

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	09/03/2020	15,341.35	Engineering Storm Water Imp	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	09/03/2020	183.46	Hopkins Station 23	127774646	Internet
AT AND T CORP	09/03/2020	58.85	General Support Services	130443594	Internet
AT AND T CORP	09/03/2020	84.15	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	09/03/2020	94.85	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	09/03/2020	175.10	Millwood/Congaree Run 29	256082977	Internet
MID CAROLINA ELECTRIC COOPERAT	09/03/2020	124.45	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2020	115.69	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2020	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2020	390.80	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2020	92.70	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOTOROLA INC	09/03/2020	226.81	Emergency Management	27131320200610 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	09/03/2020	227.91	Emergency Management	27209720200710 (6530AJ)	Maintenance & Service Contract
SC LAW ENFORCEMENT OFFICERS AS	09/03/2020	10,710.00	Police Administrative Services	SCLEOA Membership for 357 City	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	09/03/2020	284.26	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/03/2020	84.63	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANDERSON, PATRICIA	09/03/2020	99.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BETTINA VON AMMON MATTOS	09/03/2020	140.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BROWN, MARIE	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BROWN, MARTHA	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BRUMFIELD, AVA	09/03/2020	80.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BURKE, LILLIAN	09/03/2020	175.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BURTON, MARY	09/03/2020	105.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
CHARLES, ECUFORNIA	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
CHEMTRADE CHEMICALS CORPORATIO	09/03/2020	3,452.25	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2020	3,546.44	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2020	3,539.26	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2020	3,586.80	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2020	3,563.18	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2020	3,640.92	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CORE AND MAIN LP	09/03/2020	10,725.78	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/03/2020	393.32	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/03/2020	121.83	Utilities Water Dist & Maint	LOT 24: IPS PRESS PIPE SDR21	Pipe, Fittings, Hydrants, Etc
EQUIFAX INFORMATION SERVICES L	09/03/2020	63.99	Loans-Commercial Loan Pool	Credit report fees for July 20	Professional Services
FELDER, CARLA	09/03/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
FIRST IMPRESSION CARPET CLEANI	09/03/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FLEMING, MARTHA	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
FORTILINE INC	09/03/2020	853.20	Utilities Wastewater Maint	LOT 6: ROUND PVC VALVE BX W/LI	Pipe, Fittings, Hydrants, Etc
GILLAM, LISA	09/03/2020	80.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
GODWYN MILLS AND CAWOOD INC	09/03/2020	33,000.00	Water & Sewer Capital Projects	ACOL1900078	Capital Project Costs
GOWANS, FAYE	09/03/2020	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
GRAINGER INC, W W	09/03/2020	478.71	Support Services Public Buildg	9613856278	Building Maintenance & Repair
GRAINGER INC, W W	09/03/2020	234.76	Utilities Metro Wastewater Pit	9614677103	Cleaning And Sanitation Supply
HOGAN, SUSAN	09/03/2020	80.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HUMANE SPCA	09/03/2020	150.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	09/03/2020	230.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	09/03/2020	2,887.24	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	09/03/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JENNIFER BONOVIH	09/03/2020	375.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JENNIFER BONOVIH	09/03/2020	275.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	09/03/2020	275.80	Utilities Wastewater Maint	Labor Charge/Electronic	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/03/2020	544.56	Utilities Wastewater Maint	Ridgid Repairs for Wastewater	Equipmt Repair/Service Supply
JOHN F CARNEY	09/03/2020	310.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	09/03/2020	350.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, LILLIAN	09/03/2020	80.00	General Fund	Drew Wellness Membership	Drew Wellness Membership

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JOHNSON, PATRICK	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
KROENKE, ROKUZAN	09/03/2020	100.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
LASER PRINT PLUS INC	09/03/2020	18,047.26	Customer Service	Bill Print and Postage Service	Special Contracts
LAW ENFORCEMENT SERVICES GROUP	09/03/2020	870.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	09/03/2020	219.27	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/03/2020	49.19	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/03/2020	225.69	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MATT OWENS	09/03/2020	88.19	Parking Operations	Professional Services	Professional Services
MD TECHNOLOGIES LLC	09/03/2020	2,024.92	Emergency Management	Materials	Computer Equipment / Hardware
MEDS FOR VETS	09/03/2020	60.25	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	09/03/2020	24,391.25	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MODERN TURF INC	09/03/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	09/03/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MOFFAT, BONNIBEL	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
MS JOINT VENTURE	09/03/2020	40,238.00	General Capital Projects	Construction Management, overh	Capital Project Costs
MS JOINT VENTURE	09/03/2020	44,826.10	General Capital Projects	Contractor's Scope of Work	Capital Project Costs
MS JOINT VENTURE	09/03/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
PALMETTO STATE GLASS INC	09/03/2020	3,175.00	General Support Services	COVID barriers for City of Col	Coronavirus Supplies
PRESSURE PROS	09/03/2020	9,675.00	Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
RANSFORD, RUSTY	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
ROBINSON, JOHN	09/03/2020	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
ROCK COMMUNICATIONS LLC	09/03/2020	480.00	Fire Suppression	Fleet Talk Wide Area System An	Software License
ROGERS AND CALLCOTT ENVIRONMEN	09/03/2020	735.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	09/03/2020	1,974.55	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
SHRED WITH US LLC	09/03/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SLOAN CONSTRUCTION COMPANY INC	09/03/2020	966.59	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/03/2020	1,285.89	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/03/2020	1,664.32	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/03/2020	480.13	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/03/2020	1,110.86	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SYRBE, ROBERT	09/03/2020	363.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
TRUSTUS THEATRE	09/03/2020	19,393.11	Hospitality Tax	Trustus Theatre	Trustus Theatre
VALLEY BEVERAGE SOLUTIONS LLC	09/03/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	09/03/2020	42.93	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	09/03/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	09/03/2020	44.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
VICTOR STANLEY INC.	09/03/2020	1,276.80	Solid Waste Street Sweeping	36 Gallon Replacement Liners f	Special Departmental Supplies
WATER SOLUTIONS	09/03/2020	30,124.00	Utilities Lake Murray Water Pl	Purate for Lake Murray Water T	Chemicals
WESSINGER DEVELOPMENT LLC	09/03/2020	1,450.00	Water and Sewer Operating	WATER TAP REFUND	Meter Installation Fees
BALL, BARBARA AND MILTON	09/03/2020	12,200.00	Water & Sewer Capital Projects	EASEMENT ACQUISITION/PKUP G.N.	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	09/03/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/03/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/03/2020	479.69	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
DOMINION ENERGY SOUTHEAST SERV	09/08/2020	3,330.30	Utilities Water Dist & Maint	Judgments And Settlements	Judgments And Settlements
MOTOROLA INC	09/08/2020	6,168.96	Solid Waste Administration	Motorola 5350 40 watt,32 chann	Radio Maintenance
4D ENGINEERING LLC	09/08/2020	4,373.60	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
AIRGAS INC	09/08/2020	88.30	Animal Shelter/Adoption Act	9104161472	Chemicals
AMERICAN ENGINEERING CONSULTAN	09/08/2020	26,786.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/08/2020	96.89	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/08/2020	293.90	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/08/2020	286.95	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ANIXTER INC	09/08/2020	72.27	Support Services Public Buildg	SE42689888.001	Building Maintenance & Repair
ANIXTER INC	09/08/2020	116.64	Support Services Public Buildg	SE42695624.001	Building Maintenance & Repair
ANIXTER INC	09/08/2020	39.97	Support Services Public Buildg	SE42697948.001	Building Maintenance & Repair
BADGER METER INC	09/08/2020	1,620.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies

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BADGER METER INC	09/08/2020	1,377.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BADGER METER INC	09/08/2020	-1,519.81	Utilities Water Dist & Maint	org 1342268	Meters, Parts, And Supplies
BLACK AND VEATCH CORP	09/08/2020	24,698.01	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
CARASOFT TECHNOLOGY CORPORATI	09/08/2020	8,336.85	Economic Development	22016999INV	Software License
CAROLINA COMFORT INC	09/08/2020	842.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA POWER EQUIPMENT INC	09/08/2020	284.51	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	09/08/2020	111.71	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	09/08/2020	188.13	Utilities Columbi Canal WTP	Lawn Maintenance Equipment Rep	Hardware And Building Material
CHEMTRADE CHEMICALS CORPORATIO	09/08/2020	3,602.65	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2020	3,617.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2020	3,513.55	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2020	3,592.49	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CORE AND MAIN LP	09/08/2020	561.75	Water & Sewer Capital Projects	4X24 Manhole Riser Ring Imp	Capital Project Costs
CORE AND MAIN LP	09/08/2020	2,193.50	Utilities Wastewater Maint	Blades & Hydrant Wrenches for	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/08/2020	13,867.20	Water & Sewer Capital Projects	Pipe repair at 1656 Woodlake D	Capital Project Costs
CORE AND MAIN LP	09/08/2020	572.69	Water & Sewer Capital Projects	860-54-0217-16 8 HYMAX 2 FLIP	Capital Project Costs
CORE AND MAIN LP	09/08/2020	8,782.31	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	407.16	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	1,146.93	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	572.15	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	810.00	Utilities Wastewater Maint	Perma Patch for Wastewater Man	Paving And Asphalt Supplies
CORE AND MAIN LP	09/08/2020	888.30	Utilities Wastewater Maint	Fast Plug for Wastewater Manag	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	26.45	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	415.41	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	272.91	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	31.79	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/08/2020	28.36	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	09/08/2020	225.00	Loans-Commercial Loan Pool	Attended the CRLF loan committ	Professional Services
CULLUM SERVICES INC.	09/08/2020	864.26	Utilities Metro Wastewater Pit	To provide all the labor and m	Building Maintenance & Repair
DELL MARKETING LP	09/08/2020	360.72	Human Resources	10416110241	Computer Equipment / Hardware
DOORS UNLIMITED INC	09/08/2020	1,095.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ENVIRONMENTAL AND HAZARDOUS SO	09/08/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	09/08/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL RESOURCE ASSOCIA	09/08/2020	1,248.27	Utilities Metro Wastewater Pit	Various QC Standards for Metro	Laboratory Supplies
FEDERAL EXPRESS CORPORATION	09/08/2020	195.55	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	09/08/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FORTILINE INC	09/08/2020	716.97	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2020	43.20	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	09/08/2020	317.20	Fire Administration - County	Houses	Gasoline And Petroleum Product
FRALEY & QUATTLEBAUM REFRIGERA	09/08/2020	678.14	Fire Administration - County	Houses	Gasoline And Petroleum Product
GARNERS FERRY ANIMAL HOSPITAL	09/08/2020	267.23	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/08/2020	171.88	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	09/08/2020	58.54	Utilities Metro Wastewater Pit	S4963892.001	Pipe, Fittings, Hydrants, Etc
GRACE OUTDOOR LLC	09/08/2020	3,000.00	Police Administrative Services	Advertising	Advertising
GRAINGER INC, W W	09/08/2020	531.91	Support Services Public Buildg	9615279677	Building Maintenance & Repair
GRAINGER INC, W W	09/08/2020	432.84	Utilities Metro Wastewater Pit	9617500393	Electrical And Lighting Supply
GRAINGER INC, W W	09/08/2020	-79.77	Forestry Horticulture	9617977377 org 9606381144	Special Departmental Supplies
GRAINGER INC, W W	09/08/2020	436.32	Utilities Metro Wastewater Pit	9619324248	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/08/2020	-119.66	Forestry Horticulture	9619676621 org 9606381144	Special Departmental Supplies
GRAINGER INC, W W	09/08/2020	198.93	Forestry Horticulture	9620466699	Special Departmental Supplies
HACH COMPANY	09/08/2020	1,152.36	Utilities Metro Wastewater Pit	Electrical And Lighting Supply	Electrical And Lighting Supply
HACH COMPANY	09/08/2020	2,363.04	Utilities Columbi Canal WTP	Water Quality Analysis Equipme	Radio And Electronic Supplies
HACH COMPANY	09/08/2020	5,995.02	Utilities Metro Wastewater Pit	Freight as per Freight Table.	Laboratory Supplies
HAY HILL SERVICES INC	09/08/2020	1,716.00	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha
HAY HILL SERVICES INC	09/08/2020	1,258.00	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha

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HAY HILL SERVICES INC	09/08/2020	1,716.00	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha
HAZEN AND SAWYER PC	09/08/2020	29,335.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	09/08/2020	11,759.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	09/08/2020	24,050.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	09/08/2020	3,427.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	09/08/2020	66,234.55	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	09/08/2020	444.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	09/08/2020	888.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	09/08/2020	1,104.75	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEYWARD - CHARLOTTE INC	09/08/2020	3,321.24	Utilities Metro Wastewater Pit	Pump Hoses for Metro Wastewate	Small Hand Tools / Other Equip
HIRE QUEST LLC	09/08/2020	852.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/08/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/08/2020	1,002.15	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
ICF INCORPORATED LLC	09/08/2020	17,687.72	CDBG-DR - Controll Acct	2020-075451	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	09/08/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/08/2020	376.66	Support Services Public Buildg	Plant and Container Lease for	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/08/2020	376.66	Support Services Public Buildg	Plant and Container Lease for	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	09/08/2020	1,303.50	Police Administrative Services	Open PO for Tests/Books for Co	Professional Services
J MOORE ELECTRICAL CONTR, INC	09/08/2020	1,500.00	Traffic Operations	INSTALLING AND REMOVING UTILIT	Special Departmental Supplies
J S DISMUKE COMPANY INC.	09/08/2020	4,777.00	Utilities Lake Murray Water Pl	Item# 71P11A02010002XX - Press	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	09/08/2020	277.00	Utilities Columbi Canal WTP	Chemical Feeder Parts for Colu	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	09/08/2020	2,733.64	Utilities Lake Murray Water Pl	Chlorine Feed Pressure Reducin	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	09/08/2020	2,892.94	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	09/08/2020	2,969.66	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JMS FENCE CO INC	09/08/2020	1,230.00	Utilities Columbi Canal WTP	Fence Repair at Columbia Canal	Equipmt Repair/Service Supply
JOEL GLENN COOPER	09/08/2020	76.95	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	09/08/2020	474.35	Police Administrative Services	Quarterly billing services for	Professional Services
K & K PRINTING CO INC	09/08/2020	1,147.43	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	09/08/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/08/2020	1,134.00	Water & Sewer Capital Projects	Flowable fill for the sewer ma	Capital Project Costs
KNIGHTS REDI MIX INC	09/08/2020	340.20	Water & Sewer Capital Projects	Flowable fill for the sewer ma	Capital Project Costs
LAD CONSTRUCTION LLC	09/08/2020	577,888.88	Water & Sewer Capital Projects	Connect and construct new 6" 8	Capital Project Costs
LASER PRINT PLUS INC	09/08/2020	1,000.00	Parking Operations	Parking - Postage	Postage And Delivery
LASER PRINT PLUS INC	09/08/2020	20,066.44	Customer Service	Bill Printing and Postage Serv	Special Contracts
LASER PRINT PLUS INC	09/08/2020	691.87	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	09/08/2020	115.31	Solid Waste Administration	Print City of Columbia Solid W	Postage And Delivery
LINE EQUIPMENT SALES CO INC	09/08/2020	339.19	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/08/2020	141.46	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2020	19.20	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2020	22.27	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2020	20.51	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2020	214.07	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/08/2020	104.03	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2020	151.89	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/08/2020	61.52	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/08/2020	204.01	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/08/2020	41.03	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	09/08/2020	166,004.10	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/08/2020	46,260.00	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MCKESSON MEDICAL SURGICAL INC	09/08/2020	291.37	Animal Shelter/Adoption Act	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
MCKESSON MEDICAL SURGICAL INC	09/08/2020	127.79	Fire Suppression	Item# 515123	Drugs And Medical Supplies
MCKESSON MEDICAL SURGICAL INC	09/08/2020	-127.79	Fire Suppression	OFFSET DEBIT	Drugs And Medical Supplies
MCKESSON MEDICAL SURGICAL INC	09/08/2020	231.31	Emergency Management	Special Departmental Supplies	Special Departmental Supplies
MCKESSON MEDICAL SURGICAL INC	09/08/2020	-231.31	Emergency Management	OFFSET DEBIT	Special Departmental Supplies
MCKESSON MEDICAL SURGICAL INC	09/08/2020	-29.07	Emergency Management	ORIG INV 51909538	Special Departmental Supplies

