Other Publ
JANICE CLANTON	04/03/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
JCI JONES CHEMICALS INC	04/03/2023	22,200.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JCI JONES CHEMICALS INC	04/03/2023	9,617.92	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
JEFFERS MCGILL LLC	04/03/2023	2,102.60	Emergency Management	WRB322DMBM Whirlpool Refrigera	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTIO	04/03/2023	1,518.01	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
K & K PRINTING CO INC	04/03/2023	170.64	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KINDER HOLDINGS LLC	04/03/2023	2,116.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
LOWES OF NE COLUMBIA	04/03/2023	262.44	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies

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MCCALLS SUPPLY INC	04/03/2023	441.46	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MEDS FOR VETS	04/03/2023	306.90	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
METRO GROUP INC, THE	04/03/2023	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	04/03/2023	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	04/03/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	04/03/2023	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
MIDLANDS HOUSING ALLIANCE INCO	04/03/2023	1,900.23	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDWEST VETERINARY SUPPLY INC	04/03/2023	577.26	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/03/2023	275.71	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MODERN TURF INC	04/03/2023	320.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MR SYSTEMS LLC	04/03/2023	813.04	Utilities Lake Murray Water PI	Open PO for Unforeseen/Emergen	Equipmt Repair/Service Supply
MR SYSTEMS LLC	04/03/2023	2,849.00	Utilities Lake Murray Water PI	Open PO for Unforeseen/Emergen	Equipmt Repair/Service Supply
NEIGHBORHOOD REINVESTMENT CORP	04/03/2023	1,035.00	Community Development Control	Registration for NeighborWorks	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPM	04/03/2023	13,954.68	Fire Suppression	MSA Chest Strap - Female	Special Departmental Supplies
OMEGA LANDSCAPING LLC	04/03/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	04/03/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	04/03/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	04/03/2023	66.09	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PETROLIANCE LLC	04/03/2023	403.34	Utilities Metro Wastewater Plt	Open PO to purhchase oils and	Special Departmental Supplies
POLYTEC INCORPORATED	04/03/2023	2,640.96	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,532.00	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,640.96	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,896.73	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,960.93	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,659.44	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,951.33	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,969.14	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/03/2023	2,884.41	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
PREMIER MAGNESIA LLC	04/03/2023	11,085.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/03/2023	11,015.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/03/2023	10,404.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	04/03/2023	3,103.92	Public Information Indus Promo	Know Your City Guide: Saddle S	Printing And Office Supplies
QUENCH USA INC	04/03/2023	49.06	Police Administrative Services	Monthly rental fees for water	Special Projects
RAY ALLEN MANUFACTURING LLC	04/03/2023	673.75	Police Administrative Services	RINV301874	Animal Shelter Supplies
SARAI ALLEN	04/03/2023	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/03/2023	233.70	Parking Operations	License Tag Inquiries	Professional Services
SC THRIVE	04/03/2023	300.00	Rapid Shelter Homeless	Annual Operating Fee for 4 use	Membership And Dues
SC THRIVE	04/03/2023	150.00	Rapid Shelter Homeless	Education and Training Consult	Professional Services
SHARE CORPORATION	04/03/2023	468.56	Utilities Metro Wastewater Plt	Cleaning Supplies	Cleaning And Sanitation Supply
SHARE CORPORATION	04/03/2023	577.79	Utilities Lake Murray Water PI	ATTDS40H 40 PC, HSS Tap and Di	Small Hand Tools / Other Equip
SHOES FOR CREWS LLC	04/03/2023	372.56	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/03/2023	248.36	Animal Shelter/Animal Control	Safety Shoes and Boots for Ani	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/03/2023	2,154.26	Fire Suppression	This PO is Valid Until 6/30/20	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	04/03/2023	2,152.80	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies

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SOUTHERN IONICS INCORPORATED	04/03/2023	10,540.63	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	04/03/2023	10,262.55	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN STATES CHEMICAL INC	04/03/2023	7,050.17	Utilities Lake Murray Water PI	Chemicals: Sulfuric Acid @ \$28	Chemicals
STERICYCLE INC	04/03/2023	5,058.70	Police Administrative Services	Removal of biohazard as needed	Laundry And Linen Services
SUNBELT RENTALS INC	04/03/2023	428.55	Parks - Buildings & Grounds	Environmental Fee	Equipent Lease / Rental
TANNER INDUSTRIES	04/03/2023	5,872.68	Utilities Lake Murray Water PI	Chemicals: Anhydrous Ammonia @	Chemicals
TESSCO TECHNOLOGIES	04/03/2023	630.55	Fire Suppression	SKU #347300; Fuse Kit, AGC & A	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/03/2023	166.32	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/03/2023	1,254.96	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TOMORROWS LLC	04/03/2023	356.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
TT TECHNOLOGIES INC	04/03/2023	3,878.19	Utilities Water Dist & Maint	SEAL KIT, 55P	Small Hand Tools / Other Equip
UNIVERSITY ENTERPRISES INC	04/03/2023	75.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/03/2023	80.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/03/2023	80.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/03/2023	80.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	04/03/2023	45.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions
WESLEY JANITORIAL SERVICE LLC	04/03/2023	1,500.00	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Maintenance & Service Contract
WP LAW INC	04/03/2023	425.28	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/03/2023	627.86	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	04/03/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFORD	Water,Sewer, Storm Water
CUSTOM INC	04/03/2023	16,910.82	General Support Services	PKUP BY N.SPIGNER	Maintenance & Service Contract
CUSTOM INC	04/03/2023	300.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	04/03/2023	75.00	Water & Sewer Capital Projects	CIP#SS7562 / PKUP N. DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	04/03/2023	150.00	Strm Wtr Imp Cap Proj Control	CIP#SD8468 / PKUP N. DRAYTON	Capital Project Costs
STEEL CITY BARBER SHOP	04/03/2023	15,000.00	Economic Renaissance	Specials Proj/T.Porter-DeBerry	Special Projects
JENKINS INTERIORS	04/03/2023	6,380.25	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	04/03/2023	592.95	Change Up	01-34900650-1010705-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2023	291.97	Change Up	01-52101150-1066431-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2023	171.92	Change Up	01-9173500-2021359-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2023	274.31	Change Up	01-9598731-1116619-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2023	900.41	Change Up	01-15638022-1118300-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2023	640.61	Change Up	01-9189523-1117019-4 H.GREER	Change Up - Water Bills
AT AND T CORP	04/06/2023	170.73	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	04/06/2023	184.43	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	04/06/2023	237.93	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	04/06/2023	74.90	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	04/06/2023	85.60	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	04/06/2023	133.75	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	04/06/2023	144.45	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	04/06/2023	133.75	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	04/06/2023	197.24	Parks & Recreation Admin	acct.# 321727201	Internet
DOMINION ENERGY SOUTHEAST SERV	04/06/2023	38,503.65	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
NACWA	04/06/2023	1,025.00	Wastewater Compliance	For the 2023 National Pretreat	Employee Training & Prof Dev.
NACWA	04/06/2023	1,025.00	Wastewater Compliance	For the 2023 National Pretreat	Employee Training & Prof Dev.

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SC DEPARTMENT OF ADMINISTRATIO	04/06/2023	112.00	Emergency Communications/311	CUST.# 2160001	Internet
SC DEPT OF LABOR LICENSING & R	04/06/2023	100.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/06/2023	50.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/06/2023	200.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
37 GEARS INC	04/06/2023	2,000.00	Economic Development	Website Hosting and Maintenanc	Advertising
A-OAK FARMS INC	04/06/2023	196.40	Utilities Metro Wastewater Plt	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AIRGAS INC	04/06/2023	229.68	Utilities Metro Wastewater Plt	9995945359	Special Departmental Supplies
AIRGAS INC	04/06/2023	132.89	Utilities Metro Wastewater Plt	9995945361	Special Departmental Supplies
AMANO MCGANN INC	04/06/2023	1,348.92	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	04/06/2023	684.64	Streets Street & Sidewalk Rpr	Top Soil	Lawn And Grounds Supplies
ANOTHER PRINTER INC	04/06/2023	259.86	Parks & Recreation Admin	1000 #10-24# White regular Env	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	04/06/2023	170,971.65	General Capital Projects	T.S. Martin Park - Shade Sail	Capital Project Costs
ARGOS USA LLC	04/06/2023	615.06	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
AUGUSTA CANVAS PRODUCTS INC	04/06/2023	7,525.44	Parks - Buildings & Grounds	Replace awning on front of bui	Building Maintenance & Repair
BAKERS WASTE EQUIPMENT INC	04/06/2023	1,760.45	Fire Suppression	P&P Stanley Red FN005	Special Departmental Supplies
BC GROUP HOLDINGS INC	04/06/2023	5,136.89	Support Services Public Buildg	INV7043701	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	04/06/2023	319.55	Utilities Metro Wastewater Plt	INV0024809	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/06/2023	118.91	Utilities Metro Wastewater Plt	INV0025438	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	04/06/2023	49.14	Wastewater Compliance	Shipping and Handling	Printing And Office Supplies
BEND, GLORIA	04/06/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
BLACK ROCK BUSINESS SOLUTIONS	04/06/2023	685.33	Fire Suppression	Decoration Method: EMB Left Ch	Uniforms And Clothing
BLUEFIELDS NURSERY CO LLC	04/06/2023	470.01	Forestry Horticulture	Freight	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	04/06/2023	198.03	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/06/2023	38.71	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/06/2023	35.43	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/06/2023	2,785.53	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/06/2023	287.44	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/06/2023	476.64	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/06/2023	956.58	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/06/2023	238.49	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BOWEN, CORY F	04/06/2023	232.50	General Fund	20220610449895	Criminal Court Fines
BROWN, WARNER A	04/06/2023	237.50	General Fund	80931GJ	Criminal Court Fines
CHAO AND ASSOCIATES INC	04/06/2023	3,400.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	04/06/2023	4,812.83	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/06/2023	4,797.35	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/06/2023	4,733.83	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHLORKING INC	04/06/2023	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CITI LLC	04/06/2023	4,407.00	Utilities Columbi Canal WTP	carbon panel	Professional Services
CITI LLC	04/06/2023	4,692.00	Utilities Columbi Canal WTP	*Field modifications to existi	Equipmt Repair/Service Supply
CLEARWATER INC	04/06/2023	1,047.60	Utilities Lake Murray Water PI	Verderlube, part# 129.1422, 5	Gasoline And Petroleum Product
COHN CONSTRUCTION	04/06/2023	641.98	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
COLEMAN, ANGELA	04/06/2023	257.50	General Fund	20180610087858	Traffic Court Fines
COLUMBIA FLAG AND SIGN COMPANY	04/06/2023	29.16	General Support Services	Open Purchase Order for flags,	Building Maintenance & Repair
COLUMBIA HOUSING AUTHORITY	04/06/2023	35,732.70	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
COLUMBIA HOUSING AUTHORITY	04/06/2023	2,374.76	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	04/06/2023	7,699.26	Community Development Control	income persons ad defined by H	Professional Services
COLUMBIA HOUSING AUTHORITY	04/06/2023	1,271.10	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
CONGLOBAL INDUSTRIES LLC	04/06/2023	4,131.00	Parks - Buildings & Grounds	WOCGI566142	Small Hand Tools / Other Equip
CORE AND MAIN LP	04/06/2023	9,527.57	Utilities Water Dist & Maint	Lot 20 - Fittings for Ductile	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2023	1,632.96	Utilities Water Dist & Maint	313-101009-000 8X1CC SADDLE EX	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2023	262.44	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
CORE AND MAIN LP	04/06/2023	262.44	Utilities Wastewater Maint	Krylon S03904 Green Upside Dow	Special Departmental Supplies
CORE AND MAIN LP	04/06/2023	1,166.40	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2023	1,743.15	Utilities Water Dist & Maint	1-1/2"X2 CRP B020003-500	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2023	151.20	Utilities Water Dist & Maint	2-1/2 FNST X 2 MIP SWIVEL END	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2023	1,101.60	Utilities Wastewater Maint	LOT #8 - DUCTILE IRON PIPE W/P	Pipe, Fittings, Hydrants, Etc
CREATIVE PARKING CONCEPTS LLC	04/06/2023	2,828.52	Parking PJ Cannon Deck	Open Purchase Order for parts	Building Maintenance & Repair
D&L PARTS CO INC	04/06/2023	335.65	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
D&L PARTS CO INC	04/06/2023	470.60	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DAVIS PORSHIA	04/06/2023	281.33	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
DELL MARKETING LP	04/06/2023	1,683.70	General Support Services	10659241123	Computer Equipment / Hardware
DELL MARKETING LP	04/06/2023	37,705.07	Support Services Public Buildg	10660673597	Computer Equipment / Hardware
DELL MARKETING LP	04/06/2023	592.92	Police Administrative Services	10662136303	Computer Equipment / Hardware
DICKS SPORTING GOODS	04/06/2023	3,846.70	Recreation Programs	AD Starr Team Equipment Bag Ro	Special Projects
DOLBEARE, STEWART	04/06/2023	232.50	General Fund	20230610486861	Traffic Court Fines
DOMINION ENERGY SOUTHEAST SERV	04/06/2023	20,704.63	Utilities Lake Murray Water Pl	Inv#1800000184 Acct#600020898	Raw Water
DOORS UNLIMITED INC	04/06/2023	650.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
FORTILINE INC	04/06/2023	78.63	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FUSIONSITE GEORGIA LLC	04/06/2023	790.40	General Support Services	Portable Trailers Biweekly Pum	Special Projects
FUSIONSITE GEORGIA LLC	04/06/2023	326.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	04/06/2023	200.40	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
G H SMITH CONSTRUCTION CO INC	04/06/2023	440,909.10	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
GATEWAY SUPPLY CO INC.	04/06/2023	21.81	Support Services Public Buildg	S5785376.001	Building Maintenance & Repair
GE MONEY BANK	04/06/2023	661.18	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GENERATOR SERVICES INC	04/06/2023	485.00	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
GOODWIN, ALICIA F	04/06/2023	70.00	Drew Wellness Center	ZUMBA	Professional Services
GRAINGER INC, W W	04/06/2023	466.69	Parking Facilities	9639933648	Building Maintenance & Repair
GRAINGER INC, W W	04/06/2023	107.37	Parking Facilities	9640352077	Building Maintenance & Repair
GRAINGER INC, W W	04/06/2023	105.23	Support Services Public Buildg	9644028830	Building Maintenance & Repair
GRAINGER INC, W W	04/06/2023	15.71	Utilities Columbi Canal WTP	9653583329	Electrical And Lighting Supply
GRAINGER INC, W W	04/06/2023	159.73	Utilities Columbi Canal WTP	9653608100	Electrical And Lighting Supply
GRAPH-ITTI INC	04/06/2023	285.66	Animal Shelter/Animal Control	NAVY SPORT TEK ST690 LEFT CHES	Uniforms And Clothing
GRIFFIN, MICHAEL	04/06/2023	583.00	Police Drug Enforcement	CASE # 180017868	Drug Forfeit - State/Solicitor
GRIMES, ANTONIO	04/06/2023	74.14	General Fund	20200610286209	Traffic Court Fines
HAZEN AND SAWYER PC	04/06/2023	5,742.50	Utilities Metro Wastewater Plt	Metropolitan Wastewater Treatm	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	04/06/2023	2,620.56	Utilities Metro Wastewater Plt	Open PO to purchase various sm	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/06/2023	27,491.00	Utilities Metro Wastewater Plt	executed on 8/23/2022.	Machinery & Equipment -Capital
HOMELESS NO MORE	04/06/2023	838.21	Community Development Control	Emergency Motel Program for Ho	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/06/2023	1,431.15	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
INCE, ISABELLA N	04/06/2023	232.50	General Fund	20230610459395	Criminal Court Fines
INDESIGN FIRM INC	04/06/2023	199.00	Admin-ACM Public Utilities	Hosting & Maintenance Fees for	Professional Services
INDESIGN FIRM INC	04/06/2023	199.00	Admin-ACM Public Utilities	Hosting & Maintenance Fees for	Professional Services
INTERIOR PLANTSCAPES LLC	04/06/2023	686.63	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	04/06/2023	900.66	Utilities Columbi Canal WTP	02-OHPMKIT Hydro Valve PM Kit	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	04/06/2023	31,422.62	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, Li	Chemicals
INTERNATIONAL CODE COUNCIL INC	04/06/2023	140.40	Fire Prevention	1001668230	Periodicals, Books, Other Publ
IRMO, TOWN OF	04/06/2023	10,000.00	Forestry Horticulture	I-26/Lake Murray Boulevard Int	Professional Services
JACOBS SHIRLEY	04/06/2023	1,000.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
JAMES M PLEASANTS COMPANY INC	04/06/2023	5,741.38	Utilities Lake Murray Water PI	INV-01053493	Small Hand Tools / Other Equip
JAMES, KYMARA L	04/06/2023	180.63	General Fund	20220610444500	Criminal Court Fines
JCI JONES CHEMICALS INC	04/06/2023	9,649.12	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/06/2023	494.83	Utilities Columbi Canal WTP	Parts/Supplies as needed for t	Lawn And Grounds Supplies
JET VAC EQUIPMENT COMPANY LLC	04/06/2023	14,877.33	Utilities Metro Wastewater Plt	Parts Total	Vehicle Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/06/2023	922.85	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/06/2023	2,764.58	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	04/06/2023	300.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	04/06/2023	950.64	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/06/2023	443.47	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON, JAMES	04/06/2023	76.88	General Fund	20180610174050	Criminal Court Fines
JOHNSON, RODORA	04/06/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
KEY SHOP INC, THE	04/06/2023	29.70	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	04/06/2023	19.32	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	04/06/2023	218.03	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	04/06/2023	1,143.00	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KISMET AGENCY INC	04/06/2023	599.40	Police Administrative Services	12 Executive Staff Posters 27x	Printing And Office Supplies
KISMET AGENCY INC	04/06/2023	1,247.40	Community Development Control	B&W Notepads 4.25x5.5 Fair Hou	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/06/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/06/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/06/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY IN	04/06/2023	378,045.00	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
LEITE, LUIS PAULA M	04/06/2023	232.50	General Fund	20230610488419	Criminal Court Fines
LIFEGUARD STORE INC, THE	04/06/2023	81.00	Recreation Swimming Pools	INV001290023	Uniforms And Clothing
LIFEGUARD STORE INC, THE	04/06/2023	799.20	Drew Wellness Center	INV001290075	Building Maintenance & Repair
LIFEGUARD STORE INC, THE	04/06/2023	432.00	Recreation Swimming Pools	INV001290505	Uniforms And Clothing
LIFEGUARD STORE INC, THE	04/06/2023	1,657.41	Drew Wellness Center	INV001290516	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/06/2023	130.64	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/06/2023	185.58	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/06/2023	225.37	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/06/2023	289.48	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	280.64	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2023	1,092.67	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	-193.92	Support Services Public Buildg	9800 34638 5 ORG	Special Projects

