

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ADVANCED DISPOSAL SERVICE SC L	04/02/2018	416.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMERICAN FLOORING SERVICES	04/02/2018	21.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLE EIGHT HOSPITALITY	04/02/2018	617.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	04/02/2018	218.23	Hopkins Station 23	127774646	Internet
AT AND T CORP	04/02/2018	223.38	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	04/02/2018	61.71	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	04/02/2018	204.42	Millwood/Congaree Run 29	256082977	Internet
B2 STRATEGIES	04/02/2018	88.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BMC EAST LLC	04/02/2018	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BUFFALO WILD WINGS (BOWER)	04/02/2018	301.76	General Fund	Business License	Business License
BUFFALO WILD WINGS (DEVINE) #3	04/02/2018	476.04	General Fund	Business License	Business License
CALIBER COLLISION CENTERS	04/02/2018	91.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER COLLISION CENTERS	04/02/2018	376.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CANTINA 76-COLUMBIA	04/02/2018	131.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K #5134	04/02/2018	723.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINO'S PIZZA #5602	04/02/2018	58.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAIRFIELD ELECTRIC COOPERATIVE	04/02/2018	542.72	Bear Creek Crossing Station 25	65614002	Electricity And Gas
GAMESTOP #924	04/02/2018	54.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREEN OLIVE RESTAURANT, LLC	04/02/2018	51.00	General Fund	Business License	Business License
GTG INSULATION, LLC	04/02/2018	18.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAMPTON GREEN APARTMENT	04/02/2018	27.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOUCHEMS FOOD GROUP INC	04/02/2018	87.93	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOWARD R CAMPBELL	04/02/2018	37.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J M SMITH CORP.	04/02/2018	125.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JACKS SHACK	04/02/2018	75.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAYNE INLINER LLC	04/02/2018	268.41	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LIN ROGERS ELECTRIC	04/02/2018	43.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PITTS CLEANING SERVICE LLC	04/02/2018	44.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PROVIDENCE HOSPITAL CAFETERIA	04/02/2018	1,149.85	Hospitality Tax	Hospitality Tax	Hospitality Tax
RARE HOSPITALITY INT #5076	04/02/2018	98.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RARE HOSPITALITY INT INC #5094	04/02/2018	21.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REACH	04/02/2018	124.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SALEM LEASING CORPORATION	04/02/2018	999.18	General Fund	Business License	Business License
SC ELECTRIC & GAS COMPANY	04/02/2018	51,579.36	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SCIOTO PROPERTIES SP-15LLC	04/02/2018	146.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SHREE SHANI COLUMBIA	04/02/2018	70.62	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
SIGN A RAMA (IRMO)	04/02/2018	105.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STANEK AV LLC	04/02/2018	19.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STOUDENMIRE HEATING & AIR	04/02/2018	22.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TA OPERATING LLC	04/02/2018	545.18	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
THE EADDY GROUP	04/02/2018	176.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TIN ROOF	04/02/2018	50.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WINNSBORO, TOWN OF	04/02/2018	102.17	Blythwood Station 26	023194	Water And Sewage
KEYSTONE US MANAGEMENT INC	04/02/2018	250.00	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
LANDSCAPE FORMS INC.	04/02/2018	5,713.44	Special Restricted Funds	PARALLEL 42 BENCH	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	04/02/2018	38.77	Parking Facilities	913762	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2018	81.55	Drew Wellness Center	922272	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/02/2018	167.01	Utilities Metro Wastewater Pit	927682	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2018	735.12	Parks - Buildings & Grounds	931780	Hardware And Building Material
MBD MEDIA LLC	04/02/2018	500.00	Office of Business Opportunity	Small Business Week 2018 ad fe	Advertising

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METRO MACHINE WORKS INC	04/02/2018	242.80	Traffic Operations	6 ea Plate 1/2" Carbon Steel s	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	04/02/2018	510,803.48	Convention Center Bonds	Capital Project Costs	Capital Project Costs
MODERN TURF INC	04/02/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MYTHICS INC	04/02/2018	6,513.86	Information Technology	ORACLE SUPPORT RENEWAL	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	04/02/2018	2,079.00	Fire Suppression	Item #DDKEY, Fire Hooks Unlimi	Special Departmental Supplies
NORTH COLUMBIA BUSINESS ASSOCI	04/02/2018	500.00	Office of Business Opportunity	Sponsorship fee to support the	Miscellaneous Other Services
PEREZ, KELLIN J	04/02/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PROVIDENCE HOSPITAL LLC	04/02/2018	90.00	Fire Training	AHA BLS certification cards	Employee Training & Prof Dev.
ROCHE, PATRICIA N	04/02/2018	132.00	Drew Wellness Center	Professional Services	Professional Services
ROSE'S QUALITY PAINTS INC	04/02/2018	95.69	Parks - Buildings & Grounds	Item # 7901400, Item # 7900860	Painting Supplies
SAFETY SUPPLY SOUTH INC	04/02/2018	876.96	Solid Waste Rollcarts	Mesh Vest Rain Suit,Gloves FIR	Safety Clothing And Supplies
SC CHAMBER OF COMMERCE	04/02/2018	350.00	Office of Business Opportunity	to Small Business" Luncheon on	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	04/02/2018	446.10	Parking Operations	INV# 2000409794	Lock Box Charge
SEACO INC	04/02/2018	125.78	Streets Street & Sidewalk Rpr	inv# CLPINV006028	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	04/02/2018	46.53	Police Drug Enforcement	Case - Item # 77-53681	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/02/2018	722.97	Police Drug Enforcement	Apple 9.7" iPad - Wi-Fi - 128	Computer Equipment / Hardware
SHRED WITH US LLC	04/02/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SHRED WITH US LLC	04/02/2018	163.20	Collections	Professional Services (Not Oth	Professional Services
SMITH RUBBER STAMPS AND SEALS	04/02/2018	543.89	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SORIANO, SARAH LOUISE	04/02/2018	110.00	Drew Wellness Center	Professional Services	Professional Services
SOUTHERN ELEVATOR CO INC	04/02/2018	3,960.00	Drew Wellness Center	Elevator service contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	04/02/2018	200.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	04/02/2018	228.00	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	04/02/2018	25.00	Fire Administration - County	2018031911077	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/02/2018	50.00	Fire Administration - County	2018031911078	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/02/2018	50.00	Fire Administration - County	2018031911079	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/02/2018	30.00	Fire Administration - County	2018031911080	Employee Training & Prof Dev.
STEFFENS, BETH	04/02/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	04/02/2018	81.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TRITECH SOFTWARE SYSTEMS	04/02/2018	1,450.00	County Emergency Communication	Registration Fee for Richland	Employee Training & Prof Dev.
TYLER, ALLISON H	04/02/2018	324.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/02/2018	108.00	Forestry Right of Way Maint.	EMPLOYEE SAFETY BOOTS-1216 (RO	Safety Clothing And Supplies
UNITED REFRIGERATION INC	04/02/2018	24.53	General Support Services	INV# 611674779-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/02/2018	109.64	General Support Services	INV# 61207013-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/02/2018	264.23	General Support Services	61250439-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/02/2018	25.49	General Support Services	61250494-00	Building Maintenance & Repair
UNITED RENTALS	04/02/2018	3,623.40	Utilities Metro Wastewater Pit	INV# 155129961-001	Equipent Lease / Rental
VULCAN CONSTRUCTION MATERIALS	04/02/2018	7,036.25	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/02/2018	544.57	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/02/2018	1,159.92	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WEISENBACH SPECIALTY PRINTING	04/02/2018	1,912.00	Solid Waste Recycling	Mix It Up Custom Puzzle PRINTI	Printing And Office Supplies
WHOLESALE IND ELECTRONICS INC	04/02/2018	204.67	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WP LAW INC	04/02/2018	178.23	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	04/02/2018	114.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
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WRIGHT JOHNSTON UNIFORMS INC	04/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/02/2018	57.13	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	04/02/2018	3,501.90	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
BULL STREET DEVELOPMENT LLC	04/02/2018	474,234.16	General Capital Projects	PICKUP GREGORY TUCKER	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	04/02/2018	17.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	04/02/2018	86.25	Change Up	01-9256685-1005866-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/02/2018	253.89	Change Up	01-9414096-1011231-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/02/2018	194.92	Change Up	01-9408116-1055876-2 D RUCKER	Change Up - Water Bills
AT AND T CORP	04/05/2018	1,310.52	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
CAREER TRACK	04/05/2018	99.00	Emergency Communications/311	MATT CROOK APR 11 2018	Employee Training & Prof Dev.
CAREER TRACK	04/05/2018	99.00	County Emergency Communication	April 11, 2018 - Columbia Sc -	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	04/05/2018	94.40	Police Administrative Services	01-30000672-1032383-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/05/2018	11.80	Parks & Recreation Admin	01-30003525-1012641-4	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/05/2018	23.60	Parking Operations	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/05/2018	11.80	Parking Operations	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/05/2018	11.80	Parking Operations	01-15452038-1001671-3	Water And Sewage
CLYDE WILBER LLC	04/05/2018	2,280.00	Finance Water Administration	CUMBERLAND(AZAR) v COC	Professional Services
COLUMBIA WORLD AFFAIRS COUNCIL	04/05/2018	50.00	Economic Development	Brie Logue and Sergio Aparicio	Food And Provisions
EAST RICHLAND CTY PUB SER DIST	04/05/2018	27.00	Sandhill Station 24	0001148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/05/2018	27.00	Spring Valley Station 32	0019015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/05/2018	57.38	Gill's Creek Station 33	0019642	Water And Sewage
LAKESIDE STORMWATER SERVICES	04/05/2018	270.75	General Fund	ACCT 88447	Business License
MCELVEEN & MCELVEEN LAW OFFICE	04/05/2018	31.74	Police Drug Enforcement	CONSENT ORDER-HUTCHINSON	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	04/05/2018	1,102.82	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/05/2018	94.92	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/05/2018	32.96	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/05/2018	475.05	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/05/2018	283.34	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
TAYLOR, M. MCMULLEN	04/05/2018	3,285.00	Engineering Administration	CUMBERLAND(AZAR)V CITY (3/2018	Professional Services
ADAM HARTER	04/05/2018	300.00	General Fund	Recreation Athletics	Recreation Athletics
ADC ENGINEERING INC.	04/05/2018	1,588.00	General Capital Projects	15077.00-26375	Building Maintenance & Repair
ALL THINGS OPEN	04/05/2018	1,500.00	Office of Business Opportunity	Silver Sponsorship package to	Miscellaneous Other Services
ANIXTER INC	04/05/2018	21.34	General Support Services	SE41120595.001	Building Maintenance & Repair
ANIXTER INC	04/05/2018	78.12	General Support Services	SE41125586.001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	04/05/2018	87,504.19	General Capital Projects	Municipal Court Roof-Total rem	Capital Project Costs
ARGOS USA CORP	04/05/2018	231.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/05/2018	298.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/05/2018	231.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
BAKER DISTRIBUTING COMPANY	04/05/2018	226.34	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	04/05/2018	1,766.89	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BAKER DISTRIBUTING COMPANY	04/05/2018	32.06	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	04/05/2018	684.59	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BAKER DISTRIBUTING COMPANY	04/05/2018	53.70	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	04/05/2018	128.25	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	04/05/2018	49.26	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	04/05/2018	37.14	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BARRON, DARA	04/05/2018	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BARRON, DARA	04/05/2018	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BAYER CORPORATION	04/05/2018	198.60	Animal Shelter/Holding Act	6006077857	Animal Shelter Supplies
BURNETTE, CLAY	04/05/2018	550.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR INTRODUCTIO	Professional Services
CAROLINA RECYCLING ASSOCIATION	04/05/2018	515.00	Grants Control	Registration for CRA Education	Employee Training & Prof Dev.
CDW GOVERNMENT LLC	04/05/2018	11.51	Parking Operations	Solid State Drive (Mfg Part# 9	Computer Equipment / Hardware

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CDW GOVERNMENT LLC	04/05/2018	690.12	Emergency Management	HP Color LaserJet M553dn Duple	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/05/2018	159.24	Parking Operations	Solid State Drive (Mfg Part# 9	Computer Equipment / Hardware
CERTIFIED ELEVATOR INSPECTIONS	04/05/2018	340.00	General Support Services	Annual Elevator Inspection, 12	Maintenance & Service Contract
CHEMTEK INC	04/05/2018	2,245.32	Streets - Water & Sewer Repair	PavePro GREEN	Lawn And Grounds Supplies
CITY FOODS COOPERATIVE MARKETP	04/05/2018	1,200.00	Economic Renaissance	The Food Coop's program grant	Miscellaneous Other Services
CLAVON, THELMA	04/05/2018	38.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
CLAVON, THELMA	04/05/2018	38.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
COLUMBIA HOUSING AUTHORITY	04/05/2018	10,345.09	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COLUMBIA HOUSING AUTHORITY	04/05/2018	11,458.96	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COLUMBIA SILICA SAND INC	04/05/2018	195.30	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
COLUMBIA URBAN LEAGUE INC	04/05/2018	28,861.71	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
CONSOLIDATED ELECTRICAL DISTRI	04/05/2018	197.31	Traffic Operations	1140-671676	Special Departmental Supplies
CRAWFORD AND VON KELLER LLC	04/05/2018	500.00	Loans-Commercial Loan Pool	Carolina Procurement Institute	Professional Services
CRAWFORD AND VON KELLER LLC	04/05/2018	500.00	Loans-Commercial Loan Pool	A.A. Dicks - Legal fees to rec	Professional Services
CRAWFORD AND VON KELLER LLC	04/05/2018	500.00	Economic Renaissance	Emperial Enterprises - Legal f	Professional Services
CRAWFORD AND VON KELLER LLC	04/05/2018	500.00	Loans:CDBG Commerical Revolvin	Columbia Vista Transit System	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	8.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	8.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	32.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	35.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	8.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	4.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	116.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/05/2018	6.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
DELL MARKETING LP	04/05/2018	1,919.73	Recreation Programs	10229261435	Computer Equipment / Hardware
DELL MARKETING LP	04/05/2018	1,183.68	Parks - Ceramic Camp	10229385456	Computer Equipment / Hardware
DELL MARKETING LP	04/05/2018	187.33	Parking Operations	10231457906	Printing And Office Supplies
DELL MARKETING LP	04/05/2018	24,803.05	Information Technology	10232455285	Maintenance & Service Contract
DONATO, ELISABETH	04/05/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-BEGINNING THRO	Professional Services
EAGLE RIDGE MECHANICAL LLC	04/05/2018	450.00	General Support Services	Material and Labor for HVAC re	Building Maintenance & Repair
EBONY HOLDINGS INC	04/05/2018	17.81	Budget & Program Mgmt Office	F9D160-12(58081) POWER STRIP -	Printing And Office Supplies
ELXSI DBA:CUES	04/05/2018	82.91	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENTREES BY ANDRE LLC	04/05/2018	488.40	Office of Business Opportunity	Catering fees for the "MPP" tr	Food And Provisions
F5 NETWORKS INC	04/05/2018	13,089.49	Information Technology	Quote: 3003898	Maintenance & Service Contract
FAITH LIFE CHRISTIAN CENTER	04/05/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	04/05/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	04/05/2018	250.00	Office of Business Opportunity	Vending space at the St. Patri	Miscellaneous Other Services
FUN EXPRESS LLC	04/05/2018	1,466.99	Parks - Day Camp	688566493-01	Special Departmental Supplies
HALL, JESSICA	04/05/2018	300.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR BEGINNING T	Professional Services
HURT, DANIEL L	04/05/2018	4,925.00	General Support Services	Replace 3 ton package a/c unit	Building Maintenance & Repair
HURT, DANIEL L	04/05/2018	4,834.00	General Support Services	Install New 3 Ton Heat Pump/Ai	Maintenance & Service Contract
KINGDOM'S TREASURE BOX	04/05/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KNIGHTS REDI MIX INC	04/05/2018	1,641.60	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
LAKE, LINDA D	04/05/2018	150.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR BEGINNING P	Professional Services
LAMOTT, VALORIE	04/05/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR INTRODUCTI	Professional Services
LASER PRINT PLUS INC	04/05/2018	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	04/05/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LAURY, LANCE	04/05/2018	300.00	General Fund	Recreation Athletics	Recreation Athletics
LEE ENTERPRISES INC	04/05/2018	163.90	Office of Business Opportunity	Ad fees for the Mentor Protege	Advertising
LOWES OF NE COLUMBIA	04/05/2018	14.99	Parks - Buildings & Grounds	915372	Hardware And Building Material