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCKESSON MEDICAL SURGICAL INC	09/08/2020	29.07	Emergency Management	OFFSET CREDIT	Special Departmental Supplies
MD TECHNOLOGIES LLC	09/08/2020	733.65	Police Administrative Services	Labor for wiring in traffic of	Professional Services
MEDS FOR VETS	09/08/2020	94.55	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
METRO MACHINE WORKS INC	09/08/2020	218.03	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
MICROMOD AUTOMATION AND CONTRO	09/08/2020	860.88	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
MIDWEST VETERINARY SUPPLY INC	09/08/2020	112.43	Animal Shelter/Holding Act	12811423-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/08/2020	9.00	Animal Shelter/Holding Act	12811423-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/08/2020	281.50	Animal Shelter/Holding Act	12811423-150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/08/2020	985.60	Animal Shelter/Holding Act	12830721-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/08/2020	-864.30	Animal Shelter/Holding Act	Orig Inv# 12830721-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/08/2020	302.95	Animal Shelter/Holding Act	12837681-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/08/2020	2,178.93	Animal Shelter/Holding Act	12901109-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/08/2020	22.75	Animal Shelter/Holding Act	12909727-000	Animal Shelter Supplies
MOBILE MINI INC	09/08/2020	115.20	Parks - Buildings & Grounds	9008933605	Equipent Lease / Rental
MODERN TURF INC	09/08/2020	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	09/08/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MST CONCRETE PRODUCTS	09/08/2020	1,537.92	Utilities Wastewater Maint	Fabricated Manhole Adapters fo	Small Hand Tools / Other Equip
NIMMER TURF OF COLUMBIA	09/08/2020	1,000.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/08/2020	378.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NK BRAUN & COMPANY	09/08/2020	1,210.00	Human Resources	Costs to install an Ice Machin	Miscellaneous Other Services
PALMETTO STATE GLASS INC	09/08/2020	725.00	General Support Services	COVID barriers for City of Col	Coronavirus Supplies
PIEDMONT PLASTICS INC	09/08/2020	2,270.13	Support Services Public Buildg	*REVISED*	Building Maintenance & Repair
POLYTEC INCORPORATED	09/08/2020	2,587.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/08/2020	2,505.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES	09/08/2020	2,100.00	Emergency Communications/311	911ColRic6/24-7/30/20PreEmpScr	Professional Services
QUENCH USA INC	09/08/2020	64.80	Fire Logistics	INV02534115	Special Departmental Supplies
QUENCH USA INC	09/08/2020	64.80	Fire Logistics	INV02589162	Special Departmental Supplies
QUENCH USA INC	09/08/2020	222.60	Police Administrative Services	INV02620388	Professional Services
QUENCH USA INC	09/08/2020	136.08	Police Administrative Services	INV02635795	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	09/08/2020	259.00	Water Compliance	SODIUM ICP; EPA 200.7	Special Contracts
ROSE'S QUALITY PAINTS INC	09/08/2020	439.65	Parks - Buildings & Grounds	HI-DENSITY PLASTIC	Painting Supplies
SAFETY PRODUCTS INC	09/08/2020	-106.20	Utilities Wastewater Maint	ORIG INV# 614200	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/08/2020	87.48	Utilities Wastewater Maint	Over the seat, suspension hook	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/08/2020	1,291.46	Utilities Metro Wastewater Pit	Sport TEK Competitor Tshirt Ne	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/08/2020	511.92	Utilities Metro Wastewater Pit	L/XL VIZ, Type R Class 3 Lime	Safety Clothing And Supplies
SERVICE MACHINE LLC	09/08/2020	871.00	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHERRILL INC	09/08/2020	51.73	Forestry Hazard Elimination	KASK EAR DEFENDERS SC1 EAR MUF	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	09/08/2020	4,298.01	Utilities Wastewater Maint	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/08/2020	46,673.10	Information Technology	License & software assurance -	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	09/08/2020	95.13	Utilities Wastewater Maint	Estimated Shipping	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/08/2020	650,699.87	Information Technology	Intune Device GCC Shared All L	Maintenance & Service Contract
SHRED WITH US LLC	09/08/2020	30.00	Human Resources	On-site Shredding Services for	Professional Services
SOUTHERN STATES CHEMICAL INC	09/08/2020	5,248.74	Utilities Lake Murray Water Pl	Sulfuric Acid for Lake Murray	Chemicals
STATE OF SOUTH CAROLINA	09/08/2020	135.00	Fire Training	2020080412527	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/08/2020	135.00	Fire Training	2020080412559	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/08/2020	999.00	Fire Training	2020080412566	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	09/08/2020	8,072.00	Utilities Metro Wastewater Pit	Lawn Maintenance for the Metro	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	09/08/2020	550.80	Parking Washington Street Deck	IRIS0000072372	Maintenance & Service Contract
TREE OF LIFE SC LLC	09/08/2020	4,204.33	Parks - Buildings & Grounds	Hydrolyte 55 Gallon Drum	Coronavirus Supplies
URS CORPORATION	09/08/2020	45,402.11	Water & Sewer Capital Projects	2000389874	Prof Svcs for Capital Projects
W.M. ROEBUCK INC	09/08/2020	3,266.46	General Capital Projects	Traffic system materials such	Project SC DOT/Traffic Engrn
WESTON AND SAMPSON ENGINEERS I	09/08/2020	8,928.45	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	09/08/2020	2,870.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	09/08/2020	19,694.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
ALLIANCE FOR INNOVATION INC	09/10/2020	6,962.50	Budget & Program Mgmt Office	Organizational Membership Rene	Membership And Dues

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	09/10/2020	90.46	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	09/10/2020	247.17	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	09/10/2020	133.75	Station 8	295858091	Internet
AT AND T CORP	09/10/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	09/10/2020	80.25	Station 13	295867401	Internet
AT AND T CORP	09/10/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	09/10/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	09/10/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	09/10/2020	133.75	Capital View Station 30	297145360	Internet
EAST RICHLAND CTY PUB SER DIST	09/10/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/10/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/10/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/10/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
MOODYS INVESTORS SERVICES	09/10/2020	8,000.00	Debt Service- W&S 2009	INV# C2096026-000	Commission to Paying Agents
MOTOROLA INC	09/10/2020	8,758.04	Fire Suppression	27130520200610 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	09/10/2020	8,743.17	Fire Suppression	27208920200710 (6530AB)	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	09/10/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	09/10/2020	110.00	Utilities Metro Wastewater Pit	BRIAN M FENDERSON-LEVEL C	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	09/10/2020	55.68	Ballentine Station 20	S4004894 REF AR251183	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	09/10/2020	250.00	Police Drug Enforcement	2020-CP-40-03135	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/10/2020	123.75	Police Drug Enforcement	2020-CP-40-03136	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/10/2020	125.00	Police Drug Enforcement	2020-CP-40-03134	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/10/2020	150.00	Police Drug Enforcement	2020-CP-40-03137	Drug Forfeit - State/Solicitor
SC DHEC ENVIRONMENTAL HEALTH	09/10/2020	75.00	Utilities Metro Wastewater Pit	Stormwater Annual Billing for	Membership And Dues
STANDARD AND POOR'S FINANCIAL	09/10/2020	1,000.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
TOWN OF EASTOVER	09/10/2020	92.04	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ADAMS DIANNA	09/10/2020	49.82	Water and Sewer Operating	91916381099552	Water- Credit Balance Refund
AIRGAS INC	09/10/2020	93.45	Drew Wellness Center	9973718892	Chemicals
AIRGAS INC	09/10/2020	346.94	Recreation Swimming Pools	9973718893	Chemicals
AIRGAS INC	09/10/2020	93.45	Recreation Swimming Pools	9973718894	Chemicals
AMICK EQUIPMENT COMPANY INC	09/10/2020	4,443.39	Solid Waste Street Sweeping	12 X 20ft. BLACK MESH 20 FT. S	Special Departmental Supplies
ARGOS USA CORP	09/10/2020	687.96	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARMSTRONG MORGAN	09/10/2020	43.16	Water and Sewer Operating	9399782111632	Water- Credit Balance Refund
BETTINA VON AMMON MATTOS	09/10/2020	325.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BROCK, RICHARD	09/10/2020	136.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BURTS RICHARD	09/10/2020	164.61	Water and Sewer Operating	426023001029813	Water- Credit Balance Refund
BUTLER, LYNN	09/10/2020	80.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
C R JACKSON INC	09/10/2020	197.09	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
COVINGTON ROBERT	09/10/2020	335.00	Water and Sewer Operating	612567411111810	Water- Credit Balance Refund
DOMINION ENERGY SOUTHEAST SERV	09/10/2020	9,780.10	Utilities Lake Murray Water Pl	Raw Water Usage Fees for Lake	Raw Water
FIRST IMPRESSION CARPET CLEANI	09/10/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORD, PATRICIA	09/10/2020	147.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
FOUR PAWS ANIMAL CLINIC	09/10/2020	291.05	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	09/10/2020	133.48	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	09/10/2020	71.94	Support Services Public Buildg	S4962447.001	Building Maintenance & Repair
GORDON VERONICA	09/10/2020	19.80	Water and Sewer Operating	93292851070249	Water- Credit Balance Refund
GREGGS LAWN AND LANDSCAPING	09/10/2020	1,800.00	Utilities Water Dist & Maint	LAWN MAINTENANCE FOR JULY AND	Maintenance & Service Contract
HENRY, KAREN	09/10/2020	147.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HUMANE SPCA	09/10/2020	360.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JEFFCOAT ONITA	09/10/2020	188.37	Water and Sewer Operating	91826591083061	Water- Credit Balance Refund
KILPATRICK, ASHTIN	09/10/2020	271.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
LANGUAGE LINE SERVICES INC	09/10/2020	1,003.26	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LASER PRINT PLUS INC	09/10/2020	192.51	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LOWES OF NE COLUMBIA	09/10/2020	123.13	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	09/10/2020	381.00	Water Compliance	DE-IONIZED WATER SERVICE FOR F	Professional Services

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MICHAEL BAKER INTERNATIONAL LL	09/10/2020	1,121.25	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MILLER, ELLEN	09/10/2020	198.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
POLYTEC INCORPORATED	09/10/2020	2,454.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/10/2020	2,499.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/10/2020	2,566.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/10/2020	2,547.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/10/2020	2,457.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,640.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,807.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,401.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,271.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,401.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,295.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,094.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	8,998.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,586.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,464.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	9,549.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/10/2020	8,827.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUILL CORPORATION	09/10/2020	199.02	Engineering Wastwater Sys Imp	Installation fee	Special Departmental Supplies
RAM JACK OF SOUTH CAROLINA INC	09/10/2020	400.00	Water & Sewer Capital Projects	Pipe Replacement at 1656 Kathw	Capital Project Costs
RAM JACK OF SOUTH CAROLINA INC	09/10/2020	2,100.00	Water & Sewer Capital Projects	Pipe Replacement at 1656 Kathw	Capital Project Costs
REED, MARVIN A	09/10/2020	540.00	Community Development Control	On a year round basis, the con	Professional Services
ROBINSON JR, SPENCER FOX	09/10/2020	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
ROBINSON JR, SPENCER FOX	09/10/2020	2,083.33	Fire Administration - County	Medical Control Physician Mont	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	09/10/2020	322.00	Water Compliance	Metals Sample Testing for Wate	Special Contracts
SC DEPARTMENT OF MOTOR VEHICLE	09/10/2020	228.30	Parking Operations	2000491125 - TAG INQUIRIES	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	3,059.49	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	19,142.34	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	9,496.20	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	2,470.44	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	5,426.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/10/2020	2,766.75	Police Administrative Services	Fixed Post Security - General	Professional Services
SHI INTERNATIONAL CORPORATION	09/10/2020	2,808.78	Utilities & Engineering Admin	Adobe Creative Cloud Subscript	Software License
SHI INTERNATIONAL CORPORATION	09/10/2020	397.81	Solid Waste Administration	Adobe Photoshop CC Renewal for	Software License
SLOAN CONSTRUCTION COMPANY INC	09/10/2020	716.66	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SONOCO RECYCLING LLC	09/10/2020	41,335.22	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
T2 SYSTEMS INC	09/10/2020	16,742.72	Parking Operations	Professional Services	Professional Services
TANNER INDUSTRIES	09/10/2020	3,896.64	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	09/10/2020	4,560.28	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TANNER INDUSTRIES	09/10/2020	3,087.36	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TAYLOR BEVERLY	09/10/2020	140.30	Water and Sewer Operating	95105351018264	Water- Credit Balance Refund
TECH DESIGN STRATEGIES	09/10/2020	600.00	Office of Business Opportunity	OBO-RC-080420	Advertising
THE FAIRWAYS COLUMBIA LP MID A	09/10/2020	631.36	Water and Sewer Operating	533001101074753	Water- Credit Balance Refund
THORNTON MUSSO AND BELLEMIN IN	09/10/2020	43,778.88	Utilities Lake Murray Water Pl	Chemicals	Chemicals
TRANSOX INCORPORATED	09/10/2020	45.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	09/10/2020	270.00	Parks - Buildings & Grounds	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	09/10/2020	135.00	Utilities Metro Wastewater Pit	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	09/10/2020	945.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
TYLER, ALLISON H	09/10/2020	405.00	Parks - Buildings & Grounds	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/10/2020	18.16	Utilities Columbi Canal WTP	INV # 00005X8A41489	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	09/10/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services