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
LOWES OF NE COLUMBIA	04/06/2023	677.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	245.21	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	438.84	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2023	939.82	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	87.38	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	18.85	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	336.53	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/06/2023	119.82	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/06/2023	110.68	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2023	62.35	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/06/2023	287.86	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/06/2023	5.11	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/06/2023	193.87	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/06/2023	141.85	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
MARSHALL, AMRA M	04/06/2023	76.88	General Fund	20180610178668	Criminal Court Fines
MCCLAM & ASSOCIATES INC	04/06/2023	197,437.95	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MCDANIEL, ALVIN	04/06/2023	12.84	General Fund	20220610444479	Criminal Court Fines
MCDANIELS, DONALD J	04/06/2023	12.84	General Fund	20220610477154	Criminal Court Fines
MCKNIGHT, LESTER M	04/06/2023	160.00	General Fund	22731	Criminal Court Fines
MICHAEL BAKER INTERNATIONAL	04/06/2023	3,815.00	Water & Sewer Capital Projects	Task 300 Survey and Utility Ma	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	04/06/2023	8,440.06	Water & Sewer Capital Projects	with final approval by the Cit	Capital Project Costs
MICHEL LLC	04/06/2023	58.07	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	04/06/2023	38.71	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	04/06/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	04/06/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/06/2023	8,118.74	Convention Center Technology	Midlands Authority Technology	Professional Services
MOTOROLA SOLUTIONS	04/06/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/06/2023	8,366.50	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/06/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/06/2023	236.71	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MUNICIPAL COURT	04/06/2023	992.00	General Fund	20200610328026	Criminal Court Fines
MURPHY OIL USA INC	04/06/2023	3,408.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	04/06/2023	495.50	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	04/06/2023	28,845.20	Engineering - Water Sys Improv	per RFQU002-20-21 and CA#2.	Special Projects
OHL JEREMY	04/06/2023	22.90	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
OREE, SANTONIO M	04/06/2023	465.00	General Fund	20230610430725 and 726	Criminal Court Fines
POYNER, ALVIN Q	04/06/2023	232.50	General Fund	20200610223116	Criminal Court Fines
SANDERS SEVICES INC	04/06/2023	86.94	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC APCO/NATIONAL EMERGENCY NUM	04/06/2023	450.00	Emergency Communications/311	SC APCO/NENA Spring Training R	Employee Training & Prof Dev.
SEEBAUER, AMIE S	04/06/2023	76.88	General Fund	20180610239212	Criminal Court Fines
SEEGARS FENCE COMPANY INC OF T	04/06/2023	3,452.76	Fire Suppression	Black Vinyl 6'	Special Departmental Supplies
SHLON, KAMAL A	04/06/2023	232.50	General Fund	20200610256240	Criminal Court Fines
SHOES FOR CREWS LLC	04/06/2023	393.97	Utilities Lake Murray Water PI	LMWP: Safety Boots for the Lak	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/06/2023	1,009.70	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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SHOES FOR CREWS LLC	04/06/2023	135.00	Utilities Lake Murray Water PI	LMWP: Safety Boots for the Lak	Safety Clothing And Supplies
SPENCER, MARY LINDA	04/06/2023	216.00	Fire Suppression	Plaques for retired CFD person	Awards And Trophies
SULLIVAN ANNEMARIE	04/06/2023	19.20	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SUMMIT ENGINEERING LABORATORY	04/06/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	100.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	963.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,564.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	868.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	994.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,127.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	657.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,194.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,699.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,356.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,349.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,125.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,533.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	736.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,238.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	04/06/2023	1,558.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUZ FELIX, TAMEKA ALECIA	04/06/2023	232.50	General Fund	20230610484771	Criminal Court Fines
TENCARVA MACHINERY COMPANY	04/06/2023	3,431.09	Utilities Lake Murray Water PI	R76295	Small Hand Tools / Other Equip
TENCARVA MACHINERY COMPANY	04/06/2023	2,594.74	Utilities Lake Murray Water PI	46411-064 - FLAPPER NEO T6	Small Hand Tools / Other Equip
UNITED PARCEL SERVICE INC	04/06/2023	71.54	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/06/2023	34.47	General Support Services	Postage And Delivery	Postage And Delivery
UNITED RENTALS	04/06/2023	447.00	Utilities Wastewater Maint	panels, and several other asso	Pipe, Fittings, Hydrants, Etc
VALENTINE CLICK	04/06/2023	14.00	Drew Wellness Center	TINA HERBERT	Professional Services
VALENTINE CLICK	04/06/2023	14.00	Drew Wellness Center	SALLY ONEILL	Professional Services
VALENTINE CLICK	04/06/2023	28.00	Drew Wellness Center	MICHELLE MUNDY	Professional Services
VALES, CHRISTIAN	04/06/2023	232.50	General Fund	20230610486348	Criminal Court Fines
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2023	55.28	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	04/06/2023	926.02	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATER SOLUTIONS	04/06/2023	35,280.00	Utilities Lake Murray Water PI	Purate ClO2 precursor shipped	Chemicals
WEEMS, LISA DUNN	04/06/2023	70.00	Drew Wellness Center	AEROBICS/ZUMBA	Professional Services
WRIGHT, MICAH D	04/06/2023	245.54	General Fund	20230610434446	Criminal Court Fines
YEVHENIIA BAZALILY	04/06/2023	400.00	Parks - Ceramic Camp	Pysanka Art	Professional Services
ZEIGLER, MARGARET	04/06/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
CITY OF COLUMBIA WATER COLLECT	04/06/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/06/2023	556.40	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
COLUMBIA FIREFLIES, LLC	04/06/2023	92,600.57	Multi Purpose Facility	PICKUP GREGORY TUCKER	Building Maintenance & Repair

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
ORIGINAL ORIGINS HEALTH AND WE	04/06/2023	35.00	Drew Wellness Center	WATER WARRIORS	Professional Services
ORIGINAL ORIGINS HEALTH AND WE	04/06/2023	35.00	Drew Wellness Center	WATER WARRIORS	Professional Services
BISE, SANDRA	04/06/2023	154.00	General Fund	Payroll Stale Dated Checks	Payroll Stale Dated Checks
CARDER, JAMES	04/06/2023	36.11	General Fund	Payroll Stale Dated Checks	Payroll Stale Dated Checks
CITY OF COLUMBIA WATER COLLECT	04/06/2023	108.74	Change Up	01-9407250-1075798-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2023	508.97	Change Up	01-9277372-1075921-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2023	77.85	Change Up	01-33402275-1007500-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2023	152.93	Change Up	01-9194379-2015253-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2023	274.97	Change Up	01-9256689-2127799-5 H.GREER	Change Up - Water Bills
AT AND T CORP	04/10/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060-060	Internet
AT AND T CORP	04/10/2023	7,899.74	Customer Service	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	04/10/2023	85.60	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	04/10/2023	133.75	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	04/10/2023	144.45	Gadsden Station 19	ACCT.# 296873923	Internet
EAST RICHLAND CTY PUB SER DIST	04/10/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/10/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/10/2023	30.00	Spring Valley Station 32	ACCT. 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/10/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
PROTOW OF COLUMBIA INC	04/10/2023	160.00	Police Investigations	CPD	Towing Charges
AECOM	04/10/2023	29,060.51	Water & Sewer Capital Projects	2000703246	Capital Project Costs
AECOM	04/10/2023	13,668.00	Engineering Wastwater Sys Imp	2000703317	Spc Contracts - W/S, SW
AECOM	04/10/2023	5,160.00	Utilities Wastewater Maint	2000703746	Spc Contracts - W/S, SW
AOS SPECIALTY CONTRACTORS INC	04/10/2023	243,059.05	General Capital Projects	Hyatt Park - Ballfield Fencing	Capital Project Costs
BLACK PAGES USA	04/10/2023	25,000.00	Hospitality Tax	Black Expo	Black Expo
COLUMBIA ART ASSOCIATION	04/10/2023	200,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONNECTED YOGA AND WELLNESS LL	04/10/2023	180.00	Drew Wellness Center	Professional Services	Professional Services
DESERT SNOW LLC	04/10/2023	649.00	Police Administrative Services	3 day criminal interdiction tr	Employee Training & Prof Dev.
GRAYBAR ELECTRIC CO INC	04/10/2023	61.31	Support Services Public Buildg	9330284483	Special Projects
HISTORIC COLUMBIA FOUNDATION	04/10/2023	175,750.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
LOWES OF NE COLUMBIA	04/10/2023	121.08	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2023	68.63	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
MOTA INDUSTRIAL SERVICES LLC	04/10/2023	10,231.24	Solid Waste Street Sweeping	Professional Services	Professional Services
MOTOROLA SOLUTIONS	04/10/2023	26,123.96	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	04/10/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	04/10/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
SUMPTER, CELEST	04/10/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
WASHINGTON, GERALDINE B	04/10/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WISE, BONNIE	04/10/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
COLUMBIA FILM SOCIETY	04/10/2023	48,770.21	Hospitality Tax	PICKUP TINA SAXON	Indie Grits Festival
MS JOINT VENTURE	04/10/2023	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
COLES TOURS AND TRAVEL	04/10/2023	1,900.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
GLORY PAINTING COMPANY LLC	04/10/2023	3,900.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
SC TAX COMMISSION	04/10/2023	271.31			
SC TAX COMMISSION	04/10/2023	14.85			

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/10/2023	17.98			
SC TAX COMMISSION	04/10/2023	8.59			
SC TAX COMMISSION	04/10/2023	7.99			
SC TAX COMMISSION	04/10/2023	12.93			
SC TAX COMMISSION	04/10/2023	88.43			
SC TAX COMMISSION	04/10/2023	3.36			
SC TAX COMMISSION	04/10/2023	37.17			
SC TAX COMMISSION	04/10/2023	50.40			
SC TAX COMMISSION	04/10/2023	179.28			
SC TAX COMMISSION	04/10/2023	209.64			
SC TAX COMMISSION	04/10/2023	72.00			
SC TAX COMMISSION	04/10/2023	323.92			
SC TAX COMMISSION	04/10/2023	32.39			
SC TAX COMMISSION	04/10/2023	113.19			
SC TAX COMMISSION	04/10/2023	11.10			
SC TAX COMMISSION	04/10/2023	55.28			
SC TAX COMMISSION	04/10/2023	123.20			
SC TAX COMMISSION	04/10/2023	11.63			
SC TAX COMMISSION	04/10/2023	160.82			
SC TAX COMMISSION	04/10/2023	44.31			
SC TAX COMMISSION	04/10/2023	66.49			
SC TAX COMMISSION	04/10/2023	60.88			
SC TAX COMMISSION	04/10/2023	86.10			
SC TAX COMMISSION	04/10/2023	27.88			
SC TAX COMMISSION	04/10/2023	76.52			
SC TAX COMMISSION	04/10/2023	139.09			
SC TAX COMMISSION	04/10/2023	136.99			
SC TAX COMMISSION	04/10/2023	9.64			
SC TAX COMMISSION	04/10/2023	1.00			
SC TAX COMMISSION	04/10/2023	32.37			
SC TAX COMMISSION	04/10/2023	135.99			
SC TAX COMMISSION	04/10/2023	59.29			
SC TAX COMMISSION	04/10/2023	8.09			
SC TAX COMMISSION	04/10/2023	7.40			
SC TAX COMMISSION	04/10/2023	15.89			
SC TAX COMMISSION	04/10/2023	477.54			
SC TAX COMMISSION	04/10/2023	153.98			
SC TAX COMMISSION	04/10/2023	20.34			
SC TAX COMMISSION	04/10/2023	2.02			
SC TAX COMMISSION	04/10/2023	0.65			
SC TAX COMMISSION	04/10/2023	26.89			
SC TAX COMMISSION	04/10/2023	1.96			
SC TAX COMMISSION	04/10/2023	2.50			
SC TAX COMMISSION	04/10/2023	4.22			

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/10/2023	1.20			
SC TAX COMMISSION	04/10/2023	27.72			
SC TAX COMMISSION	04/10/2023	2.11			
SC TAX COMMISSION	04/10/2023	1.72			
SC TAX COMMISSION	04/10/2023	8.99			
SC TAX COMMISSION	04/10/2023	6.03			
SC TAX COMMISSION	04/10/2023	4.02			
SC TAX COMMISSION	04/10/2023	40.00			
SC TAX COMMISSION	04/10/2023	19.33			
SC TAX COMMISSION	04/10/2023	14.77			
SC TAX COMMISSION	04/10/2023	8.19			
SC TAX COMMISSION	04/10/2023	6.34			
SC TAX COMMISSION	04/10/2023	0.39			
SC TAX COMMISSION	04/10/2023	3.17			
SC TAX COMMISSION	04/10/2023	79.02			
SC TAX COMMISSION	04/10/2023	12.81			
SC TAX COMMISSION	04/10/2023	3.96			
SC TAX COMMISSION	04/10/2023	108.47			
SC TAX COMMISSION	04/10/2023	0.34			
SC TAX COMMISSION	04/10/2023	17.53			
SC TAX COMMISSION	04/10/2023	1.53			
SC TAX COMMISSION	04/10/2023	30.33			
SC TAX COMMISSION	04/10/2023	72.05			
SC TAX COMMISSION	04/10/2023	721.33			
SC TAX COMMISSION	04/10/2023	867.98			
SC TAX COMMISSION	04/10/2023	852.66			
SC TAX COMMISSION	04/10/2023	851.20			
SC TAX COMMISSION	04/10/2023	830.53			
SC TAX COMMISSION	04/10/2023	868.95			
SC TAX COMMISSION	04/10/2023	739.57			
SC TAX COMMISSION	04/10/2023	857.28			
SC TAX COMMISSION	04/10/2023	834.66			
SC TAX COMMISSION	04/10/2023	868.95			
SC TAX COMMISSION	04/10/2023	865.55			
SC TAX COMMISSION	04/10/2023	954.32			
SC TAX COMMISSION	04/10/2023	861.17			
SC TAX COMMISSION	04/10/2023	794.53			
SC TAX COMMISSION	04/10/2023	818.61			
SC TAX COMMISSION	04/10/2023	108.54			
SC TAX COMMISSION	04/10/2023	889.63			
SC TAX COMMISSION	04/10/2023	854.60			
SC TAX COMMISSION	04/10/2023	862.63			
SC TAX COMMISSION	04/10/2023	766.57			
SC TAX COMMISSION	04/10/2023	765.59			

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/10/2023	929.75			
SC TAX COMMISSION	04/10/2023	879.90			
SC TAX COMMISSION	04/10/2023	874.30			
SC TAX COMMISSION	04/10/2023	825.42			
SC TAX COMMISSION	04/10/2023	828.77			
SC TAX COMMISSION	04/10/2023	71.03			
SC TAX COMMISSION	04/10/2023	319.89			
SC TAX COMMISSION	04/10/2023	31.54			
SC TAX COMMISSION	04/10/2023	387.47			
SC TAX COMMISSION	04/10/2023	5.97			
SC TAX COMMISSION	04/10/2023	2.80			
SC TAX COMMISSION	04/10/2023	84.46			
SC TAX COMMISSION	04/10/2023	766.77			
SC TAX COMMISSION	04/10/2023	767.10			
SC TAX COMMISSION	04/10/2023	768.10			
SC TAX COMMISSION	04/10/2023	763.11			
SC TAX COMMISSION	04/10/2023	770.10			
SC TAX COMMISSION	04/10/2023	783.08			
SC TAX COMMISSION	04/10/2023	769.43			
SC TAX COMMISSION	04/10/2023	771.93			
SC TAX COMMISSION	04/10/2023	2.80			
SC TAX COMMISSION	04/10/2023	3.93			
SC TAX COMMISSION	04/10/2023	-51.96			
SC TAX COMMISSION	04/10/2023	-24.00			
SC TAX COMMISSION	04/10/2023	-9.44			
SC TAX COMMISSION	04/10/2023	-0.67			
SC TAX COMMISSION	04/10/2023	-7.12			
SC TAX COMMISSION	04/10/2023	-0.50			
SC TAX COMMISSION	04/10/2023	-0.50			
SC TAX COMMISSION	04/10/2023	-22.14			
SC TAX COMMISSION	04/10/2023	53.90			
SC TAX COMMISSION	04/10/2023	8.00			
SC TAX COMMISSION	04/10/2023	156.39			
SC TAX COMMISSION	04/10/2023	13.40			
SC TAX COMMISSION	04/10/2023	289.42			
SC TAX COMMISSION	04/10/2023	39.75			
SC TAX COMMISSION	04/10/2023	99.26			
SC TAX COMMISSION	04/10/2023	756.07			
SC TAX COMMISSION	04/10/2023	22.68			
SC TAX COMMISSION	04/10/2023	23.45			
ALLEN UNIVERSITY	04/13/2023	140.00	Fire Prevention	Special Event/Overpymt Refund	Special Projects
ASSOCIATION OF BOARDS OF CERTI	04/13/2023	120.00	Utilities Metro Wastewater Plt	Application and Renewal Fees	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	04/13/2023	120.00	Utilities Metro Wastewater Plt	Application and Renewal Fees	Employee Training & Prof Dev.
IAFC REGISTRATION CENTER	04/13/2023	875.00	Fire Administration	March 27,2023	Employee Training & Prof Dev.