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	04/05/2018	132.94	Development Services	929551A	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/05/2018	34.51	Support Services Public Buildg	929674	Special Projects
LOWES OF NE COLUMBIA	04/05/2018	18.46	Support Services Public Buildg	931447B	Special Projects
LOWES OF NE COLUMBIA	04/05/2018	196.50	Parks - Buildings & Grounds	931724A	Hardware And Building Material
LOWES OF NE COLUMBIA	04/05/2018	56.79	Support Services Public Buildg	931755A	Special Projects
M2SYS LLC	04/05/2018	1,636.50	Recreation Programs	2 - FINGER VEIN READER MAINATE	Maintenance & Service Contract
METRO MACHINE WORKS INC	04/05/2018	8,533.25	Utilities Water Dist & Maint	PLATES, Safety Barriers, Traff	Safety Clothing And Supplies
METRO MACHINE WORKS INC	04/05/2018	1,738.75	Utilities Water Dist & Maint	CUT OFF KEYS FABRICATED, HARDW	Small Hand Tools / Other Equip
MODERN TURF INC	04/05/2018	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NEAL EARLENE	04/05/2018	30.99	Water and Sewer Operating	91570701043300	Water- Credit Balance Refund
P&S CONSTRUCTION COMPANY INC	04/05/2018	2,031.63	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	04/05/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FOR JANUA	Membership And Dues
POLYTEC INCORPORATED	04/05/2018	2,355.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
ROGERS, TOWNSEND & THOMAS	04/05/2018	300.00	General Fund	Recreation Athletics	Recreation Athletics
ROHOHO INC	04/05/2018	58.05	Recreation Programs	RICH PROGRAM @ PACIFIC PARK	Special Projects
SAFETY PRODUCTS INC	04/05/2018	1,012.00	Utilities Water Dist & Maint	STEEL TOE BLACK WADERS, FIRST	Safety Clothing And Supplies
SAMS, LUCAS T	04/05/2018	300.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR LIFE DRAWIN	Professional Services
SOUTHEASTERN CONCRETE PRODUCTS	04/05/2018	1,623.83	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS	04/05/2018	4,648.08	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS	04/05/2018	1,549.36	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS	04/05/2018	2,943.78	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS	04/05/2018	1,111.52	Streets-Storm Drains	SOLID BLOCK (4"X8"X16")	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS	04/05/2018	223.42	Streets-Storm Drains	CONSEAL (1")	Cement, Rock & Masonry Mater.
STATE OF SOUTH CAROLINA	04/05/2018	120.00	Fire Training	2018031610924	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/05/2018	120.00	Fire Training	2018031610925	Employee Training & Prof Dev.
SUTTON, JOYCE O	04/05/2018	30.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT FOR	Professional Services
TANNER INDUSTRIES	04/05/2018	4,182.55	Utilities Columbi Canal WTP	Andydrous Ammonia @ \$1,319.00	Chemicals
THE SOURCE CHURCH	04/05/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	04/05/2018	214.92	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/05/2018	86.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/05/2018	214.92	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/05/2018	424.44	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMPSON, KAREN	04/05/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYCO SIMPLEXGRINNELL LP	04/05/2018	350.00	General Support Services	Annual fire/ sprinkler alarm t	Maintenance & Service Contract
TYCO SIMPLEXGRINNELL LP	04/05/2018	1,594.25	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
TYLER, ALLISON H	04/05/2018	108.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	04/05/2018	147,598.00	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/05/2018	1,210.65	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALMART COMPANY	04/05/2018	31.90	Community Development	809300400826	Food And Provisions
WHOLESALE IND ELECTRONICS INC	04/05/2018	306.46	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WIDDIFIELD, TUULA	04/05/2018	540.00	Parks - Ceramic Camp	INSTRUCTOR FEE - NEXT STEP THR	Professional Services
WILLIAMS NEALE, SONIA MARIE	04/05/2018	240.00	Parks - Ceramic Camp	INSTRUCTION FEE - AFTER SCHOOL	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	04/05/2018	189.65	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/05/2018	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/05/2018	189.65	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
PETTY CASH - COLLECTIONS DEPT	04/05/2018	503.26	Utilities Wastewater Maint	413167	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	04/09/2018	266.99	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
GOVERNMENT FINANCE OFFICERS AS	04/09/2018	100.00	Accounting	INV#672018-281486-D HATTEN	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/09/2018	75,726.58	Parking Arsenal Hill Deck	0-1898-0002-8909	Electricity And Gas
TOWN OF EASTOVER	04/09/2018	167.79	Eastover Station 28	001-0001310-1	Water And Sewage

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AICE, MARY	04/09/2018	455.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
AMOS, MARCIA	04/09/2018	55.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BARFIELD, THELMA	04/09/2018	150.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BLANCHARD MACHINERY COMPANY	04/09/2018	12,838.90	Police Administrative Services	GS-1930 fixed rails w/ chain e	Machinery & Equipment -Capital
CDW GOVERNMENT LLC	04/09/2018	1,714.23	Emergency Management	QTY 1 - Microsoft Surface Pro	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/09/2018	269.20	Emergency Management	QTY 1 - Microsoft Surface Pro	Computer Equipment / Hardware
COLUMBIA CAPITAL ROTARY CLUB	04/09/2018	195.00	Community Development	4TH QUARTER 2017-18 DUES	Membership And Dues
DAVIS, BETTY	04/09/2018	200.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
DAVIS, JESSIE	04/09/2018	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
DOORS UNLIMITED INC	04/09/2018	670.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	04/09/2018	670.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FRANKLIN, WILLIAM	04/09/2018	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
GAINES, FRANCINA	04/09/2018	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
GOODMAN TERESA	04/09/2018	50.46	Water and Sewer Operating	94141011099898	Water- Credit Balance Refund
HALLMAN, BARBARA	04/09/2018	210.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HALLMAN, BARBARA	04/09/2018	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HAYES, ETHEL	04/09/2018	455.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HAYES, ETHEL	04/09/2018	455.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HAYNIE, JANIE	04/09/2018	60.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HEMMINGS, ERNESTINE	04/09/2018	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HOLLEY, MILDRED	04/09/2018	155.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JAMES, DANNY	04/09/2018	150.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JAMES, DANNY	04/09/2018	250.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JOHNSON, REGINA	04/09/2018	150.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JONES MATTHEW	04/09/2018	146.72	Water and Sewer Operating	53150063109289	Water- Credit Balance Refund
LANDMARK CONSULTING LLC	04/09/2018	76,827.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/09/2018	45,343.22	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/09/2018	18,000.00	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LASER PRINT PLUS INC	04/09/2018	644.38	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LOVE CHEVROLET COMPANY	04/09/2018	25,092.00	Utilities Lake Murray Water Pl	TAX	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	04/09/2018	19,952.00	Utilities Metro Wastewater Pit	TAX	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/09/2018	62.48	Utilities Lake Murray Water Pl	907388	Hardware And Building Material
LOWES OF NE COLUMBIA	04/09/2018	61.55	Utilities Columbi Canal WTP	911349	Hardware And Building Material
LOWES OF NE COLUMBIA	04/09/2018	64.18	Utilities Columbi Canal WTP	911512	Hardware And Building Material
LOWES OF NE COLUMBIA	04/09/2018	51.22	Utilities Columbi Canal WTP	912466	Hardware And Building Material
LOWES OF NE COLUMBIA	04/09/2018	143.75	Police Administrative Services	925387	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2018	30.62	Police Administrative Services	925614	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2018	66.83	Police Administrative Services	925814	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2018	106.19	Police Administrative Services	929411	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2018	340.15	Police Administrative Services	929690	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2018	31.80	Parks - Buildings & Grounds	929724	Hardware And Building Material
LOWES OF NE COLUMBIA	04/09/2018	50.52	Police Administrative Services	929944	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2018	106.27	Animal Shelter/Holding Act	931106	Hardware And Building Material
LOWES OF NE COLUMBIA	04/09/2018	72.69	Police Administrative Services	931118	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2018	2.84	Utilities Columbi Canal WTP	942174	Hardware And Building Material
LOWES OF NE COLUMBIA	04/09/2018	46.16	Utilities Water Dist & Maint	964231	Small Hand Tools / Other Equip
LOWMAN, MARGIE	04/09/2018	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LOWMAN, MARGIE	04/09/2018	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MCDONALD CHARLEY	04/09/2018	3,609.79	Water and Sewer Operating	427044501030132	Water- Credit Balance Refund
MIDDLETON NED	04/09/2018	4,336.25	Water and Sewer Operating	93240351087008	Water- Credit Balance Refund

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOORE MEDICAL LLC	04/09/2018	116.39	Fire Administration - County	Item #45311, Sterile Water	Drugs And Medical Supplies
MUELLER SYSTEMS	04/09/2018	20,385.00	Utilities Water Dist & Maint	LOT 1-5/8"x3/4" Water Meters D	Meters, Parts, And Supplies
NET TRANSCRIPTS INC	04/09/2018	221.34	Police Administrative Services	Blanket PO for Transcribing fo	Professional Services
NET TRANSCRIPTS INC	04/09/2018	111.44	Police Administrative Services	Blanket PO for Transcribing fo	Professional Services
P&S CONSTRUCTION COMPANY INC	04/09/2018	4,900.00	Utilities Metro Wastewater Pit	VACUUM TRUCK & 2 MEN AS PER WO	Equipmt Repair/Service Supply
PALMETTO AIDS LIFE SUPPORTS SE	04/09/2018	17,038.56	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PIEDMONT APPRAISAL SERVICES	04/09/2018	375.00	Loans-CDBG Restricted	221 NOBILITY DR/LOT 123 REGENC	Professional Services
POLYTEC INCORPORATED	04/09/2018	2,130.60	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	04/09/2018	2,135.96	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	04/09/2018	2,403.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	04/09/2018	2,400.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	04/09/2018	2,340.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
PRAXAIR DISTRIBUTION INC.	04/09/2018	24.81	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PREFERRED SOURCES INC	04/09/2018	3,946.32	Utilities Metro Wastewater Pit	MYERS VS30-21-35 3HP, 230V, 1	Small Hand Tools / Other Equip
REAVES, CHERYL	04/09/2018	55.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
REED, MARTIN A	04/09/2018	280.00	Property Acquisition	Lawn mowing service Saluda Apa	Maintenance & Service Contract
REED, MARVIN A	04/09/2018	450.00	Loans-CDBG Restricted	LAWN SERVICE FOR CITY OWNED	Professional Services
ROGERS, MARTHA	04/09/2018	455.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
ROHOHO INC	04/09/2018	49.70	Recreation Programs	INV# SO369-18-4482	Special Projects
RUSH, CLYDIA	04/09/2018	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
RUSH, CLYDIA	04/09/2018	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SCOTT, MARINA	04/09/2018	60.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SHRED WITH US LLC	04/09/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS	04/09/2018	128.52	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
STATE OF SOUTH CAROLINA	04/09/2018	65.00	Fire Training	2018031911075	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/09/2018	25.00	Fire Administration - County	2018031911076	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/09/2018	14.00	Fire Training	2018031911081	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/09/2018	296.00	Fire Training	2018031911082	Employee Training & Prof Dev.
STRIBLING, SHIRLEY	04/09/2018	250.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
T T TECHNOLOGIES INC	04/09/2018	149.10	Utilities Water Dist & Maint	Item #07023120, GALLON, RD99-O	Gasoline And Petroleum Product
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	294.31	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	1,387.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	988.20	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	319.68	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	1,474.20	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	110.16	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	267.31	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	167.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	424.44	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	572.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/09/2018	248.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TIMBER PRODUCTS INSPECTION INC	04/09/2018	1,423.87	Parks - Buildings & Grounds	LIGHT POLE TESTING OF ALL BALL	Special Contracts
TURF EQUIPMENT AND SUPPLY INC	04/09/2018	7,599.82	Code Enforcement	TORO Z Master 3000 25.5 HP KaW	Machinery & Equipment -Capital
TYLER, ALLISON H	04/09/2018	432.00	Traffic Ops-Sign Shop	Safety SHOES AND BOOTS	Uniforms And Clothing
UNITED PARCEL SERVICE INC	04/09/2018	62.98	Police Administrative Services	Postage And Delivery	Postage And Delivery

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED PARCEL SERVICE INC	04/09/2018	2.37	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	04/09/2018	25,690.41	Homeless Services	INV# CGA0031476	Special Contracts
UNIVERSITY OF VIRGINIA	04/09/2018	8,100.00	Fire Training	INVOICE REF RLD24987	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	04/09/2018	3,356.89	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
WESLEY CLARICE	04/09/2018	326.34	Water and Sewer Operating	94346912123732	Water- Credit Balance Refund
WILLIAMS, SONIA D	04/09/2018	255.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WP LAW INC	04/09/2018	108.87	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	04/09/2018	209.30	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
SC DEPARTMENT OF REVENUE	04/09/2018	43.06	Recreation Programs	EDITH FISHER	Misc Licenses, Fees, Penalty
CITY OF COLUMBIA WATER COLLECT	04/09/2018	177.05	Change Up	01-9167330-1047722-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/09/2018	300.00	Change Up	01-9433466-1039354-7 D RUCKER	Change Up - Water Bills
APPLIED MEASUREMENT PROFESSION	04/12/2018	110.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
ASSOCIATION OF STATE FLOODPLAI	04/12/2018	685.00	Engineering - Water Sys Improv	ASFPM 42nd Annual Conference J	Employee Training & Prof Dev.
BANK OF NEW YORK	04/12/2018	250.00	Debt Service - W&S 2012	252-2097335	Commission to Paying Agents
CITY OF COLUMBIA WATER COLLECT	04/12/2018	91.98	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/12/2018	104.81	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/12/2018	266.73	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
ENVIRONMENTAL EDUCATION ASSOCI	04/12/2018	85.00	Engineering - Water Sys Improv	15-june 17, 2018, 12p greenvil	Employee Training & Prof Dev.
FEDERAL EXPRESS CORPORATION	04/12/2018	294.68	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIFTH CIRCUIT SOLICITORS OFFIC	04/12/2018	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	04/12/2018	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
PALMETTO OF RICHLAND COUNTY LL	04/12/2018	91.96	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO UTILITIES INC	04/12/2018	196.32	Fire Suppression	150192797.00 98	Water And Sewage
REED, MARTIN A	04/12/2018	450.00	Admin - Operations	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	04/12/2018	133.62	Ballentine Station 20	AR769106	Water And Sewage
RILEY POPE & LANEY LLC	04/12/2018	4,134.84	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SC ELECTRIC & GAS COMPANY	04/12/2018	18,324.16	General Support Services	9-2100-6619-8120	Electricity And Gas
SKILLPATH INC	04/12/2018	111.75	Utilities Wastewater Maint	Date: 4/16/2018, Columbia, SC	Employee Training & Prof Dev.
SKILLPATH INC	04/12/2018	111.75	Utilities Wastewater Maint	Date: 4/16/2018, Columbia, SC	Employee Training & Prof Dev.
3T PRODUCTS	04/12/2018	456.00	Streets Street & Sidewalk Rpr	PREMIUM SPORTS FENCE ORANGE 48	Signs
A-OAK FARMS INC	04/12/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ABLE SOUTH CAROLINA	04/12/2018	85.00	Police Administrative Services	Recertification Classes For De	Employee Training & Prof Dev.
AECOM	04/12/2018	3,480.00	Engineering	2000036991	Spc Contracts - W/S, SW
ALCAM INC	04/12/2018	91.69	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ALLEGIANCE INDUSTRIES	04/12/2018	2,403.00	Parking Operations	January 2018 - Event Staffing	Part-Time Pay (Outside)
ALLEGIANCE INDUSTRIES	04/12/2018	8,626.00	Parking Operations	Enforcement Staffing - January	Part-Time Pay (Outside)
AMERICAN MATERIALS COMPANY LLC	04/12/2018	577.74	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/12/2018	524.00	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/12/2018	96.89	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/12/2018	547.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/12/2018	378.53	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERIGAS PROPANE LP	04/12/2018	92.88	Utilities Metro Wastewater Pit	3074557524	Special Departmental Supplies
ANDERSON, JAMES M	04/12/2018	300.00	Drew Wellness Center	Professional Services	Professional Services
ARCHITECTS DESIGN GROUP ADG IN	04/12/2018	3,069.39	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARROW EXTERMINATORS	04/12/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	04/12/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	04/12/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARTCRAFT & FOREMOST INC	04/12/2018	1,477.04	Emergency Communications/311	CRY300 - Dial 911 Stock Crayon	Advertising
ARTCRAFT & FOREMOST INC	04/12/2018	507.88	County Emergency Communication	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
B&H PHOTO AND ELECTRONICS CORP	04/12/2018	470.39	Emergency Management	AMD AMD FP W600 PCIE 3.0x16 G/	Computer Equipment / Hardware