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

Date Range: 09/01/2020 - 09/30/2020

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VALLEY BEVERAGE SOLUTIONS LLC	09/10/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	09/10/2020	853.36	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	09/10/2020	1,256.85	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/10/2020	413.42	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	09/10/2020	205.87	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	09/10/2020	891.04	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
WINDSOR LAKE LP WM LLC	09/10/2020	17,963.54	Water and Sewer Operating	94077882027541	Water- Credit Balance Refund
WP LAW INC	09/10/2020	144.94	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/10/2020	1,203.23	Utilities Columbi Canal WTP	B1005P8T BUSHING TT PVC80 1" x	Pipe, Fittings, Hydrants, Etc
WRIGHT GABRIEA	09/10/2020	369.81	Water and Sewer Operating	91801482000878	Water- Credit Balance Refund
ZIVIC VIVIAN	09/10/2020	130.47	Water and Sewer Operating	93053781097157	Water- Credit Balance Refund
BELLAMY, BOBBY	09/10/2020	500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
CAIRNES, SAMANTHA	09/10/2020	500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	09/10/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	09/10/2020	475.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	09/10/2020	1,000.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
DOMINION ENERGY SOUTHEAST SERV	09/14/2020	24,273.35	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/14/2020	3,724.71	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/14/2020	69,061.37	General Support Services	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/14/2020	51,883.91	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/14/2020	65,504.94	Public Works Administration	0-1898-0002-8909	Electricity And Gas
REGIONS BANK	09/14/2020	525.00	G0 2011-C Debt Services	Bond Costs	Bond Costs
4ALLPROMOS	09/14/2020	802.67	Utilities & Engineering Admin	Water Bottles for Columbia Wat	Advertising
A-OAK FARMS INC	09/14/2020	196.40	Utilities Metro Wastewater Pit	Watering and Plant Maintenance	Maintenance & Service Contract
AECOM	09/14/2020	30,182.00	Water & Sewer Capital Projects	2000394656	Capital Project Costs
AECOM	09/14/2020	2,108.94	Water & Sewer Capital Projects	2000394670	Capital Project Costs
AECOM	09/14/2020	892.50	Water & Sewer Capital Projects	2000394676	Capital Project Costs
AIRGAS INC	09/14/2020	53.42	Utilities Columbi Canal WTP	9104265641	Special Departmental Supplies
ALLIANCE CONSULTING ENGINEERS	09/14/2020	7,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN TRAFFIC SAFETY MATERI	09/14/2020	555.88	Traffic Ops-Sign Shop	Signs	Signs
ARGOS USA CORP	09/14/2020	74.96	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/14/2020	99.95	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/14/2020	74.96	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BLACK AND VEATCH CORP	09/14/2020	2,600.00	Strm Wtr Imp Cap Proj Control	Millwood Detention	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	09/14/2020	-4,516.41	General Support Services	org 919811442	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2020	149.27	Utilities Metro Wastewater Pit	Electrical parts and supplies	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	09/14/2020	4,309.96	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2020	86.19	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2020	383.90	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2020	81.92	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2020	735.29	Parking Facilities	Electrical parts and supplies,	Electrical And Lighting Supply
C R JACKSON INC	09/14/2020	254.87	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CDM SMITH INC	09/14/2020	4,741.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAO AND ASSOCIATES INC	09/14/2020	540.00	Parking Lincoln Street Deck	Purchase order for professiona	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	09/14/2020	1,700.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	09/14/2020	3,634.94	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/14/2020	3,751.85	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/14/2020	3,613.12	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA ANALYTICAL	09/14/2020	868.60	Utilities Metro Wastewater Pit	Reagent vials for Metro Wastew	Laboratory Supplies
COLUMBIA CAPITAL ROTARY CLUB*	09/14/2020	60.00	Office of Business Opportunity	Quarterly Membership Dues	Membership And Dues
COLUMBIA FIREFLIES	09/14/2020	39,116.67	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COLUMBIA FIREFLIES	09/14/2020	37,390.67	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	09/14/2020	358.45	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	09/14/2020	1,159.92	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	2,997.05	Utilities Water Dist & Maint	STEEL SLEEVE AND GALV. JCM 201	Pipe, Fittings, Hydrants, Etc

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	09/14/2020	700.22	Utilities Water Dist & Maint	LOT 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	349.82	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	225.18	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	218.37	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	48.61	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	1,193.40	Utilities Wastewater Maint	75IMHR4 - 4X24 M/H RISER RING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	189.65	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	545.83	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	142.50	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	147.31	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	888.30	Utilities Wastewater Maint	Fast Plug for Wastewater Manag	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	13.31	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	1,366.20	Utilities Wastewater Maint	Concrete Rings and Cast Iron M	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	64.64	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	417.30	Utilities Wastewater Maint	A311 HYD Operating Wrench #174	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/14/2020	222.56	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	3,508.41	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	373.42	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2020	2,032.59	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CRAWFORD SPRINKLER CO OF SC IN	09/14/2020	899.00	General Support Services	A20-0402/W23794	Building Maintenance & Repair
CREATIVE PARKING CONCEPTS LLC	09/14/2020	13,660.00	Parking Operations	T2 Bill Stacker 1000 Note L2	Professional Services
DESA INC	09/14/2020	4,500.00	Office of Business Opportunity	CITY OF COLUMBIA IN PARTNERSHI	Professional Services
ENVIRONMENTAL EXPRESS INC	09/14/2020	545.88	Utilities Metro Wastewater Pit	1000613880	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	09/14/2020	2,154.66	Customer Service	Identification Verification Se	Special Contracts
FAIRBANKS SCALES INC	09/14/2020	615.25	Wastewater Compliance	Testing and Calibration Servic	Maintenance & Service Contract
FIRST CITIZENS BANK AND TRUST	09/14/2020	25,277.97	Non Departmental Administrativ	Lease of office Space at 1225	Building Lease / Rental
FIRST IMPRESSION CARPET CLEANI	09/14/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FISHER, BRYCE	09/14/2020	279.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
FORTILINE INC	09/14/2020	9,590.40	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2020	2,701.19	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2020	108.00	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2020	272.16	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2020	1,818.61	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2020	1,228.51	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	09/14/2020	238,863.60	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GRAINGER INC, W W	09/14/2020	188.87	Parking Facilities	9626417696	Special Departmental Supplies
GRAINGER INC, W W	09/14/2020	31.68	Parking Facilities	9626468566	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	09/14/2020	107.86	Support Services Public Buildg	9317389487	Building Maintenance & Repair
GUARDIAN FENCE SUPPLIERS OF SC	09/14/2020	2,100.00	Utilities Wastewater Maint	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	09/14/2020	9,310.84	Economic Development	CAM Reimbursements	Building Lease / Rental
HAUSMAN DEODORIZING LLC	09/14/2020	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	09/14/2020	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HIRE QUEST LLC	09/14/2020	350.20	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2020	849.53	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUDSON CHARLESTON ACQUISITION	09/14/2020	19,352.00	Customer Service	ALL PRICES SPECIFICATIONS, TER	Auto,Trucks,Hvy Equip-Capital
HUDSON CHARLESTON ACQUISITION	09/14/2020	19,352.00	Customer Service	ALL PRICES SPECIFICATIONS, TER	Auto,Trucks,Hvy Equip-Capital
HUDSON CHARLESTON ACQUISITION	09/14/2020	19,352.00	Customer Service	ALL PRICES SPECIFICATIONS, TER	Auto,Trucks,Hvy Equip-Capital
HUMPHRIES, DANNY G	09/14/2020	268.92	Animal Shelter/Holding Act	Animal Services Spay/Neuter Vo	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	09/14/2020	1,614.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
IN PURSUIT OF ME LLC	09/14/2020	75.00	Office of Business Opportunity	2020 Mentor Protege Program -	Professional Services
INTERIOR PLANTSCAPES LLC	09/14/2020	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	09/14/2020	2,409.00	Police Administrative Services	1001233307	Professional Services
JCI JONES CHEMICALS INC	09/14/2020	2,918.93	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	09/14/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/14/2020	1,535.65	Utilities Wastewater Maint	Camera Heads Repairs for Waste	Equipmt Repair/Service Supply

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

Date Range: 09/01/2020 - 09/30/2020

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JOHNSON CONTROL FIRE PROTECTIO	09/14/2020	1,950.00	Utilities Columbi Canal WTP	Annual Fire Alarm Monitoring S	Maintenance & Service Contract
LAIRD, SHARON	09/14/2020	147.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
LAW ENFORCEMENT SERVICES GROUP	09/14/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	09/14/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	09/14/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LEE TRANSPORT EQUIPMENT INC	09/14/2020	30.24	Utilities Metro Wastewater Pit	Metro Wastewater Treatment Pla	Vehicle Repair/Service Supply
LOWES OF NE COLUMBIA	09/14/2020	153.86	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/14/2020	866.71	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/14/2020	255.47	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/14/2020	581.53	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/14/2020	44.67	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/14/2020	448.58	Utilities Metro Wastewater Pit	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/14/2020	77.01	Utilities Metro Wastewater Pit	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/14/2020	39.92	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/14/2020	229.81	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/14/2020	15.36	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/14/2020	513.00	Support Services Public Buildg	988544/988545	Building Maintenance & Repair
MAGNETROL INTERNATIONAL INCORP	09/14/2020	4,140.00	Utilities Metro Wastewater Pit	Flanged Cage External Float Le	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	09/14/2020	140.00	Collections	AUGUST 2020 - COC	Special Contracts
MCCLAM & ASSOCIATES INC	09/14/2020	2,137,454.60	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MERUS COFFEE EXPRESS AND MERUS	09/14/2020	202.28	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	09/14/2020	1,950.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MODERN TURF INC	09/14/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
POLYTEC INCORPORATED	09/14/2020	2,489.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/14/2020	2,441.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/14/2020	2,614.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/14/2020	2,508.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES	09/14/2020	850.00	Police Administrative Services	8/13 DIAG&TESTING R FEHR	Professional Services
PREMIER MAGNESIA LLC	09/14/2020	9,508.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/14/2020	3,600.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	09/14/2020	9,157.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRESSURE PROS	09/14/2020	17,004.00	Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
ROYALL, CAROLYN	09/14/2020	271.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SHI INTERNATIONAL CORPORATION	09/14/2020	26,582.22	Information Technology	KnowBe4 Security Awareness Tra	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	09/14/2020	2,402.03	Utilities Metro Wastewater Pit	Wireless Mouse for Metro Waste	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	09/14/2020	4,392.08	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	09/14/2020	1,555.20	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	09/14/2020	169,297.81	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
STUTTS AND WILLIAMS LLC	09/14/2020	147,081.03	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
T2 SYSTEMS CANADA INC	09/14/2020	550.80	Parking Washington Street Deck	IRIS0000074411	Maintenance & Service Contract
T2 SYSTEMS INC	09/14/2020	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TOUMA INC.	09/14/2020	3,975.00	Fire Suppression	Annual Renewal for the softwar	Software License
TRANSOX INCORPORATED	09/14/2020	84.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	09/14/2020	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSWORLD INC	09/14/2020	1,284.73	Utilities Columbi Canal WTP	Electrical Repairs for Columbi	Equipmt Repair/Service Supply
TYLER, ALLISON H	09/14/2020	135.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	09/14/2020	135.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	09/14/2020	1,755.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	09/14/2020	1,258.12	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	09/14/2020	1,933.14	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	09/14/2020	135.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/14/2020	18.30	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	09/14/2020	485.84	Utilities Columbi Canal WTP	12.5% Bleach as needed for San	Chemicals
UNIVERSITY OF SOUTH CAROLINA	09/14/2020	25,000.00	RCES-Non-Profit Stabilizatio	FoodShare	FoodShare
VALLEY BEVERAGE SOLUTIONS LLC	09/14/2020	19.17	Police Administrative Services	Water Services Monthly Billing	Professional Services

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MUNICIPAL ASSOC OF SOUTH CAROL	09/14/2020	125.00	Business Licenses	LAKESHA SHANNO-P/U CK G BRUNSO	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	09/14/2020	125.00	Business Licenses	LAKESHA SHANNON-PU CK-K BUTLER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/14/2020	50.00	Utilities Columbi Canal WTP	MANDY JACKSON-P/U CK-BIBBS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/14/2020	50.00	Utilities Lake Murray Water Pl	MANDY JACKSON-P/U CHK-CONRAD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/14/2020	50.00	Utilities Columbi Canal WTP	MANDY JACKSON- P/U CHK LINNEN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/14/2020	50.00	Utilities Lake Murray Water Pl	MANDY JACKSON-P/U CK-STOREY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/14/2020	50.00	Utilities Columbi Canal WTP	MANDY JACKSON-P/U CK-WATKINS	Membership And Dues
THE WEATHERS GROUP	09/14/2020	27,500.00	City Manager	Community Diversity Assessment	Special Contracts
TUCKER, MARY ESTHER	09/14/2020	500.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
AT AND T CORP	09/17/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	09/17/2020	133.75	Station 6	296923656	Internet
AT AND T CORP	09/17/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	09/17/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	09/17/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	09/17/2020	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	09/17/2020	144.45	Parks & Recreation Admin	299626720	Internet
CUSTOM BOOK BINDERY INC	09/17/2020	1,028.00	Debt Service - W&S 2019A	Bond Costs	Bond Costs
FAIRFIELD ELECTRIC COOPERATIVE	09/17/2020	8,953.15	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/17/2020	72.19	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/17/2020	1,526.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOODY'S INVESTORS SERVICES	09/17/2020	2,200.00	Debt Service- W&S 2009	INV# C2099264000	Commission to Paying Agents
NAI AVANT LLC	09/17/2020	17,940.99	Police Operations	JULY BLUFF ROAD RENT	Building Lease / Rental
NAI AVANT LLC	09/17/2020	17,940.99	Police Operations	AUGUST BLUFF ROAD RENT	Building Lease / Rental
PALMETTO UTILITIES INC	09/17/2020	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	09/17/2020	112.00	Utilities Metro Wastewater Pit	GINO CAMARENA ATENCIO-CLASS D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/17/2020	50.00	Utilities Water Dist & Maint	JARED DEWITT BASKETT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/17/2020	50.00	Utilities Water Dist & Maint	MICHELLE BURNSIDE	Employee Training & Prof Dev.
SECRETARY OF STATE	09/17/2020	25.00	Utilities Planning & Strategy	GERTIE IRVING-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	09/17/2020	25.00	Police Administrative Services	NILCALIZ DELPOZO-NOTARY (NEW)	Membership And Dues
ABLE, KIARA	09/17/2020	50.00	General Fund	Recreation Athletics	Recreation Athletics
AOS SPECIALTY CONTRACTORS INC	09/17/2020	7,755.00	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
ARGOS USA CORP	09/17/2020	100.44	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BADGER METER INC	09/17/2020	494.43	Utilities Water Dist & Maint	End Point Wireless Extensions	Meters, Parts, And Supplies
BATES ANTONIO	09/17/2020	489.07	Water and Sewer Operating	91552862002311	Water- Credit Balance Refund
BELK WILLIAM	09/17/2020	31.28	Water and Sewer Operating	163130621052367	Water- Credit Balance Refund
CAROLINA CONCRETE & ASPHALT RE	09/17/2020	40.00	Streets - Water & Sewer Repair	DISPOSAL OF ASPHALT & CONCRETE	Solid Waste Tipping Fee
CENTRAL CAROLINA TECHNICAL COL	09/17/2020	2,950.00	Utilities Water Dist & Maint	COURSE TITLE: BASIC MATH REVIE	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	09/17/2020	3,576.64	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/17/2020	3,618.80	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLINTON, JILLIAN	09/17/2020	140.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
COMFORT SERVICES INC	09/17/2020	1,722.42	Water and Sewer Operating	92638371116256	Water- Credit Balance Refund
CORE AND MAIN LP	09/17/2020	1,311.37	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
COVINGTON ROBERT	09/17/2020	180.00	Water and Sewer Operating	612567411110428	Water- Credit Balance Refund
DAVID SNYDER	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
DOBE, GRETA	09/17/2020	80.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
DOORS UNLIMITED INC	09/17/2020	125.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
FEDERAL EXPRESS CORPORATION	09/17/2020	125.99	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	09/17/2020	1,535.00	Utilities Wastewater Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FISERV	09/17/2020	151.48	Collections	Banking Services-FISERV	Bank Service Charges
FLEMING JR WILLIAM	09/17/2020	6,254.90	Water and Sewer Operating	144010051011278	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	09/17/2020	31.30	Utilities Metro Wastewater Pit	S4969928.001	Pipe, Fittings, Hydrants, Etc
GIESKIES, LISA	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
GOODWILL INDUSTRIES OF UPSTATE	09/17/2020	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HILL, THOMAS	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
HIOTT CHARLES	09/17/2020	106.26	Water and Sewer Operating	166030061003722	Water- Credit Balance Refund