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NEIGHBORHOOD REINVESTMENT CORP	04/13/2023	1,725.00	Community Development Control	Registration for Neighborworks	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/13/2023	800.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
ACTION TARGET	04/13/2023	3,062.73	Police Administrative Services	(2) Turning Motor PCB Assembly	Professional Services
AIRGAS INC	04/13/2023	257.12	Fire Suppression	9993778792	Equipent Lease / Rental
AIRGAS INC	04/13/2023	257.12	Fire Suppression	9994490428	Equipent Lease / Rental
AIRGAS INC	04/13/2023	290.70	Fire Suppression	9995222208	Equipent Lease / Rental
AIRGAS INC	04/13/2023	290.70	Fire Suppression	9995943387	Equipent Lease / Rental
AIRGAS INC	04/13/2023	138.78	Animal Shelter/Holding Act	9995998327	Special Departmental Supplies
ALFRED BENESCH AND COMPANY	04/13/2023	1,640.97	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLIED BARTON SECURITY SERVICE	04/13/2023	57,470.81	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	04/13/2023	7,434.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ARBOR RIDGE PROPERTIES LLC	04/13/2023	45.40	Water and Sewer Operating	93439591108489	Water- Credit Balance Refund
AUBEN COLA LLC	04/13/2023	2,766.47	Water and Sewer Operating	95780481003532	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	04/13/2023	1,831.16	Utilities Metro Wastewater Plt	INV0025665	Small Hand Tools / Other Equip
BROWN AND CALDWELL	04/13/2023	14,916.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BUTLER BUILDERS LLC	04/13/2023	22.90	Water and Sewer Operating	93851981094150	Water- Credit Balance Refund
CANNON LLOYD VON	04/13/2023	191.80	Water and Sewer Operating	95693921030461	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	25.60	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	27.11	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	353.11	Parks - Buildings & Grounds	Roll 80 Grit Sandpaper	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	121.12	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	12.47	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	15.34	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	15.88	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	12.85	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	114.48	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	10.48	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	6.33	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	29.27	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	32.05	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	17.66	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	12.69	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	42.50	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	6.37	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	163.13	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	151.09	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	12.91	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/13/2023	36.02	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CARBPURE TECHNOLOGIES LLC	04/13/2023	46,655.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CARPER CIVIL CONSULTING LLC	04/13/2023	8,646.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	04/13/2023	4,837.84	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/13/2023	4,837.84	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/13/2023	4,806.88	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/13/2023	4,681.42	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	04/13/2023	5,025.23	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/13/2023	4,831.89	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CLARK, PATRICIA D	04/13/2023	125.00	Fire Suppression	Moore (RUSH!)	Awards And Trophies
CLARK, PATRICIA D	04/13/2023	40.00	Fire Administration - County	LABOR ONLY	Awards And Trophies
CONCRETE SUPPLY CO LLC	04/13/2023	1,564.92	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
COOPER, ISABELLE	04/13/2023	342.39	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CORE AND MAIN LP	04/13/2023	3,200.82	Fire Training	3/8 ZINC PLTD FLAT WASHER	Hardware And Building Material
DARBY, TIFFANY	04/13/2023	75.00	General Fund	Recreation Athletics	Recreation Athletics
DOWNTOWN CHURCH	04/13/2023	300.00	General Fund	Recreation Athletics	Recreation Athletics
DURAN JUTTA	04/13/2023	647.18	Water and Sewer Operating	94526721094637	Water- Credit Balance Refund
ELANCO US INC	04/13/2023	397.18	Animal Shelter/Adoption Act	6001296169	Animal Shelter Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	04/13/2023	413.77	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
ESTATE OF JOSEPHINE B WALKER	04/13/2023	36.88	Water and Sewer Operating	485022001045566	Water- Credit Balance Refund
FIDELITY NATIONAL INFORMATION	04/13/2023	788.83	Collections	Order Purchase Order Payment P	Bank Service Charges
FIFTH CIRCUIT SOLICITORS OFFIC	04/13/2023	19,840.25	Richland County	JAN.FEB.MAR. 2023	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	04/13/2023	34,114.00	Richland County	JAN.FEB.MAR. 2023	5th Circuit Solicitor
FIRST CITIZENS BANK AND TRUST	04/13/2023	25,737.22	Treasurer Cash	Prepaid Charges	Prepaid Charges
GOODWIN, ALICIA F	04/13/2023	105.00	Drew Wellness Center	ZUMBZ	Professional Services
GRAINGER INC, W W	04/13/2023	126.83	Utilities Columbi Canal WTP	9661896580	Electrical And Lighting Supply
GRAINGER INC, W W	04/13/2023	116.26	Utilities Lake Murray Water PI	9663152172	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	04/13/2023	1,469.67	Utilities Lake Murray Water PI	9663152198	Pipe, Fittings, Hydrants, Etc
GUARDIAN TRACKING LLC	04/13/2023	4,480.45	Emergency Communications/311	Annual Subscription for	Cloud Based Software Solutions
HACH COMPANY	04/13/2023	396.38	Utilities Columbi Canal WTP	Desiccant Cartridge for TU5300	Laboratory Supplies
HERRIN EARLINE	04/13/2023	3.48	Water and Sewer Operating	800056861025197	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	04/13/2023	1,500.00	Utilities Lake Murray Water PI	the Lake Murray Water Plant	Equipmt Repair/Service Supply
HIRE QUEST LLC	04/13/2023	580.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	04/13/2023	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/13/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HOOKS WHIHELMINA	04/13/2023	335.57	Water and Sewer Operating	91806401113553	Water- Credit Balance Refund
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/13/2023	796.78	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUGHES, DELIA	04/13/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
INSIGHT PUBLIC SECTOR INC	04/13/2023	4,594.32	Police Administrative Services	1101041633	Computer Equipment / Hardware
INTERNATIONAL DIOXIDE INC	04/13/2023	520.84	Utilities Columbi Canal WTP	Replacement Parts	Maintenance & Service Contract
JOHN F CARNEY	04/13/2023	335.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KELLEY JEANETTE	04/13/2023	370.87	Water and Sewer Operating	94612001027191	Water- Credit Balance Refund
KLEINSCHMIDT ASSOCIATES	04/13/2023	1,000.00	FEMA-Engineering Srvcs	Headworks	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	04/13/2023	97,482.75	FEMA-Engineering Srvcs	Headworks	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	04/13/2023	132,999.25	FEMA-Engineering Srvcs	Headworks	2015 October Flood Recovery
KNIGHTS REDI MIX INC	04/13/2023	2,574.72	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KRB ACQUISITIONS LLC	04/13/2023	159.79	Water and Sewer Operating	94300601024922	Water- Credit Balance Refund
LASER PRINT PLUS INC	04/13/2023	111.99	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LECKEY GABRIELLA	04/13/2023	49.70	Water and Sewer Operating	91610621098113	Water- Credit Balance Refund
LLOYD, MAXINE	04/13/2023	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
LLOYD, MAXINE	04/13/2023	70.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOCKLEAR AMY	04/13/2023	219.05	Water and Sewer Operating	94251491047373	Water- Credit Balance Refund
MACK, DONNA Y	04/13/2023	490.00	Drew Wellness Center	CLASS	Professional Services
MARY E CLARY	04/13/2023	3,080.00	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MAYHEW JOHN	04/13/2023	125.14	Water and Sewer Operating	94162311089156	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	04/13/2023	3,970.00	Strm Wtr Imp Cap Proj Control	compensation provided for here	Capital Project Costs
MCDONNELL AND ASSOCIATES PA	04/13/2023	31.64	Water and Sewer Operating	92128401023878	Water- Credit Balance Refund
MEAD AND HUNT INC	04/13/2023	17,878.83	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	04/13/2023	8,469.02	Water & Sewer Capital Projects	An initial term of two (2) yea	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	04/13/2023	5,620.00	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	04/13/2023	4,493.09	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	04/13/2023	11,349.37	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	04/13/2023	7,607.94	Water & Sewer Capital Projects	Utility Relocation	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	04/13/2023	1,225.00	Fire Administration	2023 Administrative Profession	Employee Training & Prof Dev.
MOBILE MINI INC	04/13/2023	153.00	Parks - Buildings & Grounds	Storage unit from July 2022-Ju	Maintenance & Service Contract
NELSON, AMBER	04/13/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	04/13/2023	327.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NING, WIEYI	04/13/2023	100.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
NORRIS LYNNE	04/13/2023	513.76	Water and Sewer Operating	487001501045897	Water- Credit Balance Refund
ODONNELL JR EDWARD	04/13/2023	51.62	Water and Sewer Operating	94014811086801	Water- Credit Balance Refund
ONPOINT MEDIA LLC	04/13/2023	4,500.00	Office of Business Opportunity	Marketing package to include:	Professional Services
PACE ANALYTICAL SERVICES LLC	04/13/2023	850.00	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
PALMETTO STATE GLASS INC	04/13/2023	895.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
POLICE EXECUTIVE RESEARCH FORU	04/13/2023	9,700.00	Police Administrative Services	Session 86 - tuition for Insp	Employee Training & Prof Dev.
POLYTEC INCORPORATED	04/13/2023	2,842.64	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/13/2023	2,832.97	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/13/2023	2,795.32	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POST TRAUMA RESOURCES LLC	04/13/2023	900.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
POST TRAUMA RESOURCES LLC	04/13/2023	2,167.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
PREMIER MAGNESIA LLC	04/13/2023	10,383.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/13/2023	9,909.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/13/2023	10,660.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROTEXTING LLC	04/13/2023	2,976.00	Police Administrative Services	ProTexting yearly plan 3/01/20	Professional Services
QUENCH USA INC	04/13/2023	73.58	Support Services Public Buildg	Open Purchase Order for rental	Building Maintenance & Repair
REESE, PHILIP	04/13/2023	10,754.10	Forestry Horticulture	For Elmwood Ave,Main Street, C	Lawn And Grounds Supplies
RIVERSIDE COMMUNITY CHURCH	04/13/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBINSON JR, SPENCER FOX	04/13/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROCK EQUIPMENT RENTALS LLC	04/13/2023	4,307.04	Utilities Metro Wastewater Plt	Weekly Rental Fee for: Sewer E	Equipent Lease / Rental
ROCK EQUIPMENT RENTALS LLC	04/13/2023	4,307.04	Utilities Metro Wastewater Plt	Weekly Rental Fee for: Sewer E	Equipent Lease / Rental
ROCK EQUIPMENT RENTALS LLC	04/13/2023	4,307.04	Utilities Metro Wastewater Plt	Weekly Rental Fee for: Sewer E	Equipent Lease / Rental
ROCK EQUIPMENT RENTALS LLC	04/13/2023	1,786.00	Utilities Metro Wastewater Plt	Weekly Rental Fee for: Sewer E	Equipent Lease / Rental
ROGERS AND CALLCOTT ENVIRONMEN	04/13/2023	1,417.50	Wastewater Compliance	Fats, Oils, and Grease Program	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/13/2023	63.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/13/2023	1,616.10	Water Compliance	Quarterly Water Testing (HAAs	Professional Services
ROOF MAINTENANCE ORGANIZATION	04/13/2023	320.00	General Support Services	*REVISED PO#1*	Building Maintenance & Repair



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROSCOE, GRADY M	04/13/2023	303.38	Forestry Right of Way Maint.	Shipping	Lawn And Grounds Supplies
ROSEMOUNT INC	04/13/2023	1,979.02	Utilities Lake Murray Water Pl	Rosemount 305 Integral Manifol	Electrical And Lighting Supply
RUSHMAN, TIMOTHY R	04/13/2023	500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	04/13/2023	2,500.00	Utilities Wastewater Maint	Provide labor and equipment to	Professional Services
SAFETY PLUS OF SC LLC	04/13/2023	777.50	Utilities Lake Murray Water Pl	Estimated Freight	Equipmt Repair/Service Supply
SC 5000F 42M LLC	04/13/2023	9,705.28	Water and Sewer Operating	95912721000023	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	9,785.39	Water and Sewer Operating	95912721103988	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	9,735.33	Water and Sewer Operating	95912721103989	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	9,909.63	Water and Sewer Operating	95912721103991	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	9,805.42	Water and Sewer Operating	95912721103992	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	11,978.04	Water and Sewer Operating	95912721103994	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	11,999.13	Water and Sewer Operating	95912721103995	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	10,212.24	Water and Sewer Operating	95912721103996	Water- Credit Balance Refund
SC 5000F 42M LLC	04/13/2023	11,992.55	Water and Sewer Operating	95912721103997	Water- Credit Balance Refund
SC CRIMINAL JUSTICE ACADEMY	04/13/2023	140.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	04/13/2023	960.00	Police Administrative Services	Recruit Military Exhibitor Pac	Employee Training & Prof Dev.
SEACO INC	04/13/2023	175.51	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SERVICE MACHINE LLC	04/13/2023	310.00	Utilities Metro Wastewater Plt	Open PO for servicing special	Small Hand Tools / Other Equip
SHADY GROVE CONSTRUCTION LLC	04/13/2023	4,700.00	Utilities Metro Wastewater Plt	To provide emergency service c	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	04/13/2023	4,700.00	Utilities Metro Wastewater Plt	To provide emergency service c	Equipmt Repair/Service Supply
SHARE CORPORATION	04/13/2023	585.75	Utilities Lake Murray Water Pl	CTL30684 Rechargeable Clamp Wo	Small Hand Tools / Other Equip
SHARPE, STEPHANIE	04/13/2023	103.22	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SHRED WITH US LLC	04/13/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	04/13/2023	35.00	Human Resources	Paper Shredding	Professional Services
SMITH GERALDINE	04/13/2023	260.92	Water and Sewer Operating	91926581039124	Water- Credit Balance Refund
SONOCO RECYCLING LLC	04/13/2023	28,138.73	Solid Waste Recycling	6/30/23.	Solid Waste Tipping Fee
SOPAKCO INC	04/13/2023	4,972.93	Emergency Management	Item #950061 Sure Pak w/heater	Food And Provisions
SOUTHERN IONICS INCORPORATED	04/13/2023	4,488.79	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPENCER, MARY LINDA	04/13/2023	270.00	Fire Suppression	Plaques for retired CFD person	Awards And Trophies
SPENCER, MARY LINDA	04/13/2023	162.00	Fire Suppression	Plaques for retired CFD person	Awards And Trophies
STATE OF SOUTH CAROLINA	04/13/2023	50.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2023	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2023	35.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2023	111.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2023	50.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2023	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2023	5.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	04/13/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
T M MAINTENANCE SERVICE	04/13/2023	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
TANNER INDUSTRIES	04/13/2023	6,218.56	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TANNER INDUSTRIES	04/13/2023	2,108.14	Utilities Columbi Canal WTP	Labor Fee (weekday rate for ti	Equipmt Repair/Service Supply
THE AMERICAN INSTITUTE OF ARCH	04/13/2023	586.34	Engineering	Columbia section - 2023 DUES	Membership And Dues
THE DOG FOOD CENTER OF CONGARE	04/13/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS JENNIFER	04/13/2023	371.34	Water and Sewer Operating	94824091078987	Water- Credit Balance Refund

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	04/13/2023	632.88	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/13/2023	710.64	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/13/2023	321.84	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THREE PLUS ONE COMPANY LLC	04/13/2023	26,010.00	Non-Departmental Bank Fees	Insurance - Unemployment Claim	Investment Fees
TOWNSHIP AUDITORIUM	04/13/2023	100,000.00	Hospitality Tax	Township Auditorium	Township Auditorium
TRANSAFE INC	04/13/2023	806.36	Public Works Administration	SP-TS-BS-SBA Break safe pole A	Special Departmental Supplies
UNDERWOOD INC, CHARLES R	04/13/2023	1,500.00	Utilities Lake Murray Water Pl	Perform spectrum vibrational a	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	04/13/2023	43.09	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/13/2023	7.03	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/13/2023	31.72	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/13/2023	220.79	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNIVAR USA INC	04/13/2023	12,243.80	Utilities Lake Murray Water Pl	Chemicals: Fluorosilicic Acid,	Chemicals
UNIVAR USA INC	04/13/2023	-252.58	Utilities Columbi Canal WTP	ORG# 50433808	Chemicals
UNIVERSITY ENTERPRISES INC	04/13/2023	50.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/13/2023	500.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/13/2023	75.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
USDAN STUART	04/13/2023	25.14	Water and Sewer Operating	166140031094334	Water- Credit Balance Refund
UTILICOM SUPPLY ASSOCIATES LLC	04/13/2023	884.52	Police Administrative Services	Citywide Camera Installation	Special Departmental Supplies
VALENTINE CLICK	04/13/2023	385.00	Drew Wellness Center	CLASS	Professional Services
VALENTINE CLICK	04/13/2023	350.00	Drew Wellness Center	CLASS	Professional Services
VALENTINE CLICK	04/13/2023	14.00	Drew Wellness Center	MICHELLE MUNDY	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/13/2023	13.99	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/13/2023	53.73	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VICTOR STANLEY INC.	04/13/2023	2,418.20	Solid Waste Street Sweeping	REPLACEMENT LINER BLACK 36-GAL	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	04/13/2023	2,846.14	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	04/13/2023	7,561.33	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	04/13/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WILSON, VONDA	04/13/2023	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WP LAW INC	04/13/2023	508.83	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WSP USA ENVIRONMENT & INFRASTR	04/13/2023	45,511.50	Strm Wtr Imp Cap Proj Control	Stream Restoration along Rocky	Capital Project Costs
KOON COOK AND WALTERS LLC	04/13/2023	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	04/13/2023	150.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
PUBLIC DEFENDER FIFTH JUDICIAL	04/13/2023	56,250.00	Richland County	PICK-UP R.HAMPTON	5th Circuit Public Defender
R C BIGELOW INC	04/13/2023	624.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
RICHLAND COUNTY TREASURER	04/13/2023	62.00	City Manager	2023-05-104250 / C.SIMS	Miscellaneous Other Services
BOLDEN, WARREN M	04/13/2023	320.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/13/2023	418.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
R C BIGELOW INC	04/13/2023	831.20	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
REGIONS BANK	04/17/2023	806.25	2016 GO Bond	ANNUAL FEE/OUT OF POCKET	Bond Costs
REGIONS BANK	04/17/2023	2,150.00	2017 HOSP Bond	ANNUAL FEE/OUT OF POCKET	Bond Costs
REGIONS BANK	04/17/2023	1,500.00	Debt Service - W&S 2018	ANNUAL FEE	Commission to Paying Agents
24 HR GARAGE DOOR SERVICE LLC	04/17/2023	1,250.98	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
AECOM	04/17/2023	1,075.00	Utilities Columbi Canal WTP	2000739906	Professional Services
AIRGAS INC	04/17/2023	155.31	Utilities Water Dist & Maint	9995943386	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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AIRGAS INC	04/17/2023	341.56	Utilities Columbi Canal WTP	9995945358	Special Departmental Supplies
AIRGAS INC	04/17/2023	157.84	Utilities Water Dist & Maint	9995999664	Special Departmental Supplies
AIRGAS INC	04/17/2023	530.21	Utilities Lake Murray Water PI	9996001587	Special Departmental Supplies
AIRGAS INC	04/17/2023	453.05	Recreation Swimming Pools	9996308962	Chemicals
AIRGAS INC	04/17/2023	130.15	Recreation Swimming Pools	9996308963	Chemicals
ALL PHASE TERMITE AND PEST CON	04/17/2023	2,537.79	Support Services Public Buildg	Monthly Pest Control at Water	Maintenance & Service Contract
ALLEN, KELLY D	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
ANIXTER INC	04/17/2023	8,364.54	Traffic Operations	Item #322327 CS-BNS FOSC450-D6	Special Departmental Supplies
ANSWER PLUS COMMUNICATIONS LLC	04/17/2023	2,699.52	Customer Service	416104012023	Special Contracts
ANTHONY, ERIC E	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
ARGOS USA LLC	04/17/2023	416.61	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARTL, JOHN J	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
AXON ENTERPRISES INC	04/17/2023	17,000.00	Police Administrative Services	INUS149855	Cloud Based Software Solutions
BAGBY, CARLTON	04/17/2023	320.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BARNES, HELEN	04/17/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BC INDUSTRIAL SUPPLY INC	04/17/2023	248.38	Utilities Water Dist & Maint	INV0025162	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/17/2023	210.73	Utilities Metro Wastewater Plt	INV0025641	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	04/17/2023	216.10	Public Information Indus Promo	Business Cards for Elizabeth E	Printing And Office Supplies
BCT SOUTH CAROLINA	04/17/2023	33.00	Public Information Indus Promo	Specialist	Printing And Office Supplies
BCT SOUTH CAROLINA	04/17/2023	33.00	Development Services	Business Cards for Elizabeth (	Printing And Office Supplies
BELTON, STORMIE	04/17/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BEST BUY COMPANY INC	04/17/2023	370.07	Forestry Horticulture	(273)Television Full Motion Wa	Special Departmental Supplies
BIZZELL, MICHELLE C	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
BORDER STATES ELECTRIC (BSE)	04/17/2023	354.20	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BOYER, GABRIEL N	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
BPB HOLDING CORPORATION	04/17/2023	59.49	Support Services Public Buildg	Batteries and supplies as need	Building Maintenance & Repair
BRUNSON, STACY R	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
BURTON, TITYANA N	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	04/17/2023	1,219.00	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	04/17/2023	402.86	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	04/17/2023	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CDW GOVERNMENT LLC	04/17/2023	3,342.60	Recreation Programs	CISCO Direct ISR4331 SEC/K9	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/17/2023	480.60	Recreation Programs	CIS DIR SNTC 8x5xNBD IRS4331S	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/17/2023	6,240.00	General Capital Projects	Genetec Camera Licenses	Capital Project Costs
CDW GOVERNMENT LLC	04/17/2023	4,787.16	Recreation Programs	CISCO Direct C9300L 48P 4G E	Computer Equipment / Hardware
CLAY-KING COM	04/17/2023	2,640.35	Parks - Ceramic Camp	Pugmill Part AVP-003	Special Departmental Supplies
COCKRELL, DONALD L	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
COLON, NINOSHA	04/17/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA CAPITAL CITY CLUB COR	04/17/2023	161.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COMMERCIAL FITNESS SERVICE & S	04/17/2023	290.00	Drew Wellness Center	Service Call Per Visit	Maintenance & Service Contract
CONTROL MANAGEMENT INC	04/17/2023	254.47	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	04/17/2023	1,847.88	Utilities Water Dist & Maint	313-101009-000 8X1CC SADDLE EX	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/17/2023	4,237.71	Utilities Water Dist & Maint	3/4" CMP MA P15428-250	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/17/2023	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	04/17/2023	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CRANDALL CORPORATION	04/17/2023	694.63	Utilities Metro Wastewater Plt	Open PO To procure the disposa	Miscellaneous Other Services
DAVIS, DORAINER	04/17/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	04/17/2023	239.76	Parking Operations	10661772734	Computer Equipment / Hardware
ENVIRONMENTAL EXPRESS INC	04/17/2023	582.30	Utilities Metro Wastewater Plt	1000734413	Laboratory Supplies
ENVIRONMENTAL PERMITTING CONSU	04/17/2023	3,750.00	Utilities Wastewater Maint	To provide services for Nation	Professional Services
ENVIRONMENTAL PERMITTING CONSU	04/17/2023	3,250.00	Utilities Wastewater Maint	their files.	Professional Services
ERIKS NORTH AMERICA INC	04/17/2023	124.98	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
EVERYTHING PARKING INC	04/17/2023	36,707.00	Police Administrative Services	Crossing Guard Services for FY	Professional Services
FEDERAL EXPRESS CORPORATION	04/17/2023	447.44	Police Administrative Services	Postage And Delivery	Postage And Delivery
FELLOWSHIP STRATEGIES LLC	04/17/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FISERV	04/17/2023	413.40	Collections	Open Purchase Order for Paymen	Bank Service Charges
FORTILINE INC	04/17/2023	622.08	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/17/2023	459.00	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/17/2023	490.44	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/17/2023	162.00	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FREEMAN, REVIVIAN	04/17/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FROST TRAINING AND CONSULTING	04/17/2023	2,700.00	Utilities Water Dist & Maint	8 HOUR ASBESTOS CEMENTITIOUS P	Employee Training & Prof Dev.
GATEWAY SUPPLY CO INC.	04/17/2023	3.46	Support Services Public Buildg	S5790777.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/17/2023	20.84	Support Services Public Buildg	S5793981.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/17/2023	140.32	Support Services Public Buildg	S5798006.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/17/2023	-140.32	Support Services Public Buildg	S5798006.002 org S5798006.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/17/2023	79.07	Support Services Public Buildg	S5798771.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	04/17/2023	20,720.00	General Support Services	Municipal Court	Maintenance & Service Contract
GRAINGER INC, W W	04/17/2023	29.54	Support Services Public Buildg	9646153800	Building Maintenance & Repair
GRAINGER INC, W W	04/17/2023	2,882.48	US Justice Grants Control	9652061582	Special Departmental Supplies
GRAINGER INC, W W	04/17/2023	171.72	Parks - Buildings & Grounds	9656996304	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/17/2023	429.60	Utilities Metro Wastewater Plt	9658266995	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/17/2023	609.07	Utilities Columbi Canal WTP	9666542247	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/17/2023	189.09	Parking Facilities	9331200450	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/17/2023	428.80	Support Services Public Buildg	9331346397	Special Projects
GREEN EARTH SERVICES	04/17/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HIXENBAUGH, KEVIN S	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
ID ENHANCEMENTS INC	04/17/2023	2,416.19	Parking Operations	INV23-134849	Professional Services
INDESIGN FIRM INC	04/17/2023	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	04/17/2023	2,319.00	Public Relations	Roku & FireTV Public Channel	Professional Services
INTERNATIONAL DIOXIDE INC	04/17/2023	1,200.00	Utilities Columbi Canal WTP	Replacement Parts	Maintenance & Service Contract
JAY MATHESON	04/17/2023	57,634.08	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
JCI JONES CHEMICALS INC	04/17/2023	9,547.20	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	04/17/2023	22,200.00	Utilities Lake Murray Water PI	Please refer to this PO# on al	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/17/2023	72.76	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	04/17/2023	310.58	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON, JOSHUA O	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
KAHN CONSTRUCTION CO INC, M.B.	04/17/2023	213,480.91	Water & Sewer Capital Projects	Canal WTP & Lake Murray Filter	Capital Project Costs