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
B&H PHOTO AND ELECTRONICS CORP	04/12/2018	470.39	Emergency Management	AMD AMD FP W600 PCIE 3.0x16 G/	Computer Equipment / Hardware
BCT SOUTH CAROLINA	04/12/2018	35.50	Utilities Metro Wastewater Pit	OPEN PO FOR BUSINESS CARDS FOR	Printing And Office Supplies
BLICK COMPANY, DICK	04/12/2018	56.75	Parks - Ceramic Camp	32916-1043 CERAMIC BISQUE TILE	Special Departmental Supplies
BOMBA, AMANDA T	04/12/2018	15.00	Municipal Court Administration	JURY DUTY	Jury Duty
BOUKNIGHT, KAY S	04/12/2018	15.00	Municipal Court Administration	JURY DUTY	Jury Duty
BOVE, JONATHAN E	04/12/2018	30.00	Municipal Court Administration	JURY DUTY	Jury Duty
BROWN, ANESHA E	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BURTON HEIGHTS STANDISH ACRES	04/12/2018	486.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CAMPBELL, LINDA L	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CAPITAL SUPPLY OF COLUMBIA INC	04/12/2018	121.39	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/12/2018	12.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/12/2018	35.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/12/2018	64.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/12/2018	6.43	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/12/2018	2.43	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/12/2018	15.17	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA CARILLON	04/12/2018	10,000.00	Hospitality Tax	Carolina Carillon	Carolina Carillon
CAROLINA POWER EQUIPMENT INC	04/12/2018	213.95	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	04/12/2018	603.09	Drew Wellness Center	OPEN PURCHASE ORDER SECURE TOW	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/12/2018	603.09	Drew Wellness Center	OPEN PURCHASE ORDER SECURE TOW	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/12/2018	403.92	Drew Wellness Center	OPEN PURCHASE ORDER SECURE TOW	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/12/2018	446.53	Drew Wellness Center	OPEN PURCHASE ORDER SECURE TOW	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/12/2018	403.92	Drew Wellness Center	OPEN PURCHASE ORDER SECURE TOW	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/12/2018	446.53	Drew Wellness Center	OPEN PURCHASE ORDER SECURE TOW	Maintenance & Service Contract
CLAY-KING.COM	04/12/2018	1,140.51	Parks - Ceramic Camp	2EA MAYCO GLAZE SC15 PINT	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	04/12/2018	241.82	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/12/2018	312.12	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/12/2018	377.18	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	04/12/2018	11,834.44	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRI	04/12/2018	166.08	Traffic Operations	1140-671713	Special Departmental Supplies
CONSTAN GERVAIS STREET CAR WAS	04/12/2018	90.00	Information Technology	Full Detail, Dodge Caravan	Professional Services
CONSTAN GERVAIS STREET CAR WAS	04/12/2018	70.00	Information Technology	Full Detail, Chevy Cargo Van	Professional Services
COOPER, VIRGINIA G	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COOPERATIVE MINISTRY, THE	04/12/2018	4,752.06	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
COTTONTOWN BELLEVUE HISTORIC N	04/12/2018	390.50	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CULLUM SERVICES INC.	04/12/2018	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
DAVID FRYE III	04/12/2018	140.10	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
DBA FLAIRE INC	04/12/2018	222.51	Office of Business Opportunity	City of Columbia OBO Thank You	Professional Services
DELL MARKETING LP	04/12/2018	2,444.03	Emergency Management	10233062376	Computer Equipment / Hardware
DIEDERICK, RYAN M	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DILLON SUPPLY CO.	04/12/2018	95.98	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	04/12/2018	153.32	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
DUTCH DOOR INC	04/12/2018	749.13	Parks - Ceramic Camp	GRAPHITE PENCIL SET 6 DEGREES,	Special Departmental Supplies
E&D ENTERPRISE INCORPORATED	04/12/2018	435.20	Recreation Programs	OPEN PURCHASE ORDER FOR HANDIC	Special Projects - Ice Rink
ELMWOOD PARK NEIGHBORHOOD ASSO	04/12/2018	804.25	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ELXSI DBA:CUES	04/12/2018	238.66	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	04/12/2018	688.64	Parks - Buildings & Grounds	MATERIALS FOR LOURIE CENTER LA	Lawn And Grounds Supplies
F AND ME CONSULTANTS INC	04/12/2018	2,250.00	General Capital Projects	Special Inspections Services a	Capital Project Costs
FORTILINE INC	04/12/2018	258.12	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/12/2018	156.60	Utilities Water Dist & Maint	5' CROWS FOOT VALVE WRENCH, HA	Small Hand Tools / Other Equip