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMANE SPCA	09/17/2020	165.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	09/17/2020	100.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	09/17/2020	230.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	09/17/2020	195.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INTERNATIONAL DIOXIDE INC	09/17/2020	23,983.80	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL ASSOCIATION OF C	09/17/2020	1,750.00	Police Administrative Services	IACP Net Subscriber Dues	Maintenance & Service Contract
JCI JONES CHEMICALS INC	09/17/2020	2,875.82	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIK	09/17/2020	462.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	09/17/2020	835.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KENNE GABRIEL	09/17/2020	10.93	Water and Sewer Operating	93108451013617	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	09/17/2020	368.12	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/17/2020	277.56	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	09/17/2020	1,705.00	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	20,311.25	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	503.75	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	3,693.75	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	147,945.25	CDBG-DR - Controll Acct	CDBG DR PLANNING	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	26,267.39	CDBG-DR - Controll Acct	CDBG DR CHAP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	109,547.50	CDBG-DR - Controll Acct	CDBG DR BUYOUT	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	8,827.50	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	3,177.50	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	28,245.00	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	330.00	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	25,363.75	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	15,102.50	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2020	7,323.75	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LINK2GOV CORPORATION	09/17/2020	59.80	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LOCKHART POWER COMPANY	09/17/2020	13,461.52	Hydro Electric Plant Operation	INV# COC 2020_08	Professional Services
LOCKHART POWER COMPANY	09/17/2020	21,305.21	Hydro Electric Plant Operation	INV# BILL0000000000440	Professional Services
LOVICK CLARENCE	09/17/2020	253.38	Water and Sewer Operating	579018501090337	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	09/17/2020	23.59	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/17/2020	76.35	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/17/2020	92.43	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/17/2020	36.23	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LUSK, AISHA	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
MECHANICAL EQUIPMENT COMPANY	09/17/2020	4,428.00	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
MEDS FOR VETS	09/17/2020	295.20	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
METRO MACHINE WORKS INC	09/17/2020	155.25	Utilities Wastewater Maint	Fabricate Wrench with Hex Shan	Equipmt Repair/Service Supply
ODEN, DEBBIE	09/17/2020	54.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
ODEN, DEBBIE	09/17/2020	80.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
POWER ENGINEERING COMPANY INC	09/17/2020	1,000.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PRESSURE PROS	09/17/2020	10,395.00	Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
REED, REGINA	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
RICHARDSON, NEKI	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
RUFFIN, JULIA	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
SHEALYS TRUCK CENTER INC	09/17/2020	161,686.00	Utilities Water Dist & Maint	PLEASE SCAN QUOTE AND SPECIFIC	Auto,Trucks,Hvy Equip-Capital
SHEALYS TRUCK CENTER INC	09/17/2020	161,686.00	Utilities Water Dist & Maint	PLEASE SCAN QUOTE AND SPECIFIC	Auto,Trucks,Hvy Equip-Capital
SHERRILL INC	09/17/2020	71.23	Forestry Hazard Elimination	BUCKINGHAM ARBORMASTER FRICTIO	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	09/17/2020	23,910.69	Information Technology	Veritas Renewal 2020 for Infor	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	09/17/2020	198.57	Public Works Administration	HP 726-300ml-matte black-origi	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	09/17/2020	23,910.69	Information Technology	OFFSET CREDIT CR-575665	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	09/17/2020	-23,910.69	Information Technology	OFFSET #B12194143-DBLE BILLED	Maintenance & Service Contract
SHRED WITH US LLC	09/17/2020	30.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	09/17/2020	1,408.88	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
STALLWORTH, CHANDRA	09/17/2020	50.00	General Fund	Recreation Athletics	Recreation Athletics

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE MEDIA COMPANY THE	09/17/2020	1,028.74	Parks & Recreation Admin	Solicitation Advertising	Advertising
SYLVEST, JOHN	09/17/2020	25.00	General Fund	Recreation Athletics	Recreation Athletics
T&T TOOLS INC	09/17/2020	788.40	Utilities Wastewater Maint	MPA48: Probe Rod 48"	Small Hand Tools / Other Equip
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	189.00	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	2,322.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	653.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	495.72	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	691.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	97.20	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	194.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	622.63	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	784.63	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	561.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	854.28	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	166.06	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	97.20	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	578.88	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	304.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	100.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	1,455.31	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/17/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS, MEAGAN	09/17/2020	271.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
TYLER, ALLISON H	09/17/2020	135.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/17/2020	243.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	09/17/2020	675.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/17/2020	405.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
TYLER, ALLISON H	09/17/2020	135.00	Utilities Metro Wastewater Pit	Safety shoes and boots for the	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/17/2020	13.79	Police Administrative Services	Postage And Delivery	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	09/17/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	09/17/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	09/17/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VAN HORN STEPHEN	09/17/2020	796.63	Water and Sewer Operating	92301761019831	Water- Credit Balance Refund
VIC BAILEY FORD INC	09/17/2020	30,089.00	Utilities Wastewater Maint	Securable Folding Bedcover	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	09/17/2020	27,978.00	Streets - Water & Sewer Repair	Contract to Provide PU-4:Flex	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	09/17/2020	23,363.00	Meter Reading	WHITE GASOLINE, COMPACT PICKUP	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	09/17/2020	23,363.00	Meter Reading	WHITE GASOLINE, COMPACT PICKUP	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	09/17/2020	31,744.00	Utilities Metro Wastewater Pit	2020 Ford F 250 Truck, Pick Up	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	09/17/2020	31,744.00	Utilities Metro Wastewater Pit	2020 Ford F 250 Truck, Pick Up	Auto,Trucks,Hvy Equip-Capital
WEDGEWOOD VILLAGE PHARMACY INC	09/17/2020	280.00	Animal Shelter/Holding Act	0008211247	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	09/17/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	09/17/2020	115.21	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/17/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/17/2020	108.63	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/17/2020	374.27	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/17/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/17/2020	183.17	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
DIXON, KERTISHA L	09/17/2020	142.75	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
JACKSON, SOLOMON	09/17/2020	2,512.00	Water and Sewer Operating	PICKUP CHRISTOPHER WILLIAMS	Meter Installation Fees
PETTY CASH - COLLECTIONS DEPT	09/17/2020	704.94	Police Administrative Services	865926	Membership And Dues
SC DEPARTMENT OF MOTOR VEHICLE	09/17/2020	51.00	Utilities Water Dist & Maint	PICKUP BILLY BOWERS	Miscellaneous Other Services
SOUTHERN ECONOMIC DEVELOPMENT	09/17/2020	250.00	Economic Development	Membership Renewal to SEDC for	Membership And Dues
SC TAX COMMISSION	09/17/2020	43.20	Utilities Water Dist & Maint	Nursery Stock and Sod for Water	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Water	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	30.24	Utilities Water Dist & Maint	Nursery Stock and Sod for Water	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	9.78	Utilities Metro Wastewater Pit	Electrical and Electronic supp	Radio And Electronic Supplies
SC TAX COMMISSION	09/17/2020	58.40	Utilities Wastewater Maint	MPA48: Probe Rod 48"	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	173.31	Utilities Columbi Canal WTP	GE CR104PXG49	Electrical And Lighting Supply
SC TAX COMMISSION	09/17/2020	56.80	Utilities Columbi Canal WTP	Breaker Repair Parts for Colum	Electrical And Lighting Supply
SC TAX COMMISSION	09/17/2020	209.46	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	09/17/2020	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	09/17/2020	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	09/17/2020	28.00	Utilities Wastewater Maint	185136454-001	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	7.36	Utilities Wastewater Maint	185136504-001	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	0.32	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/17/2020	1.35	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/17/2020	10.87	Utilities Columbi Canal WTP	Plumbing Supplies for Columbia	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/17/2020	4,108.20	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	09/17/2020	4,199.09	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	09/17/2020	34.40	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	68.80	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	26.40	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	40.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	80.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	40.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	80.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	80.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	265.70	Utilities Metro Wastewater Pit	Pump Hoses for Metro Wastewate	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	31.97	Utilities Metro Wastewater Pit	Various shafts, mechanical sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	11.20	Utilities Metro Wastewater Pit	Various shafts, mechanical sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	10.69	Police Administrative Services	Duplex faceplate	Professional Services
SC TAX COMMISSION	09/17/2020	59.87	Utilities Wastewater Maint	Lifting chains for Wastewater	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	100.48	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	68.00	Utilities Columbi Canal WTP	Front Display Assembly for Chl	Radio And Electronic Supplies
SC TAX COMMISSION	09/17/2020	110.99	Utilities Columbi Canal WTP	LPG5MA-VHT4-XXX Pump	Meters, Parts, And Supplies
SC TAX COMMISSION	09/17/2020	168.61	Utilities Columbi Canal WTP	KPFDDG2ABCC KOP Kit	Meters, Parts, And Supplies
SC TAX COMMISSION	09/17/2020	12.57	Utilities Columbi Canal WTP	K5VHT4 KOP Kit	Meters, Parts, And Supplies
SC TAX COMMISSION	09/17/2020	316.69	Utilities Lake Murray Water Pl	Pulsafeeder Chemical Pump Part	Radio And Electronic Supplies
SC TAX COMMISSION	09/17/2020	62.34	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	09/17/2020	236.92	Water Compliance	37821 - Replacement Caps for 3	Laboratory Supplies
SC TAX COMMISSION	09/17/2020	1.77	Water Compliance	29618 - Fluoride Standard 100	Laboratory Supplies
SC TAX COMMISSION	09/17/2020	96.70	Utilities Columbi Canal WTP	Chemical Spill Containment Sup	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	145.93	Utilities Water Dist & Maint	Specialized Departmental Equip	Special Departmental Supplies
SC TAX COMMISSION	09/17/2020	9.20	Water Compliance	205751 - Stir Bar PTFE Dispos	Laboratory Supplies
SC TAX COMMISSION	09/17/2020	3.68	Water Compliance	204881 - Ricca Fluoride Standa	Laboratory Supplies
SC TAX COMMISSION	09/17/2020	11.58	Utilities Water Dist & Maint	BEE BOPPER WASP SPRAY 14 OUNCE	Special Departmental Supplies

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/17/2020	0.75	Utilities Wastewater Maint	Fabricate Wrench with Hex Shan	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/17/2020	2.04	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/17/2020	6.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	9.00	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	09/17/2020	15.75	Utilities Wastewater Maint	COMPLETED DATE 6-2-20	Maintenance & Service Contract
SC TAX COMMISSION	09/17/2020	14.00	Utilities Wastewater Maint	COMPLETED DATE 6-2-20	Maintenance & Service Contract
SC TAX COMMISSION	09/17/2020	9.00	Utilities Wastewater Maint	COMPLETED DATE 6-2-20	Maintenance & Service Contract
SC TAX COMMISSION	09/17/2020	4.82	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	6.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	6.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	198.00	Utilities Water Dist & Maint	AMI Magnets for Water Distribu	Special Departmental Supplies
SC TAX COMMISSION	09/17/2020	23.20	Engineering Storm Water Imp	BagSpot Standard Stations-Moss	Advertising
SC TAX COMMISSION	09/17/2020	294.40	Utilities Water Dist & Maint	Division	Special Departmental Supplies
SC TAX COMMISSION	09/17/2020	76.42	Drew Wellness Center	ADVANTAGE SANITIZING WIPES 900	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/17/2020	351.37	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	09/17/2020	347.83	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	09/17/2020	771.47	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	755.25	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	727.79	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	731.95	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	771.26	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	784.58	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	752.13	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	741.73	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	752.13	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	743.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	727.58	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	719.89	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	766.90	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	757.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	760.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	763.98	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	706.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	288.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
SC TAX COMMISSION	09/17/2020	732.58	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	770.02	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	701.79	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	756.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	757.74	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/17/2020	13.74	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	20.00	Utilities Metro Wastewater Pit	Part# 24068 Zeniplex 1 Grease	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	2.95	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	38.88	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	38.34	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	85.84	Utilities Metro Wastewater Pit	Gearbox and Grease for Metro W	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	24.21	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	1.17	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	2.43	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	19.44	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	18.04	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	232.70	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	230.98	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	231.44	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	237.57	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	233.51	Utilities Metro Wastewater Pit	Chemicals	Chemicals