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KENNETH P SHUMPERT	04/17/2023	19,985.50	Utilities Metro Wastewater Plt	Repair of Dewatering Sludge Bo	Equipmt Repair/Service Supply
KENNETH P SHUMPERT	04/17/2023	5,160.45	Utilities Metro Wastewater Plt	Open PO for special equipment,	Equipmt Repair/Service Supply
KESAR, BABITA	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
KIM DAY	04/17/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KIMBALL MIDWEST	04/17/2023	4,555.44	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KIMBALL MIDWEST	04/17/2023	276.06	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	04/17/2023	965.52	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/17/2023	2,252.88	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L-J INC	04/17/2023	141,111.75	Strm Wtr Imp Cap Proj Control	portions of this project have	Capital Project Costs
LAD CONSTRUCTION LLC	04/17/2023	123,343.20	Strm Wtr Imp Cap Proj Control	Contingency	Capital Project Costs
LANGUAGE LINE SERVICES INC	04/17/2023	1,313.99	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LAW ENFORCEMENT SERVICES GROUP	04/17/2023	450.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	04/17/2023	105.04	Police Office of the Chief	Water service for South Region	Food And Provisions
LIFEGUARD STORE INC, THE	04/17/2023	91.80	Recreation Swimming Pools	INV001291511	Uniforms And Clothing
LOVE MISSIONARY BAPTIST CHURCH	04/17/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOVELY, DOUGLAS R	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
LYDE, VINCENT	04/17/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MAASS, LYN-ELLEN P	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
MARSHALL, ADAM T	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
MCCLAM & ASSOCIATES INC	04/17/2023	292,009.60	Water & Sewer Capital Projects	Part C - Manhole and Pipe Reha	Capital Project Costs
MDP INVESTMENTS INC	04/17/2023	1,493.33	Utilities Water Dist & Maint	SOLAR & ROLLER BLINDS	Professional Services
METRO GROUP INC, THE	04/17/2023	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	04/17/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	04/17/2023	9,917.01	Water & Sewer Capital Projects	Term of the Agreement:	Capital Project Costs
MICHEL LLC	04/17/2023	18.97	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL, KYLE G	04/17/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MIDWEST VETERINARY SUPPLY INC	04/17/2023	1,313.84	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/17/2023	118.23	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MOBILE MINI INC	04/17/2023	115.20	Parks - Buildings & Grounds	Storage unit from July 2022-Ju	Maintenance & Service Contract
MOORE, JENNIFER L	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
NATURAL AWAKENINGS OF COLUMBIA	04/17/2023	4,548.60	Engineering Storm Water Imp	Natural Awakenings Magazine AD	Advertising
NEWTONS FIRE AND SAFETY EQUIPM	04/17/2023	12,894.12	Fire Administration - County	Elkhart XD Chief 1" 30 gpm Ora	Special Departmental Supplies
OFFICE DEPOT INC	04/17/2023	183.59	Public Information Indus Promo	Boxis Autoshred 90-Sheet Micro	Special Departmental Supplies
OFFICE DEPOT INC	04/17/2023	134.86	Public Information Indus Promo	Paper Mate Ballpoint Stick Pen	Special Departmental Supplies
OFFICE DEPOT INC	04/17/2023	15.11	Public Information Indus Promo	Paper Mate Flair Tropical Vaca	Special Departmental Supplies
OFFICE DEPOT INC	04/17/2023	206.00	Public Information Indus Promo	Febreze Small Spaces Air Fresh	Special Departmental Supplies
OFFICE DEPOT INC	04/17/2023	5.39	Public Information Indus Promo	BIC Brite Liner Grip Highlight	Special Departmental Supplies
ON CALL PLUMBLING HEATING & AI	04/17/2023	159.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	04/17/2023	1.77	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PINDER-ROBINSON, SHARLENE	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
POLYTEC INCORPORATED	04/17/2023	2,860.75	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
PREMIER MAGNESIA LLC	04/17/2023	10,502.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/17/2023	11,727.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PSI WATER TECHNOLOGIES INC	04/17/2023	2,016.60	Utilities Columbi Canal WTP	INV0006776	Radio And Electronic Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PSI WATER TECHNOLOGIES INC	04/17/2023	415.35	Utilities Columbi Canal WTP	INV0006869	Radio And Electronic Supplies
RAWL, JENNIFER M	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
RICHARDSON, STANLEY	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
RIVERS, CLYDE D	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
ROBERT HAVENS SR MBR	04/17/2023	4,725.00	General Capital Projects	Furnish and install New Awning	Capital Project Costs
SAFETY PRODUCTS INC	04/17/2023	6,526.02	Utilities Wastewater Maint	Safety green, water-base, 17oz	Special Departmental Supplies
SAFRAN, MICHAEL N	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
SC DEPARTMENT OF MOTOR VEHICLE	04/17/2023	229.60	Parking Operations	License Tag Inquiries	Professional Services
SC DEPT OF LABOR LICENSING & R	04/17/2023	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SCOTT, DELPHINE S	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
SEACO INC	04/17/2023	207.91	Streets - Water & Sewer Repair	COLINV021061	Paving And Asphalt Supplies
SEACO INC	04/17/2023	175.51	Streets - Water & Sewer Repair	COLINV021176	Paving And Asphalt Supplies
SEACO INC	04/17/2023	180.91	Streets - Water & Sewer Repair	COLINV021207	Paving And Asphalt Supplies
SEACO INC	04/17/2023	148.51	Streets - Water & Sewer Repair	COLINV021218COLUM	Paving And Asphalt Supplies
SEACO INC	04/17/2023	97.20	Streets Street & Sidewalk Rpr	COLINV021348	Paving And Asphalt Supplies
SEACO INC	04/17/2023	213.31	Streets - Water & Sewer Repair	COLUM0000041	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	13,119.12	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	4,075.75	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	26,238.24	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	13,099.94	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	3,140.73	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	13,119.12	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	6,923.98	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/17/2023	3,677.77	Police Administrative Services	Fixed Post Security	Professional Services
SHI INTERNATIONAL CORPORATION	04/17/2023	417.61	Utilities Water Dist & Maint	ACTIONTEC SCREENBEAM 960 WIREL	Computer Equipment / Hardware
SHOES FOR CREWS LLC	04/17/2023	528.55	Forestry Hazard Elimination	Safety Clothing And Supplies	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/17/2023	696.48	Fire Administration - County	Personnel	Safety Clothing And Supplies
SHRED WITH US LLC	04/17/2023	70.00	Finance Water Administration	Fuel Surcharge Fee	Professional Services
SHRED WITH US LLC	04/17/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	04/17/2023	429.62	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	04/17/2023	92.67	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SMITH, LONNIE T	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
SMITH, NIGEL A	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
SMITH, ZELPHA L	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
SOUTH EAST ACE INC	04/17/2023	680.94	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	04/17/2023	80.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	04/17/2023	13,814.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STEEN ENTERPRISES	04/17/2023	20,564.50	Utilities Metro Wastewater Plt	Kubota, RTV-X1140WL-H: 24.8hp	Auto,Trucks,Hvy Equip-Capital
SUPERIOR LAWN AND YARD MAINTEN	04/17/2023	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
T2 SYSTEMS CANADA INC	04/17/2023	9.72	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	1.35	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	10.27	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	0.82	Parking Operations	Maintenance repairs as needed	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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T2 SYSTEMS CANADA INC	04/17/2023	129.60	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	140.40	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	421.20	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	129.60	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	140.40	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	04/17/2023	421.20	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS INC	04/17/2023	304.20	Parking Operations	*Revised PO#1*	Professional Services
TANNER INDUSTRIES	04/17/2023	6,826.37	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia @	Chemicals
TCO CONSTRUCTION INC	04/17/2023	237,533.06	Strm Wtr Imp Cap Proj Control	Water Main Replacement at 2400	Capital Project Costs
TENCARVA MACHINERY COMPANY	04/17/2023	125.83	Utilities Lake Murray Water PI	1679G 19370 - GASKET FLANGE NO	Small Hand Tools / Other Equip
THOMAS CONCRETE OF SOUTH CAROL	04/17/2023	483.84	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/17/2023	205.20	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/17/2023	321.84	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THREATT, CHRISTIAN R	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
TRUGREEN LP	04/17/2023	125.00	Utilities Wastewater Maint	Early Spring, Late Spring and	Professional Services
TYSON, BYRON D	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
UNDERWOOD INC, CHARLES R	04/17/2023	42,745.12	Utilities Columbi Canal WTP	strainer	Equipmt Repair/Service Supply
UNIVERSITY ENTERPRISES INC	04/17/2023	80.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	04/17/2023	425.00	Police Administrative Services	ChildFirst SC Registration pay	Employee Training & Prof Dev.
US GEOLOGICAL SURVEY	04/17/2023	8,887.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	04/17/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VORTEX SERVICES LLC	04/17/2023	341,939.30	Strm Wtr Imp Cap Proj Control	*Emergency Procurement*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	04/17/2023	1,881.84	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/17/2023	309.93	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/17/2023	1,709.10	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	04/17/2023	90,292.23	Water & Sewer Capital Projects	2023, with the option to conti	Capital Project Costs
WALDEN, STEPHANIE R	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
WATER ENVIRONMENT FEDERATION	04/17/2023	120.00	Utilities Metro Wastewater Plt	Membership, Renewal, and Confe	Membership And Dues
WEDGEWOOD VILLAGE PHARMACY INC	04/17/2023	250.56	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	04/17/2023	390.70	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
WHALEY, JR, JIMMIE	04/17/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, ANNIE	04/17/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, LEITHA D	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
WILSON, CIERRA M	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
WOLFF, COLLIN A	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
WORTHY, ASIA S	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
WRIGHT, MALACHI D	04/17/2023	15.00	Municipal Court Administration	juror	Jury Duty
JENKINS INTERIORS	04/17/2023	1,865.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
UNITED STATES POSTAL SERVICE	04/17/2023	1,000.00	Municipal Court Administration	PKUP C. DAISE	Jury Duty
BELTON, DEBORAH	04/17/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AT AND T CORP	04/20/2023	123.09	Police Administrative Services	ACCT.# CSC032023	Cell Phones
AT AND T CORP	04/20/2023	149.47	Parking Freed St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	04/20/2023	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	04/20/2023	791.36	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/20/2023	133.75	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	04/20/2023	133.75	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	04/20/2023	144.45	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	04/20/2023	90.95	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	04/20/2023	144.45	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	04/20/2023	144.45	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	04/20/2023	144.45	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	04/20/2023	187.25	Parks & Recreation Admin	ACCT.# 321726989	Internet
DOMINION ENERGY SOUTHEAST SERV	04/20/2023	513,072.53	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/20/2023	15,288.54	General Support Services	ACCT.# 9-2100-6619-8210	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/20/2023	7,074.30	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/20/2023	354.85	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/20/2023	1,888.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FBI NATIONAL ACADEMY S C CHAPT	04/20/2023	550.00	Police Administrative Services	Carolina Command College	Employee Training & Prof Dev.
NATIONAL COUNCIL ARCHITECTURAL	04/20/2023	270.00	Engineering	NCARB Annual Certification Ren	Membership And Dues
PALMETTO UTILITIES	04/20/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	04/20/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
TOWN OF EASTOVER	04/20/2023	171.85	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	04/20/2023	14,438.95	Emergency Management	ACCT.# 690695582-00001	Cell Phones
AIRGAS INC	04/20/2023	130.15	Drew Wellness Center	9996308961	Chemicals
ALL SAFE INDUSTRIES	04/20/2023	40,700.39	Homeland Security GrantControl	Handheld Monitors	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	04/20/2023	19,350.22	Fire Administration - County	Globe - Men's SUPREME 14" Pull	Safety Clothing And Supplies
ANN BRODIE CAROLINA BALLET	04/20/2023	25,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
ARGOS USA LLC	04/20/2023	342.90	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASSOCIATION OF LAW ENFORCEMENT	04/20/2023	2,750.00	US Justice Grants Control	INVOICE #ATTENDEE 12-23	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	04/20/2023	273.09	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
BANIZAMAN SAEED	04/20/2023	776.89	Water and Sewer Operating	165330131054547	Water- Credit Balance Refund
BELTON, DEBORAH	04/20/2023	200.00	General Fund	KEENAN HOUSE REFUND FINANCE	Customer Deposits Parks
BLAKE, JEFFREY PAUL	04/20/2023	300.00	Public Relations	Photography	Professional Services
BLANCHARD MACHINERY COMPANY	04/20/2023	97,275.00	Utilities Water Dist & Maint	Make: CAT Excavator	Auto,Trucks,Hvy Equip-Capital
CALDWELL TAMIKA	04/20/2023	102.06	Water and Sewer Operating	92884892021356	Water- Credit Balance Refund
CAROLINA EMBLEM COMPANY INC	04/20/2023	2,737.80	Police Administrative Services	Lance Corporal Chevron s13972-	Uniforms And Clothing
CDM SMITH INC	04/20/2023	367,607.10	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CHAO AND ASSOCIATES INC	04/20/2023	4,584.28	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	04/20/2023	3,248.64	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	04/20/2023	784.10	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
CORLEY LAWN AND CONSTRUCTION L	04/20/2023	6,800.00	Code Enforcement	House Demolition at 3227 River	Special Contracts-Demolitions
D&L PARTS CO INC	04/20/2023	1,395.38	Support Services Public Buildg	ordered by Support Services	Building Maintenance & Repair
D&L PARTS CO INC	04/20/2023	1,570.91	Support Services Public Buildg	ordered by Support Services	Building Maintenance & Repair
DJZ SOLUTIONS LLC	04/20/2023	4,201.20	Rapid Shelter Homeless	Quote Dated 10/27/22	Building Maintenance & Repair
DOC'S RESTAURANT LLC	04/20/2023	861.30	US Justice Grants Control	Room rental for LEN meeting	Professional Services
DOMINION ENERGY SOUTHEAST SERV	04/20/2023	156,245.69	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
DR HORTON	04/20/2023	13.50	Water and Sewer Operating	173110182054617	Water- Credit Balance Refund
DR HORTON	04/20/2023	175.31	Water and Sewer Operating	173110182054618	Water- Credit Balance Refund



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**Date Range: 04/01/2023 - 04/30/2023**