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	04/12/2018	421.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	04/12/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	04/12/2018	273.74	County Emergency Communication	1448 08283 003 3285	Food And Provisions
GE MONEY BANK	04/12/2018	193.96	Recreation Programs	5467 06203 008 3103	Special Projects
GRAINGER INC, W W	04/12/2018	240.41	Streets - Water & Sewer Repair	9715315041	Cement, Rock & Masonry Mater.
GRAINGER INC, W W	04/12/2018	10.72	Utilities Metro Wastewater Pit	9716906236	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/12/2018	10.72	Utilities Metro Wastewater Pit	9716906244	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/12/2018	10.72	Utilities Metro Wastewater Pit	9716906269	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/12/2018	62.66	Utilities Metro Wastewater Pit	9726591648	Electrical And Lighting Supply
GREATER COLUMBIA LANDSCAPE ASS	04/12/2018	120.00	Forestry Horticulture	Membership Dues, Greater Colum	Membership And Dues
GRIFFIN, LEAH	04/12/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
GUY, BRIAN S	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, AL	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HANSEN TECHNOLOGIES NORTH AMER	04/12/2018	5,695.00	Technology Contingency	SOFTWARE SUPPORT/ON DEMAND SER	Maintenance & Service Contract
HENRY SCHEIN ANIMAL HEALTH	04/12/2018	67.52	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/12/2018	1,244.60	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/12/2018	159.14	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/12/2018	243.13	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/12/2018	64.78	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/12/2018	3.56	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HEWLETT PACKARD ENTERPRISE COM	04/12/2018	27,542.74	Information Technology	Support Account Reference: SGA	Maintenance & Service Contract
HIRE QUEST LLC	04/12/2018	631.90	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	04/12/2018	653.20	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	04/12/2018	1,936.40	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HUGHES, DELIA	04/12/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
INTERNATIONAL DIOXIDE INC	04/12/2018	22,203.84	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals
JACKSON, JOSEPH	04/12/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, TALARRIA S	04/12/2018	30.00	Municipal Court Administration	JURY DUTY	Jury Duty
JOHNSON, PATRICK R	04/12/2018	30.00	Municipal Court Administration	JURY DUTY	Jury Duty
JONES, JEANNIE S	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLEY, RUSSELL L	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY, DAVID P	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KISMET AGENCY INC	04/12/2018	1,680.48	Emergency Management	9"x12" Presentation Folders 80	Miscellaneous Other Services
KRIEG, KENT M	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANDMARK CONSULTING LLC	04/12/2018	166,688.50	CDBG-DR - Controll Acct	Minor Repair	2015 October Flood Recovery
LEISURE FUN	04/12/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEWANDOWSKI, SAMANTHA D	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LEWIS, DANTE	04/12/2018	100.00	Parks & Recreation Admin	ENTERTAINMENT AT THE CITYWIDE	Professional Services
LEXINGTON DRY CLEANING INC	04/12/2018	6.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CLEANI	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/12/2018	86.14	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2018	226.27	Police Drug Enforcement	923601	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/12/2018	52.27	Utilities Metro Wastewater Pit	925721	Hardware And Building Material
LOWES OF NE COLUMBIA	04/12/2018	54.75	Traffic Operations	929424A	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/12/2018	146.73	Fire Administration - County	929463	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/12/2018	463.58	Fire Suppression	929464	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/12/2018	14.77	Support Services Public Buildg	931148	Special Projects
LOWES OF NE COLUMBIA	04/12/2018	13.32	Support Services Public Buildg	931471A	Special Projects
MAILROOM AT PARKLAND INC	04/12/2018	59.60	Collections	Special Contracts	Special Contracts
MALONE, BERNIETRA L	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTIN, AMY F	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MARTIN, ROBERT E	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MASHBURN CONSTRUCTION COMPANY	04/12/2018	14,126.50	Streets Street & Sidewalk Rpr	Right of way improvements alon	Paving And Asphalt Supplies
METRO EQUIP & CHEMICAL INC	04/12/2018	165.56	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MIMIES DELECT A BOWLS	04/12/2018	162.00	Office of Business Opportunity	Catering for the "NxLevel" cla	Food And Provisions
MURRAY, BRIDGETT C	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS JETER, JESSICA	04/12/2018	455.00	Drew Wellness Center	0319040118JJ	Professional Services
NELUMS, NATALIE S	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NORTH COLUMBIA BUSINESS ASSOCI	04/12/2018	18,641.73	Community Promotions	North Columbia Business Associ	North Columbia Business Associ
PALMETTO STATE GLASS INC	04/12/2018	2,820.00	General Capital Projects	Install weather stripping on 5	Capital Project Costs
PORTER, JENNIFER W	04/12/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PREMIER MAGNESIA LLC	04/12/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	04/12/2018	2,145.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	04/12/2018	6,820.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PVS CHEMICAL SOLUTIONS INC	04/12/2018	2,793.33	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	04/12/2018	2,809.32	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
QUIKRETE COMPANIES INC	04/12/2018	244.08	Traffic Operations	For concrete as needed.	Special Departmental Supplies
REESE, PHILIP	04/12/2018	227.39	Parks - Buildings & Grounds	BEDDING PLANTS, FLATS, POTS, &	Lawn And Grounds Supplies
ROBERT HALF INTERNATIONAL	04/12/2018	973.28	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROWE, JR., WILLILAM H	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SAFETY PRODUCTS INC	04/12/2018	350.00	Streets-Storm Drains	02 SENSOR FOR XTII GAS MONITOR	Small Hand Tools / Other Equip
SCHOOL CUTS SCREENING & EMBROI	04/12/2018	350.43	Forestry Horticulture	STYLE PFX120 NAVY FLEX FIT HAT	Special Departmental Supplies
SCHOOL CUTS SCREENING & EMBROI	04/12/2018	10.70	Forestry Horticulture	STYLE PFX120 NAVY FLEX FIT HAT	Special Departmental Supplies
SEACO INC	04/12/2018	148.51	Streets Street & Sidewalk Rpr	INV# COLINV012380	Paving And Asphalt Supplies
SEACO INC	04/12/2018	226.80	Streets Street & Sidewalk Rpr	INV# COLINV012420	Paving And Asphalt Supplies
SEARLE, KATHERINE E	04/12/2018	400.00	Animal Shelter/Holding Act	RELIEF SPAY/NEUTER SURGERIES -	Part-Time Pay (Outside)
SHAFFER, MATTHEW M	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHELL, III, RICHARD G	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHI INTERNATIONAL CORPORATION	04/12/2018	2,650.00	Information Technology	Track-It! Audit	Computer License
SHI INTERNATIONAL CORPORATION	04/12/2018	949.17	Emergency Management	Fujitsu Scan Snap iX500	Computer Equipment / Hardware
SHORT COUNTS LLC	04/12/2018	285.00	Traffic Operations	Traffic counts at necessary in	Special Contracts
SINGLETON, LORETTA K	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH RUBBER STAMPS AND SEALS	04/12/2018	73.44	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
STATE INDUSTRIAL PRODUCTS	04/12/2018	969.41	Drew Wellness Center	GEL CENNIE CITRUS #125997	Cleaning And Sanitation Supply
STATE MEDIA COMPANY THE	04/12/2018	4,908.80	Council Support Services	Advertising Public Notice for	Advertising
STATE MEDIA COMPANY THE	04/12/2018	3,120.00	Office of Business Opportunity	1/8th paged ads for the Mentor	Advertising
T T TECHNOLOGIES INC	04/12/2018	17,938.64	Utilities Water Dist & Maint	GRUNDOMAT 55P PIERCING TOOL, H	Small Hand Tools / Other Equip
T2 SYSTEMS CANADA INC	04/12/2018	129.60	Parking Facilities	INV# INVSTD0000031391	Maintenance & Service Contract
TAYLOR KIMBERLY	04/12/2018	30.19	Water and Sewer Operating	154910351083530	Water- Credit Balance Refund
THE HAPPY PLUMBER INC.	04/12/2018	225.00	Utilities Water Dist & Maint	PLUMBING REPAIRS TO 2005 BEDFO	Professional Services
THE HAPPY PLUMBER INC.	04/12/2018	129.00	Utilities Water Dist & Maint	PLUMBING REPAIRS TO 5909 MCMIL	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	04/12/2018	214.92	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	04/12/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TINDAL, MICHELLE N	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TPM -COLUMBIA	04/12/2018	2,954.00	Engineering - Water Sys Improv	Item No 1070052643 - PARTS, OC	Equipmt Repair/Service Supply
TUCKER, JANICE	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TYLER, ALLISON H	04/12/2018	108.00	Parking Facilities	Open/blanket purchase order fo	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	108.00	Customer Service	Safety shoes/boots for Custome	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	2,214.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	2,430.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	108.00	Utilities Lake Murray Water PI	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TYLER, ALLISON H	04/12/2018	432.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	756.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	108.00	Streets - Water & Sewer Repair	Safety Boots (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	324.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/12/2018	432.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED RENTALS	04/12/2018	981.40	Utilities Metro Wastewater Pit	INV# 155313766-001	Equipent Lease / Rental
VALLEY SPRING WATER AND COFFEE	04/12/2018	9.04	Police Administrative Services	Blanket PO for water coolers t	Professional Services
WALMART COMPANY	04/12/2018	493.68	Emergency Communications/311	5773 4004 0242 5660 7913 1	Special Departmental Supplies
WASHINGTON, GERALDINE B	04/12/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	04/12/2018	732.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
WEEMS, LISA DUNN	04/12/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
WEINBERG, MEREDITH A	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON AND SAMPSON ENGINEERS I	04/12/2018	118,527.33	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WHITE, DENNIS	04/12/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOLVERINE EXTERMINATING LLC	04/12/2018	2,518.20	Parking Facilities	Monthly pest control for Parki	Maintenance & Service Contract
XPEDX AN INTERNATIONAL PAPER C	04/12/2018	866.38	Animal Shelter/Holding Act	INV# 715-33883285	Cleaning And Sanitation Supply
ANIMAL MISSION	04/12/2018	2,113.09	Animal Shelter/Animal Control	PICKUP MELISSA LIGHT	Special Departmental Supplies
DHEC ENVIRONMENTAL HEALTH	04/12/2018	600.00	Water & Sewer Capital Projects	PICKUP CELESTINE DAISE	Capital Project Costs
DHEC ENVIRONMENTAL HEALTH	04/12/2018	125.00	Water & Sewer Capital Projects	PICKUP CELESTINE DAISE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	04/12/2018	473.45	Fire Suppression	413172	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/12/2018	15.00	Police Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	04/12/2018	17.00	Utilities Metro Wastewater Pit	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPT OF LABOR LICENSING & R	04/12/2018	50.00	Utilities Lake Murray Water Pl	AMANDA JACKSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/12/2018	50.00	Utilities Lake Murray Water Pl	AMANDA JACKSON	Employee Training & Prof Dev.
TUCKER COATING & LINING LLC	04/12/2018	98,835.00	Multi Purpose Facility	GREGORY TUCKER	Building Maintenance & Repair
BOLDEN, WARREN M	04/12/2018	876.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/12/2018	1,296.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/12/2018	972.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/12/2018	300.00	Change Up	01-9428265-1015202-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/12/2018	185.50	Change Up	01-9343396-2030241-8 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	04/12/2018	355.04	Police Administrative Services	42" air	Computer Equipment / Hardware
SC TAX COMMISSION	04/12/2018	180.00	Engineering Storm Water Imp	Part #WA390 Booklet, FG-060, D	Advertising
SC TAX COMMISSION	04/12/2018	3.86	Utilities Metro Wastewater Pit	ITEM# 2554300: COTTON SWABS, S	Laboratory Supplies
SC TAX COMMISSION	04/12/2018	17.23	Community Development	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	04/12/2018	15.72	Community Development	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	04/12/2018	1,070.38	Police Administrative Services	9' Stop Stick Rack Kit Red sti	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	30.36	Parks - Buildings & Grounds	PLASTIC PICNIC TABLE 72 X 30	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	6.98	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	04/12/2018	4.50	Police Administrative Services	Blanket PO for Code enforcemen	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	5.40	Police Administrative Services	Blanket PO for Code enforcemen	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	3,588.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SC TAX COMMISSION	04/12/2018	61.12	Parks - Buildings & Grounds	ELECTRIC POWER WINDER	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2018	38.73	Police Administrative Services	Lume Lume Cube Smartphone clip	Computer Equipment / Hardware
SC TAX COMMISSION	04/12/2018	113.32	Public Relations	Sennheiser G3 Combo (A) EK100/	Computer Equipment / Hardware
SC TAX COMMISSION	04/12/2018	13.54	Public Relations	Porta-Brace Rain Cover f/Panas	Computer Equipment / Hardware
SC TAX COMMISSION	04/12/2018	336.40	Forestry Right of Way Maint.	QUERCUS MICHAUXII	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2018	607.99	Code Enforcement	TORO Z Master 3000 25.5 HP KaW	Machinery & Equipment -Capital
SC TAX COMMISSION	04/12/2018	1.83	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2018	0.32	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/12/2018	0.92	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/12/2018	497.88	Utilities Metro Wastewater Pit	GEAR JOINT KIT	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2018	166.37	Parks - Buildings & Grounds	Item #2660, MUTT MITTS SINGLES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/12/2018	360.32	Utilities Lake Murray Water Pl	Velocity Vibration Transmitter	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/12/2018	1.56	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	1.40	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	21.52	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	279.60	Police Administrative Services	K9 Kit - Explosives	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	15.18	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/12/2018	43.44	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/12/2018	14.48	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/12/2018	27.51	Streets-Storm Drains	24" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/12/2018	10.39	Streets-Storm Drains	PORTLAND CEMENT	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/12/2018	2.09	Streets-Storm Drains	CONSEAL (1")	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/12/2018	1.54	Parking Facilities	9302806888	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2018	1.13	Parking Facilities	9302854263	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2018	0.59	Parking Facilities	9302880910	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2018	148.00	Police Administrative Services	Liberator Wireless SuperMic -	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	200.25	Police Administrative Services	Open Purchase Order- Sirchie	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	16.01	Police Administrative Services	Open Purchase Order- Sirchie	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	4.00	Utilities Water Dist & Maint	METER STICKS, HARDWARE AND REL	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2018	0.80	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/12/2018	79.75	Utilities Water Dist & Maint	PLATES, Safety Barriers, Traff	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	16.25	Utilities Water Dist & Maint	CORPORATION KEYS FABRICATED, H	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2018	2.27	Traffic Operations	6 ea Plate 1/2" Carbon Steel s	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	1.44	Utilities Columbi Canal WTP	3367896917	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	47.35	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2018	0.47	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
SC TAX COMMISSION	04/12/2018	683.60	Utilities Water Dist & Maint	GTP-80HX 3" WET PRIME TRASH GX	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/12/2018	35.20	Utilities Wastewater Maint	Item MSRG080QD000: 8" Godwin Q	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	179.63	Streets - Water & Sewer Repair	PavePro GREEN	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2018	11.40	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	2.96	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	144.60	Utilities Water Dist & Maint	RAIN PANTS, FIRST AID AND SAFE	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	38.85	Utilities Water Dist & Maint	Item #E122475, V30 Nemesis Ant	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	8.88	General Support Services	Open purchase order for Electr	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2018	12.68	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2018	80.96	Utilities Water Dist & Maint	STEEL TOE BLACK WADERS, FIRST	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	39.56	Utilities Wastewater Maint	Item #C13003L, Rainwear (Rainc	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	60.50	Utilities Wastewater Maint	TWO-TONE SURVEYOR VEST, ZIPPER	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	30.40	Utilities Wastewater Maint	Item #G656426M, Medium, palm a	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	95.28	Utilities Water Dist & Maint	Item SZ: 10 HIP BOOT 32" RUBBE	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	222.78	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	04/12/2018	223.37	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	04/12/2018	27.72	Parks - Buildings & Grounds	Sleep inhibitor for tables and	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	71.98	General Capital Projects	ASM10/8/SA/115 Async/Sync Shor	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/12/2018	85.23	Engineering - Water Sys Improv	Item 34445, dpd 4 5 ml sample	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	1.10	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2018	47.04	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2018	598.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/12/2018	616.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	04/12/2018	695.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	04/12/2018	475.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	04/12/2018	11.54	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	04/12/2018	1.53	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	04/12/2018	138.85	Information Technology	Item #IC-NA83, Men's No-iron S	Uniforms And Clothing
SC TAX COMMISSION	04/12/2018	2.51	Support Services Public Buildg	9729829904	Building Maintenance & Repair
SC TAX COMMISSION	04/12/2018	231.44	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	04/12/2018	233.60	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	04/12/2018	234.26	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	04/12/2018	233.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	04/12/2018	2.56	Community Development Control	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	4.84	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	11.08	Public Relations	Business Cards for	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	5.12	Traffic Engineering	Business cards for Shaun Winth	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	2.80	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	2.56	Office of Business Opportunity	Business card orders for the O	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	2.16	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	126.83	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	0.36	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.45	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.56	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.19	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.51	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.58	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	1.09	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.03	Utilities Columbi Canal WTP	942174	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	1.70	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.61	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	1.42	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	0.62	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	41.93	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2018	28.94	Parks - Buildings & Grounds	24 EACH CLOROX DISINFECTING WI	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/12/2018	3.92	Confiscated Funds - Treasury	5X4X2" White Indestructo Maile	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	0.11	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	04/12/2018	1,027.11	Police Administrative Services	GS-1930 fixed rails w/ chain e	Machinery & Equipment -Capital
SC TAX COMMISSION	04/12/2018	71.52	Utilities Wastewater Maint	4" MALE POLYRON W/ LEVER	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	499.92	Utilities Metro Wastewater Pit	RPI/64003259	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2018	31.20	County Emergency Communication	Item #RF-P10, REFURBISHED PLAN	Radio And Electronic Supplies
SC TAX COMMISSION	04/12/2018	77.44	County Emergency Communication	Item #PL-TRNG, PLANTRONICS TRA	Radio And Electronic Supplies
SC TAX COMMISSION	04/12/2018	6.82	Collections	OFFICE SUPPLIES, GENERAL - Pla	Printing And Office Supplies
SC TAX COMMISSION	04/12/2018	1,492.19	Utilities Lake Murray Water Pl	INV# IN01045039	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/12/2018	28.63	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	1.84	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	0.24	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	5.16	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	3.43	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	21.29	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	2.39	Parking Facilities	Open/blanket purchase order fo	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2018	2.19	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/12/2018	6.71	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	1.12	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	0.79	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	19.94	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS AND ACCESS	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	0.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	8.04	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	18.11	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	141.35	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
SC TAX COMMISSION	04/12/2018	2.56	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	54.77	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
SC TAX COMMISSION	04/12/2018	4.30	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	10.26	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	3.94	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	04/12/2018	2.97	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
SC TAX COMMISSION	04/12/2018	31.60	Information Technology	INV# IVC-2-579711	Computer Equipment / Hardware
SC TAX COMMISSION	04/12/2018	31.60	Police Administrative Services	INV# IVC-2-660971	Special Departmental Supplies
SC TAX COMMISSION	04/12/2018	239.60	Police Drug Enforcement	INVUS193206	Computer License
42 MAGNOLIA	04/16/2018	38.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
5000 FOREST (FIVE-THOUSAND FOR	04/16/2018	18.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACOUSTI ENGINEERING CO. OF FLO	04/16/2018	51.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADT LLC	04/16/2018	124.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLIED MEASUREMENT PROFESSION	04/16/2018	110.00	Utilities Lake Murray Water Pl	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/16/2018	110.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/16/2018	110.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
CCC HAMPTON COURTS LLC	04/16/2018	111.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHARLOTTE TRUCK CENTER INC.	04/16/2018	82.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHRISTOPHER ROBYN'S GALLERIA L	04/16/2018	78.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COHN CONSTRUCTION SERVICES LLC	04/16/2018	556.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DAVID DOWNIE IV, MD PA	04/16/2018	77.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DMAC 81 LLC DBA MCALITER'S DEL	04/16/2018	21.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOROTHY M RABON	04/16/2018	52.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2018	6,190.44	Utilities Lake Murray Water Pl	64614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2018	1,426.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
FOOD LION LLC #647	04/16/2018	719.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HENDRIX PROPERTIES	04/16/2018	396.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J. BRADFORD SMITH DDS PC	04/16/2018	302.38	General Fund	Business License	Business License
LADY STREET ASSOCIATES	04/16/2018	567.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MAXIMUM AIR FLOW LLC	04/16/2018	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MUNICIPAL ASSOC OF SOUTH CAROL	04/16/2018	250.00	Development Services	JERRY THOMPSON	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	04/16/2018	1.97	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PARDEE REFRIGERATION SERVICE I	04/16/2018	21.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PET SUPPLIES PLUS #8031	04/16/2018	23.94	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PFJ SOUTHEAST LLC	04/16/2018	117.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PREMIER EXTERIORS, LLC	04/16/2018	104.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAINBOW ROSE PRINTERS OF DISTI	04/16/2018	21.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REGAL CINEMAS, INC	04/16/2018	1,970.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RO HO HO INC	04/16/2018	22.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPT OF LABOR LICENSING & R	04/16/2018	50.00	Utilities Metro Wastewater Pit	EVERETTE D WATKINS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/16/2018	50.00	Utilities Metro Wastewater Pit	QUINCY TYRONE JAMELL WILLIAMS	Membership And Dues
SECRETARY OF STATE	04/16/2018	25.00	Police Investigations	ROBERT C. MCCRACKEN	Membership And Dues