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/17/2020	230.07	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	243.61	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	232.55	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	227.43	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/17/2020	24.00	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	09/17/2020	316.00	Utilities Metro Wastewater Pit	Flanged Cage External Float Le	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	180.95	Police Administrative Services	Quote 27905 Dated: 07/02/2020	Printing And Office Supplies
SC TAX COMMISSION	09/17/2020	44.47	Traffic Ops-Sign Shop	Signs	Signs
SC TAX COMMISSION	09/17/2020	22.16	Utilities Columbi Canal WTP	Chemical Feeder Parts for Colu	Meters, Parts, And Supplies
SC TAX COMMISSION	09/17/2020	1.86	Engineering Wastwater Sys Imp	Installation fee	Special Departmental Supplies
SC TAX COMMISSION	09/17/2020	152.80	Human Resources	KYF0150A-161B, K170 Under coun	Miscellaneous Other Services
SC TAX COMMISSION	09/17/2020	-3.03	Support Services Public Buildg	org BG72206	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	-4.13	Support Services Public Buildg	org BI46257	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	1.31	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	0.47	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	33.39	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	8.95	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	95.38	Utilities Lake Murray Water Pl	SC14-590058	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/17/2020	12.48	Police Administrative Services	*REVISED*	Coronavirus Supplies
SC TAX COMMISSION	09/17/2020	233.28	Utilities Columbi Canal WTP	400lb drum of LE 4090 oil	Gasoline And Petroleum Product
SC TAX COMMISSION	09/17/2020	38.69	Support Services Public Buildg	Cleaning supplies as needed fo	Building Maintenance & Repair
SC TAX COMMISSION	09/17/2020	1.34	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	15.56	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	2.45	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	09/17/2020	9.62	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	09/17/2020	4.83	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	09/17/2020	902.56	Emergency Communications/311	Palo PANdb URL Filtering for P	Maintenance & Service Contract
AT AND T CORP	09/21/2020	249.26	Parks & Recreation Admin	803 M03-4060 060	Internet
DOMINION ENERGY SOUTHEAST SERV	09/21/2020	10,284.19	Crane Creek Station 18	9-2100-6619-8120	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	09/21/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	09/21/2020	211.53	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	09/21/2020	224.00	Police Administrative Services	2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	09/21/2020	112.00	Emergency Communications/311	CUST # 2160001	Internet
SC DHEC ENVIRONMENTAL HEALTH	09/21/2020	1,000.00	Engineering - Water Sys Improv	07/01/20-06/30/21	Membership And Dues
STATE OF SOUTH CAROLINA GEODET	09/21/2020	600.00	Engineering - Water Sys Improv	South Carolina Geodetic Survey	Software License
2XL CORPORATION	09/21/2020	1,151.02	Drew Wellness Center	ADVANTAGE SANITIZING WIPES 900	Cleaning And Sanitation Supply
AMERICAN MATERIALS COMPANY LLC	09/21/2020	543.57	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
CAROLINA FIRE SAFETY APPLIANCE	09/21/2020	194.00	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CARTRIDGE CENTER INC	09/21/2020	615.60	Emergency Communications/311	HP 87A INK	Printing And Office Supplies
CARUS LLC	09/21/2020	16,832.20	Utilities Lake Murray Water Pl	SLS 10086204	Chemicals
CDM SMITH INC	09/21/2020	375,259.34	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	09/21/2020	10,772.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	09/21/2020	-4,630.15	Information Technology	org ZDS8298	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/21/2020	331.58	Information Technology	APC RBC24 Replacement Battery	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/21/2020	291.79	County Emergency Communication	Samsung SE200 Series S24E200BL	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/21/2020	11,282.00	County Emergency Communication	Palo PANdb URL Filtering for P	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	09/21/2020	2,569.50	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	09/21/2020	3,582.32	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/21/2020	3,626.27	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/21/2020	3,164.02	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	09/21/2020	3,419.07	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CORE AND MAIN LP	09/21/2020	6,538.97	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	570.40	Utilities Water Dist & Maint	LOT 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	389.80	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	226.80	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	323.20	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	759.94	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	188.60	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	170.10	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	110.70	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	209.27	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
CORE AND MAIN LP	09/21/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
CORE AND MAIN LP	09/21/2020	15.17	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
DURACLEAN BY MAID OVER	09/21/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/21/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
ELGINS OF COLUMBIA INC	09/21/2020	160.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
FIRST CITIZENS BANK AND TRUST	09/21/2020	450.00	Non Departmental Administrativ	Lease of office Space at 1225	Building Lease / Rental
FORTILINE INC	09/21/2020	388.80	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/21/2020	93.96	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	09/21/2020	69.37	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GRAINGER INC, W W	09/21/2020	487.32	Utilities Metro Wastewater Pit	9633642799	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/21/2020	42.33	Parking Facilities	9634696927	Special Departmental Supplies
GRAINGER INC, W W	09/21/2020	250.13	Parking Facilities	9635262810	Special Departmental Supplies
HACH COMPANY	09/21/2020	4,864.41	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	09/21/2020	5,364.03	Utilities Metro Wastewater Pit	5 ea.-TNT880- Simplified TKN (Laboratory Supplies
HACH COMPANY	09/21/2020	4,881.81	Utilities Lake Murray Water Pl	Total Chlorine Analyzer for La	Small Hand Tools / Other Equip
HARRIS INTEGRATED SOLUTIONS IN	09/21/2020	326.55	General Support Services	Parts and service for HVAC rep	Building Maintenance & Repair
HEYWARD - CHARLOTTE INC	09/21/2020	410.89	Utilities Metro Wastewater Pit	Various shafts, mechanical sea	Small Hand Tools / Other Equip
HIRE QUEST LLC	09/21/2020	195.70	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	09/21/2020	751.25	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	09/21/2020	3,045.10	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	09/21/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	09/21/2020	287,881.24	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
LANDMARK CONSULTING LLC	09/21/2020	88,491.25	CDBG-DR - Controll Acct	CDBG DR MRP-LIMI	2015 October Flood Recovery
LE BLEU CENTRAL DISTRIBUTOR, I	09/21/2020	132.35	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LINE EQUIPMENT SALES CO INC	09/21/2020	310.09	Support Services Public Buildg	Electrical supplies and parts,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/21/2020	58.21	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/21/2020	63.55	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/21/2020	36.89	Utilities Metro Wastewater Pit	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/21/2020	91.24	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/21/2020	2,731.87	Parks - Buildings & Grounds	TOOLS, TOOLBOXES, LUMBER AND S	Hardware And Building Material
LOWES OF NE COLUMBIA	09/21/2020	30.67	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/21/2020	124.59	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MEDS FOR VETS	09/21/2020	94.55	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
METRO DWELLINGS	09/21/2020	140,098.40	General Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
METTLER TOLEDO INC.	09/21/2020	1,611.64	Police Administrative Services	Calibration Manufacturer Annex	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	09/21/2020	3,155.00	Water & Sewer Capital Projects	Utility Relocation	Capital Project Costs
MR SYSTEMS INC	09/21/2020	645.28	Utilities Lake Murray Water Pl	Emergency SCADA Repairs for La	Equipmt Repair/Service Supply
MR SYSTEMS INC	09/21/2020	2,500.50	Utilities Lake Murray Water Pl	Network Troubleshooting at Lak	Equipmt Repair/Service Supply
MS JOINT VENTURE	09/21/2020	23,025.00	Non Departmental Administrativ	Lease payment for 1401 Main St	Building Lease / Rental
MS JOINT VENTURE	09/21/2020	23,025.00	Non Departmental Administrativ	Lease payment for 1401 Main St	Building Lease / Rental
NIMMER TURF OF COLUMBIA	09/21/2020	180.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/21/2020	180.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
P AND B PROMOTIONALS	09/21/2020	321.84	County Emergency Communication	Touch Free Door Openers Key Ch	Special Departmental Supplies

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO SHOP LLC	09/21/2020	758.60	Human Resources	Re-order Set-up fee	Awards And Trophies
PATTERSON VETERINARY SUPPLY IN	09/21/2020	504.90	Animal Shelter/Adoption Act	3006439616	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/21/2020	507.06	Animal Shelter/Adoption Act	3006730816	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/21/2020	33.75	Animal Shelter/Adoption Act	3006732672	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/21/2020	154.22	Animal Shelter/Adoption Act	3006918200	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/21/2020	27.54	Animal Shelter/Adoption Act	3006919122	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/21/2020	360.29	Animal Shelter/Adoption Act	3007069679	Animal Shelter Supplies
POLYTEC INCORPORATED	09/21/2020	2,617.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/21/2020	2,595.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	09/21/2020	2,441.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POND & COMPANY	09/21/2020	1,562.00	General Capital Projects	Sole Source for Professional s	Capital Project Costs
PREMIER MAGNESIA LLC	09/21/2020	9,625.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/21/2020	9,456.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/21/2020	9,471.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUINTECH SOLUTIONS INC	09/21/2020	669.95	General Capital Projects	demolition, new partitions, ce	Capital Project Costs
REED, MARVIN A	09/21/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RESOURCE INSURANCE ASSOCIATES	09/21/2020	3,704.70	Community Development Control	Renewal of Insurance for City	Insurance And Bonding
RICHEY, STACIL	09/21/2020	17,347.50	Park Grants Control	Project Management	Professional Services
ROOF MAINTENANCE ORGANIZATION	09/21/2020	385.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
SAFETY PRODUCTS INC	09/21/2020	156.60	Utilities Water Dist & Maint	Foam Hand Cleaner for Water Di	Cleaning And Sanitation Supply
SC DEPARTMENT OF MOTOR VEHICLE	09/21/2020	2,500.00	Human Resources	2000485838 - 2021 ANNUAL RENEW	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	09/21/2020	4,681.30	Development Services	Adobe Creative Cloud for Team	Software License
SHI INTERNATIONAL CORPORATION	09/21/2020	540.26	Utilities Planning & Strategy	INCLUDED VOIP (1)	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	09/21/2020	37.09	Recreation Programs	C2G 2M USB A TO B CABLE PRINTE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/21/2020	4.28	Engineering - Water Sys Improv	Tripp Lite 6ft USB Cable	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/21/2020	112.32	Recreation Programs	HP CARE PACK NEXT BUSINESS DAY	Computer Equipment / Hardware
SOUTH CAROLINA TELECOMM GROUP	09/21/2020	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHERN IONICS INCORPORATED	09/21/2020	4,347.92	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SUPERIOR LAWN AND YARD MAINTEN	09/21/2020	8,072.00	Utilities Metro Wastewater Pit	Lawn Maintenance for the Metro	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	09/21/2020	550.80	Parking Washington Street Deck	IRIS0000075345	Maintenance & Service Contract
THE CHARLES MACHINE WORKS INC	09/21/2020	10,813.48	Utilities Wastewater Maint	Liner Material, Calibration Tu	Pipe, Fittings, Hydrants, Etc
THOMAS CONCRETE OF SOUTH CAROL	09/21/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/21/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/21/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/21/2020	257.86	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/21/2020	189.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	09/21/2020	135.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	09/21/2020	540.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
UNITED LABORATORIES INC	09/21/2020	500.28	Traffic Operations	Industrial Strength Vandalism	Painting Supplies
UNITED REFRIGERATION INC	09/21/2020	64.11	Support Services Public Buildg	75029862-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	09/21/2020	36.91	Support Services Public Buildg	75133351-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	09/21/2020	7.80	Support Services Public Buildg	75289684-00	Building Maintenance & Repair
UNIVAR USA INC	09/21/2020	8,312.40	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVERSITY ENTERPRISES INC	09/21/2020	100.00	Utilities Metro Wastewater Pit	ENROLLMNT-S RANDALL/M MACK	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	09/21/2020	42.93	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	09/21/2020	715.91	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	269.88	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	679.01	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	279.21	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	1,475.14	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	875.67	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	646.25	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	3,342.85	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	2,484.37	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	1,870.80	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	09/21/2020	1,874.12	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	2,071.25	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	187.36	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	1,766.77	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	3,121.06	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	256.32	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	251.51	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	887.75	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	09/21/2020	1,895.98	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
WESLEY JANITORIAL SERVICE LLC	09/21/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial Services for Lake M	Professional Services
WP LAW INC	09/21/2020	25.30	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	09/21/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/21/2020	79.12	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/21/2020	37.66	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/21/2020	251.73	Change Up	01-9154351-1082682-8 H GREER	Change Up - Water Bills
AT AND T CORP	09/24/2020	751.38	Police Administrative Services	803M243655655	Telephone & Voice Mail
BURNETTE SHUTT MCDANIEL	09/24/2020	125.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
BURR AND FORMAN LLP	09/24/2020	160.00	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	09/24/2020	640.00	Utilities Metro Wastewater Pit	Land	Land
BURR AND FORMAN LLP	09/24/2020	460.00	Utilities Columbi Canal WTP	Land	Land
EASTERN TECHNICAL ASSOCIATES I	09/24/2020	265.00	Wastewater Compliance	Air Training Registration Fees	Employee Training & Prof Dev.
EASTERN TECHNICAL ASSOCIATES I	09/24/2020	265.00	Wastewater Compliance	Air Training Registration Fees	Employee Training & Prof Dev.
LONNIE ROBERTS AUTO SERVICE IN	09/24/2020	285.00	Police Investigations	Towing Charges	Towing Charges
PROTOW OF COLUMBIA INC	09/24/2020	160.00	Police Drug Enforcement	Towing Charges	Towing Charges
SC.GOV	09/24/2020	71,574.05	Collections	On-Line Payment Charges	On-Line Payment Charges
SC.GOV	09/24/2020	16.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
SECRETARY OF STATE	09/24/2020	25.00	Police Administrative Services	FORREST FULMORE - NOTARY (NEW)	Membership And Dues
AIKEN, MALCOLM I	09/24/2020	76.88	General Fund	20190610226114	Traffic Court Fines
ALL PHASE TERMITES AND PEST CON	09/24/2020	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMANO MCGANN INC	09/24/2020	186.30	Parking Facilities	as needed.	Maintenance & Service Contract
ANDERSON, LATOYA N	09/24/2020	2.45	General Fund	20190610253771	Traffic Court Fines
ANTONIO L CAREY	09/24/2020	8.12	General Fund	4102P0394905	Traffic Court Fines
ARELLANES, OJILVI M	09/24/2020	76.88	General Fund	20200610340268	Traffic Court Fines
ARROW EXTERMINATORS	09/24/2020	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
ARROW EXTERMINATORS	09/24/2020	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BALLARD II, WILLIE T	09/24/2020	232.50	General Fund	5102P0844869	Traffic Court Fines
BLANCHARD MACHINERY COMPANY	09/24/2020	1,033.83	Utilities Metro Wastewater Pit	Service calls and repairs for	Equipmt Repair/Service Supply
BLUE, DESTINY L	09/24/2020	50.00	General Fund	20200610280204	Traffic Court Fines
BOONE WALLACE	09/24/2020	489.58	Water and Sewer Operating	94068572113062	Water- Credit Balance Refund
CANZATER, ASHLEY M	09/24/2020	98.89	General Fund	20190610222021	Traffic Court Fines
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	3.24	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	23.76	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	16.15	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	33.59	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	10.80	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	37.85	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	8.59	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/24/2020	49.41	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CDW GOVERNMENT LLC	09/24/2020	2,693.53	County Emergency Communication	Veritas Essential Support - te	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	09/24/2020	3,591.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CIOX HEALTH LLC	09/24/2020	29.02	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIOX HEALTH LLC	09/24/2020	41.26	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CITY OF COLUMBIA MUNICIPAL	09/24/2020	232.50	General Fund	20200610325720	Traffic Court Fines
COLUMBIA CAPITAL CITY CLUB COR	09/24/2020	156.00	Economic Development	Monthly Breakfast Club dues fo	Food And Provisions
CONNERS, LUKE B	09/24/2020	76.88	General Fund	20180610160548	Traffic Court Fines