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DR HORTON	04/20/2023	36.88	Water and Sewer Operating	173110182054629	Water- Credit Balance Refund
DR HORTON	04/20/2023	303.44	Water and Sewer Operating	173110182058547	Water- Credit Balance Refund
DR HORTON	04/20/2023	537.11	Water and Sewer Operating	173110182058548	Water- Credit Balance Refund
DR HORTON	04/20/2023	444.71	Water and Sewer Operating	173110182058549	Water- Credit Balance Refund
DR HORTON	04/20/2023	111.39	Water and Sewer Operating	173110182095237	Water- Credit Balance Refund
EMED TRAINING SERVICES LLC	04/20/2023	605.00	Fire Administration	62NFPA 1081 Fire Brigade Leade	Employee Training & Prof Dev.
FEDERAL EXPRESS CORPORATION	04/20/2023	35.37	Police Administrative Services	Postage And Delivery	Postage And Delivery
GATEWAY SUPPLY CO INC.	04/20/2023	16.01	Support Services Public Buildg	S5805904.001	Building Maintenance & Repair
GOODWIN, ALICIA F	04/20/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/20/2023	325.99	Parking Facilities	9670116871	Building Maintenance & Repair
GRIFFIN, LEAH	04/20/2023	210.00	Drew Wellness Center	Professional Services	Professional Services
HILL, ALMA C	04/20/2023	1,241.00	Fire Suppression	Maltese Crosses 12 inch x 12 i	Special Departmental Supplies
HIRE QUEST LLC	04/20/2023	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/20/2023	649.60	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	04/20/2023	686.63	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
IRMO FIRE DISTRICT	04/20/2023	40,833.70	County Services	A/P Irmo Fire - 03/2023	A/P Irmo Fire
JCI JONES CHEMICALS INC	04/20/2023	11,100.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/20/2023	3,979.09	Utilities Wastewater Maint	Digging Wand Extension 60" Hig	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/20/2023	17.00	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KLEINSCHMIDT ASSOCIATES	04/20/2023	15,884.50	Utilities Planning & Strategy	Functional Exercise for the Co	Spc Contracts - W/S, SW
LAMA THANIA	04/20/2023	100.00	Water and Sewer Operating	162600111089544	Water- Credit Balance Refund
LASER PRINT PLUS INC	04/20/2023	281.12	Meter Reading	INV0006151	Postage And Delivery
LAWMENS DISTRIBUTION LLC	04/20/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	04/20/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LEXINGTON COUNTY DEPARTMENT OF	04/20/2023	4,484.50	County Services	A/P Lexington County - 03/2023	A/P Lexington County
LEXISNEXIS RISK SOLUTIONS	04/20/2023	5,660.93	Police Administrative Services	1617840-20230331	Maintenance & Service Contract
LLOYD, MAXINE	04/20/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	04/20/2023	81,250.00	Homeless Services	Midlands Housing Alliance Tran	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCO	04/20/2023	81,250.00	Homeless Services	Midlands Housing Alliance Tran	Spc Cont-Midlands Housing Alli
MIDWEST VETERINARY SUPPLY INC	04/20/2023	50.65	Animal Shelter/Holding Act	19187499-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/20/2023	189.38	Animal Shelter/Holding Act	19187499-100	Animal Shelter Supplies
MOONEYHAM CECELIA	04/20/2023	499.23	Water and Sewer Operating	95831172168211	Water- Credit Balance Refund
MOTOROLA SOLUTIONS	04/20/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	04/20/2023	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
NATIONAL INTERIOR SOLUTIONS LL	04/20/2023	4,985.85	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	04/20/2023	327.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	04/20/2023	628.70	Parking Park Street Deck	Open Purchase Order for unfore	Building Maintenance & Repair
ORIGINAL ORIGINS HEALTH AND WE	04/20/2023	245.00	Drew Wellness Center	Professional Services	Professional Services
PAE, BETHANY	04/20/2023	40.00	General Fund	ROSEWOOD SHELL TWO	Customer Deposits Parks
PATTERSON VETERINARY SUPPLY IN	04/20/2023	264.34	Animal Shelter/Holding Act	3024582070	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/20/2023	1,435.60	Animal Shelter/Holding Act	3024582071	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/20/2023	75.21	Animal Shelter/Holding Act	3024584146	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/20/2023	73.27	Animal Shelter/Holding Act	3024594070	Animal Shelter Supplies
PREFERRED CONSTRUCTION SUPPLY	04/20/2023	624.54	Forestry Hazard Elimination	Pyramex Leather Gloves GL2001K	Safety Clothing And Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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REED, MARVIN A	04/20/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	04/20/2023	15,995.75	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	04/20/2023	10,123.67	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	04/20/2023	10,267.54	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICHLAND COUNTY	04/20/2023	228,791.20	County Services	A/P Rich Cty - 03/2023	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN S AND ME INC	04/20/2023	1,653.75	Wastewater Compliance	Fats, Oils, and Grease Program	Special Contracts
SAFETY PRODUCTS INC	04/20/2023	3,936.25	Loans-CDBG Restricted	LBP Rink Inspections and Clear	Professional Services
SAFETY PRODUCTS INC	04/20/2023	466.03	Utilities Water Dist & Maint	BLUE FLAG, 15" WIRE, SOLD BY T	Special Departmental Supplies
SAFETY PRODUCTS INC	04/20/2023	466.03	Utilities Wastewater Maint	GREEN FLAG, 15" WIRE, SOLD BY	Special Departmental Supplies
SAFETY PRODUCTS INC	04/20/2023	6,526.02	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
SC DEPARTMENT OF JUVENILE JUST	04/20/2023	2,275.00	Richland County	2000559188	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUST	04/20/2023	125.00	Richland County	2000562603	Richland County Detention Cntr
SCHULZ CONSTANCE	04/20/2023	92.13	Water and Sewer Operating	426027251029831	Water- Credit Balance Refund
SEEGARS FENCE COMPANY INC OF T	04/20/2023	19,434.60	Police Operations	1000002958	Equipmt Repair/Service Supply
SEEGARS FENCE COMPANY INC OF T	04/20/2023	30,223.80	Animal Shelter/Holding Act	1000002959	Improvements Other Than Bldgs
SHRED WITH US LLC	04/20/2023	35.00	Human Resources	Paper Shredding	Professional Services
SHRED WITH US LLC	04/20/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	04/20/2023	35.00	Human Resources	Paper Shredding	Professional Services
SHRED WITH US LLC	04/20/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	04/20/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHUSTER TODD	04/20/2023	269.00	Water and Sewer Operating	92061321079346	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	04/20/2023	856.72	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/20/2023	260.30	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
STROMAN FAYE	04/20/2023	13.82	Water and Sewer Operating	91820681071478	Water- Credit Balance Refund
TERRACON CONSULTANTS INC.	04/20/2023	11,000.00	Street Resurfacing Capital Prj	Woodcreek Farms Paving Project	Capital Project Costs
THE SALVATION ARMY A GEORGIA C	04/20/2023	24,797.03	ARPA FUNDS	04142023RSC	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	04/20/2023	274.32	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS LAVACIETTE	04/20/2023	24.62	Water and Sewer Operating	91745452010184	Water- Credit Balance Refund
TRANSOX INCORPORATED	04/20/2023	117.00	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
TRANSOX INCORPORATED	04/20/2023	102.00	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
TRANSOX INCORPORATED	04/20/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
WATERFIELD SOUTH CAROLINA STAF	04/20/2023	544.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	04/20/2023	695.52	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	04/20/2023	1,043.28	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	04/20/2023	25,000.00	Engineering Storm Water Imp	Stormwater Maintenance and Rep	Special Projects
WESTON AND SAMPSON ENGINEERS I	04/20/2023	4,464.00	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WP LAW INC	04/20/2023	113.87	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	04/20/2023	24.73	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/20/2023	561.17	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/20/2023	103.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/20/2023	169.56	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	04/20/2023	2,390.22	General Support Services	June 2022 - March 2023	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	04/20/2023	2,390.22	General Support Services	June 2022 - March 2023	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	04/20/2023	54,809.89	Hospitality Tax	City Ctr Partnership/T.Saxon	City Center Partnership

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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ELLIOTT, CAROL M	04/20/2023	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
JD MILLER ENTERPRISES CORP	04/20/2023	250.25	Strm Wtr Imp Cap Proj Control	Capital Project Costs/N.DRAYTO	Capital Project Costs
JENKINS INTERIORS	04/20/2023	2,678.00	Municipal Court Administration	PICKUP PAM HAWKINS	Building Maintenance & Repair
JENKINS INTERIORS	04/20/2023	6,949.00	General Capital Projects	New acoustical tile/S.BELVIN	Building Maintenance & Repair
PETTY CASH - COLLECTIONS DEPT	04/20/2023	883.17	Utilities Columbi Canal WTP	717080	Cleaning And Sanitation Supply
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Water Compliance	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	Sikes, Marion - EBL-C14408	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	90.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Water Compliance	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Water Compliance	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	90.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	90.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	60.00	Utilities Lake Murray Water PI	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water Pl	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Lake Murray Water Pl	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	04/20/2023	30.00	Utilities Columbi Canal WTP	PICKUP LEAH LOWELL	Misc Licenses, Fees, Penalty
THE CEBA GROUP	04/20/2023	6,675.00	Legislative	Professional Services/L.McNary	Professional Services
THE HUNTER-GATHERER, LLC	04/20/2023	13,719.00	Economic Renaissance	Special Projects/PKUP S.Cooper	Special Projects
UNITED PARCEL SERVICE INC	04/20/2023	30.00	General Support Services	Postage And Delivery	Postage And Delivery
BOLDEN, WARREN M	04/20/2023	590.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/20/2023	531.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/20/2023	173.31	Change Up	01-9405950-1075264-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	226.45	Change Up	01-17228012-1071532-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	240.92	Change Up	01-9159942-1103676-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	775.45	Change Up	01-9208514-1059263-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	248.69	Change Up	01-16754055-1012877-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	290.54	Change Up	01-9343235-1065335-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	897.50	Change Up	01-9574755-1110819-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	730.41	Change Up	01-9176056-1013226-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	273.85	Change Up	01-9238377-1075836-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	1,000.00	Change Up	01-9392287-1117215-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	328.04	Change Up	01-93897708-1039677-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	837.65	Change Up	01-9409598-1078035-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/20/2023	294.86	Change Up	01-9531968-2013456-3 H.GREER	Change Up - Water Bills
AT AND T MOBILITY	04/24/2023	500.82	Public Relations	ACCT.# 287015264366	Cell Phones
BURR AND FORMAN LLP	04/24/2023	2,320.50	Admin-Development	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDING	04/24/2023	12,903.04	Customer Service	ACCT.# 140828701	Internet
SC DHEC ENVIRONMENTAL HEALTH	04/24/2023	500.00	Utilities Planning & Strategy	Miscellaneous Other Services	Miscellaneous Other Services
VERIZON WIRELESS	04/24/2023	2,018.05	Emergency Management	ACCT.# 342006036-00001	Cell Phones
WINNSBORO, TOWN OF	04/24/2023	21.49	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ADVERTISING AND PROMOTION CORP	04/24/2023	48.60	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AIRGAS INC	04/24/2023	225.97	Utilities Metro Wastewater Plt	9136982481	Special Departmental Supplies
AIRGAS INC	04/24/2023	113.85	Utilities Columbi Canal WTP	9137025829	Special Departmental Supplies
AIRGAS INC	04/24/2023	66.12	Police Administrative Services	9996000192	Special Departmental Supplies
AIRGAS INC	04/24/2023	208.06	Drew Wellness Center	9136763143	Chemicals
ALL SAFE INDUSTRIES	04/24/2023	12,639.33	Homeland Security GrantControl	Two (2) HazSim Pro 2.0 Handhel	Computer Equipment / Hardware
AMERICAN FACILITY SERVICES INC	04/24/2023	27,807.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN MUNICIPAL TAX-EXEMPT	04/24/2023	600.00	Finance Water Administration	INV# 6926-04-23	Professional Services
AMERICAN RED CROSS/HEALTH AND	04/24/2023	403.20	Recreation Programs	First Aide/CPR/AED and Bloodbo	Professional Services
ANOTHER PRINTER INC	04/24/2023	918.70	Parks - Day Camp	40ea-Printing of 3-Part Receip	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	04/24/2023	213.31	Utilities Planning & Strategy	42CLI9147689	Spc Contracts - W/S, SW
ARGOS USA LLC	04/24/2023	666.90	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	04/24/2023	538.92	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	04/24/2023	538.92	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	04/24/2023	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
ASSOCIATED ASPHALT COLUMBIA LL	04/24/2023	136.79	Streets - Water & Sewer Repair	COLPR0000020	Paving And Asphalt Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BADGER METER INC	04/24/2023	18,714.57	Utilities Water Dist & Maint	BMI Part No.: 1052433	Meters, Parts, And Supplies
BLACK AND VEATCH CORP	04/24/2023	4,915.06	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	04/24/2023	3,320.86	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
BOYAJIAN, CHRISTOF S	04/24/2023	25.00	General Fund	20230610494354	Criminal Court Fines
BRADSHAW CONSULTING SERVICES I	04/24/2023	2,054.97	Police Administrative Services	Maintenance for CAT base and s	Maintenance & Service Contract
BROSS GROUP LLC	04/24/2023	68.80	Engineering Administration	Special Contracts	Special Contracts
BROWN AND CALDWELL	04/24/2023	2,051.89	Utilities Metro Wastewater Plt	Metro WWTP Operations and Main	Employee Training & Prof Dev.
CARBPURE TECHNOLOGIES LLC	04/24/2023	46,872.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CARUS LLC	04/24/2023	42,257.60	Utilities Columbi Canal WTP	SLS 10106989	Chemicals
CHAO AND ASSOCIATES INC	04/24/2023	3,604.28	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	04/24/2023	4,772.34	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/24/2023	4,812.83	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/24/2023	4,710.41	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/24/2023	4,770.35	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/24/2023	4,764.40	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/24/2023	4,382.88	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/24/2023	4,570.66	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHORBA, DAVID	04/24/2023	518.75	General Fund	20230610371573	Criminal Court Fines
CITI LLC	04/24/2023	32,312.47	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CLARK, JOHN F	04/24/2023	300.00	Solid Waste Trash Coll	YARD DEBRIS REMOVAL	Solid Waste Tipping Fee
CLEMSON UNIVERSITY	04/24/2023	595.00	Engineering Storm Water Imp	W0312390820	Employee Training & Prof Dev.
COLUMBIA MUSIC FESTIVAL ASSOCI	04/24/2023	65,000.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONCRETE SUPPLY CO LLC	04/24/2023	955.80	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	04/24/2023	53,136.00	Utilities Water Dist & Maint	LOT #17 - Fire Hydrants, 5 1/4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/24/2023	1,596.45	Utilities Water Dist & Maint	Lot 4 - Steel Coupling For Ste	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/24/2023	880.41	Utilities Water Dist & Maint	1-1/2" UNION P15403-500	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/24/2023	3,205.72	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/24/2023	1,344.32	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/24/2023	2,235.60	Utilities Water Dist & Maint	LOT #15	Pipe, Fittings, Hydrants, Etc
COUNTRY CLEAR INC	04/24/2023	53.76	Business Licenses	Cooler Rental	Food And Provisions
DELL MARKETING LP	04/24/2023	3,885.97	Engineering Wastwater Sys Imp	10659455951	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2023	4,413.15	Police Administrative Services	10662506632	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2023	25,941.40	Information Technology	10665254812	Maintenance & Service Contract
DELL MARKETING LP	04/24/2023	648.00	Fire Suppression	10665509435	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2023	288.36	Police Administrative Services	10665892140	Computer Equipment / Hardware
DILLON SUPPLY CO	04/24/2023	866.58	Utilities Wastewater Maint	Open Purchase Order for Invent	Small Hand Tools / Other Equip
DURACLEAN BY MAID OVER	04/24/2023	585.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/24/2023	1,668.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/24/2023	1,235.00	General Support Services	Cleaning of Fire and Preventio	Maintenance & Service Contract
ELECTRIC MOTOR SERVICE OF CLIN	04/24/2023	4,975.50	Utilities Lake Murray Water PI	Nameplate Data:	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	04/24/2023	893.02	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	04/24/2023	307.02	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	04/24/2023	185.72	Utilities Metro Wastewater Plt	1000734447	Laboratory Supplies
EYES AND EARS INC	04/24/2023	77.72	Utilities Water Dist & Maint	Safety Glasses as needed	Safety Clothing And Supplies

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
EYES AND EARS INC	04/24/2023	83.00	Wastewater Compliance	Safety prescription glasses	Medical Services
F AND ME CONSULTANTS INC	04/24/2023	1,045.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
F AND ME CONSULTANTS INC	04/24/2023	8,750.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
FORTILINE INC	04/24/2023	253.80	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	04/24/2023	453.60	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	04/24/2023	86.17	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FUSIONSITE GEORGIA LLC	04/24/2023	327.20	Support Services Public Buildg	This Open PO is valid until 06	Special Projects
FUSIONSITE GEORGIA LLC	04/24/2023	790.40	General Support Services	Portable Trailers Biweekly Pum	Special Projects
GATEWAY SUPPLY CO INC.	04/24/2023	370.26	Utilities Metro Wastewater Plt	S5816209.001	Pipe, Fittings, Hydrants, Etc
GIBSON, KYRA S	04/24/2023	25.00	General Fund	20230610489820	Criminal Court Fines
GOVERNMENT FINANCE OFFICERS AS	04/24/2023	150.00	Budget & Program Mgmt Office	#300275464 Membership Dues	Membership And Dues
GRAINGER INC, W W	04/24/2023	1,017.10	Utilities Metro Wastewater Plt	9816209001	Electrical And Lighting Supply
GRAINGER INC, W W	04/24/2023	232.43	Support Services Public Buildg	9669105893	Building Maintenance & Repair
GRAINGER INC, W W	04/24/2023	761.70	Utilities Columbi Canal WTP	9670921155	Electrical And Lighting Supply
GRAINGER INC, W W	04/24/2023	299.56	Traffic Operations	9672180743	Special Departmental Supplies
GRAINGER INC, W W	04/24/2023	222.98	Utilities Metro Wastewater Plt	9672320828	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/24/2023	341.66	Utilities Metro Wastewater Plt	9672320836	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/24/2023	142.43	Traffic Operations	9673662343	Special Departmental Supplies
GRAINGER INC, W W	04/24/2023	131.23	Traffic Operations	9673662350	Special Departmental Supplies
HACH COMPANY	04/24/2023	8,269.64	Utilities Metro Wastewater Plt	Simplified TKN (s-TKN) TNTplus	Laboratory Supplies
HACH COMPANY	04/24/2023	941.46	Utilities Metro Wastewater Plt	Pipette Tips for BBP065 (1.0 -	Laboratory Supplies
HACH COMPANY	04/24/2023	487.48	Utilities Metro Wastewater Plt	Phosphorus (Reactive and Total	Laboratory Supplies
HACH COMPANY	04/24/2023	380.90	Utilities Metro Wastewater Plt	NO3-N),25 Tests.	Laboratory Supplies
HACH COMPANY	04/24/2023	3,482.29	Utilities Metro Wastewater Plt	Ammonia TNTplus Vial Test, ULR	Laboratory Supplies
HACH COMPANY	04/24/2023	2,851.86	Utilities Metro Wastewater Plt	Ammonia TNTplus Vial Test, HR	Laboratory Supplies
HAZEN AND SAWYER PC	04/24/2023	675.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
HAZEN AND SAWYER PC	04/24/2023	900.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
HEYWARD - CHARLOTTE INC	04/24/2023	2,000.00	Utilities Columbi Canal WTP	Water Plant	Pipe, Fittings, Hydrants, Etc
HIGHFILL INFRASTRUCTURE ENGINE	04/24/2023	1,651.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIGHWATER CLAYS INC	04/24/2023	518.14	Parks - Ceramic Camp	Item #GL-1125 Transparent Glos	Special Departmental Supplies
HIGHWATER CLAYS INC	04/24/2023	1,982.00	Parks - Ceramic Camp	Item #WC-SB Specked Brownston	Special Departmental Supplies
HIGHWATER CLAYS INC	04/24/2023	1,015.65	Parks - Ceramic Camp	Item #WC-LL Little Loafers C 5	Special Departmental Supplies
HILLS PET NUTRITION SALES INC	04/24/2023	182.80	Animal Shelter/Adoption Act	Specialized Dog/Cat Food	Animal Shelter Supplies
HIRE QUEST LLC	04/24/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	04/24/2023	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOOTBOARD LLC	04/24/2023	900.00	Police Administrative Services	39337E81-0007	Maintenance & Service Contract
ILLINGWORTH, SAVANNAH R	04/24/2023	232.50	General Fund	20220610482250	Criminal Court Fines
INDESIGN FIRM INC	04/24/2023	7,800.00	Fire Suppression	Phase-1 Content Writing / Deve	Professional Services
INSIGHT PUBLIC SECTOR INC	04/24/2023	262.66	Police Administrative Services	1101044417	Computer Equipment / Hardware
J S DISMUKE COMPANY INC.	04/24/2023	8,476.92	Utilities Lake Murray Water PI	38000014A1B1C3D3E201 DE NORA S	Machinery & Equipment -Capital
JACKSON, CICILY	04/24/2023	440.00	General Fund	20230610205423	Criminal Court Fines
JET VAC EQUIPMENT COMPANY LLC	04/24/2023	66.96	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	04/24/2023	293.75	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KEY SHOP INC, THE	04/24/2023	21.60	Parking Facilities	Open Purchase Order for keys,	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LAKE MURRAY TOURISM	04/24/2023	125,488.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAKE MURRAY TOURISM	04/24/2023	100,000.00	Hospitality Tax	Lake Murray Tourism/ADVANCE	Lake Murray Tourism
LAW ENFORCEMENT SERVICES GROUP	04/24/2023	1,425.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LESLIE'S POOLMART INC	04/24/2023	47.17	Recreation Swimming Pools	Item #82109 TLR DPD #1 2oz	Chemicals
LOPEZ-HERRERA, AURELIA	04/24/2023	232.50	General Fund	20230610205426	Criminal Court Fines
LOWES OF NE COLUMBIA	04/24/2023	1,134.76	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/24/2023	152.87	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/24/2023	395.46	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/24/2023	10.25	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/24/2023	1,659.40	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/24/2023	40.93	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/24/2023	101.37	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/24/2023	224.68	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/24/2023	391.02	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/24/2023	374.66	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/24/2023	27.19	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/24/2023	381.52	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/24/2023	115.88	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/24/2023	360.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	04/24/2023	140.46	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/24/2023	97.38	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
MCCORMICK TAYLOR INC	04/24/2023	705.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCCORMICK TAYLOR INC	04/24/2023	3,195.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCFALLING, BLAYNEY	04/24/2023	51.00	General Fund	20200610356838	Criminal Court Fines
MEAD AND HUNT INC	04/24/2023	1,570.47	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	04/24/2023	492.23	Animal Shelter/Holding Act	19187499-150	Animal Shelter Supplies
MORE, PHILIP LEE	04/24/2023	35.50	General Fund	20230610496851	Criminal Court Fines
NEWTONS FIRE AND SAFETY EQUIPM	04/24/2023	5,864.40	Fire Administration - County	Cairns White 1010 Defender Hel	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	04/24/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/24/2023	464.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
ON CALL PLUMBLING HEATING & AI	04/24/2023	574.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICE	04/24/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO PIG BAR BQ INC	04/24/2023	407.22	Emergency Communications/311	15 Pounds of Pulled Pork	Food And Provisions
PALMETTO SHOP LLC	04/24/2023	217.08	Parks & Recreation Admin	Red T-Shirts 1 Color Imprint	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	04/24/2023	7,486.92	Utilities Water Dist & Maint	MONTHLY ONE-CALL MEMBER FEE	Membership And Dues
PAULING, KATRINA	04/24/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
POLYTEC INCORPORATED	04/24/2023	2,853.48	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/24/2023	2,897.10	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/24/2023	2,929.81	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	04/24/2023	2,878.92	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
SAFARI, NOAH S	04/24/2023	232.50	General Fund	20190610256217	Criminal Court Fines
SC DEPARTMENT OF JUVENILE JUST	04/24/2023	1,650.00	Richland County	2000545451	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	04/24/2023	187.48	Engineering Wastwater Sys Imp	HP Officejet Pro 8210- Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/24/2023	4.65	Engineering Wastwater Sys Imp	USB 2.0 A/B Male	Computer Equipment / Hardware