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SEVEN HUNDRED WOODROW, LLC	04/16/2018	19.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SIZEMORE INC	04/16/2018	52.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA ARCHIVES & HIST	04/16/2018	450.00	Development Services	2018 SC Historic Preservation	Employee Training & Prof Dev.
TA OPERATING LLC	04/16/2018	2,658.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE RODARTE GROUP, INC	04/16/2018	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WAFFLE HOUSE #309 - 7271 GARNE	04/16/2018	20.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WAFFLE HOUSE INC #1958-HARDEN	04/16/2018	21.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WALKER ELECTRIC COMPANY INC	04/16/2018	32.00	General Fund	Business License	Business License
AIRCOR SERVICES LLC	04/16/2018	1,100.00	Support Services Public Buildg	Blanket Purchase Order for rep	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/16/2018	867.00	Support Services Public Buildg	Quarterly Preventative Mainten	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/16/2018	2,025.00	Support Services Public Buildg	Quarterly preventative mainten	Special Projects
AIRCOR SERVICES LLC	04/16/2018	1,791.00	Utilities Metro Wastewater Pit	HVAC PREVENTIVE MAINTENANCE SE	Maintenance & Service Contract
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	1,863.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	2,484.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/16/2018	1,242.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
ALEXANDER, CHARLES	04/16/2018	747.00	Police Administrative Services	Setup fee-tooling for foil and	Printing And Office Supplies
ALL TYPE FENCE AND DECK LLC	04/16/2018	1,562.00	Parking Facilities	Material and labor for cages t	Special Departmental Supplies
ALLMANN SHERYL	04/16/2018	472.59	Water and Sewer Operating	92019821070639	Water- Credit Balance Refund
ALPHA BUSINESS ESSENTIALS INC	04/16/2018	1,505.43	Office of Business Opportunity	9" x 12" manilla envelopes (10	Printing And Office Supplies
AMCP LLC	04/16/2018	85.00	Engineering - Water Sys Improv	knowledge on tap a guide from	Advertising
AMERICAN RED CROSS/HEALTH AND	04/16/2018	56.00	Parks - After School Camp	NAME-HSSSFA413R OR HSSSFA414 @	Special Departmental Supplies
BASSETTI ANTHONY	04/16/2018	39.61	Water and Sewer Operating	91523272000113	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	04/16/2018	6,507.00	Utilities Wastewater Maint	Wacker BS50-2I (Three Units)	Small Hand Tools / Other Equip
BOTACH INC	04/16/2018	17,870.76	Engineering Storm Water Imp	inspire 2 part 05 tb50 intelli	Spc Contracts - W/S, SW
CAROLINA CHILLERS INC	04/16/2018	883.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	04/16/2018	718.30	Utilities Metro Wastewater Pit	10# CO2 RECHARGE	Equipmt Repair/Service Supply
CARRIER ENTERPRISE LLC	04/16/2018	46.11	General Support Services	44550653-00	Building Maintenance & Repair
CDW GOVERNMENT LLC	04/16/2018	250.14	Community Development Control	Acrobat Adobe Database Softwar	Computer License
COLUMBIA CAPITAL CITY CLUB COR	04/16/2018	136.60	Economic Development	Annual Membership and Home Clu	Membership And Dues
DBA FLAIRE INC	04/16/2018	300.00	Office of Business Opportunity	Creative graphic design for th	Professional Services
DODSON LARRY	04/16/2018	2,131.50	Water and Sewer Operating	575056151086731	Water- Credit Balance Refund
EGGPLANT EVENTS	04/16/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EWING IRRIGATION PRODUCTS INC	04/16/2018	1,787.18	Parks - Buildings & Grounds	HERBICIDE PRODUCTS FOR TREATME	Chemicals
EWING IRRIGATION PRODUCTS INC	04/16/2018	273.73	Parks - Buildings & Grounds	EQUIPMENT FOR MAINTENANCE OF A	Lawn And Grounds Supplies
FAIRBANKS SCALES INC	04/16/2018	536.00	Utilities Metro Wastewater Pit	OPEN PO FOR CALIBRATION SERVIC	Maintenance & Service Contract
FIRST BAPTIST CHURCH	04/16/2018	120.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FISERV	04/16/2018	129.08	Collections	FIRSERV Lockbox -	Bank Service Charges
FORTILINE INC	04/16/2018	293.76	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/16/2018	294.84	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
G H SMITH CONSTRUCTION CO INC	04/16/2018	22,112.70	Water & Sewer Capital Projects	WM4432-Emergency 6" Water Main	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	04/16/2018	26,734.80	Water & Sewer Capital Projects	WM4432-Emergency 6" Water Main	Capital Project Costs
GILMORE PLANT & BULB CO INC	04/16/2018	4,940.00	Forestry Right of Way Maint.	QUERCUS MICHAUXII	Lawn And Grounds Supplies
GMK ASSOCIATES INC	04/16/2018	3,500.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
GOSMAN SUSAN	04/16/2018	589.03	Water and Sewer Operating	93888861088949	Water- Credit Balance Refund
GRACE BAPTIST CHURCH	04/16/2018	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	04/16/2018	435.83	Parking Facilities	9745461450	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	04/16/2018	350.95	Utilities Wastewater Maint	Fountain Maintenance as propos	Maintenance & Service Contract
GROWING HOME SOUTHEAST INC	04/16/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HACH COMPANY	04/16/2018	49.63	Utilities Metro Wastewater Pit	OPEN PO FOR STANDARDS, SAMPLE	Laboratory Supplies
HALLS RESTAURANT AND CATERING	04/16/2018	552.00	US Justice Grants Control	Meeting room cost	Professional Services
HIGHWATER CLAYS INC	04/16/2018	1,585.38	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
HUGHEY, MELISSA	04/16/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HURT, DANIEL L	04/16/2018	75.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
INDESIGN FIRM INC	04/16/2018	99.00	CDBG-DR - Controll Acct	CDBG DR -Web Page Design and/o	Advertising
INFOGROUP INC	04/16/2018	2,376.00	County Emergency Communication	Maintenance & Service Contract	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	04/16/2018	369.69	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
JONES DARCIÉ	04/16/2018	6.11	Water and Sewer Operating	93679951021687	Water- Credit Balance Refund
LAD CORPORATION OF WEST COLUMB	04/16/2018	136,620.68	Strm Wtr Imp Cap Proj Control	SD8407 - Wallace Street Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/16/2018	10,552.72	Strm Wtr Imp Cap Proj Control	SD8407 - Wallace Street Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/16/2018	168,026.75	Engineering	Claudia Drive	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	04/16/2018	4.05	Utilities Wastewater Maint	912110	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2018	4.50	Utilities Wastewater Maint	925152	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2018	45.60	Support Services Public Buildg	929481	Special Projects
LOWES OF NE COLUMBIA	04/16/2018	11.86	Support Services Public Buildg	929495A	Special Projects
LOWES OF NE COLUMBIA	04/16/2018	47.09	Parking Facilities	931631	Hardware And Building Material
LOWES OF NE COLUMBIA	04/16/2018	2,709.18	Parks - Buildings & Grounds	981076	Chemicals
MASHBURN CONSTRUCTION COMPANY	04/16/2018	14,126.50	Streets Street & Sidewalk Rpr	Right of way improvements alon	Paving And Asphalt Supplies
MOTA INTELLECTUAL SERVICES LLC	04/16/2018	150.00	Office of Business Opportunity	Fees to translate the Small Bu	Professional Services
NATIONAL COMMUNITY DEVELOPMENT	04/16/2018	1,200.00	Community Development Control	FY18-1108ANNUAL	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPM	04/16/2018	7,020.00	Fire Administration - County	MSA recal software/firmware up	Special Departmental Supplies
NORTHWOOD HILLS NEIGHBORHOOD A	04/16/2018	974.80	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
PARSONS NURSERY LLC	04/16/2018	4,575.16	Parks - Buildings & Grounds	PLANTS FOR THE LOURIE CENTER L	Miscellaneous Other Supplies
PATTERSON VETERINARY SUPPLY IN	04/16/2018	47.74	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/16/2018	160.66	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	04/16/2018	1,108.55	Animal Shelter/Holding Act	VARIOUS DOG/CATS FOODS - FEED,	Animal Shelter Supplies
QUENCH USA INC	04/16/2018	64.80	General Support Services	INV# INV01174001	Special Departmental Supplies
ROCHE, PATRICIA N	04/16/2018	110.00	Drew Wellness Center	Professional Services	Professional Services
ROOF MAINTENANCE ORGANIZATION	04/16/2018	250.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ROSE'S QUALITY PAINTS INC	04/16/2018	455.65	Parks - Buildings & Grounds	Item # 7901400, Item # 7900860	Painting Supplies
SAFETY PRODUCTS INC	04/16/2018	854.55	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/16/2018	111.15	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	04/16/2018	362.88	Solid Waste Rollcarts	Mesh Vest Rain Suit,Gloves FIR	Safety Clothing And Supplies
SANDERS SEVICES INC	04/16/2018	36.64	Collections	OFFICE SUPPLIES, GENERAL -Rent	Printing And Office Supplies
SANDERS SEVICES INC	04/16/2018	67.42	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC ASSOCIATION OF COMMUNITY EC	04/16/2018	750.00	Community Development	2018 ANNUAL MEMBERSHIP DUES -	Membership And Dues
SC STATE HOUSING FINANCE & DEV	04/16/2018	156.00	Community Development	PALMETTO AFFORDABLE HOUSING FO	Membership And Dues
SC STATE HOUSING FINANCE & DEV	04/16/2018	156.00	Community Development	PALMETTO AFFORDABLE HOUSING FO	Membership And Dues
SC STATE HOUSING FINANCE & DEV	04/16/2018	156.00	Community Development	PALMETTO AFFORDABLE HOUSING FO	Membership And Dues
SHI INTERNATIONAL CORPORATION	04/16/2018	694.54	Admin - Operations	Apple 9.7-inch iPad Wi-Fi + Ce	Computer Equipment / Hardware

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	04/16/2018	80.10	Admin - Operations	date of the equipment) - carr	Computer Equipment / Hardware
SKINNER LUCILLE	04/16/2018	62.16	Water and Sewer Operating	616014251110570	Water- Credit Balance Refund
SOUTHERN STATES CHEMICAL INC	04/16/2018	4,372.66	Utilities Lake Murray Water Pl	Water Treating Chemical - sulf	Chemicals
STATE MEDIA COMPANY THE	04/16/2018	431.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STEFFENS, BETH	04/16/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
TALBOTS	04/16/2018	1,175.13	Water and Sewer Operating	91674231046066	Water- Credit Balance Refund
THE CAROLINA CHURCH	04/16/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMPSON, COURTNEY	04/16/2018	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TPM -COLUMBIA	04/16/2018	68.58	Police Administrative Services	Standard Poster on Foamboard	Special Departmental Supplies
TRANSFORMATIVE SERVICES LLC	04/16/2018	1,625.00	Police Administrative Services	Blanket PO for Contractual Ser	Professional Services
TRANSOX INCORPORATED	04/16/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
UNITED REFRIGERATION INC	04/16/2018	13.80	General Support Services	INV# 61461122-00	Building Maintenance & Repair
VALLEY SPRING WATER AND COFFEE	04/16/2018	44.12	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	04/16/2018	42.12	Police Administrative Services	Blanket PO for water coolers t	Professional Services
WALKER WHITE INC	04/16/2018	241.40	Utilities Water Dist & Maint	HEAVY	Equipmt Repair/Service Supply
WASHINGTON, SHONELLE	04/16/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILMINGTON FRA INC	04/16/2018	895.00	Police Administrative Services	INV# 201803-2513-2441-WALKER	Employee Training & Prof Dev.
ZAP PRO CLEANING SERVICES LLC	04/16/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CALYX TECHNOLOGY INC	04/16/2018	1,740.00	Community Development Control	PICKUP SUSAN RYAN	Computer License
COLUMBIA MUSIC FESTIVAL ASSOCI	04/16/2018	55,000.00	Community Promotion Grants	PICKUP TINA SAXON	Columbia Music Festival Assoc
PUBLIC DEFENDER FIFTH JUDICIAL	04/16/2018	25,000.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender
SC DEPARTMENT OF MOTOR VEHICLE	04/16/2018	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPT OF LABOR LICENSING & R	04/16/2018	30.00	Utilities Metro Wastewater Pit	LATOYIA DAVIS FOR CHRIS STROUD	Membership And Dues
MEDINA, LYDIA I	04/16/2018	72.00	Drew Wellness Center	AEROBICS CLASS 3/5/18- 3/18/18	Professional Services
MEDINA, LYDIA I	04/16/2018	90.00	Drew Wellness Center	AEROBICS CLASS 3/19/18- 4/1/18	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/16/2018	125.36	Change Up	01-9248766-1111940-6 D RUCKER	Change Up - Water Bills
AT AND T CORP	04/19/2018	445.71	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT&T SOUTHEAST	04/19/2018	581.83	Police Administrative Services	N098-OY-2644763	Computer License
BLANDING, BRANDON JAMIL	04/19/2018	25.00	General Fund	2014A4021602480	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	04/19/2018	11.80	Support Services Public Buildg	01-9278610-1012425-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/19/2018	47.01	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/19/2018	2,749.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/19/2018	153.72	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/19/2018	3,039.63	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/19/2018	30,868.80	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/19/2018	117.63	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
DARE AMERICA	04/19/2018	395.00	Police Administrative Services	DARE Conference registration	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	04/19/2018	369.68	Cedar Creek Station 15	65614003	Electricity And Gas
GOVERNMENT FINANCE OFFICERS AS	04/19/2018	95.00	Admin-Chief Financial Officer	Registration Fees for GFOASC 2	Employee Training & Prof Dev.
IAFC REGISTRATION CENTER	04/19/2018	244.00	Fire Administration	2018 IAFC Membership Dues for	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	04/19/2018	496.37	Development Services	1000882001	Periodicals, Books, Other Publ
LINK2GOV CORPORATION	04/19/2018	144.59	Collections	Bank Service Charges	Bank Service Charges
LOCKHART POWER COMPANY	04/19/2018	923.00	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	04/19/2018	16,826.90	Hydro Electric Plant Operation	Professional Services	Professional Services
MCCALLUM, BARBARA ANGELA	04/19/2018	76.88	General Fund	20170610164256	Traffic Court Fines
MID ATLANTIC COLD CASE HOMICID	04/19/2018	18.00	Police Investigations	KEVIN E. REESE	Membership And Dues
MID ATLANTIC COLD CASE HOMICID	04/19/2018	18.00	Police Investigations	MARK W. VINSON	Membership And Dues
MOORE AND VAN ALLEN PLLC	04/19/2018	222.00	Hydro Electric Plant Operation	Professional Services	Professional Services
MOTOROLA INC	04/19/2018	34.67	Forestry Hazard Elimination	25094520180311	Maintenance & Service Contract
MOTOROLA INC	04/19/2018	194.34	Emergency Management	25094720180311	Maintenance & Service Contract