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONTROL MANAGEMENT INC	09/24/2020	366.00	Parking Facilities	Columbia Parking Garages	Building Maintenance & Repair
CORE AND MAIN LP	09/24/2020	794.10	Utilities Water Dist & Maint	CC Tap Sleeves for Water Distr	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/24/2020	1,852.20	Utilities Water Dist & Maint	POWERSEAL 3123AS-30X20 CLAMP 3	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/24/2020	23,133.85	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/24/2020	622.08	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/24/2020	1,529.18	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/24/2020	13,285.62	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
DEFOE, RASHEEDA S	09/24/2020	76.88	General Fund	201906102598871	Traffic Court Fines
DEJESUS, CHARLENE A	09/24/2020	76.87	General Fund	43468FD	Traffic Court Fines
DELL MARKETING LP	09/24/2020	8,320.31	Police Administrative Services	10419993764	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	09/24/2020	9,435.42	Utilities Lake Murray Water Pl	Raw Water Usage Fees for Lake	Raw Water
DORSEY, JAZZMYNE L	09/24/2020	267.50	General Fund	20190610265067 -5070	Traffic Court Fines
ENVIRONMENTAL AND HAZARDOUS SO	09/24/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	09/24/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
FIRST IMPRESSION CARPET CLEANI	09/24/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FOUR PAWS ANIMAL CLINIC	09/24/2020	466.64	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FREEMAN, MAXINE	09/24/2020	40.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
FRIERSON, BRITTANY N	09/24/2020	20.00	General Fund	20190610291176	Traffic Court Fines
FROST TRAINING AND CONSULTING	09/24/2020	2,560.00	Streets-Storm Drains	Trench Competent Person Traini	Professional Services
GRACE OUTDOOR LLC	09/24/2020	1,800.00	Engineering Storm Water Imp	COLD107 10042 Two Notch Road N	Advertising
GUNTER, DEOCHIA S	09/24/2020	95.00	General Fund	20190610242422	Traffic Court Fines
HALL, SHAMEL D	09/24/2020	2,100.00	General Fund	2019A4021603717	Traffic Court Fines
HANESWORTH, LESLEY D	09/24/2020	76.88	General Fund	20180610239968	Traffic Court Fines
HAPPY DADDY TOWING SERVICE	09/24/2020	160.00	Police Investigations	Towing Charges	Towing Charges
HAPPY DADDY TOWING SERVICE	09/24/2020	160.00	Police Investigations	Towing Charges	Towing Charges
HARTLEY, CARA M	09/24/2020	232.50	General Fund	5102P0834305	Traffic Court Fines
HAYES, MARTHA	09/24/2020	45.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEYWARD - CHARLOTTE INC	09/24/2020	152.62	Utilities Metro Wastewater Pit	Various shafts, mechanical sea	Small Hand Tools / Other Equip
HILL MANUFACTURING CO INC	09/24/2020	383.80	Support Services Public Buildg	Miscellaneous building repair	Building Maintenance & Repair
HILL MANUFACTURING CO INC	09/24/2020	228.65	Support Services Public Buildg	Miscellaneous building repair	Building Maintenance & Repair
HUMANE SPCA	09/24/2020	70.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	09/24/2020	2,107.50	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	09/24/2020	30,666.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
IDEMIA IDENTITY & SECURITY USA	09/24/2020	9,813.00	Police Administrative Services	RENEWAL: MorphoDent service a	Maintenance & Service Contract
IPR SOUTHEAST LLC	09/24/2020	512,910.90	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
JCI JONES CHEMICALS INC	09/24/2020	2,906.89	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIK	09/24/2020	400.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	09/24/2020	425.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, DEANDRIA SHABRIA	09/24/2020	103.25	General Fund	20180610227452	Traffic Court Fines
JOHNSON, QUINTON A.	09/24/2020	81.88	General Fund	72579GH	Traffic Court Fines
KAHN CONSTRUCTION CO INC, M.B.	09/24/2020	577,124.98	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/24/2020	285,787.21	Water & Sewer Capital Projects	Contingency Fee	Capital Project Costs
KALE, MAVERICK U	09/24/2020	76.88	General Fund	20180610167302	Traffic Court Fines
KJAS	09/24/2020	2,750.00	Human Resources	Renewal for Ethical Advocate w	Maintenance & Service Contract
LAD CONSTRUCTION LLC	09/24/2020	185,790.63	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LANCASTER, RACHELLE B	09/24/2020	76.88	General Fund	20180610175150	Traffic Court Fines
LANDMARK CONSULTING LLC	09/24/2020	224,042.99	CDBG-DR - Controll Acct	CDBG DR PLANNING	2015 October Flood Recovery
LITTLE, JAMARCUS K	09/24/2020	76.88	General Fund	20190610198723	Traffic Court Fines
LOWES OF NE COLUMBIA	09/24/2020	9.20	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	09/24/2020	85.31	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/24/2020	692.93	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/24/2020	272.91	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/24/2020	553.61	Parks - Buildings & Grounds	TOOLS, TOOLBOXES, LUMBER AND S	Hardware And Building Material
LOWES OF NE COLUMBIA	09/24/2020	1,189.05	Utilities Wastewater Maint	Materials and Supplies for Was	Small Hand Tools / Other Equip
MACK, WARREN A	09/24/2020	50.00	General Fund	20190610272402	Traffic Court Fines

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MASON, ELIZABETH	09/24/2020	271.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
MCCOY, LUCIUS L.	09/24/2020	26.00	General Fund	20180610220921-23	Traffic Court Fines
MICKENS, DEVARIS S.	09/24/2020	20.00	General Fund	20180610169452	Traffic Court Fines
MIKELL, KIMBERLY K.	09/24/2020	5.50	General Fund	7102P0998390	Traffic Court Fines
PELLISERO, BRADLEY W.	09/24/2020	415.00	General Fund	20150610049710	Traffic Court Fines
PERRY, TERRENCE R.	09/24/2020	43.00	General Fund	20190610224396	Traffic Court Fines
PETERS, HUNTER P.	09/24/2020	440.00	General Fund	20180610191629	Traffic Court Fines
PISACRETA, MICHAEL J	09/24/2020	232.50	General Fund	4102P0135345	Traffic Court Fines
PITTS, TIARA JASMIN NIC	09/24/2020	54.00	General Fund	20190610256650	Traffic Court Fines
POGUE, FRANKIE C.	09/24/2020	48.00	General Fund	5102P0829022	Traffic Court Fines
ROOF MAINTENANCE ORGANIZATION	09/24/2020	365.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
SAFETY PRODUCTS INC	09/24/2020	3,823.20	Utilities Wastewater Maint	Green Paint for Wastewater Man	Special Departmental Supplies
SC.GOV	09/24/2020	76.88	General Fund	20200610337714	Traffic Court Fines
SC.GOV	09/24/2020	232.50	General Fund	5102P0833774	Traffic Court Fines
SC.GOV	09/24/2020	232.50	General Fund	20190610258401	Traffic Court Fines
SC.GOV	09/24/2020	76.88	General Fund	20200610253171	Traffic Court Fines
SC.GOV	09/24/2020	262.50	General Fund	4102P0135499	Traffic Court Fines
SC.GOV	09/24/2020	180.63	General Fund	20190610279479	Traffic Court Fines
SHRED WITH US LLC	09/24/2020	30.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract
SIMPSON, BRIANNA M	09/24/2020	470.00	General Fund	4102P0137191	Traffic Court Fines
SMITH DAVID	09/24/2020	552.76	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SMITH, ALEX JAMAR	09/24/2020	76.88	General Fund	20190610182857	Traffic Court Fines
THOMAS, BRENDA LEE	09/24/2020	76.88	General Fund	20180610216850	Traffic Court Fines
THOMPSON, LYDIA H	09/24/2020	232.50	General Fund	20200610304799	Traffic Court Fines
WACHTEL, RICHARD ALAN	09/24/2020	2,200.00	Fire Administration	Miscellaneous Other Services	Miscellaneous Other Services
WAITERS-MOSS, JYVONNA A.	09/24/2020	272.01	General Fund	2180610217720-7752	Traffic Court Fines
WALKER, BRANDAE'SHA	09/24/2020	38.42	General Fund	20180610211262	Traffic Court Fines
WESTON BAHARRI	09/24/2020	41.88	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
WESTRY, JEANETTE S.	09/24/2020	88.49	General Fund	20180610115709	Traffic Court Fines
WILLIAMS, LATOYA D.	09/24/2020	76.88	General Fund	7102P0998542	Traffic Court Fines
WILLIAMS, OLIVIA F.	09/24/2020	50.00	General Fund	20190610211267	Traffic Court Fines
WILSON, KANESHEA K.	09/24/2020	76.88	General Fund	20190610269726	Traffic Court Fines
WOOD, WILLIAM	09/24/2020	24.00	General Fund	20190610294182	Traffic Court Fines
WOOTEN, ZACHERY ZACH	09/24/2020	35.00	General Fund	20180610245562	Traffic Court Fines
ROBINSON, LENARD T	09/24/2020	326.25	General Fund	74598FM - 599FM	Traffic Court Fines
SMITH, SHAYLA V	09/24/2020	465.00	General Fund	20170610090984	Traffic Court Fines
CORI PETERSON	09/24/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
AT AND T CORP	09/28/2020	15,858.56	Parking Facilities	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T MOBILITY	09/28/2020	586.39	Public Relations	287015264366	Cell Phones
DOMINION ENERGY SOUTHEAST SERV	09/28/2020	606,699.98	Public Works Administration	9-2100-6535-4540	Electricity And Gas
MOTOROLA SOLUTIONS	09/28/2020	34.35	Forestry Hazard Elimination	27287120200812 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/28/2020	34.35	Animal Shelter/Holding Act	27287220200812 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	09/28/2020	226.61	Emergency Management	27287320200812 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/28/2020	29,513.89	Police Administrative Services	27286420200812 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	09/28/2020	1,580.32	Parks - Buildings & Grounds	27286820200812 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	09/28/2020	68.71	Streets Street & Sidewalk Rpr	27286920200812 (6530AF)	Radio Maintenance
VERIZON WIRELESS	09/28/2020	13,697.04	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	09/28/2020	2,361.76	Emergency Management	342006036-00001	Cell Phones
WINNSBORO, TOWN OF	09/28/2020	84.63	Blythewood Station 26	023194	Water,Sewer, Storm Water
A AND R POWER AND CONTROLS LLC	09/28/2020	108.00	Parking Facilities	Electrical supplies, as needed	Building Maintenance & Repair
ADAMS ROBINSON ENTERPRISES INC	09/28/2020	1,201,779.54	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AECOM	09/28/2020	23,165.50	Utilities Columbi Canal WTP	EMERGENCY RESPONSE PLAN	Spc Contracts - W/S, SW
AIRGAS INC	09/28/2020	123.57	Utilities Metro Wastewater Pit	9105115029	Special Departmental Supplies
AIRGAS INC	09/28/2020	75.09	Utilities Water Dist & Maint	9973310572	Special Departmental Supplies
AIRGAS INC	09/28/2020	184.95	Fire Suppression	9973310573	Equipent Lease / Rental

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRGAS INC	09/28/2020	176.42	Utilities Columbi Canal WTP	9973310574	Special Departmental Supplies
AIRGAS INC	09/28/2020	160.38	Utilities Metro Wastewater Pit	9973310576	Special Departmental Supplies
AIRGAS INC	09/28/2020	247.44	Utilities Lake Murray Water Pl	9973387308	Special Departmental Supplies
AIRGAS INC	09/28/2020	50.19	Utilities Water Dist & Maint	9973398239	Special Departmental Supplies
AIRGAS INC	09/28/2020	77.97	Animal Shelter/Holding Act	9973398867	Chemicals
AMERICAN MATERIALS COMPANY LLC	09/28/2020	280.85	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	09/28/2020	2,400.00	Water Compliance	Geosmin / 2-MIB Sample Testing	Special Contracts
AOS SPECIALTY CONTRACTORS INC	09/28/2020	42,320.20	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
ASH BICKLEY ROAD LLC	09/28/2020	8,333.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	09/28/2020	93,631.68	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BADGER METER INC	09/28/2020	26,231.99	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	09/28/2020	2,059,852.96	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLACK AND VEATCH CORP	09/28/2020	7,521.35	Strm Wtr Imp Cap Proj Control	Task 400 - Geotechnical Invest	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	09/28/2020	468.45	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	09/28/2020	2,540.82	Fire Suppression	Heart Start Pads II for FRx,1	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	09/28/2020	450.84	Fire Suppression	Item Number CRAAREG8715ME	Drugs And Medical Supplies
CAPITOL POWER GROUP LLC	09/28/2020	7,480.16	Information Technology	APC UPS Preventative Maintenan	Maintenance & Service Contract
CDW GOVERNMENT LLC	09/28/2020	11,035.41	General Capital Projects	Quote: LNJ253	Capital Project Costs
CDW GOVERNMENT LLC	09/28/2020	196.88	General Capital Projects	Proline 1000Base ZX Single mod	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	09/28/2020	3,168.50	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/28/2020	3,748.56	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/28/2020	3,691.75	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	09/28/2020	29,227.26	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CONTAINER SERVICES UNLIMITED I	09/28/2020	650.00	Animal Shelter/Holding Act	8 Yard Restored Dumpster - Gar	Special Departmental Supplies
CORE AND MAIN LP	09/28/2020	1,489.44	Utilities Wastewater Maint	LOT 2: DIP W/401 LINING	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	09/28/2020	1,004.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
DESA INC	09/28/2020	2,750.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
EQUIFAX INFORMATION SERVICES L	09/28/2020	122.48	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	09/28/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FISERV	09/28/2020	140.70	Collections	Banking Services-FISERV	Bank Service Charges
FLETCHER, CHRISTOPHER RAY	09/28/2020	232.50	General Fund	20190610160502	Traffic Court Fines
FORESTRY SUPPLIERS INC	09/28/2020	689.34	Parks - Buildings & Grounds	Parks Division Staff Supplies	Small Hand Tools / Other Equip
FORTILINE INC	09/28/2020	259.20	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/28/2020	2,894.40	Utilities Water Dist & Maint	Distribution & Maintenance Div	Small Hand Tools / Other Equip
FORTILINE INC	09/28/2020	66.15	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	09/28/2020	113.64	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FROST TRAINING AND CONSULTING	09/28/2020	7,900.00	Utilities Wastewater Maint	Asbestos Cementitious Piping C	Employee Training & Prof Dev.
GE MONEY BANK	09/28/2020	237.51	Emergency Communications/311	7672 08283 004 3642	Food And Provisions
GE MONEY BANK	09/28/2020	927.29	US Justice Grants Control	ORDER # 5783205901	Computer Equipment / Hardware
GOODWYN MILLS AND CAWOOD INC	09/28/2020	9,900.00	Water & Sewer Capital Projects	ACOL1900079	Capital Project Costs
GRAINGER INC, W W	09/28/2020	99.23	Utilities Metro Wastewater Pit	9640649589	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/28/2020	475.20	Utilities Metro Wastewater Pit	9641512638	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	09/28/2020	188.19	Parks - Buildings & Grounds	9317619477	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	09/28/2020	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
HECKMAN, TINA M	09/28/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIRE QUEST LLC	09/28/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/28/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	09/28/2020	298.08	Animal Shelter/Holding Act	3000 Shelter Newsletter 13	Printing And Office Supplies
INDESIGN FIRM INC	09/28/2020	2,567.35	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	09/28/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	09/28/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
INDIAN WATERS COUNCIL BOY SCOU	09/28/2020	540.00	Police Administrative Services	Youth or VP for Explorer Post	Membership And Dues
INTELLICHECK	09/28/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	09/28/2020	260.28	Engineering	1001217564	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	09/28/2020	2,842.86	Utilities Metro Wastewater Pit	Chemicals	Chemicals