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	04/24/2023	4,229.06	Utilities Wastewater Maint	Apple 10.2-inch iPad Wi-Fi + C	Computer Equipment / Hardware
SHOES FOR CREWS LLC	04/24/2023	377.94	Solid Waste Rollcarts	20231054436	Safety Clothing And Supplies
SHRED WITH US LLC	04/24/2023	43.50	Parks & Recreation Admin	Fuel Surcharge Fee for Drew We	Professional Services
SHRED WITH US LLC	04/24/2023	70.00	Parks & Recreation Admin	Fuel Surcharge Fee for Earlewo	Professional Services
SMITH, DANNY CHARLES	04/24/2023	25.00	General Fund	20230610494342	Criminal Court Fines
SOUTH CAROLINA POLICE CHIEF AS	04/24/2023	1,163.00	Police Office of the Chief	75 POST test	Printing And Office Supplies
STEEN ENTERPRISES	04/24/2023	25,910.50	Utilities Wastewater Maint	U10-5: Rubber tracks, dozer bl	Machinery & Equipment -Capital
STRICKLAND ELECTRONIC RECYCLIN	04/24/2023	1,914.19	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	04/24/2023	1,713.26	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
TAYLOR, CARRIE	04/24/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
THE DOG FOOD CENTER OF CONGARE	04/24/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/24/2023	166.32	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/24/2023	274.32	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/24/2023	298.08	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TOMPKINS THOMPSON BROWN	04/24/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
UNDERWOOD INC, CHARLES R	04/24/2023	4,450.00	Utilities Metro Wastewater Plt	To procure service calls for e	Equipmt Repair/Service Supply
UNIVERSAL PROTECTION SERVICE L	04/24/2023	5,523.67	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
US GEOLOGICAL SURVEY	04/24/2023	8,887.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	04/24/2023	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	04/24/2023	103.61	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	04/24/2023	45.61	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/24/2023	74.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VERITIV OPERATING COMPANY	04/24/2023	1,418.19	Animal Shelter/Holding Act	715-33649695	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS	04/24/2023	1,300.04	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/24/2023	3,243.75	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/24/2023	943.75	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	04/24/2023	30.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	04/24/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	04/24/2023	5,947.35	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	04/24/2023	10,000.00	Engineering	Indefinite Delivery Contract (	Special Projects
WESTON AND SAMPSON ENGINEERS I	04/24/2023	5,856.80	Engineering	Indefinite Delivery Contract (	Special Projects
WESTON AND SAMPSON ENGINEERS I	04/24/2023	9,912.25	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WHITAKER, COLBIE LEE	04/24/2023	1,087.50	General Fund	2021A4021603530	Criminal Court Fines
WILLIAMS, SHONTA	04/24/2023	105.00	General Fund	P&R Senior Programs	P&R Senior Programs
WP LAW INC	04/24/2023	326.59	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	106.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	162.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	106.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	430.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	341.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	113.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	224.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	237.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	405.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	433.51	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	139.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	278.42	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	1,057.32	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/24/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ALLIANCE FOR INNOVATION INC	04/24/2023	7,650.00	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Membership And Dues
ANIMAL MISSION	04/24/2023	27,687.25	Animal Mission	Animal Donated Funds/M.LIGHT	Animal Donated Funds
KOON COOK AND WALTERS LLC	04/24/2023	75.00	Water & Sewer Capital Projects	Capital Project/PKUP N.DRAYTON	Capital Project Costs
MILLSTREAM MILLWORKS LLC	04/24/2023	2,276.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	04/24/2023	12,322.80	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
NORTH COLUMBIA BUSINESS ASSOCI	04/24/2023	40,000.00	Hospitality Tax	North Columbia Bus/T. Saxon	North Columbia Business Associ
THE CEBA GROUP	04/24/2023	200,760.11	State of Grant Control	PICKUP CHANIQUE BELTON	Professional Services
THE CEBA GROUP	04/24/2023	45,144.76	State of Grant Control	PICKUP CHANIQUE BELTON	Professional Services
MILLSTREAM MILLWORKS LLC	04/24/2023	6,444.00	General Capital Projects	PKUP/S.BELVIN	Building Maintenance & Repair
AT AND T CORP	04/27/2023	143.74	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	04/27/2023	144.45	Sandhill Station 24	ACCT.# 296873927	Internet
BURR AND FORMAN LLP	04/27/2023	18,125.00	Eau Claire Dev Corp	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDING	04/27/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERV	04/27/2023	33,175.00	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/27/2023	501.84	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/27/2023	451.86	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/27/2023	2,009.95	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
ACS SOUND AND LIGHTING	04/27/2023	15,960.32	Parks & Recreation Admin	Miscellaneous Other Services	Miscellaneous Other Services
ADVERTISING AND PROMOTION CORP	04/27/2023	7,068.43	Police Administrative Services	Installation of signage at Hem	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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AECOM	04/27/2023	7,720.00	Utilities Wastewater Maint	2000743478	Spc Contracts - W/S, SW
AECOM	04/27/2023	34,671.02	Water & Sewer Capital Projects	2000744546	Capital Project Costs
AECOM	04/27/2023	15,023.00	Engineering Wastewater Sys Imp	2000746559	Spc Contracts - W/S, SW
AECOM	04/27/2023	15,912.50	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AMERIMARK INC	04/27/2023	5,916.04	Solid Waste Recycling	Souvenirs: Promotional, Advert	Printing And Office Supplies
ASH BICKLEY ROAD LLC	04/27/2023	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	04/27/2023	2,268.00	Utilities Water Dist & Maint	62084-001, Installation Field	Meters, Parts, And Supplies
BADGER METER INC	04/27/2023	1,645.53	Utilities Water Dist & Maint	BMI Part# 64394-030 Install Ki	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	04/27/2023	11.61	Utilities Metro Wastewater Plt	INV0026700	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	04/27/2023	33.00	Parking Operations	4/4 Business Card Spot Color T	Printing And Office Supplies
BLACK AND VEATCH CORP	04/27/2023	4,136.00	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLACK AND VEATCH CORP	04/27/2023	591.15	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLACK AND VEATCH CORP	04/27/2023	3,157.60	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	04/27/2023	3,374.74	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLAKE, JEFFREY PAUL	04/27/2023	300.00	Public Relations	Job Description: Google event	Professional Services
BLANCHARD MACHINERY COMPANY	04/27/2023	2,090.41	Utilities Lake Murray Water PI	RENTAL SURGHARGE (2.5%)	Equipent Lease / Rental
BLUEBIRD PROPERTY MGMT	04/27/2023	71.50	Water and Sewer Operating	92194551100146	Water- Credit Balance Refund
BOUND TREE MEDICAL LLC	04/27/2023	4,649.65	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BPB HOLDING CORPORATION	04/27/2023	4,797.18	Parking Operations	Item #PMO1000 9V LITHIUM JACKE	Meters, Parts, And Supplies
BRUCE, THOMAS O	04/27/2023	108.00	Forestry Horticulture	NURSERY STOCK-Japanese Iris	Lawn And Grounds Supplies
BSN SPORTS INC	04/27/2023	677.10	Parks - Buildings & Grounds	Athletics Pro Green MLB Replic	Uniforms And Clothing
C R JACKSON INC	04/27/2023	816.15	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	04/27/2023	769.60	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	04/27/2023	403.66	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	04/27/2023	407.67	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CARBPURE TECHNOLOGIES LLC	04/27/2023	46,593.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CARBPURE TECHNOLOGIES LLC	04/27/2023	46,593.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CAROLINA TRUCKING AND DEMOLITI	04/27/2023	11,000.00	Code Enforcement	House Demolition at 2525 Clark	Special Contracts-Demolitions
CARSON LAURA	04/27/2023	45.69	Water and Sewer Operating	94576491056428	Water- Credit Balance Refund
CDM SMITH INC	04/27/2023	45,266.65	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	04/27/2023	442.80	Emergency Communications/311	Item #6015554 Samsung C34H890W	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/27/2023	2,757.24	Emergency Communications/311	Item #2274398 StarTech.com 10	Computer Equipment / Hardware
CELEBRITY FIT LIFESTYLE	04/27/2023	1,367.76	Office of Business Opportunity	Premium Charcuterie board - fr	Food And Provisions
CENTRALSQUARE TECHNOLOGIES LLC	04/27/2023	5,082.88	Emergency Management	Enterprise CAD Mapping Annual	Software License
CHAO AND ASSOCIATES INC	04/27/2023	52,987.68	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	04/27/2023	47,052.68	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	04/27/2023	4,608.38	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2023	4,797.35	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2023	4,772.34	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2023	4,654.83	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2023	4,483.32	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2023	4,630.61	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
COLUMBIA CITY BALLET	04/27/2023	32,041.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CONCRETE SUPPLY CO LLC	04/27/2023	1,363.50	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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CONCRETE SUPPLY CO LLC	04/27/2023	1,761.48	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/27/2023	1,074.88	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	04/27/2023	24,675.73	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	04/27/2023	15,400.43	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONNECTING ELEMENTS INC	04/27/2023	885.00	Police Administrative Services	Safe Relocation	Professional Services
CONSTANTINE ENGINEERING INC	04/27/2023	3,997.62	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
COOPERS NURSERY	04/27/2023	44.98	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
COOPERS NURSERY	04/27/2023	30.19	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
COOPERS NURSERY	04/27/2023	265.25	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
COOPERS NURSERY	04/27/2023	89.10	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
CORE AND MAIN LP	04/27/2023	22,490.25	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	04/27/2023	8,307.28	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRAWFORD AND VON KELLER LLC	04/27/2023	4.94	Loans-Commercial Loan Pool	Professional Services	Professional Services
CRUSHRUSH PHOTOGRAPHY LLC	04/27/2023	700.00	Public Relations	COC PR Marketing Campaign phot	Professional Services
CURENTON KAREN	04/27/2023	109.82	Water and Sewer Operating	95170611096033	Water- Credit Balance Refund
CUSTOM EMBROIDERY AND SCREENPR	04/27/2023	557.02	Fire Administration	Medium: R. Bell-Trapp	Uniforms And Clothing
DATAMAXX APPLIED TECHNOLOGIES	04/27/2023	1,560.00	Police Administrative Services	SAAS Omnixx force - annual sub	Maintenance & Service Contract
DELL MARKETING LP	04/27/2023	615.60	Municipal Court Judges	10666986266	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DET	04/27/2023	385.00	Recreation Programs	Onsite mobile detail car wash	Vehicle Repair/Service Supply
DILLON SEED & SUPPLY CO INC	04/27/2023	2,207.28	Forestry Horticulture	Farford 3-B MM830 2.8 cu ft (4	Lawn And Grounds Supplies
DR HORTON	04/27/2023	27.52	Water and Sewer Operating	173110182058554	Water- Credit Balance Refund
DR HORTON	04/27/2023	130.81	Water and Sewer Operating	173110182058557	Water- Credit Balance Refund
DR HORTON	04/27/2023	27.52	Water and Sewer Operating	173110182061340	Water- Credit Balance Refund
DR HORTON	04/27/2023	59.41	Water and Sewer Operating	173110182061344	Water- Credit Balance Refund
DR HORTON	04/27/2023	6.19	Water and Sewer Operating	173110182103390	Water- Credit Balance Refund
ED SMITH LUMBER MILL INC	04/27/2023	2,384.03	Fire Training	MISC ITEM	Hardware And Building Material
ENCROACHMENT PERMIT CLEARINGHO	04/27/2023	6,875.00	Traffic Operations	Professional Services Agreeemen	Professional Services
ENCROACHMENT PERMIT CLEARINGHO	04/27/2023	7,625.00	Traffic Operations	Professional Services Agreeemen	Professional Services
ENVIROWASTE SERIVCES GROUP INC	04/27/2023	4,625.00	Utilities Metro Wastewater Plt	Removal of Debris from Train 1	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	04/27/2023	2,419.06	Customer Service	2054541140	Special Contracts
FAST DRY CORPORATION	04/27/2023	4,559.49	Parks - Buildings & Grounds	Item #CJ1003 Anchor Clip	Special Departmental Supplies
FAST FORWARD	04/27/2023	25,000.00	Employee Training	Employee Training	Professional Services
FEDEX FREIGHT WEST	04/27/2023	174.00	Fire Suppression	Freight Bill# 395182695832	Special Departmental Supplies
FORTILINE INC	04/27/2023	15.12	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2023	97.05	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2023	578.88	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2023	578.88	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2023	1,965.60	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	04/27/2023	5,672.00	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
FUSIONSITE GEORGIA LLC	04/27/2023	200.80	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	04/27/2023	164,504.55	Utilities Water Dist & Maint	GH Smith Construction, CO. and	Special Projects
GARDENERS OUTPOST	04/27/2023	3,300.78	Forestry Horticulture	INV# AVY824BE92W18	Professional Services
GLOBAL PAYMENTS INC	04/27/2023	20.00	Recreation Programs	Entitles you to two years year	Software License
GOODWIN, ALICIA F	04/27/2023	105.00	Drew Wellness Center	ZUMBA	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	04/27/2023	541.09	Utilities Metro Wastewater Plt	9677926058	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/27/2023	468.80	Utilities Metro Wastewater Plt	9682509212	Small Hand Tools / Other Equip
GRIFFIN, LEAH	04/27/2023	42.00	Drew Wellness Center	PERSONAL TRAINING	Professional Services
HAMPTON PARK ASSOCIATES	04/27/2023	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HAZEN AND SAWYER PC	04/27/2023	5,545.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/27/2023	11,968.00	Utilities Metro Wastewater Plt	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HIRE QUEST LLC	04/27/2023	580.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HOMELESS NO MORE	04/27/2023	445.58	Community Development Control	Emergency Motel Program for Ho	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/27/2023	1,610.47	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	04/27/2023	60,801.25	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	04/27/2023	3,802.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
ICF INCORPORATED LLC	04/27/2023	4,918.05	CDBG-DR - Controll Acct	2023-043543	2015 October Flood Recovery
ICF INCORPORATED LLC	04/27/2023	5,409.28	CDBG-DR - Controll Acct	2023-061988	2015 October Flood Recovery
INGERSOLL RAND INDUSTRIAL US I	04/27/2023	15,945.45	Utilities Metro Wastewater Plt	RS11-221, Fixed Speed, 11--15-	Machinery & Equipment -Capital
INTEGRATED SOFTWARE SOLUTIONS	04/27/2023	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTELLICHECK	04/27/2023	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	04/27/2023	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	04/27/2023	31,422.62	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, Li	Chemicals
INTERNATIONAL DIOXIDE INC	04/27/2023	1,200.00	Utilities Columbi Canal WTP	Unscheduled/Emergency Service	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	04/27/2023	1,153.28	Development Services	1001678717	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	04/27/2023	9,466.08	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	04/27/2023	9,663.68	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	04/27/2023	9,472.32	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
K & K PRINTING CO INC	04/27/2023	101.52	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
K & K PRINTING CO INC	04/27/2023	61.56	Fire Suppression	Open Purchase Order for Fire D	Printing And Office Supplies
K & K PRINTING CO INC	04/27/2023	101.52	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
LAD CONSTRUCTION LLC	04/27/2023	43,575.00	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
LAD CONSTRUCTION LLC	04/27/2023	103,133.10	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
LASER PRINT PLUS INC	04/27/2023	1,200.00	Meter Reading	Open Purchase Order for Postag	Postage And Delivery
LASER PRINT PLUS INC	04/27/2023	1,033.20	Parking Operations	Postage	Bank Service Charges
LASER PRINT PLUS INC	04/27/2023	440.68	Parking Operations	Print, Fold, and Insert Columb	Professional Services
LESLIE'S POOLMART INC	04/27/2023	2,058.66	Recreation Swimming Pools	Item #14209-Power Powder Granu	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	04/27/2023	306.99	Police Investigations	Investigative services as need	Other Lease / Rental
LLOYD, MAXINE	04/27/2023	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
LOCKHART POWER COMPANY	04/27/2023	2,465.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOCKHART POWER COMPANY	04/27/2023	3,437.50	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOCKHART POWER COMPANY	04/27/2023	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOCKHART POWER COMPANY	04/27/2023	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOCKHART POWER COMPANY	04/27/2023	16,826.90	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOVE CHEVROLET COMPANY	04/27/2023	37,998.00	US Justice Grants Control	2023 Chevrolet Tahoe PPV Pursu	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/27/2023	55.94	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/27/2023	422.18	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2023	53.52	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/27/2023	364.45	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	04/27/2023	10.24	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/27/2023	79.65	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/27/2023	163.24	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
MACK, DONNA Y	04/27/2023	455.00	Drew Wellness Center	Professional Services	Professional Services
MARLBORO BULB CO INC	04/27/2023	3,104.09	Forestry Horticulture	Nursery Stock	Lawn And Grounds Supplies
MARTIN COMPANY INC, A.R.	04/27/2023	3,600.00	Engineering Wastwater Sys Imp	Special Projects	Special Projects
MEAD AND HUNT INC	04/27/2023	35,568.00	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
METRO MACHINE WORKS INC	04/27/2023	2,054.40	Traffic Operations	Bracket fabrications and desig	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	04/27/2023	654.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/27/2023	327.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OFFICE DEPOT INC	04/27/2023	65.73	Parks - Day Camp	Item #568664 Multipurpose Card	Printing And Office Supplies
OFFICE DEPOT INC	04/27/2023	251.45	Parks - Day Camp	Item #925531 Permanent Fine Po	Printing And Office Supplies
OFFICE DEPOT INC	04/27/2023	47.50	Parks - Day Camp	Item #409534 Self Sealing Lami	Printing And Office Supplies
ORIGINAL ORIGINS HEALTH AND WE	04/27/2023	105.00	Drew Wellness Center	AQUAFIT	Professional Services
PROPAC INC	04/27/2023	4,914.00	Emergency Management	K5500	Special Departmental Supplies
ROCK EQUIPMENT RENTALS LLC	04/27/2023	142.88	Utilities Metro Wastewater Plt	Weekly Rental Fee for: Sewer E	Equipent Lease / Rental
RS AMERICAS INC	04/27/2023	1,934.88	Traffic Operations	Electronic equipment/parts suc	Electrical And Lighting Supply
SAFETY PRODUCTS INC	04/27/2023	540.00	Utilities Water Dist & Maint	1 COLOR 12 PC MIN MUST BE \$20+	Safety Clothing And Supplies
SANDERS WILLIAM	04/27/2023	20.48	Water and Sewer Operating	91521201026589	Water- Credit Balance Refund
SC CRIMINAL JUSTICE ACADEMY	04/27/2023	35.00	Police Administrative Services	2000563091	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/27/2023	5.00	Police Administrative Services	2000567548	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	04/27/2023	949.42	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SENATOR ISADORE E LOURIE CENTE	04/27/2023	4,485.69	Hospitality Tax	Isadore Lourie Senior Center	Isadore Lourie Senior Center
SHI INTERNATIONAL CORPORATION	04/27/2023	347.85	General Capital Projects	Switches for Security Cameras	Capital Project Costs
SHI INTERNATIONAL CORPORATION	04/27/2023	356.40	Utilities Wastewater Maint	Poly APS-11- Electronic hook s	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2023	56.16	General Capital Projects	Fortinet Forticare, Extended S	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2023	167.27	Police Administrative Services	Otterbox Defender Series- Prot	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2023	2,996.35	Police Administrative Services	Catalyst 9200L 48 port PoE+, 4	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2023	516.52	Police Administrative Services	SNTC-8X5XNBD Catalyst 9200L 48	Computer Equipment / Hardware
SHOES FOR CREWS LLC	04/27/2023	129.58	Wastewater Compliance	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/27/2023	259.16	Wastewater Compliance	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/27/2023	134.98	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
SHRED WITH US LLC	04/27/2023	70.00	Finance Water Administration	Fuel Surcharge Fee	Professional Services
SHRED WITH US LLC	04/27/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHUSTER TODD	04/27/2023	454.07	Water and Sewer Operating	92061321109013	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	04/27/2023	1,680.59	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SOUTH EAST ACE INC	04/27/2023	280.14	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	04/27/2023	70.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/27/2023	10.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/27/2023	35.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/27/2023	70.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/27/2023	45.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	04/27/2023	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
T M MAINTENANCE SERVICE	04/27/2023	750.00	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
T2 SYSTEMS CANADA INC	04/27/2023	11.62	Parking Operations	Maintenance repairs as needed	Professional Services
TECH DESIGN STRATEGIES	04/27/2023	225.00	Office of Business Opportunity	Flyer design fee for "Let's Ta	Professional Services
TRACER ELECTRONICS LLC	04/27/2023	9,236.40	Utilities Water Dist & Maint	vLoc3-Pro Receiver	Small Hand Tools / Other Equip
UNITED RENTALS	04/27/2023	3,102.00	Utilities Wastewater Maint	Fin Board 4' x 8'	Safety & Rescue Equipment
UNITED WAY OF THE MIDLANDS	04/27/2023	8,744.57	Community Development Control	840 dental patient visits or 2	Professional Services
UNIVERSITY ENTERPRISES INC	04/27/2023	988.00	Utilities Metro Wastewater Plt	Correspondence Courses	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2023	44.61	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	04/27/2023	1,941.74	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/27/2023	635.32	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALMART COMPANY	04/27/2023	105.84	Emergency Communications/311	Food & Provisions in recogniti	Food And Provisions
WALMART COMPANY	04/27/2023	39.52	Emergency Communications/311	Food & Provisions in recogniti	Food And Provisions
WALMART COMPANY	04/27/2023	252.30	Wastewater Compliance	Assorted Candy (MXD CH VTY F)	Special Departmental Supplies
WALSH RHONDA	04/27/2023	116.49	Water and Sewer Operating	91923352023797	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	04/27/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	04/27/2023	70.00	Drew Wellness Center	AEROBICS/ZUMBA	Professional Services
WESTON AND SAMPSON ENGINEERS I	04/27/2023	1,694.01	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	04/27/2023	2,507.58	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WHITE LLOYD	04/27/2023	68.49	Water and Sewer Operating	92672461010285	Water- Credit Balance Refund
WIS LLC	04/27/2023	1,500.00	Engineering Storm Water Imp	Trash the Poop Campaign	Advertising
XYLEM DEWATERING SOLUTIONS INC	04/27/2023	328.73	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
AUSTIN, TODD B	04/27/2023	500.00	Water & Sewer Capital Projects	#SS7474 / PKUP N. DRAYTON	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	04/27/2023	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	59.76	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	117.53	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	142.96	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	499.77	Ballentine Station 20	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	214.17	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	114.59	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	107.95	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	36,967.15	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	243.46	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	523.84	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2023	124.65	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
BROWN, HARRY	04/27/2023	4,950.00	General Capital Projects	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	04/27/2023	896.43	Change Up	01-9169023-1013358-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2023	275.23	Change Up	01-9292904-2108953-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2023	1,000.00	Change Up	01-44801825-1035268-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2023	347.00	Change Up	01-9366587-1076760-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2023	192.32	Change Up	01-15128038-2023277-8 H.GREER	Change Up - Water Bills