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POPE, THOMAS E	04/19/2018	81.87	General Fund	45885FD	Traffic Court Fines
SC.GOV	04/19/2018	232.50	General Fund	4102P0390186	Traffic Court Fines
SC.GOV	04/19/2018	232.50	General Fund	4102P0390185	Traffic Court Fines
SC.GOV	04/19/2018	232.50	General Fund	4102P0390187	Traffic Court Fines
SC.GOV	04/19/2018	232.50	General Fund	20180610054618	Traffic Court Fines
SECRETARY OF STATE	04/19/2018	25.00	Office of Business Opportunity	COR'DEJIA NELSON	Miscellaneous Other Services
SOUTH CAROLINA DEPARTMENT OF L	04/19/2018	50.00	Utilities Water Dist & Maint	DOUGLAS ANTHONY BROOKS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	PHILLIP B MILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	RAY S KYZER JR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	WADE A DAVIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Metro Wastewater Pit	KEITH T MORRIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	CHRISTOPHER M LAMPKIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	DARYL L PHILLIPS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	CURTIS A MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	SAMUEL D HEPT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	DEANDRE A SMITH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	KETKI S SHETH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Metro Wastewater Pit	PRINCE D KEMOH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	JACOB KINARD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/19/2018	35.00	Utilities Columbi Canal WTP	JAMES H MOORE	Membership And Dues
ADAPCO INC	04/19/2018	4,708.46	Homeland Security GrantControl	DeltaGuard 2x2.5 gal case	Special Departmental Supplies
ADC ENGINEERING INC.	04/19/2018	279.69	General Capital Projects	15077.00-26436	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/19/2018	200.00	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AL SUTTON	04/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	04/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AMERICAN MATERIALS COMPANY LLC	04/19/2018	250.95	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/19/2018	286.67	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/19/2018	288.65	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	04/19/2018	61.24	General Support Services	SE41135297.001	Building Maintenance & Repair
ANIXTER INC	04/19/2018	11.99	General Support Services	SE41137153.001	Building Maintenance & Repair
ATLANTIC SOUTH CONSULTING SERV	04/19/2018	23,360.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BACKGROUND INVESTIGATION BUREA	04/19/2018	549.70	Recreation Programs	CIT031040118-1	Professional Services
BAKER DISTRIBUTING COMPANY	04/19/2018	86.89	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BAKER DISTRIBUTING COMPANY	04/19/2018	37.34	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BERGIN, ROBERT C	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BESSINGER INVESTMENTS INC	04/19/2018	65.66	Streets-Storm Drains	8X10 PLAQUE- RETIREMENT "MORRI	Printing And Office Supplies
BLACK AND VEATCH CORP	04/19/2018	7,960.33	FEMA Grants Control	Task #1 Summerlea Drive Flood	2015 October Flood Recovery
BLACK AND VEATCH CORP	04/19/2018	1,479.75	Water & Sewer Capital Projects	WM4373-Services Required for C	Capital Project Costs
BOX, SAMUEL K	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BURGER, EVELYN W	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CADE, GABRIEL K	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CANTY, LUCRETIA S	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2018	42.50	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2018	11.72	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2018	4.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2018	23.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2018	23.92	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2018	2.59	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA CHILLERS INC	04/19/2018	2,238.00	General Support Services	Change order #2 Open/blanket p	Building Maintenance & Repair
CAROLINA MOBILE STORAGE INC	04/19/2018	3,213.00	Fire Suppression	CMS Trucking, Container delive	Special Departmental Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA OUTDOOR SERVICES LLC	04/19/2018	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	04/19/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA RETAIL PACKAGING	04/19/2018	212.91	Parks - Ceramic Camp	ITEM#CT-MIR;9X12 PLEXI COUNTER	Special Departmental Supplies
CAROLINA TAP AND BORE INC	04/19/2018	14,245.00	Engineering	208 Palm Hill Court Concrete R	Paving And Asphalt Supplies
CDW GOVERNMENT LLC	04/19/2018	333.76	Fire Suppression	Microsoft surface docking stat	Computer Equipment / Hardware
CEDAR TERRACE PAPER COMPANY IN	04/19/2018	297.00	Fire Administration - County	Square Hay Bales as needed @ T	Special Departmental Supplies
CHAO AND ASSOCIATES INC	04/19/2018	1,568.16	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	04/19/2018	15,937.46	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CITY FOODS COOPERATIVE MARKETP	04/19/2018	12,288.00	Economic Renaissance	Grant disbursement to administ	Miscellaneous Other Services
COASTAL SANITARY SUPPLY COMPAN	04/19/2018	223.32	Drew Wellness Center	OPEN PURCHASE ORDER FOR UPKEEP	Cleaning And Sanitation Supply
COBAN TECHNOLOGIES INC	04/19/2018	11,970.32	US Justice Grants Control	Focus vehicle dock package	Computer Equipment / Hardware
COLUMBIA HOUSING DEVELOPMENT C	04/19/2018	3,842.50	Community Development Control	SUB-RECIPIENT AGREEMENT FOR AC	Professional Services
COLUMBIA HOUSING AUTHORITY	04/19/2018	32,278.60	Community Development Control	CHA-1 PROFESSIONAL SERVICES CON	Professional Services
CONCRETE SUPPLY CO LLC	04/19/2018	380.70	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/19/2018	241.82	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COOPERATIVE MINISTRY, THE	04/19/2018	28,076.82	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORE AND MAIN LP	04/19/2018	2,484.00	Utilities Water Dist & Maint	6" HP TURBIN, CF, PROREAD REGI	Meters, Parts, And Supplies
CORE AND MAIN LP	04/19/2018	240.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/19/2018	2,484.00	Utilities Water Dist & Maint	6" HP TURBIN, CF, PROREAD REGI	Meters, Parts, And Supplies
CORE AND MAIN LP	04/19/2018	6,885.00	Utilities Water Dist & Maint	NEPTUNE 2" T10 METERS, PLUMBIN	Meters, Parts, And Supplies
CORE AND MAIN LP	04/19/2018	905.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	04/19/2018	60.00	Drew Wellness Center	Professional Services	Professional Services
CROMERS P-NUTS INC	04/19/2018	164.75	Public Works Administration	SUPPLIES FOR POPCORN MACHINE	Special Departmental Supplies
CULLUM SERVICES INC.	04/19/2018	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
CULLUM SERVICES INC.	04/19/2018	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
DELL MARKETING LP	04/19/2018	2,367.35	Police Administrative Services	10235080190	Computer Equipment / Hardware
DOORS UNLIMITED INC	04/19/2018	640.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	04/19/2018	230.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOWDY, SAMUEL C	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUCKETT, DEBBIE P	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EDWARDS, JERMAINE	04/19/2018	150.00	Legislative	Dress in Easter Bunny Suite fo	Professional Services
ELXI DBA:CUES	04/19/2018	2,061.73	Utilities Wastewater Maint	WT317	Hardware And Building Material
ENVIRONMENTAL EXPRESS INC	04/19/2018	88.05	Utilities Metro Wastewater Pit	1000501999	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	04/19/2018	3,011.44	Utilities Metro Wastewater Pit	1000502031	Laboratory Supplies
EYES AND EARS INC	04/19/2018	127.45	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FASHION PHOTOGRAPHY BY ROSE M	04/19/2018	595.00	Police Administrative Services	Full Coverage CPD 2017 Awards	Professional Services
FAST FORWARD	04/19/2018	600.09	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FAST FORWARD	04/19/2018	643.44	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FIRST IMPRESSION CARPET CLEANI	04/19/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	04/19/2018	450.36	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2018	142.56	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2018	4,488.02	Utilities Water Dist & Maint	REGISTERS FOR 8X4, 4", PIPE AN	Meters, Parts, And Supplies
FORTILINE INC	04/19/2018	243.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2018	4,784.86	Utilities Water Dist & Maint	REGISTERS FOR 8X4, 8", PIPE AN	Meters, Parts, And Supplies
FORTILINE INC	04/19/2018	1,153.95	Utilities Wastewater Maint	6"SDR35 PVC SEWER PIPE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2018	583.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/19/2018	176.25	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
FRICK, DARRYL C	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GE MONEY BANK	04/19/2018	319.99	Utilities Metro Wastewater Pit	2901 08283 001 3285	Food And Provisions
GRAINGER INC, W W	04/19/2018	329.28	Utilities Metro Wastewater Pit	9734868269	Cleaning And Sanitation Supply

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	04/19/2018	132.63	Utilities Metro Wastewater Pit	9735324775	Electrical And Lighting Supply
GRAINGER INC, W W	04/19/2018	0.66	Utilities Metro Wastewater Pit	9747796382	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/19/2018	244.75	Utilities Metro Wastewater Pit	9748101772	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	04/19/2018	368.20	Utilities Metro Wastewater Pit	9302646802	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/19/2018	512.45	Utilities Metro Wastewater Pit	9303110869	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/19/2018	33.44	Parking Facilities	9303236120	Electrical And Lighting Supply
GUDMUNDSON, ARTHUR W	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HACH COMPANY	04/19/2018	239.63	Utilities Metro Wastewater Pit	OPEN PO FOR STANDARDS, SAMPLE	Laboratory Supplies
HAMILTON, CHERYL M	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HARMONY ASSOCIATES	04/19/2018	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
HAZEN AND SAWYER PC	04/19/2018	12,294.00	Utilities Metro Wastewater Pit	SS7340-Biosolids Master Plan U	Spc Contracts - W/S, SW
HD SUPPLY FACILITIES MAINTENAN	04/19/2018	975.22	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/19/2018	395.12	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/19/2018	63.70	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/19/2018	287.60	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/19/2018	344.45	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HECKMAN, HEATHER M	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HEGQUIST, MITCHELL H	04/19/2018	425.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HENRY SCHEIN ANIMAL HEALTH	04/19/2018	707.40	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/19/2018	32.17	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/19/2018	30.01	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY, SEAN P	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	04/19/2018	1,158.75	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	04/19/2018	1,545.00	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	04/19/2018	430.92	Animal Shelter/Holding Act	5,000 Animal Serv-Shelter News	Printing And Office Supplies
HUNG, PEICHUNG P	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HYATT PARK NEIGHBORHOOD ASSOCI	04/19/2018	468.54	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HYATT PARK NEIGHBORHOOD ASSOCI	04/19/2018	400.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
IMAGING TECHNOLOGIES SERVICES	04/19/2018	134.66	Engineering	42CLI9000817	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	04/19/2018	218.61	Engineering	42CLI9000828	Printing And Office Supplies
INDUSTRIAL BATTERY & CHARGER I	04/19/2018	11,778.00	Parking Facilities	inverter. Includes certified d	Special Departmental Supplies
INDUSTRIAL FIRE SYSTEMS INC	04/19/2018	4,700.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	04/19/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
JOE HENRY COMPANY INC	04/19/2018	274.84	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS FOR WW COMP	Uniforms And Clothing
JOHNSON, PAMELA	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, KIMBERLY D	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KAY, TIFFANY H	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KEELOR, IAN G	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KIMBROUGH, DORIAN S	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KNIGHTS REDI MIX INC	04/19/2018	1,038.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/19/2018	718.20	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KONECRANES INC	04/19/2018	2,919.72	Utilities Metro Wastewater Pit	REPLACE THE MISSING CAPACITY M	Maintenance & Service Contract
KONECRANES INC	04/19/2018	3,434.68	Utilities Metro Wastewater Pit	REPLACEMENT OF THE HOISTING WI	Equipmt Repair/Service Supply
KONECRANES INC	04/19/2018	818.92	Utilities Metro Wastewater Pit	REPLACEMENT OF THE SECOND COND	Equipmt Repair/Service Supply
KONECRANES INC	04/19/2018	440.00	Utilities Metro Wastewater Pit	EVALUATION & REPAIR ON L001-B	Equipmt Repair/Service Supply
KRATZ, DOUGLAS B	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANEY, CAROLINE S	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LASER PRINT PLUS INC	04/19/2018	20,716.61	Customer Service	PRINTING SERVICES FOR SECTIONS	Special Contracts
LASER PRINT PLUS INC	04/19/2018	236.73	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LE BLEU CENTRAL DISTRIBUTOR, I	04/19/2018	156.40	Police Administrative Services	Blanket PO for water - South R	Professional Services

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	04/19/2018	45.06	Utilities Wastewater Maint	924712	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2018	36.43	Police Administrative Services	925976A	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/19/2018	84.59	Police Administrative Services	927376	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/19/2018	85.13	Utilities Metro Wastewater Pit	927657	Hardware And Building Material
LOWES OF NE COLUMBIA	04/19/2018	83.11	Police Administrative Services	929685	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/19/2018	60.80	Police Administrative Services	929933	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/19/2018	210.58	Police Administrative Services	931386	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/19/2018	199.55	Police Administrative Services	931504A	Special Departmental Supplies
MADDEN, AMANDA M	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAID OVER	04/19/2018	1,040.00	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
MAXWELL, DIANE M	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCRAY, CALANDRIA N	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCELVEEN, ELIZABETH T	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCPHEARSON, LINDA A	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MD TECHNOLOGIES LLC	04/19/2018	5,300.21	Utilities Columbi Canal WTP	6 STRAND FIBER OPTIC CABLE	Electrical And Lighting Supply
MIDLANDS AUTHORITY FOR CONVENT	04/19/2018	877.85	Fire Training	2080	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	04/19/2018	1,433.75	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	04/19/2018	81,250.00	Homeless Services	HOMELESS SERVICES AGREEMENT	Spc Cont-Midlands Housing Alli
MIDLANDS TECHNICAL COLLEGE	04/19/2018	140.00	Office of Business Opportunity	Mentor Program College registr	Employee Training & Prof Dev.
MODERN TURF INC	04/19/2018	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MORALES, JOSHUA F	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTION INDUSTRIES INC	04/19/2018	2,910.61	Utilities Lake Murray Water Pl	INV# SC14-561482	Equipmt Repair/Service Supply
MURDOCK, SHERRIE S	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	04/19/2018	1,977.48	Fire Suppression	QM-OSC-1, Zico Oval Safety Can	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	04/19/2018	1,977.48	Fire Administration - County	QM-OSC-1 Zico oval safety can	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	04/19/2018	1,352.16	Fire Administration - County	Item #UFCW, Zico Universal Foa	Special Departmental Supplies
NORTHEAST LANDFILL	04/19/2018	22,846.13	Water & Sewer Capital Projects	INV# 4772-000002767	Capital Project Costs
OLLIS, VIRGINIA T	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OREE, ETHEL B	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO CONSERVATION FOUNDATI	04/19/2018	7,500.00	Engineering	Contract Extension FY 2017/18	Spc Contracts - W/S, SW
PATTERSON VETERINARY SUPPLY IN	04/19/2018	9.15	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/19/2018	9.84	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PENNEY, PATRICE	04/19/2018	45.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
PENNEY, PATRICE	04/19/2018	45.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
PIEDMONT APPRAISAL SERVICES	04/19/2018	375.00	Loans-CDBG Restricted	617 HILLCREST AVE	Professional Services
PITT, JACQUELINE	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
POLYTEC INCORPORATED	04/19/2018	2,292.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	04/19/2018	2,415.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	04/19/2018	2,247.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	04/19/2018	2,388.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POOLE, HERBERT O	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
POWER ENGINEERING COMPANY INC	04/19/2018	1,995.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	04/19/2018	39.75	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/19/2018	191.56	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PREMIER MAGNESIA LLC	04/19/2018	5,610.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PUBLIC WORKS EQUIPMENT AND SUP	04/19/2018	1,080.00	Utilities Wastewater Maint	training for equipment.	Employee Training & Prof Dev.
PVS CHEMICAL SOLUTIONS INC	04/19/2018	2,872.05	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	04/19/2018	2,583.00	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
QUENCH USA INC	04/19/2018	43.20	Police Administrative Services	INV# INV01174022	Professional Services
QUENCH USA INC	04/19/2018	64.80	Police Administrative Services	INV01179954	Professional Services