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	09/28/2020	2,885.97	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	09/28/2020	2,865.68	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	09/28/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/28/2020	1,297.74	Utilities Wastewater Maint	Cues Type Pole 5'	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	09/28/2020	473.06	Utilities Wastewater Maint	Shipping and Handling	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	09/28/2020	508.91	Utilities Wastewater Maint	1/2" WS-J Warthog Repair for W	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	09/28/2020	409.50	Parking Devine St Deck	Annual Alarm and Detection mon	Building Maintenance & Repair
K & K PRINTING CO INC	09/28/2020	550.80	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
LANGUAGE LINE SERVICES INC	09/28/2020	875.28	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LAW ENFORCEMENT SERVICES GROUP	09/28/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LEE TRANSPORT EQUIPMENT INC	09/28/2020	99.80	Utilities Metro Wastewater Pit	Metro Wastewater Treatment Pla	Vehicle Repair/Service Supply
LEXISNEXIS RISK DATA MANAGMEN	09/28/2020	664.90	Police Investigations	1202211-20200831	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	09/28/2020	438.87	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/28/2020	117.46	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/28/2020	18.86	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/28/2020	110.74	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/28/2020	122.79	Wastewater Compliance	Small Hand Tools and Equipment	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/28/2020	27.25	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/28/2020	80.42	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/28/2020	293.39	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/28/2020	327.28	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/28/2020	115.93	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/28/2020	59.68	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/28/2020	19.16	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/28/2020	142.45	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/28/2020	73.04	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/28/2020	96.57	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	09/28/2020	-33.90	Fire Suppression	ORG 931509	Special Departmental Supplies
MR SYSTEMS INC	09/28/2020	1,044.80	Utilities Lake Murray Water Pl	Emergency SCADA Repairs for La	Equipmt Repair/Service Supply
MS JOINT VENTURE	09/28/2020	10,233.34	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	09/28/2020	560.00	Information Technology	Parking	Building Lease / Rental
MYTHICS INC	09/28/2020	1,898.30	Information Technology	Oracle Support Renewal for 140	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	09/28/2020	495.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/28/2020	340.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/28/2020	180.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/28/2020	180.00	Utilities Water Dist & Maint	9/4/20 DELIVERY	Lawn And Grounds Supplies
PALMETTO STATE GLASS INC	09/28/2020	3,750.00	Parking Sumter Street Deck	Miscellaneous glass repairs at	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	09/28/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PREMIER MAGNESIA LLC	09/28/2020	8,772.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/28/2020	9,271.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/28/2020	9,422.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	09/28/2020	64.80	Fire Logistics	INV02618671	Special Departmental Supplies
QWYINEKE A. LEGETTE	09/28/2020	11.00	General Fund	20190610207452	Traffic Court Fines
RANDOM DRUG SCREENS INC	09/28/2020	110.00	Police Administrative Services	Open PO for post accident drug	Professional Services
RICOH USA INC	09/28/2020	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
SC HEALTH SPV LLC	09/28/2020	2,376.00	Parks & Recreation Admin	Drums with Metered Pump Top	Coronavirus Supplies
SERVICE MACHINE LLC	09/28/2020	570.00	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	09/28/2020	780.22	Public Relations	Adobe Creative Cloud for Publi	Software License
SHI INTERNATIONAL CORPORATION	09/28/2020	1,127.76	Engineering Storm Water Imp	Microsoft Project Pro for Engi	Software License
SHI INTERNATIONAL CORPORATION	09/28/2020	4.28	Fire Suppression	USB 2.0 A/B Male/ Male 6'- US	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/28/2020	149.02	Public Works Administration	Office Supplies for Public Wor	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	09/28/2020	151.03	Public Works Administration	HP 72-130ml-dye-based cyan-ori	Printing And Office Supplies
SHRED WITH US LLC	09/28/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SONOCO RECYCLING LLC	09/28/2020	41,297.53	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SOUTH EAST ACE INC	09/28/2020	195.91	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SUPERIOR LAWN AND YARD MAINTEN	09/28/2020	4,500.00	Utilities Columbi Canal WTP	Cutting Services for Columbia	Professional Services
T2 SYSTEMS INC	09/28/2020	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TANNER INDUSTRIES	09/28/2020	4,325.76	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TANNER INDUSTRIES	09/28/2020	4,049.28	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TYLER, ALLISON H	09/28/2020	675.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	09/28/2020	405.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	09/28/2020	540.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	09/28/2020	135.00	Forestry Horticulture	1011213-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	09/28/2020	405.00	Parks - Buildings & Grounds	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	09/28/2020	405.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	09/28/2020	405.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/28/2020	486.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
UNIVAR USA INC	09/28/2020	678.76	Utilities Columbi Canal WTP	Water Treatment Chemicals for	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	09/28/2020	36.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
WHOLESALE IND ELECTRONICS INC	09/28/2020	1,144.52	Utilities Columbi Canal WTP	Spare UPS Batteries for Columb	Radio And Electronic Supplies
CITY OF COLUMBIA WATER COLLECT	09/28/2020	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2020	1,565.76	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2020	202.56	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2020	195.06	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2020	125.30	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2020	143.47	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
BEARING DISTRIBUTORS INC	09/03/2020	171.71	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	09/03/2020	31,120.00	Utilities Lake Murray Water Pl	25324888 RI	Chemicals
CHARLESTONS RIGGING & MARINE H	09/03/2020	3,755.77	Utilities Lake Murray Water Pl	FREIGHT	Maintenance & Service Contract
EXPRESS SERVICES INC	09/03/2020	656.39	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	09/03/2020	134.08	Utilities Metro Wastewater Pit	SCCOL214799	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	09/03/2020	813.85	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
MWI VETERINARY SUPPLY INC	09/03/2020	552.57	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
SHRED IT US JV LLC	09/03/2020	91.16	Parks & Recreation Admin	8180242943	Professional Services
TIME WARNER CABLE	09/03/2020	102.11	Human Resources	202-014951601-001	Internet
TRANE	09/03/2020	239.64	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
ULINE INC	09/03/2020	350.81	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
UNITED RENTALS	09/03/2020	350.00	Utilities Wastewater Maint	185136454-001	Small Hand Tools / Other Equip
UNITED RENTALS	09/03/2020	92.00	Utilities Wastewater Maint	185136504-001	Small Hand Tools / Other Equip
VELVETEX INC	09/03/2020	2,030.40	General Support Services	Did you wash 7x10 one color	Coronavirus Supplies
VWR INTERNATIONAL LLC	09/03/2020	-65.11	Utilities Metro Wastewater Pit	8801753786 CR ORIG#8801462107	Laboratory Supplies
VWR INTERNATIONAL LLC	09/03/2020	63.05	Utilities Metro Wastewater Pit	8801843635	Laboratory Supplies
VWR INTERNATIONAL LLC	09/03/2020	71.28	Utilities Metro Wastewater Pit	8801847247	Laboratory Supplies
AIRCOR SERVICES LLC	09/08/2020	2,333.94	Utilities Lake Murray Water Pl	Labor	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/08/2020	180.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	09/08/2020	250.00	Utilities Metro Wastewater Pit	Part# 24068 Zeniplex 1 Grease	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	09/08/2020	4,548.98	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	09/08/2020	649.28	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	09/08/2020	2,907.19	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CAMDEN FIRE EXTINGUISHER SALES	09/08/2020	423.05	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CATOE'S POWER EQUIPMENT	09/08/2020	492.44	Utilities Wastewater Maint	Chainsaw for Wastewater Manage	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	09/08/2020	386.79	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
D AND J MACHINERY AND RIGGING	09/08/2020	3,830.00	Utilities Columbi Canal WTP	Head Gate Debris Removal for C	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	09/08/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2020	656.39	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	09/08/2020	165.59	Utilities Metro Wastewater Pit	SCCOL214815	Safety Clothing And Supplies
FASTENAL COMPANY	09/08/2020	203.82	Utilities Metro Wastewater Pit	SCCOL214816	Safety Clothing And Supplies
FASTENAL COMPANY	09/08/2020	70.83	Utilities Metro Wastewater Pit	SCCOL214858	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/08/2020	42.21	Utilities Metro Wastewater Pit	SCCOL214995	Small Hand Tools / Other Equip

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORMS AND SUPPLY INC	09/08/2020	226.00	Utilities Wastewater Maint	Office Supplies for Wastewater	Printing And Office Supplies
KEY SHOP INC, THE	09/08/2020	11.88	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
LORICK OFFICE PRODUCTS	09/08/2020	1,055.16	Emergency Communications/311	2 LOP11667BLK Seating, High Ba	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	09/08/2020	30.40	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
SEABER & AIKEN INC	09/08/2020	157.68	Streets - Water & Sewer Repair	Various Hardware Items	Small Hand Tools / Other Equip
SECURITY PRO	09/08/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR HAMP	Maintenance & Service Contract
SECURITY PRO	09/08/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR ART	Maintenance & Service Contract
SECURITY PRO	09/08/2020	42.95	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BELL	Maintenance & Service Contract
SECURITY PRO	09/08/2020	62.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BUSB	Maintenance & Service Contract
SECURITY PRO	09/08/2020	787.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR EARL	Maintenance & Service Contract
SECURITY PRO	09/08/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR HAMP	Maintenance & Service Contract
SECURITY PRO	09/08/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR ART	Maintenance & Service Contract
SECURITY PRO	09/08/2020	42.95	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BELL	Maintenance & Service Contract
SECURITY PRO	09/08/2020	62.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BUSB	Maintenance & Service Contract
SECURITY PRO	09/08/2020	787.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR EARL	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	09/08/2020	473.97	Utilities Columbi Canal WTP	BLUE BIG GRIP BUCKET--2/BUCKET	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	09/08/2020	1,652.50	General Support Services	buildings.	Building Maintenance & Repair
STAR REPORTER CORPORATION	09/08/2020	180.00	Development Services	Advertisements and Legal Notic	Advertising
THOMAS & HUTTON ENGINEERING CO	09/08/2020	4,108.30	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	09/08/2020	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
TRANE	09/08/2020	2,946.00	Utilities Columbi Canal WTP	HVAC Repair for Columbia Canal	Equipmt Repair/Service Supply
TRANE	09/08/2020	211.96	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
VWR INTERNATIONAL LLC	09/08/2020	112.82	Utilities Metro Wastewater Pit	8801870444	Laboratory Supplies
VWR INTERNATIONAL LLC	09/08/2020	72.88	Water Compliance	8801895502	Laboratory Supplies
WASTE MANAGEMENT	09/08/2020	83.97	Utilities Lake Murray Water Pl	4397749-0080-7	Special Contracts
NEXSEN PRUET LLC	09/10/2020	4,437.80	Utilities & Engineering Admin	RE: METRO WASTEWATER	Professional Services
WATER ENVIRONMENT ASSOCIATION	09/10/2020	75.00	Utilities Wastewater Maint	JONATHAN NICHOLS-VCC RENEWAL	Membership And Dues
AIRCOR SERVICES LLC	09/10/2020	5,012.21	Utilities Columbi Canal WTP	3. Provide and install (1) flo	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/10/2020	390.00	Utilities Lake Murray Water Pl	needed for HVAC compressors an	Equipmt Repair/Service Supply
CAROTEK CORPORATION	09/10/2020	1,387.33	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
CAROTEK CORPORATION	09/10/2020	2,107.61	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
EXPRESS SERVICES INC	09/10/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
METRO GROUP INC, THE	09/10/2020	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
RE AND BE SERVICES LLC	09/10/2020	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
RE AND BE SERVICES LLC	09/10/2020	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	79.16	Forestry Horticulture	102099424-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	26.36	Forestry Horticulture	102143252-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	77.38	Forestry Horticulture	102147711-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	70.49	Forestry Horticulture	102181589-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	65.18	Forestry Horticulture	OPEN PO FOR IRRIGATION-PIPE AN	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	58.32	Forestry Horticulture	102250642-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	362.64	Parks - Buildings & Grounds	101290702-001	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	98.64	Forestry Horticulture	102331942-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	33.80	Forestry Horticulture	102357513-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	15.96	Forestry Horticulture	102581745-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/10/2020	11.45	Forestry Horticulture	102638551-001	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	09/10/2020	728.27	Water Compliance	8801884920	Laboratory Supplies
VWR INTERNATIONAL LLC	09/10/2020	402.67	Water Compliance	8801884921	Laboratory Supplies
VWR INTERNATIONAL LLC	09/10/2020	68.10	Water Compliance	8801884922	Laboratory Supplies
VWR INTERNATIONAL LLC	09/10/2020	61.99	Water Compliance	8801886310	Laboratory Supplies
VWR INTERNATIONAL LLC	09/10/2020	131.00	Water Compliance	8801896455	Laboratory Supplies
VWR INTERNATIONAL LLC	09/10/2020	187.17	Water Compliance	8801910934	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	09/10/2020	595.00	Utilities Wastewater Maint	COMPLETED DATE 6-2-20	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/10/2020	585.00	Utilities Wastewater Maint	COMPLETED DATE 6-2-20	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/10/2020	495.00	Utilities Wastewater Maint	COMPLETED DATE 6-2-20	Maintenance & Service Contract