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONSOLIDATED MAILING SERVICES	04/03/2023	5,795.35	General Support Services	Postage and mail services for	Postage And Delivery
EXPRESS SERVICES INC	04/03/2023	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/03/2023	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/03/2023	630.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/03/2023	1,285.51	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/03/2023	7,440.01	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	04/03/2023	584.66	Utilities Water Dist & Maint	SCCOL238372	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	04/03/2023	901.10	Parks & Recreation Admin	PFX15213ASST-1/3 tab cut lette	Special Departmental Supplies
FORMS AND SUPPLY INC	04/03/2023	84.78	Parks & Recreation Admin	SAN1927322-sharpie chisel tip	Special Departmental Supplies
FORMS AND SUPPLY INC	04/03/2023	-43.53	Parks & Recreation Admin	org 1010472-0	Special Departmental Supplies
FORMS AND SUPPLY INC	04/03/2023	-41.25	Parks - After School Camp	org 1010472-0	Special Departmental Supplies
HAYES PIPE SUPPLY INC	04/03/2023	7,465.77	Utilities Wastewater Maint	US Foundry 763-NR ORS MH R&C	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	04/03/2023	644.77	Utilities Columbi Canal WTP	Maintenance Supplies, Small Ha	Maintenance Supplies
HD SUPPLY FACILITIES MAINTENAN	04/03/2023	2,254.04	Utilities Columbi Canal WTP	Maintenance Supplies, Small Ha	Maintenance Supplies
MCMaster CARR SUPPLY CO	04/03/2023	2,153.30	Utilities Lake Murray Water PI	Open Purchase Order for Hardwa	Hardware And Building Material
MCMaster CARR SUPPLY CO	04/03/2023	2,153.30	Utilities Lake Murray Water PI	Open Purchase Order for Hardwa	Hardware And Building Material
MWI VETERINARY SUPPLY INC	04/03/2023	139.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/03/2023	165.69	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	04/03/2023	518.64	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
ROBERT HALF INTERNATIONAL	04/03/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROSS VALVE MFG CO INC	04/03/2023	12,866.19	Utilities Lake Murray Water PI	800-120-074-117	Pipe, Fittings, Hydrants, Etc
SCHERING-PLOUGH ANIMAL HEALTH	04/03/2023	1,535.76	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SECURITY PRO	04/03/2023	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	04/03/2023	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	04/03/2023	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	04/03/2023	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	04/03/2023	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	04/03/2023	114.94	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/03/2023	267.95	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
UNIFIRST CORPORATION	04/03/2023	84.42	Solid Waste Recycling	INV# 1790022080	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	283.67	Parks - Buildings & Grounds	INV# 1790029127	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	223.02	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	51.21	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	33.26	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/03/2023	33.26	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	33.26	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/03/2023	51.21	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	12.33	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	33.26	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	128.04	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	86.88	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/03/2023	164.96	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	86.88	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	50.48	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	144.67	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	51.51	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	243.25	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	19.47	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	325.38	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	190.43	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	19.11	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	135.92	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	57.57	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	101.68	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	360.96	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	80.57	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	115.40	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/03/2023	44.55	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
VWR INTERNATIONAL LLC	04/03/2023	198.26	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	04/03/2023	145.77	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
WAPER INC.	04/03/2023	672.11	Animal Shelter/Holding Act	DELIVERY SERVICE CHARGE	Cleaning And Sanitation Supply
ADVANCED DOOR SYSTEMS INC	04/06/2023	35.64	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/06/2023	658.63	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/06/2023	262.50	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
APCO INTERNATIONAL	04/06/2023	419.00	Emergency Communications/311	Vanessa Miller - CTO 6th, Onli	Employee Training & Prof Dev.
APCO INTERNATIONAL	04/06/2023	384.00	Emergency Communications/311	Tia Frey - COMP QUAL Online 63	Employee Training & Prof Dev.
BUTLER ANIMAL HEALTH HOLDING C	04/06/2023	691.18	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	04/06/2023	97.20	Support Services Public Buildg	Cable, parts, and material as	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	04/06/2023	174.41	Support Services Public Buildg	Cable, parts, and material as	Building Maintenance & Repair
CHARLESTONS RIGGING & MARINE H	04/06/2023	2,938.75	Utilities Lake Murray Water PI	3520-00010 ANNUAL OSHA INSPECT	Equipmt Repair/Service Supply
CINTAS CORPORATION NO 2	04/06/2023	116.45	Drew Wellness Center	4146135840	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/06/2023	116.45	Drew Wellness Center	4150469841	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	04/06/2023	112.70	Traffic Operations	1140-1049510	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	04/06/2023	-90.16	Traffic Operations	1140-1049628 org 1140-1049510	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	04/06/2023	577.84	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	04/06/2023	457.40	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/06/2023	224.80	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/06/2023	107.32	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/06/2023	99.83	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/06/2023	161.65	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/06/2023	349.08	Utilities Metro Wastewater Plt	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	04/06/2023	492.48	Utilities Lake Murray Water PI	Open Purchase Order for 22-23	Small motorized equipment
EXPRESS SERVICES INC	04/06/2023	4,399.70	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/06/2023	3,561.69	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/06/2023	4,078.84	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

<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	04/06/2023	1,162.90	Utilities Columbi Canal WTP	Additional Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/06/2023	1,759.81	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/06/2023	4,432.95	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	04/06/2023	102.99	Utilities Metro Wastewater Plt	SCCOL238358	Safety Clothing And Supplies
FASTENAL COMPANY	04/06/2023	243.86	Utilities Metro Wastewater Plt	SCCOL238359	Safety Clothing And Supplies
FASTENAL COMPANY	04/06/2023	65.91	Utilities Columbi Canal WTP	SCCOL238395	Hardware And Building Material
FASTENAL COMPANY	04/06/2023	972.00	Utilities Columbi Canal WTP	SCCOL238500	Hardware And Building Material
FASTENAL COMPANY	04/06/2023	729.76	Utilities Water Dist & Maint	SCCOL238524	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	04/06/2023	822.74	Utilities Metro Wastewater Plt	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/06/2023	273.07	Utilities Metro Wastewater Plt	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/06/2023	158.11	Utilities Metro Wastewater Plt	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	04/06/2023	154.34	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	04/06/2023	1,150.32	Utilities Wastewater Maint	Betco 20" Heavy Duty Floor Mac	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	04/06/2023	1,384.21	Utilities Metro Wastewater Plt	3125716447	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/06/2023	1,212.90	Animal Shelter/Holding Act	3125881710	Animal Shelter Supplies
STAR REPORTER CORPORATION	04/06/2023	123.75	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	04/06/2023	82.50	Development Services	Advertising and Legal Notices	Advertising
THOMAS & HUTTON ENGINEERING CO	04/06/2023	4,462.55	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
ULINE INC	04/06/2023	742.66	Parking Facilities	Unforeseen miscellaneous suppl	Building Maintenance & Repair
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	471.92	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	95.63	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	163.43	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	60.87	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	148.71	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	227.36	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	77.75	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	401.70	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	182.36	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	111.13	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	134.11	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	190.40	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	74.13	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	292.20	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/06/2023	209.03	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	125.61	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	191.98	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	333.51	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	51.21	Parks - Buildings & Grounds	8 4X6H CITY OF COLUMBIA @ \$26.	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	115.55	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	260.30	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	115.52	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	12.33	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	48.91	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	133.10	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	670.52	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	66.07	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	71.95	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	143.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	194.52	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	159.04	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	475.16	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	95.63	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	163.43	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	59.26	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	146.08	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	221.81	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	77.75	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	415.15	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	235.86	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	94.93	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	40.86	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/06/2023	53.40	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	177.21	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	282.58	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	211.67	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	119.07	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	167.40	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	198.97	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	333.51	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/06/2023	115.55	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	260.30	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	115.52	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	41.29	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	400.42	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	662.06	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	74.87	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	142.45	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	164.56	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	97.48	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	471.92	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	163.43	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	178.48	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	209.78	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	119.87	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	392.80	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/06/2023	171.06	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	94.93	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	40.85	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	53.40	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	176.13	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	282.58	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	198.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	115.83	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	380.62	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	198.97	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	332.22	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	140.04	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	260.30	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	115.52	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	41.29	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	662.06	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	140.59	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	89.53	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	144.31	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	161.94	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	105.04	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	163.43	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	471.92	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/06/2023	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	146.08	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	217.19	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	93.95	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	390.05	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	177.24	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	88.45	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	49.43	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	53.40	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	176.90	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	310.58	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	198.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	112.59	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	190.35	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	198.97	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	332.22	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/06/2023	140.04	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	248.85	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	120.88	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	41.29	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	679.60	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	89.53	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	144.31	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	161.94	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	105.04	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	471.92	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/06/2023	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	163.43	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	136.36	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	216.86	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	86.54	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	392.69	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	177.24	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	97.24	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	49.43	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	53.40	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	209.30	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	373.11	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	198.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	112.59	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	170.64	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	198.97	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	332.22	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/06/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/06/2023	66.07	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2023	113.01	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
WINDCAVE INC	04/06/2023	1,046.24	Parking Operations	Monthly Device Charge Plan for	Bank Service Charges
UNIFIRST CORPORATION	04/13/2023	146.99	Utilities Wastewater Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	577.48	Utilities Wastewater Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	182.57	Utilities Wastewater Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	40.23	Utilities Wastewater Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	142.88	Utilities Wastewater Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	185.40	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	120.88	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	679.24	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/13/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	189.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	97.48	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	450.31	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	136.36	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	219.18	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	86.54	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	390.16	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	177.24	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	176.59	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	305.07	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	198.49	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	112.59	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	140.04	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	688.96	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	66.07	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	161.94	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	123.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	437.86	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	142.25	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	271.73	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	101.06	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	471.23	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	181.19	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	50.13	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	196.34	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	80.06	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	72.47	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	92.69	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	359.01	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	240.33	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	127.78	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	222.12	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	165.28	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing

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

**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/13/2023	737.60	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	127.95	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	230.55	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	164.15	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	461.66	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	614.11	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	143.98	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	101.06	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	490.82	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	189.24	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	55.13	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	207.46	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	81.70	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	72.47	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	96.02	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	360.08	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	244.61	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	115.36	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	136.79	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	165.14	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	170.52	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	739.79	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	75.95	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	128.02	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	479.39	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	136.51	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	86.54	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	410.55	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	184.69	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	55.13	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	175.94	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	72.47	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	303.90	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	198.49	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	108.94	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/13/2023	136.79	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	154.71	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	666.28	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	75.49	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	161.94	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	86.88	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	131.32	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	137.98	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/13/2023	128.40	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	100.28	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	58.51	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	126.95	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	353.98	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2023	127.66	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
4IMPRINT INC	04/13/2023	1,930.83	County Emergency Communication	Embroidery Run Charge	Uniforms And Clothing
4IMPRINT INC	04/13/2023	1,825.56	Community Development Control	Item #117724 200 String bags w	Special Departmental Supplies
BRIDGESTONE HOSEPOWER LLC	04/13/2023	302.16	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	04/13/2023	-60.77	Utilities Water Dist & Maint	org 7185974-00	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	04/13/2023	478.22	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
EXPRESS SERVICES INC	04/13/2023	816.99	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	357.51	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	4,209.14	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	840.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	1,302.27	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	742.40	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	1,632.22	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	4,940.49	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2023	6,804.14	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	04/13/2023	10.80	Utilities Columbi Canal WTP	MN019756666	Maintenance & Service Contract
FASTENAL COMPANY	04/13/2023	72.76	Utilities Columbi Canal WTP	SCCOL238624	Hardware And Building Material
ROBERT HALF INTERNATIONAL	04/13/2023	2,800.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	04/13/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROSS VALVE MFG CO INC	04/13/2023	8,806.41	Utilities Lake Murray Water Pl	Kits, as needed at the Columbi	Meters, Parts, And Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/13/2023	135.90	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/13/2023	528.26	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/13/2023	388.52	Fire Logistics	Logistics hydrant paint	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	04/13/2023	65.06	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SUBURBAN PROPANE	04/13/2023	338.36	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
THOMPSON SERVICES	04/13/2023	84.00	Support Services Public Buildg	Open Purchase Order for Portab	Special Projects
VWR INTERNATIONAL LLC	04/13/2023	293.43	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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WARREN TRUCK EQUIPMENT	04/13/2023	68,310.00	Streets - Water & Sewer Repair	Warren 6.29 cubic yards sand s	Auto,Trucks,Hvy Equip-Capital
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/13/2023	35.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WEST PUBLISHING CORPORATION	04/13/2023	1,704.63	Police Administrative Services	Investigative web fee	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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ADVANCED DOOR SYSTEMS INC	04/17/2023	348.60	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/17/2023	330.00	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/17/2023	1,138.28	Utilities Metro Wastewater Plt	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/17/2023	1,138.28	Utilities Metro Wastewater Plt	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/17/2023	409.91	Utilities Metro Wastewater Plt	All freight charges	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/17/2023	2,522.93	Utilities Metro Wastewater Plt	All labor charges for multiple	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/17/2023	525.00	Utilities Metro Wastewater Plt	All labor charges for multiple	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/17/2023	1,090.12	Utilities Metro Wastewater Plt	All freight charges	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/17/2023	816.62	Utilities Metro Wastewater Plt	To procure the emergency servi	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	04/17/2023	59.53	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/17/2023	38.51	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	04/17/2023	54.39	Traffic Operations	1140-1049629	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	04/17/2023	350.25	Traffic Operations	1140-1049784	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	04/17/2023	402.57	Support Services Public Buildg	1140-1049826	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/17/2023	425.23	Traffic Operations	1140-1050266	Electrical And Lighting Supply
FASTENAL COMPANY	04/17/2023	247.38	Parking Facilities	SCCOL238562	Building Maintenance & Repair
FASTENAL COMPANY	04/17/2023	525.31	Utilities Water Dist & Maint	SCCOL238663	Safety Clothing And Supplies
FASTENAL COMPANY	04/17/2023	763.55	Utilities Water Dist & Maint	SCCOL238664	Safety Clothing And Supplies
GANN INC	04/17/2023	3,292.98	Fire Administration - County	Item #AVTMBE002460. FLAG, USA,	Printing And Office Supplies
HILTON, RONALD LLOYD	04/17/2023	10,439.20	Forestry Right of Way Maint.	Item #HUW940056 Lawn Mowers Hu	Auto,Trucks,Hvy Equip-Capital
INTERNATIONAL ASSOCIATION OF L	04/17/2023	505.00	Police Administrative Services	Training Registration	Employee Training & Prof Dev.
LORICK OFFICE PRODUCTS	04/17/2023	315.15	Community Development Control	Item #BSN117B14LB 7" length ru	Printing And Office Supplies
OTIS ELEVATOR CO	04/17/2023	937.50	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
SCHERING-PLOUGH ANIMAL HEALTH	04/17/2023	2,700.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/17/2023	286.22	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/17/2023	60.98	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/17/2023	206.98	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	04/17/2023	307.74	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/17/2023	211.63	Parks - Buildings & Grounds	Item #TBOSPSOL Rainbird TBOS 9	Hardware And Building Material
ULINE INC	04/17/2023	934.14	Utilities Metro Wastewater Plt	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/17/2023	589.68	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	66.07	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	149.68	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	243.25	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	19.47	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	95.08	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	810.48	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	190.72	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	19.11	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	269.07	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	117.18	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	44.55	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	166.81	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/17/2023	353.98	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing