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
REESE, IV, JESE T	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY FINANCE	04/19/2018	5,009.32	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
RICHMOND, JUSTINE M	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROADRUNNER PHARMACY INCORPORAT	04/19/2018	591.90	Animal Shelter/Adoption Act	INV# 99999900067897	Animal Shelter Supplies
ROBERT HALF INTERNATIONAL	04/19/2018	788.48	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
SAFETY AND HEALTH COUNCIL OF N	04/19/2018	150.00	Parks - Buildings & Grounds	Operator IDC-RAL in Raleigh,	Employee Training & Prof Dev.
SAFEWARE INC	04/19/2018	3,861.49	Fire Suppression	MUS MSL600 GS Medium - Sentinel	Special Departmental Supplies
SC CONFERENCE OF BLACK MAYOR'S	04/19/2018	200.00	Legislative	2018 Membership Dues for Mayor	Membership And Dues
SEACO INC	04/19/2018	96.41	Streets Street & Sidewalk Rpr	CLPINV006071	Paving And Asphalt Supplies
SHEALY, SLADE K	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SHI INTERNATIONAL CORPORATION	04/19/2018	386.64	Police Administrative Services	ASUS Chromebox CN60 M004U	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2018	384.81	Office of Business Opportunity	Adobe Acrobat Pro-2017 - Licen	Computer License
SHI INTERNATIONAL CORPORATION	04/19/2018	1,285.74	Police Administrative Services	Apple Lightening Digital AV ad	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2018	160.21	Police Administrative Services	AppleCare 2 year service agree	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2018	384.81	Utilities Columbi Canal WTP	Adobe Acrobat Pro 2017 - Licen	Computer License
SLOAN CONSTRUCTION COMPANY INC	04/19/2018	4,325.26	Streets Street & Sidewalk Rpr	Blanket for aphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/19/2018	1,294.44	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	04/19/2018	18.36	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SMITH, QADIRAH A	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SORIANO, SARAH LOUISE	04/19/2018	66.00	Drew Wellness Center	Professional Services	Professional Services
SOUTH EAST ACE INC	04/19/2018	123.77	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	04/19/2018	116.72	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH MEADOWFIELD NEIGHBORHOOD	04/19/2018	612.36	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHERN CAROLINA LLC	04/19/2018	3,092.00	Parks - Buildings & Grounds	MULCH FOR ALL BEDS AT RIVERFRO	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	04/19/2018	1,895.00	Parks - Buildings & Grounds	SHIPPING FEE	Lawn And Grounds Supplies
SOUTHLAND PRINTING COMPANY INC	04/19/2018	4,370.28	Parking Facilities	Open/blanket purchase order fo	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	04/19/2018	30,879.00	Water & Sewer Capital Projects	documents.	Capital Project Costs
STANTEC CONSULTING SERVICES IN	04/19/2018	34,546.48	Water & Sewer Capital Projects	documents.	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	04/19/2018	9,235.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
TALX CORPORATION	04/19/2018	101.01	Community Development Control	VERIFICATION SERVICES FOR LOAN	Professional Services
TANNER INDUSTRIES	04/19/2018	4,179.91	Utilities Lake Murray Water Pl	Anhydrous Ammonia @ \$1,319.00	Chemicals
THERN INC	04/19/2018	7,675.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
THOMAS CONCRETE OF SOUTH CAROL	04/19/2018	763.56	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS WATTS AND ASSOCIATES LL	04/19/2018	375.00	Loans-CDBG Restricted	425 PLANTERS DRIVE-Appraisals	Professional Services
TRULUCK, KELSEY J	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UNIVAR USA INC	04/19/2018	5,061.55	Utilities Columbi Canal WTP	FLUORIDE @ \$208.50 Per Ton	Chemicals
UNIVERSITY OF SOUTH CAROLINA	04/19/2018	60,839.85	Community Development Control	INV# CGA0031270	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/19/2018	255.73	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/19/2018	256.73	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/19/2018	1,705.31	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	04/19/2018	4,500.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WASHINGTON, RHONDA L	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, SHONDA M	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON AND SAMPSON ENGINEERS I	04/19/2018	20,664.80	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WILLIAMS, TIARA J	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILTSHIRE, PAMELA T	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WOODS, JASON A	04/19/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOLDRIDGE, MARK K	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WORD, MARIBETH P	04/19/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ZAP PRO CLEANING SERVICES LLC	04/19/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLACK RIVER MACHINE	04/19/2018	4,960.00	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Equipmt Repair/Service Supply
BLACK RIVER MACHINE	04/19/2018	1,446.48	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
DELI LLC	04/19/2018	434.60	Restricted-General Loan Fund	PICKUP SHIRLEY GILLIARD	Special Projects
SC DEPARTMENT OF ADMINISTRATIO	04/19/2018	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
APPLIED MEASUREMENT PROFESSION	04/23/2018	55.00	Utilities Lake Murray Water PI	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/23/2018	55.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/23/2018	55.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	04/23/2018	120.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE APPLICATION FE	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	04/23/2018	120.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE APPLICATION FE	Employee Training & Prof Dev.
CITY OF COLUMBIA MUNICIPAL	04/23/2018	66.69	General Fund	20170610111134	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	04/23/2018	79.23	Support Services Public Buildg	01-9407561-1000044-0	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/23/2018	431.50	Upper Richland Station 17	01-9160962-1999999-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/23/2018	226.25	Killian Station 27	01-53101035-1071818-5	Water And Sewage
FEDERAL EXPRESS CORPORATION	04/23/2018	799.55	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST CITIZENS BANK AND TRUST	04/23/2018	45,126.42	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	T DUNLAP-CONSENT ORDER FILE FE	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	180.32	Police Drug Enforcement	J BLACK	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	180.32	Police Drug Enforcement	B JACKSON	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	180.32	Police Drug Enforcement	GILMORE-PERKINS	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	J GRANT	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	J DOCTOR	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	A HOPKINS	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	M SCOTT	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	J SIMS	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	J SOPKO	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	31.74	Police Drug Enforcement	M SIMUEL	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	180.32	Police Drug Enforcement	S MOORER	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/23/2018	180.32	Police Drug Enforcement	R MILLER	Postage And Delivery
MOTOROLA INC	04/23/2018	1,149.88	Municipal Court Judicial Oper	13210541	Radio Equipment
MOTOROLA INC	04/23/2018	19,230.82	Municipal Court Judicial Oper	13210621	Radio Equipment
MOTOROLA INC	04/23/2018	697.60	Fire Suppression	25063320180311	Maintenance & Service Contract
MOTOROLA INC	04/23/2018	23,163.89	Police Administrative Services	25093820180311	Other Lease / Rental
MOTOROLA INC	04/23/2018	9,761.16	Fire Suppression	25093920180311	Maintenance & Service Contract
NEIGHBORHOODS USA	04/23/2018	200.00	Community Development Control	CHARMAINE CLARK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	ASHLEY CARLON DOVE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	ALLEN DONNELL ETHEREDGE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	DONALD E CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	DAVID R WIMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	MICHAEL P ZEISE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	JOHN W BOYD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	25.00	Utilities Metro Wastewater Pit	KEITH A COLLINSWORTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/23/2018	175.00	Utilities Columbi Canal WTP	KETKI SHETH	Membership And Dues
YOUNG, LARRY	04/23/2018	17.79	Water and Sewer Operating	91624691114251	Water- Credit Balance Refund
AECOM	04/23/2018	52,051.76	Water & Sewer Capital Projects	2000021414	Capital Project Costs
AECOM	04/23/2018	7,359.52	Engineering	Term: June 30, 2018	Spc Contracts - W/S, SW
AL SUTTON	04/23/2018	135.15	Municipal Court Judicial Oper	Item #5BAU1FRNT. UI Uniform Sh	Special Departmental Supplies
AL SUTTON	04/23/2018	299.69	Municipal Court Judicial Oper	STRION DS - AC/DC for Officers	Special Departmental Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AL SUTTON	04/23/2018	2,484.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
ALL TYPE FENCE AND DECK LLC	04/23/2018	350.00	Utilities Wastewater Maint	1824 BASSLER SR	Professional Services
ALLEGIANCE INDUSTRIES	04/23/2018	4,698.00	Parking Operations	February 2018 Events	Part-Time Pay (Outside)
APPLIED MEASUREMENT PROFESSION	04/23/2018	55.00	Utilities Lake Murray Water Pl	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/23/2018	55.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/23/2018	55.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
ATLANTIC POOLS & WATER FEATURE	04/23/2018	85.00	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	04/23/2018	874.20	Parks - Buildings & Grounds	CHLORINE STICKS FOR MAXCY GREG	Chemicals
BCT SOUTH CAROLINA	04/23/2018	41.00	Information Technology	Business Cards for Frieda M. B	Printing And Office Supplies
BCT SOUTH CAROLINA	04/23/2018	41.00	Admin - Operations	Business Cards Printed	Printing And Office Supplies
BLACK AND VEATCH CORP	04/23/2018	3,165.19	Utilities Metro Wastewater Pit	SS7186(18): CONTRACT EXTENSION	Spc Contracts - W/S, SW
BORDERS WAYNE	04/23/2018	171.90	Water and Sewer Operating	93891711019201	Water- Credit Balance Refund
BROWN AND CALDWELL	04/23/2018	1,593.81	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	04/23/2018	2,048.75	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN AND CALDWELL	04/23/2018	28,703.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BUTLER CHRYSLER DODGE JEEP LLC	04/23/2018	23,410.00	Utilities Metro Wastewater Pit	New Dodge Ram 1500 DS1L61	Auto,Trucks,Hvy Equip-Capital
CAMERON VALARIE	04/23/2018	30.00	Water and Sewer Operating	92636841092633	Water- Credit Balance Refund
CAMPBELL TODD R	04/23/2018	54.10	Water and Sewer Operating	93490311002459	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2018	27.22	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAROLINA FIRE SAFETY APPLIANCE	04/23/2018	2,560.38	Parking Facilities	Blanket Purchase Order for fir	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	04/23/2018	13,555.00	Engineering	204 Palm Hill Concrete Restora	Paving And Asphalt Supplies
CAROTEK CORPORATION	04/23/2018	1,584.99	Utilities Columbi Canal WTP	MAINT KIT FOR ALUM PUMP	Meters, Parts, And Supplies
CDM SMITH INC	04/23/2018	17,045.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	04/23/2018	10,551.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	04/23/2018	759.55	Utilities Metro Wastewater Pit	CISCO CATALYST 2960CX-8PC-L 8-	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/23/2018	1,651.86	Utilities Wastewater Maint	Microsoft Surface Docking Stat	Computer Equipment / Hardware
CH2M HILL INC	04/23/2018	38,715.17	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
CHAO AND ASSOCIATES INC	04/23/2018	15,093.53	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHEMTRAC INC	04/23/2018	17,225.00	Utilities Lake Murray Water Pl	HA2-TCL TOTAL CHLORINE ANALYZE	Equipmt Repair/Service Supply
COAST TO COAST COMPUTER PRODUC	04/23/2018	3,203.90	Police Administrative Services	Brother Mobile, PocketJet, per	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	04/23/2018	2,332.71	Police Administrative Services	C2C_CTC361X HP Diamond series	Printing And Office Supplies
COLUMBIA AREA MENTAL HEALTH	04/23/2018	38.71	Water and Sewer Operating	550023501078423	Water- Credit Balance Refund
COLUMBIA OFFICE FURNITURE	04/23/2018	1,544.89	Emergency Management	Big-N-Tall Executive Office Ch	Small Office Furniture
CONGAREE VISTA GUILD	04/23/2018	1,195.00	Community Promotions	Congaree Vista Guild	Congaree Vista Guild
CONSTANT MESSENGER INC	04/23/2018	97.20	Office of Business Opportunity	Printing 80lb gloss 1/0 full c	Miscellaneous Other Services
DELL MARKETING LP	04/23/2018	1,512.02	Traffic Operations	10234918885	Computer Equipment / Hardware
EWING IRRIGATION PRODUCTS INC	04/23/2018	930.12	Parks - Buildings & Grounds	HERBICIDE PRODUCTS FOR TREATME	Chemicals
EWING IRRIGATION PRODUCTS INC	04/23/2018	57.82	Parks - Buildings & Grounds	EQUIPMENT FOR MAINTENANCE OF A	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	04/23/2018	68.19	Parks - Buildings & Grounds	20 GALLON BROWN RING TREE SOAK	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	04/23/2018	1,991.20	Recreation Programs	SCH PRO STYLE MLK BASE SET	Special Projects
FIELDTEX PRODUCTS INC	04/23/2018	1,391.00	Parks - Day Camp	#911-985-19481	Drugs And Medical Supplies
FIRST IMPRESSION CARPET CLEANI	04/23/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FLEMING KATHERINE	04/23/2018	91.42	Water and Sewer Operating	513012751064456	Water- Credit Balance Refund
FORTILINE INC	04/23/2018	244.08	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2018	118.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FULLY PROMOTED	04/23/2018	305.75	Office of Business Opportunity	Women's white (Medium) Polo sh	Miscellaneous Other Services
FUN EXPRESS LLC	04/23/2018	648.25	Parks - Day Camp	689118931-01	Special Departmental Supplies
HACH COMPANY	04/23/2018	3,921.96	Utilities Lake Murray Water Pl	aa REAGENT SET, CHLORINE TOTAL	Special Departmental Supplies
HACH COMPANY	04/23/2018	1,519.71	Utilities Lake Murray Water Pl	Stabcal Turbidity Standard, 2	Meters, Parts, And Supplies
HACH COMPANY	04/23/2018	2,760.00	Utilities Columbi Canal WTP	YEARLY SUBSCRIPTION FEE FOR HA	Maintenance & Service Contract

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HALL PATRICIA	04/23/2018	11.80	Water and Sewer Operating	800021071030772	Water- Credit Balance Refund
HAZEN AND SAWYER PC	04/23/2018	36,358.00	Utilities Metro Wastewater Plt	SS7340-Biosolids Master Plan U	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/23/2018	32,955.50	Utilities Metro Wastewater Plt	SS7340-Biosolids Master Plan U	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/23/2018	29,237.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/23/2018	48,009.24	Utilities Metro Wastewater Plt	This Agreement shall expire, u	Professional Services
HAZEN AND SAWYER PC	04/23/2018	12,209.00	Utilities Metro Wastewater Plt	SS7340-Biosolids Master Plan U	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/23/2018	14,450.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HENDRICKS LACEY	04/23/2018	47.07	Water and Sewer Operating	92089762026914	Water- Credit Balance Refund
HENRY SCHEIN ANIMAL HEALTH	04/23/2018	107.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/23/2018	129.56	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/23/2018	22.68	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/23/2018	567.00	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HIRE QUEST LLC	04/23/2018	511.20	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HOLLYWOOD HOLDING COMPANY LLC	04/23/2018	842.40	Police Administrative Services	Blanket PO for K9 food and ite	Animal Shelter Supplies
HUSSEY GAY BELL AND DEYOUNG IN	04/23/2018	22,156.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
ICA ENGINEERING INC	04/23/2018	14,569.19	Street Scaping Control	1200110500	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	04/23/2018	497.55	Police Administrative Services	Monthly Fee for Evidence softw	Maintenance & Service Contract
IRIZARRY EDUARDO	04/23/2018	128.56	Water and Sewer Operating	164600062025681	Water- Credit Balance Refund
IRMO FIRE DISTRICT	04/23/2018	36,075.70	County Services	A/P Irmo Fire	A/P Irmo Fire
K & K PRINTING CO INC	04/23/2018	361.80	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	04/23/2018	642.60	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
LAD CORPORATION OF WEST COLUMB	04/23/2018	26,095.00	Engineering	Emergency 8" waterline repair	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	04/23/2018	58,527.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/23/2018	29,133.08	Flood Recovery Program Mngmnt	HMGF Flood Recovery Program Ma	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/23/2018	39,655.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LASER PRINT PLUS INC	04/23/2018	102.64	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LEXINGTON PRINTING LLC	04/23/2018	223.56	Customer Service	Manual payment stubs	Printing And Office Supplies
LIFELINE TRAINING LLC	04/23/2018	350.00	Emergency Communications/311	AHA BLS Instructor Course	Membership And Dues
LOVE CHEVROLET COMPANY	04/23/2018	31,602.00	Utilities Wastewater Maint	New Chevrolet Silverado 2500 w	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/23/2018	77.81	Utilities Water Dist & Maint	907528	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2018	45.82	Utilities Lake Murray Water Pl	912264	Hardware And Building Material
LOWES OF NE COLUMBIA	04/23/2018	6.53	Utilities Columbi Canal WTP	927194	Hardware And Building Material
LOWES OF NE COLUMBIA	04/23/2018	24.92	Support Services Public Buildg	929963	Special Projects
LOWES OF NE COLUMBIA	04/23/2018	-82.06	Fire Suppression	935746	Special Departmental Supplies
MARTIN EDWARDS AND ASSOCIATES	04/23/2018	142,397.75	Solid Waste Compost	INV# M25CO-0418	Special Projects
MCCLAM & ASSOCIATES INC	04/23/2018	277,779.36	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MEDS FOR VETS	04/23/2018	266.40	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
MERRILYN HALL REALTY	04/23/2018	66.75	Water and Sewer Operating	154160181102267	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	04/23/2018	135,416.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/23/2018	84,252.08	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	04/23/2018	135,416.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/23/2018	84,252.08	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	04/23/2018	52,941.85	Convention Center FF&E	MIDLANDS AUTHORITY FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/23/2018	50,381.54	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MOTION PICTURE LICENSING CORPO	04/23/2018	1,281.54	Parks & Recreation Admin	MOTION PICTURES AND OTHER AUD	Miscellaneous Other Services
NAI AVANT LLC	04/23/2018	20,893.70	Police Operations	Bluff Road Lease	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	04/23/2018	3,002.40	Fire Suppression	Item #EZ-WJ, Fire Hooks Unlimi	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	04/23/2018	430.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	04/23/2018	88.55	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/23/2018	432.82	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PREMIER MAGNESIA LLC	04/23/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	04/23/2018	8,855.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRISM CONTRACTORS AND ENGINEER	04/23/2018	65,325.91	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
PVS CHEMICAL SOLUTIONS INC	04/23/2018	2,797.02	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
QUESTYS SOLUTIONS	04/23/2018	3,933.68	Police Administrative Services	INV# MN00000611	Maintenance & Service Contract
RED WINDOW LLC	04/23/2018	552.00	Parks - Buildings & Grounds	WINDOW WASH AND WAXED INSIDE A	Professional Services
REHAB CONSTRUCTION CO., INC	04/23/2018	85,140.00	Water & Sewer Capital Projects	WM4373 - Construction Services	Capital Project Costs
ROADSAFE TRAFFIC SYSTEM INC	04/23/2018	901.80	Traffic Ops-Sign Shop	Traffic Cones, 18" Fluorescent	Signs
SAFETY SUPPLY SOUTH INC	04/23/2018	630.16	Forestry Horticulture	6896X-XL GLOVE 13GA NYLON BACK	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	04/23/2018	728,507.73	Street Scaping Control	SCE&G and the City mutually ag	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	04/23/2018	57,023.98	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/23/2018	12,600.00	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/23/2018	5,060.00	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SMITH RUBBER STAMPS AND SEALS	04/23/2018	45.90	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
STATE MEDIA COMPANY THE	04/23/2018	989.62	Engineering	FY 17/18 Advertising Cost for	Advertising
STATE OF SOUTH CAROLINA	04/23/2018	45.00	Fire Training	2018031610923	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/23/2018	45.00	Fire Administration - County	2018040411457	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	04/23/2018	705.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/23/2018	700.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STEEN ENTERPRISES	04/23/2018	19,437.84	Utilities Lake Murray Water Pl	Kubota RTV500-A: Orange with w	Auto, Trucks, Hvy Equip-Capital
T T TECHNOLOGIES INC	04/23/2018	1,944.37	Utilities Water Dist & Maint	REPAIRS TO 2" 55P TOOLS, CONST	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	04/23/2018	1,747.65	Utilities Water Dist & Maint	REPAIRS TO 3" 75P TOOLS, CONST	Equipmt Repair/Service Supply
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	529.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	609.67	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	483.31	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	763.56	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	110.16	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	162.55	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	889.92	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	356.95	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/23/2018	672.84	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS WATTS AND ASSOCIATES LL	04/23/2018	375.00	Loans-CDBG Restricted	1319 MCDUFFIE AVE/FILE2018-079	Professional Services
THOMAS WATTS AND ASSOCIATES LL	04/23/2018	375.00	Loans-CDBG Restricted	1327 MANNING AVE/FILE2018-080	Professional Services
THOMAS WATTS AND ASSOCIATES LL	04/23/2018	375.00	Loans-CDBG Restricted	FILE#2018-081 -1327 MANNING	Professional Services
TRANSOX INCORPORATED	04/23/2018	114.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TYCO SIMPLEXGRINNELL LP	04/23/2018	1,011.75	Fire Suppression	fire alarm testing and inspect	Maintenance & Service Contract
TYLER, ALLISON H	04/23/2018	756.00	Customer Service	Safety shoes/boots for Custome	Gasoline And Petroleum Product
TYLER, ALLISON H	04/23/2018	216.00	Forestry Right of Way Maint.	EMPLOYEE SAFETY BOOTS-1216 (RO	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/23/2018	35.59	Police Administrative Services	Postage And Delivery	Postage And Delivery
UTILITY SUPPLY OF AMERICA INC	04/23/2018	90.95	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY FIELD S	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	04/23/2018	44.12	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	04/23/2018	30.08	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/23/2018	3,249.06	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2018	344.76	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2018	4,637.70	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
WELSFORD, GLENN	04/23/2018	6.91	Water and Sewer Operating	159170311031428	Water- Credit Balance Refund
WELSFORD, GLENN	04/23/2018	21.75	Water and Sewer Operating	159170311100756	Water- Credit Balance Refund
WESTERN OILFIELDS SUPPLY	04/23/2018	2,841.80	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WOMENS BUSINESS ENTERPRISE NAT	04/23/2018	5,000.00	Office of Business Opportunity	Annual membership fees for FY	Membership And Dues
WRIGHT JOHNSTON UNIFORMS INC	04/23/2018	113.08	Municipal Court Judicial Oper	Purchase of t-shirts for Offic	Uniforms And Clothing