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	09/14/2020	25.00	Wastewater Compliance	EUGENE B JACOBS IV-VCC	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	09/14/2020	1,910.00	Human Resources	KYF0150A-161B, K170 Under coun	Miscellaneous Other Services
BAKER DISTRIBUTING COMPANY	09/14/2020	-37.89	Support Services Public Buildg	org BG72206	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/14/2020	-51.61	Support Services Public Buildg	org B146257	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/14/2020	16.40	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/14/2020	5.84	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/14/2020	417.34	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/14/2020	205.77	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/14/2020	111.84	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	09/14/2020	36.85	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/14/2020	486.00	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	09/14/2020	744.69	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	09/14/2020	31,072.00	Utilities Lake Murray Water Pl	25324964 RI	Chemicals
CAROTEK CORPORATION	09/14/2020	157.13	Utilities Columbi Canal WTP	K5VHT4 KOP Kit	Meters, Parts, And Supplies
CAROTEK CORPORATION	09/14/2020	3,958.61	Utilities Lake Murray Water Pl	chemical feed pumps	Radio And Electronic Supplies
CATOE'S POWER EQUIPMENT	09/14/2020	954.70	Water & Sewer Capital Projects	Equipment needed for SS7569 Wi	Capital Project Costs
ELECTRIC CONTROL & SUPPLY INC	09/14/2020	1,090.45	Utilities Columbi Canal WTP	LTG MH175/U	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/14/2020	2,166.35	Utilities Columbi Canal WTP	ESTIMATED FREIGHT	Postage And Delivery
ELECTRIC CONTROL & SUPPLY INC	09/14/2020	774.76	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
FASTENAL COMPANY	09/14/2020	46.28	Utilities Metro Wastewater Pit	SCCOL215075	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	09/14/2020	393.48	Solid Waste Rollcarts	QUA41465 Quality PARK ENVELOPE	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	09/14/2020	9.50	Solid Waste Rollcarts	PENBLN75A- RENTEL ENERGERLTX G	Miscellaneous Other Supplies
GLOBAL INDUSTRIAL EQUIPMENT	09/14/2020	1,245.88	Police Administrative Services	Shipping Charges	Special Departmental Supplies
HAYES PIPE SUPPLY INC	09/14/2020	5,760.46	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	09/14/2020	3,010.78	Water Compliance	201951 - StabiCal Turbidity St	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/14/2020	22.08	Water Compliance	29618 - Fluoride Standard 100	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/14/2020	1,294.11	Utilities Columbi Canal WTP	Chemical Spill Containment Sup	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	09/14/2020	1,873.33	Utilities Water Dist & Maint	HYDRANT FLUSHING ELBOW 4.5"NST	Special Departmental Supplies
KEY SHOP INC, THE	09/14/2020	56.73	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	09/14/2020	150.52	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	09/14/2020	104.46	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
NOV PROCESS AND FLOW TECHNOLOG	09/14/2020	-3,461.66	Utilities Metro Wastewater Pit	ORIG INV# 042007354	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	09/14/2020	3,461.66	Utilities Metro Wastewater Pit	FULL CREDIT OFFSET#42009804	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	09/14/2020	7,301.60	Utilities Metro Wastewater Pit	Ball Gear Seal Kit #KPF87QL	Small Hand Tools / Other Equip
POLYDYNE INC	09/14/2020	52,488.58	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
RE AND BE SERVICES LLC	09/14/2020	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	09/14/2020	183.42	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/14/2020	153.36	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	09/14/2020	61.17	Forestry Horticulture	102582021-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/14/2020	11.31	Forestry Horticulture	102752581-001	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	09/14/2020	848.82	Water Compliance	8801929989	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	09/17/2020	871.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	09/17/2020	50.00	Utilities & Engineering Admin	2020 WEASC-OPS CONF-SPONSORSH	Advertising
BUTLER ANIMAL HEALTH HOLDING C	09/17/2020	142.85	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/17/2020	68.91	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/17/2020	1,664.49	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/17/2020	262.32	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/17/2020	729.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CHARLESTONS RIGGING & MARINE H	09/17/2020	783.23	Utilities Wastewater Maint	Lifting chains for Wastewater	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	09/17/2020	710.00	Utilities Columbi Canal WTP	Breaker Repair Parts for Colum	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/17/2020	2,618.20	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	09/17/2020	44,928.00	Utilities Metro Wastewater Pit	Shipping & Handling	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	09/17/2020	656.39	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	09/17/2020	886.23	Utilities Metro Wastewater Pit	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	09/17/2020	42.46	Animal Shelter/Holding Act	3069582259	Animal Shelter Supplies

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
IDEXX DISTRIBUTORS INC	09/17/2020	199.33	Animal Shelter/Holding Act	3069848902	Animal Shelter Supplies
KEY SHOP INC, THE	09/17/2020	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	09/17/2020	49.23	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	09/17/2020	198.87	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	09/17/2020	34.47	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
SECURITY PRO	09/17/2020	222.00	Police Administrative Services	JUNE-DEC 2020 MNTHLY MONITOR	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	09/17/2020	36.57	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	09/17/2020	167.93	Forestry Horticulture	102855770-001	Pipe, Fittings, Hydrants, Etc
SPOK, INC.	09/17/2020	12.81	Information Technology	Monthly pager services for Inf	Other Lease / Rental
TIME WARNER CABLE	09/17/2020	154.83	Police Administrative Services	202-604529402-001	Internet
BATES BATTERIES	09/21/2020	4,459.76	Parking Operations	PMO10001	Meters, Parts, And Supplies
BEARING DISTRIBUTORS INC	09/21/2020	479.20	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/21/2020	1,073.00	Utilities Metro Wastewater Pit	Gearbox and Grease for Metro W	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/21/2020	302.57	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	09/21/2020	649.60	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	09/21/2020	122.25	Utilities Metro Wastewater Pit	Electrical and Electronic supp	Radio And Electronic Supplies
CABOT NORIT AMERICAS INC	09/21/2020	31,936.00	Utilities Lake Murray Water Pl	25325056 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	09/21/2020	179.45	Utilities Lake Murray Water Pl	Automatic Fire System Service	Equipmt Repair/Service Supply
DLT SOLUTIONS LLC	09/21/2020	4,160.46	Engineering Wastwater Sys Imp	Civil 3D 2021 Government Singl	Software License
FASTENAL COMPANY	09/21/2020	906.06	Utilities Water Dist & Maint	SCCOL214814	Safety Clothing And Supplies
FASTENAL COMPANY	09/21/2020	52.89	Utilities Metro Wastewater Pit	SCCOL214859	Safety Clothing And Supplies
FASTENAL COMPANY	09/21/2020	453.65	Utilities Metro Wastewater Pit	SCCOL215148	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/21/2020	211.52	Utilities Metro Wastewater Pit	SCCOL215270	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/21/2020	166.43	Utilities Water Dist & Maint	SCCOL215297	Safety Clothing And Supplies
FASTENAL COMPANY	09/21/2020	182.37	Utilities Metro Wastewater Pit	SCCOL215298	Safety Clothing And Supplies
FASTENAL COMPANY	09/21/2020	47.57	Utilities Metro Wastewater Pit	SCCOL215299	Safety Clothing And Supplies
FORMS AND SUPPLY INC	09/21/2020	1,122.06	Parks - Buildings & Grounds	CARTRIDGE TONER, HP 507A	Printing And Office Supplies
GANN INC	09/21/2020	2,548.48	Fire Administration - County	CRTDG IJ,HP952XL,MA,1.6K	Printing And Office Supplies
HAYES PIPE SUPPLY INC	09/21/2020	6,240.50	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	09/21/2020	115.01	Water Compliance	205751 - Stir Bar PTFE Disposa	Laboratory Supplies
MWI VETERINARY SUPPLY INC	09/21/2020	136.92	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
SAFE AIR SYSTEMS INC	09/21/2020	1,368.77	Fire Suppression	N04881 Oring	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	09/21/2020	1,366.92	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	09/21/2020	1,651.34	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/21/2020	53.68	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	09/21/2020	842.40	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/21/2020	604.80	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
THOMPSON SERVICES	09/21/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	09/21/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
VELVETEX INC	09/21/2020	324.00	Support Services Public Buildg	Floor Graphics and Directional	Coronavirus Supplies
VELVETEX INC	09/21/2020	2,916.00	Support Services Public Buildg	Directional Floor Graphics/Arr	Coronavirus Supplies
VWR INTERNATIONAL LLC	09/21/2020	373.12	Utilities Metro Wastewater Pit	8802047643	Laboratory Supplies
WAPER INC.	09/21/2020	1,408.21	Parks - Buildings & Grounds	Symmetry foaming hand sanitize	Cleaning And Sanitation Supply
NEXSEN PRUET LLC	09/24/2020	974.70	Administration Development	ENVIRONMENTAL	Professional Services
AIRCOR SERVICES LLC	09/24/2020	651.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/24/2020	2,025.00	Support Services Public Buildg	Quarterly HVAC preventative ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/24/2020	984.32	Utilities Columbi Canal WTP	LABOR	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/24/2020	512.32	Utilities Lake Murray Water Pl	Inspection for 2 HVAC units at	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/24/2020	2,671.25	Utilities Lake Murray Water Pl	TRUCK CHARGE	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/24/2020	2,592.00	Utilities Lake Murray Water Pl	One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/24/2020	495.00	Utilities Lake Murray Water Pl	needed for HVAC compressors an	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	09/24/2020	14.60	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/24/2020	30.36	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	09/24/2020	32,880.00	Utilities Lake Murray Water Pl	25325091 RI	Chemicals
ESO SOLUTIONS INC	09/24/2020	4,533.66	Fire Suppression	ESO Firehouse Annual Software	Software License

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	09/24/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/24/2020	486.75	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	09/24/2020	92.85	Utilities Metro Wastewater Pit	SCCOL215436	Safety Clothing And Supplies
FASTENAL COMPANY	09/24/2020	297.60	Utilities Water Dist & Maint	SCCOL215437	Safety Clothing And Supplies
H AND E EQUIPMENT SERVICES INC	09/24/2020	3,376.32	Utilities Water Dist & Maint	Boom Truck Operator Familiariz	Employee Training & Prof Dev.
HAYES PIPE SUPPLY INC	09/24/2020	1,215.00	Utilities Water Dist & Maint	Pipe, Tubing, and Fittings for	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	09/24/2020	79.90	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/24/2020	190.51	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
STAPLES INC	09/24/2020	2,807.98	Engineering Administration	3455252384	Small Office Furniture
STAPLES INC	09/24/2020	-2,807.98	Engineering Administration	3455252388 ORG 3453098497	Small Office Furniture
STAPLES INC	09/24/2020	4,204.59	Engineering Administration	3455252391	Small Office Furniture
STAPLES INC	09/24/2020	2,591.78	Engineering Administration	3455252420	Small Office Furniture
STAPLES INC	09/24/2020	16.42	Police Administrative Services	3455252441	Printing And Office Supplies
STAPLES INC	09/24/2020	807.68	Utilities Water Dist & Maint	3455252460	Printing And Office Supplies
STAPLES INC	09/24/2020	1,278.04	Emergency Communications/311	3455252510	Printing And Office Supplies
STAPLES INC	09/24/2020	66.95	Parking Operations	3455252525	Printing And Office Supplies
STAPLES INC	09/24/2020	431.96	US Justice Grants Control	3455252530	Small Office Furniture
STAPLES INC	09/24/2020	482.98	Emergency Communications/311	3455252541	Special Departmental Supplies
STAPLES INC	09/24/2020	507.88	Emergency Communications/311	3455252553	Special Departmental Supplies
STAPLES INC	09/24/2020	306.41	Administration Development	3455252575	Printing And Office Supplies
STAR REPORTER CORPORATION	09/24/2020	202.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/24/2020	90.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/24/2020	195.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/24/2020	180.00	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	09/24/2020	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
VULCAN INC	09/24/2020	2,715.12	Traffic Operations	Item 0857514 R1-1 30" Oct Hip	Signs
VWR INTERNATIONAL LLC	09/24/2020	212.44	Utilities Metro Wastewater Pit	8802071496	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	09/28/2020	891.17	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	09/28/2020	355.80	Emergency Management	CODELOCK CL5210 Electronic Pus	Special Departmental Supplies
AIRCOR SERVICES LLC	09/28/2020	512.32	Utilities Lake Murray Water Pl	Chapin Pump Station HVAC Inspe	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/28/2020	1,858.00	Utilities Metro Wastewater Pit	1. Perform mechanical inspecti	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/28/2020	1,896.90	Utilities Metro Wastewater Pit	Boiler Room HVAC Repair for Me	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	09/28/2020	243.00	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/28/2020	225.50	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/28/2020	68.05	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	09/28/2020	629.94	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	09/28/2020	31,456.00	Utilities Lake Murray Water Pl	25325153 RI	Chemicals
DLT SOLUTIONS LLC	09/28/2020	1,139.70	Geographic Information System	2020-2021 AutoCAD Civil 3D Ren	Software License
ELECTRIC CONTROL & SUPPLY INC	09/28/2020	99.08	Utilities Columbi Canal WTP	1210592-5001	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	09/28/2020	3,888.00	Utilities Metro Wastewater Pit	Rebuild Kit for Metro Wastewat	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/28/2020	180.38	Utilities Metro Wastewater Pit	SCCOL215423	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	09/28/2020	46.03	Water Compliance	204881 - Ricca Fluoride Standa	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/28/2020	156.34	Utilities Water Dist & Maint	BEE BOPPER WASP SPRAY 14 OUNCE	Special Departmental Supplies
IRON MOUNTAIN INTELLECTUAL PRO	09/28/2020	1,718.57	Police Administrative Services	Shredder bins/document storage	Professional Services
KEY SHOP INC, THE	09/28/2020	53.76	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	09/28/2020	152.03	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	09/28/2020	38.76	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	09/28/2020	113.31	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	09/28/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	09/28/2020	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MID STATE ROOFING INC	09/28/2020	546.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	09/28/2020	181.08	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/28/2020	466.86	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	09/28/2020	2,666.16	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
POLYDYNE INC	09/28/2020	2,666.16	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals

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

Date Range: 09/01/2020 - 09/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category		
POWERDMS INC	09/28/2020	5,056.58	Parks - Buildings & Grounds	SDMS-AS	Software License		
RICHLAND INDUSTRIAL INC	09/28/2020	475.09	Utilities Wastewater Maint	Ridgid Torque Wrenches for Was	Small Hand Tools / Other Equip		
SAFE AIR SYSTEMS INC	09/28/2020	567.27	Fire Training	Valve Final Not Threaded	Maintenance & Service Contract		
SAFETY PLUS INC	09/28/2020	324.00	Utilities Lake Murray Water Pl	MAINT; Maintenance Charge	Equipmt Repair/Service Supply		
STANDARD DISTRIBUTORS INC	09/28/2020	1,987.20	Utilities Lake Murray Water Pl	3/16" Stainless Steel Cable fo	Pipe, Fittings, Hydrants, Etc		
STERICYCLE INC	09/28/2020	2,567.29	Police Administrative Services	1010087916	Laundry And Linen Services		
US ISS AGENCY LLC	09/28/2020	4,350.00	Police Administrative Services	Due Diligence Background Check	Professional Services		
WASTE MANAGEMENT	09/28/2020	155.63	Parks - Buildings & Grounds	0045321-0082-5	Lawn And Grounds Supplies		
WEST PUBLISHING CORPORATION	09/28/2020	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services		
WINDCAVE INC	09/28/2020	465.06	Parking Operations	Monthly Bank Service Charge	Professional Services		
				Total Items	1,550	Grand Total	<u>\$15,339,224.21</u>