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**Date Range: 04/01/2023 - 04/30/2023**

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VWR INTERNATIONAL LLC	04/17/2023	622.21	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	04/17/2023	69.23	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
WAPER INC.	04/17/2023	4,982.06	Fire Suppression	Item #9007-1200. SYMMETRY HAIR	Cleaning And Sanitation Supply
WASTE MANAGEMENT	04/17/2023	90,074.94	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WATER ENVIRONMENT ASSOCIATION	04/17/2023	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
WINDCAVE INC	04/17/2023	1,066.20	Parking Operations	Monthly Device Charge Plan for	Bank Service Charges
TRI-COUNTY ELECTRIC COOPERATIV	04/20/2023	690.00	Gadsden Station 19	ACCT.# 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	04/20/2023	597.00	Leesburg Station 31	ACCT.# 66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	04/20/2023	911.52	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/20/2023	4,824.00	Utilities Columbi Canal WTP	HVAC Labor	Equipmt Repair/Service Supply
CABLE AND CONNECTIONS INC	04/20/2023	29.15	Support Services Public Buildg	Cable, parts, and material as	Building Maintenance & Repair
COLUMBIA OFFICE FURNITURE	04/20/2023	7,994.71	Human Resources	Desk, Pedestals, Bookshelf, an	Office Furniture-Capital
CONSOLIDATED ELECTRICAL DISTRI	04/20/2023	146.12	Support Services Public Buildg	1140-1046105	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/20/2023	272.48	Support Services Public Buildg	1140-1046218	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/20/2023	150.65	Support Services Public Buildg	1140-1050309	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/20/2023	5.68	Support Services Public Buildg	1140-1050340	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/20/2023	146.23	Support Services Public Buildg	1140-1050572	Building Maintenance & Repair
EXPRESS SERVICES INC	04/20/2023	2,321.52	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/20/2023	672.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/20/2023	646.03	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/20/2023	1,049.80	Utilities Columbi Canal WTP	Additional Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/20/2023	742.40	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/20/2023	4,239.67	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/20/2023	336.48	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/20/2023	7,010.31	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	04/20/2023	2,033.64	Utilities Water Dist & Maint	6DI C110 125# Thrd Comp Flg F/	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/20/2023	2,540.16	Utilities Wastewater Maint	10X14 SDR35 PVC GJ SWR PIPE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/20/2023	703.05	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
IRON MOUNTAIN INTELLECTUAL PRO	04/20/2023	5,166.11	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
IRON MOUNTAIN INTELLECTUAL PRO	04/20/2023	4,288.96	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
LORICK OFFICE PRODUCTS	04/20/2023	2,052.57	Municipal Court Violations	GMT 6110, Krispy Kream Classic	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	04/20/2023	312.94	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/20/2023	139.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/20/2023	587.90	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/20/2023	108.76	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/20/2023	4,163.40	Animal Shelter/Adoption Act	Item #ZOETIS10012868 DIROBAN C	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	04/20/2023	126.59	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
UNIFIRST CORPORATION	04/20/2023	277.87	Solid Waste Trash Coll	1790061586	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	229.18	Solid Waste Trash Coll	1790063327	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	215.96	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	70.95	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	224.94	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	226.19	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	76.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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UNIFIRST CORPORATION	04/20/2023	22.79	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	77.82	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	21.14	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	484.20	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	76.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	22.79	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	73.05	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	21.14	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	220.50	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	76.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	22.79	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	73.05	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	21.14	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	210.64	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	76.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	22.79	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	77.97	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	21.14	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	76.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	22.79	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	77.97	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	21.14	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	76.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	22.79	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	77.97	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	21.14	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	50.48	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	76.65	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	22.79	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	77.97	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	21.14	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	50.48	Drew Wellness Center	1790084477	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	112.20	Wastewater Compliance	1790085779	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	50.48	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	242.94	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	100.28	Forestry Horticulture	1790086709	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	58.51	Forestry Hazard Elimination	1790086710	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	110.75	Forestry Hazard Elimination	Mack Mckellar-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2023	241.48	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
AIRCOR SERVICES LLC	04/24/2023	852.00	General Support Services	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/24/2023	3,282.00	Support Services Public Buildg	HVAC Preventive Maintenance fo	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	04/24/2023	769.16	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/24/2023	139.19	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/24/2023	59.89	Utilities Lake Murray Water PI	Open PO for Bearings, Bolts, N	Maintenance Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BUTLER ANIMAL HEALTH HOLDING C	04/24/2023	76.20	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CINTAS CORPORATION NO 2	04/24/2023	32.00	Utilities Water Dist & Maint	5152644407	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	04/24/2023	504.64	Utilities Water Dist & Maint	5153960670	Safety Clothing And Supplies
COAST TO COAST COMPUTER PRODUC	04/24/2023	486.48	Police Administrative Services	Item #FAO-110 General Business	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	04/24/2023	574.93	Police Administrative Services	Item #FAO-110 General Business	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	04/24/2023	725.31	Police Administrative Services	Item #FAO-110 General Business	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	04/24/2023	327.27	Police Administrative Services	Item #FAO-110 General Business	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	04/24/2023	460.40	Traffic Operations	1140-1050704	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	04/24/2023	380.79	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/24/2023	418.86	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
EXPRESS SERVICES INC	04/24/2023	1,340.61	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2023	777.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2023	810.32	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2023	2,056.90	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2023	3,482.87	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2023	7,566.22	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	04/24/2023	129.60	Utilities Water Dist & Maint	MN019752808	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	04/24/2023	765.68	Utilities Metro Wastewater Plt	SCCOL238614	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/24/2023	134.90	Utilities Metro Wastewater Plt	SCCOL238669	Safety Clothing And Supplies
FASTENAL COMPANY	04/24/2023	568.71	Utilities Water Dist & Maint	SCCOL238784	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	04/24/2023	21.91	Utilities Columbi Canal WTP	SCCOL238811	Hardware And Building Material
FASTENAL COMPANY	04/24/2023	100.59	Utilities Metro Wastewater Plt	SCCOL238813	Safety Clothing And Supplies
FASTENAL COMPANY	04/24/2023	140.28	Utilities Metro Wastewater Plt	SCCOL238864	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	04/24/2023	1,429.92	Utilities Water Dist & Maint	6x24 STD SWVL X SWVL HYD GRADE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/24/2023	64.80	Utilities Water Dist & Maint	Sleeves, Pipe, Fittings and ot	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	04/24/2023	113.40	Utilities Water Dist & Maint	Sleeves, Pipe, Fittings and ot	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	04/24/2023	-64.80	Utilities Water Dist & Maint	org 664792	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	04/24/2023	-79.98	Water Compliance	org 679032	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/24/2023	2,008.33	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/24/2023	286.83	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/24/2023	51.34	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/24/2023	381.21	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
JDJ ENTERPRISES	04/24/2023	675.27	Admin-ACM Public Utilities	PRINTING SERVICES	Advertising
KUSTOM SIGNALS INC	04/24/2023	368.27	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	04/24/2023	423.59	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	04/24/2023	209.17	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/24/2023	887.38	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/24/2023	250.61	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
UNIFIRST CORPORATION	04/24/2023	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	248.85	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	12.33	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	41.29	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

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UNIFIRST CORPORATION	04/24/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	174.97	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	41.12	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	97.24	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	49.43	Forestry Hazard Elimination	Mack Mckellar-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	199.85	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	339.67	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/24/2023	248.85	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	37.12	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	174.97	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	43.55	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	105.01	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	58.22	Forestry Hazard Elimination	Mack Mckellar-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	168.21	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	201.52	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	341.06	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	37.12	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	157.94	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	43.55	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	131.30	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	59.10	Forestry Hazard Elimination	Mack Mckellar-\$4.89	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/24/2023	161.73	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	211.75	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	71.49	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	341.82	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/24/2023	291.04	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	36.39	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	7.89	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	162.22	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	63.96	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	97.15	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	59.10	Forestry Hazard Elimination	Mack Mckellar-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	157.46	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	211.75	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	74.08	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	331.78	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/24/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	04/24/2023	259.64	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	12.33	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	33.26	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	101.06	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	204.38	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	81.51	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	85.31	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	97.11	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	573.99	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	313.97	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	150.58	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	76.81	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	117.18	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	04/24/2023	44.55	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2023 - 04/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VARI SALES CORPORATION	04/24/2023	963.90	Utilities Wastewater Maint	VariDesk ProPlus 36 (Black)	Small Office Furniture
TRI-COUNTY ELECTRIC COOPERATIV	04/27/2023	784.00	Hopkins Station 23	ACCT.# 66520002	Electricity And Gas
4IMPRINT INC	04/27/2023	4,971.51	Admin-ACM Public Utilities	ARCTIC ZONE TITAN THERMAL TUMB	Advertising
ACE GLASS COMPANY INC	04/27/2023	1,497.10	Parks - Buildings & Grounds	87-1/4" X 65 - 7/8"CS 1/4 Mirr	Hardware And Building Material
AIRCOR SERVICES LLC	04/27/2023	5,520.60	Utilities Columbi Canal WTP	Materials/Parts	Equipmt Repair/Service Supply
CINTAS CORPORATION NO 2	04/27/2023	116.45	Drew Wellness Center	4148870797	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/27/2023	40.50	Drew Wellness Center	4151835288	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/27/2023	7,155.09	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/27/2023	480.43	Utilities Columbi Canal WTP	Electrical Supplies: Breakers,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/27/2023	915.92	Utilities Columbi Canal WTP	Electrical Supplies: Breakers,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/27/2023	68.48	Utilities Columbi Canal WTP	Electrical Supplies: Breakers,	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	04/27/2023	279.55	Traffic Operations	1140-1050843	Electrical And Lighting Supply
EXPRESS SERVICES INC	04/27/2023	1,754.33	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2023	840.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2023	820.33	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2023	2,013.62	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2023	3,608.71	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	04/27/2023	318.57	Utilities Water Dist & Maint	SCCOL238941	Gasoline And Petroleum Product
FASTENAL COMPANY	04/27/2023	108.37	Utilities Metro Wastewater Plt	SCCOL238957	Safety Clothing And Supplies
HI COTTON GREENHOUSE LLC	04/27/2023	64.00	Forestry Right of Way Maint.	Salvia Greggii 'Rose Bicolor #	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	04/27/2023	10,672.50	Forestry Horticulture	Coleus ' Flame Thrower Salsa V	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	04/27/2023	3,654.00	Special Restricted Funds	Marigold 'Durango Yellow'	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	04/27/2023	574.00	Forestry Horticulture	Salvia ' Jewel Red' 1801 Flat	Lawn And Grounds Supplies
KISMET AGENCY INC	04/27/2023	631.80	Accounting	2022 Annual Reports	Printing And Office Supplies
MEETZE PLUMBING CO INC	04/27/2023	3,200.00	Parks - Buildings & Grounds	Special Projects	Special Projects
MEETZE PLUMBING CO INC	04/27/2023	-3,200.00	Parks - Buildings & Grounds	Special Projects	Special Projects
MEETZE PLUMBING CO INC	04/27/2023	1,701.00	Utilities Metro Wastewater Plt	To procure emergency repairs f	Equipmt Repair/Service Supply
MEETZE PLUMBING CO INC	04/27/2023	6,354.32	Parks & Recreation Admin	MISC-Service Time and labor to	Miscellaneous Other Services
NORTH AMERICA FIRE EQUIPMENT C	04/27/2023	135.11	Fire Suppression	LION Glove, Commander Ace Gaun	Safety Clothing And Supplies
ROBERT HALF INTERNATIONAL	04/27/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	04/27/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	04/27/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
SEABER & AIKEN INC	04/27/2023	403.88	Streets-Storm Drains	Shipping	Small Hand Tools / Other Equip
SOX & FREEMAN INC	04/27/2023	4,320.00	Forestry Hazard Elimination	Tree and Stump Removal	Professional Services
STAPLES INC	04/27/2023	-492.00	Rapid Shelter Homeless	ORG. INV.# 3529114190	Telephone & Voice Mail
STAPLES INC	04/27/2023	1,075.03	Emergency Management	INV.# 3534777900	Printing And Office Supplies
STAPLES INC	04/27/2023	865.92	Emergency Management	INV.# 3534777908	Printing And Office Supplies
STAPLES INC	04/27/2023	18.34	Budget & Program Mgmt Office	INV.# 3534777912	Printing And Office Supplies
STAPLES INC	04/27/2023	1,146.09	Geographic Information System	INV.# 3534777914	Printing And Office Supplies
STAPLES INC	04/27/2023	2,721.45	Parking Operations	INV.# 3534777933	Professional Services
STAPLES INC	04/27/2023	3,204.32	Fire Administration - County	INV.# 3534777954	Printing And Office Supplies
STAPLES INC	04/27/2023	494.62	Fire Administration - County	INV.# 3534777973	Printing And Office Supplies
STAPLES INC	04/27/2023	25.91	Fire Administration - County	INV.# 3534777976	Printing And Office Supplies
STAPLES INC	04/27/2023	56.91	Fire Administration - County	INV.# 3534777979	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	04/27/2023	31.31	Fire Administration - County	INV.# 3534777981	Printing And Office Supplies
STAPLES INC	04/27/2023	48.91	Fire Administration - County	INV.# 3534777984	Printing And Office Supplies
STAPLES INC	04/27/2023	517.69	Rapid Shelter Homeless	INV.# 3534777986	Printing And Office Supplies
STAPLES INC	04/27/2023	51.78	Admin-Development	INV.# 3534777987	Printing And Office Supplies
STAPLES INC	04/27/2023	24.51	Admin-Development	INV.# 3534777994	Printing And Office Supplies
STAPLES INC	04/27/2023	151.26	Fire Administration - County	INV.# 3534778002	Printing And Office Supplies
STAPLES INC	04/27/2023	59.39	Fire Administration - County	INV.# 3534778004	Printing And Office Supplies
STAPLES INC	04/27/2023	1,042.44	Fire Administration - County	INV.# 3534778006	Printing And Office Supplies
STAPLES INC	04/27/2023	28.92	Fire Administration - County	INV.# 3534778024	Printing And Office Supplies
STAPLES INC	04/27/2023	52.80	Fire Administration - County	INV.# 3534778026	Printing And Office Supplies
STAPLES INC	04/27/2023	207.75	Fire Administration - County	INV.# 3534778027	Printing And Office Supplies
STAPLES INC	04/27/2023	379.02	Fire Administration - County	INV.# 3534778031	Printing And Office Supplies
STAPLES INC	04/27/2023	49.56	Fire Training	INV.# 3534778049	Printing And Office Supplies
STAPLES INC	04/27/2023	475.18	Fire Training	INV.# 3534778050	Printing And Office Supplies
STAPLES INC	04/27/2023	81.72	Fire Administration - County	INV.# 3534778052	Printing And Office Supplies
STAPLES INC	04/27/2023	207.75	Fire Administration - County	INV.# 3534778055	Printing And Office Supplies
STAPLES INC	04/27/2023	817.14	County Emergency Communication	INV.# 3534778076	Printing And Office Supplies
STAPLES INC	04/27/2023	37.03	County Emergency Communication	INV.# 3534778091	Printing And Office Supplies
STAPLES INC	04/27/2023	20.51	County Emergency Communication	INV.# 3534778094	Printing And Office Supplies
STAPLES INC	04/27/2023	931.78	County Emergency Communication	INV.# 3534778098	Special Departmental Supplies
STAPLES INC	04/27/2023	43.19	County Emergency Communication	INV.# 3534778100	Printing And Office Supplies
STAPLES INC	04/27/2023	194.29	County Emergency Communication	INV.# 3534778107	Computer Equipment / Hardware
STAPLES INC	04/27/2023	2,038.24	Police Administrative Services	INV.# 3534778113	Printing And Office Supplies
STAPLES INC	04/27/2023	63.49	US Justice Grants Control	INV.# 3534778119	Printing And Office Supplies
STAPLES INC	04/27/2023	388.79	US Justice Grants Control	inv.# 3534778121	Printing And Office Supplies
STAPLES INC	04/27/2023	255.30	Office of Business Opportunity	INV.# 3534778123	Printing And Office Supplies
STAR REPORTER CORPORATION	04/27/2023	173.25	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	04/27/2023	99.00	Development Services	Advertising and Legal Notices	Advertising
UNIFIRST CORPORATION	04/27/2023	131.59	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	138.06	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	505.49	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	53.37	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	111.19	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	50.48	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	242.94	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	19.47	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	137.99	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	571.47	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	410.16	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	19.11	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	100.28	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	93.27	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	93.09	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	259.46	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	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	04/27/2023	78.27	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	85.31	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	97.11	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	348.66	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	231.70	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	251.96	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	371.22	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/27/2023	150.58	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	130.28	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	100.28	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	93.27	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2023	100.70	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
WASTE MANAGEMENT	04/27/2023	98.54	Utilities Lake Murray Water Pl	8 Yard Dumpster Services	Maintenance & Service Contract
WEST PUBLISHING CORPORATION	04/27/2023	317.52	Municipal Court Judges	SC Rules of Court KeyRules Sta	Miscellaneous Other Supplies

Total Items 2,566

Grand Total \$12,326,161.18