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
XC2 SOFTWARE LLC	04/23/2018	1,500.00	Utilities Metro Wastewater Pit	XC2 FOG MANAGEMENT SOFTWARE FO	Computer License
ZOETIS INC	04/23/2018	311.80	Animal Shelter/Holding Act	INV# 9005680337	Animal Shelter Supplies
ZOETIS INC	04/23/2018	189.22	Animal Shelter/Holding Act	INV# 9005702786	Animal Shelter Supplies
CLUB ASSOCIATES	04/23/2018	775.00	Restricted-General Loan Fund	PICKUP SHIRLEY GILLIARD	Special Projects
ALPINE BODY SHOP INC	04/26/2018	250.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
AT AND T CORP	04/26/2018	137.82	Fire Suppression	256126794	Internet
AT AND T MOBILITY	04/26/2018	59.53	Police Administrative Services	287245147885	Data Charges
CSO PARTNERSHIP INC	04/26/2018	550.00	Utilities Columbi Canal WTP	JOEY JACO	Employee Training & Prof Dev.
DELI LLC	04/26/2018	274.99	Emergency Management	Food And Provisions	Food And Provisions
MID CAROLINA ELECTRIC COOPERAT	04/26/2018	36.49	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	04/26/2018	2,500.00	General Fund	BOND FOR D. GAFFIN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	04/26/2018	5,000.00	General Fund	BOND FOR HAVILAH WESTON	Criminal Court Fines
RICHLAND COUNTY	04/26/2018	32,175.00	Richland County	MARCH 2018 PRISONER HOUSING	Richland County Detention Cntr
SC APCO/NATIONAL EMERGENCY NUM	04/26/2018	600.00	Emergency Communications/311	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/26/2018	50.00	Utilities Metro Wastewater Pit	MORGAN MARIE GREATHOUSE	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/26/2018	41,681.07	Traffic-Street Lights	9-2100-4501-0820	Electricity And Gas
ST ANDREWS EXPRESS BODY SHOP L	04/26/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
UNITED WAY OF THE MIDLANDS	04/26/2018	500.00	Office of Business Opportunity	Annual sponsorship fee for "Wo	Miscellaneous Other Services
WATER ENVIRONMENT ASSOCIATION	04/26/2018	25.00	Utilities Metro Wastewater Pit	EUGENE E GRAHAM	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/26/2018	25.00	Utilities Metro Wastewater Pit	ZEBEDEE PALMER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/26/2018	25.00	Utilities Metro Wastewater Pit	STEPHEN BROOKS SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/26/2018	50.00	Utilities Metro Wastewater Pit	CANDACE HAYLEY FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/26/2018	35.00	Utilities Metro Wastewater Pit	MORGAN M GREATHOUSE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/26/2018	50.00	Utilities Metro Wastewater Pit	EUGENE JACOBS IV	Employee Training & Prof Dev.
701 CENTER FOR CONTEMPORARY AR	04/26/2018	45,790.00	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ABLE SOUTH CAROLINA	04/26/2018	85.00	Police Administrative Services	Recertification Classes For De	Employee Training & Prof Dev.
AL SUTTON	04/26/2018	239.74	Municipal Court Judicial Oper	STRION DS - AC/DC for Officers	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	04/26/2018	18,632.80	Police Administrative Services	Security Guard Services	Professional Services
ANIXTER INC	04/26/2018	3,356.38	Police Administrative Services	Utility Rocket Communication R	Computer Equipment / Hardware
BARFIELD, KACI L	04/26/2018	30.00	Municipal Court Administration	JURY DUTY	Jury Duty
BATEMAN, DAVID S	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACK PAGES USA	04/26/2018	12,500.00	Hospitality Tax	Black Expo	Black Expo
BLANCHARD MACHINERY COMPANY	04/26/2018	7,436.02	Utilities Columbi Canal WTP	EMERGENCY SERVICE FOR GENERATO	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	04/26/2018	200.00	Streets Street & Sidewalk Rpr	DELIVERY/PICKUP FEE	Other Lease / Rental
BLOCKADE RUNNER SUPPLY	04/26/2018	2,648.26	Streets Street & Sidewalk Rpr	8FT TYPE 1 BARRICADES	Special Departmental Supplies
BOUND TREE MEDICAL LLC	04/26/2018	938.42	Fire Suppression	Item 476153: stretcher orange	Drugs And Medical Supplies
BRANTLEY, ELIZABETH A	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BRICE, KATRAYLL M	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, CANDICE	04/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN, VIRGINIA B	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAPITAL CITY SHAG CLUB	04/26/2018	2,500.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CAPITAL SUPPLY OF COLUMBIA INC	04/26/2018	12.91	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/26/2018	251.82	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CARTER, CHRISTOHER J	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CARUS CORPORATION	04/26/2018	14,480.40	Utilities Lake Murray Water Pl	SLS 10065144	Chemicals
CARUS CORPORATION	04/26/2018	14,638.80	Utilities Columbi Canal WTP	SLS 10065179	Chemicals
CDM SMITH INC	04/26/2018	557,328.06	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	04/26/2018	584.56	Police Administrative Services	ASUS BW-16D1HT-BDXL Drive - Se	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/26/2018	62.37	Utilities Wastewater Maint	OtterBox Symmetry Series Micro	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/26/2018	725.00	Engineering	The consultant will required t	Paving And Asphalt Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHAO AND ASSOCIATES INC	04/26/2018	1,540.00	Engineering	The consultant will required t	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	04/26/2018	60,954.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	04/26/2018	5,900.00	General Capital Projects	Professional Services for surv	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	04/26/2018	2,640.51	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/26/2018	2,668.06	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/26/2018	2,601.98	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/26/2018	2,674.56	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/26/2018	2,813.44	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CLEANLITES RECYCLING INC	04/26/2018	228.46	Solid Waste Recycling	LAMPS/LIGHTS/BATTERIES FOR REC	Solid Waste Tipping Fee
COLLINS, THOMAS E	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CONGAREE VISTA GUILD	04/26/2018	13,823.20	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	04/26/2018	17,550.76	Community Promotions	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRI	04/26/2018	19.44	General Support Services	1140-670205	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/26/2018	53.18	General Support Services	1140-672504	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/26/2018	56.70	General Support Services	1140-672825	Building Maintenance & Repair
CORE AND MAIN LP	04/26/2018	29.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/26/2018	1,512.00	Utilities Water Dist & Maint	60 LB BAGS PERMA PATCH, Concre	Paving And Asphalt Supplies
CUNNINGHAM, IRA S	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DELL MARKETING LP	04/26/2018	1,333.26	Engineering Administration	10232365674	Computer Equipment / Hardware
DELL MARKETING LP	04/26/2018	1,025.08	General Capital Projects	10234337143	Capital Project Costs
DESERT SNOW LLC	04/26/2018	1,198.00	Police Administrative Services	Desert Snow Training 3 Day Reg	Employee Training & Prof Dev.
DILLON SUPPLY CO.	04/26/2018	233.48	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
DRAPER, CARRIE L	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ELECTRIC CONTROL & SUPPLY INC	04/26/2018	351.13	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/26/2018	267.80	Utilities Columbi Canal WTP	3/8 x 1-1/4 x 1-1/4	Meters, Parts, And Supplies
ELECTRIC CONTROL & SUPPLY INC	04/26/2018	38.00	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	04/26/2018	1,981.90	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FAST FORWARD	04/26/2018	25,000.00	Employee Training	Education and Training Consult	Professional Services
FBI LEEDA INC	04/26/2018	650.00	Police Administrative Services	Registration for Stacey Walker	Employee Training & Prof Dev.
FBI LEEDA INC	04/26/2018	650.00	Police Administrative Services	Registration for Colin Bailey	Employee Training & Prof Dev.
FIRST ALERT STORE	04/26/2018	4,584.90	Fire Prevention	CO410-DS:Battery operated carb	Special Projects
FORTILINE INC	04/26/2018	199.80	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/26/2018	356.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/26/2018	611.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/26/2018	972.00	Utilities Water Dist & Maint	1-3/4" X 36" HAND PUMPS WITH 7	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/26/2018	27.50	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
FRUTIGER, SETH T	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GASKIN, III, ROBERT J	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GLENN, ODELL	04/26/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
GOODLETT EQUIPMENT INC	04/26/2018	14,258.82	Utilities Water Dist & Maint	New Solartech Silet Sentinel 1	Maintenance & Service Contract
GRADDICK, MARLA Y	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	04/26/2018	517.84	Utilities Columbi Canal WTP	9724952636	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	04/26/2018	41.96	Support Services Public Buildg	9753394403	Building Maintenance & Repair
GRAINGER INC, W W	04/26/2018	511.58	Parking Facilities	9755468742	Building Maintenance & Repair
GUARDIAN FENCE SUPPLIERS OF SC	04/26/2018	218.75	Utilities Metro Wastewater Pit	FIELD REPAIR LABOR SERVICE ON	Equipmt Repair/Service Supply
HANSEN TECHNOLOGIES NORTH AMER	04/26/2018	6,222.50	Technology Contingency	SOFTWARE SUPPORT/ON DEMAND SER	Maintenance & Service Contract
HAZEN AND SAWYER PC	04/26/2018	39,592.43	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HENDRIX, CYNTHIA L	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HEYWARD, JULIAN D	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	04/26/2018	1,931.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	04/26/2018	511.20	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	04/26/2018	137,875.00	City Council Line Item Agency	HERITAGE TOURS	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	04/26/2018	38,750.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOFFMAN, KIMBERLY C	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUDSON, DOUGLAS M	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
INDESIGN FIRM INC	04/26/2018	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	04/26/2018	3,850.00	Police Administrative Services	2016 Annual report and design	Printing And Office Supplies
INDESIGN FIRM INC	04/26/2018	375.00	Police Administrative Services	Best Practices design	Printing And Office Supplies
JCI JONES CHEMICALS INC	04/26/2018	6,859.96	Utilities Lake Murray Water Pl	Sodium Hydroxide-Caustic Soda	Chemicals
JCI JONES CHEMICALS INC	04/26/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
K & K PRINTING CO INC	04/26/2018	103.68	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	04/26/2018	154,177.20	Water & Sewer Capital Projects	WM4134/MM4164 - Water Distribu	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	04/26/2018	14,243.68	Utilities Metro Wastewater Pit	Sole Source Procurement for Ae	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	04/26/2018	69,600.00	Water & Sewer Capital Projects	12354002-1217A	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	04/26/2018	69,600.00	Water & Sewer Capital Projects	12354002-1217B	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	04/26/2018	69,600.00	Water & Sewer Capital Projects	12354002-1217C	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/26/2018	329,681.70	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LANDMARK CONSULTING LLC	04/26/2018	57,267.35	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/26/2018	39,370.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LCCDC	04/26/2018	3,800.00	Community Development Control	Professional Services	Professional Services
LEE, RALEIGH G	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEVIN, LAUREN A	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEXINGTON COUNTY DEPARTMENT OF	04/26/2018	4,394.50	County Services	A/P Lexington County	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	04/26/2018	353.70	Police Investigations	INV# 1202211-20180331	Other Lease / Rental
LIN, SHERI I	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOWES OF NE COLUMBIA	04/26/2018	425.93	Fire Suppression	901283	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/26/2018	311.14	Fire Administration - County	902070	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/26/2018	33.53	Utilities Columbi Canal WTP	906492	Hardware And Building Material
LOWES OF NE COLUMBIA	04/26/2018	48.78	Utilities Columbi Canal WTP	910011	Hardware And Building Material
LOWES OF NE COLUMBIA	04/26/2018	29.65	Utilities Columbi Canal WTP	910131	Hardware And Building Material
LOWES OF NE COLUMBIA	04/26/2018	332.33	Utilities Metro Wastewater Pit	910198	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/26/2018	32.44	Utilities Columbi Canal WTP	910422	Hardware And Building Material
LOWES OF NE COLUMBIA	04/26/2018	46.96	Utilities Columbi Canal WTP	910475	Hardware And Building Material
LOWES OF NE COLUMBIA	04/26/2018	68.73	Utilities Metro Wastewater Pit	925394	Hardware And Building Material
LOWES OF NE COLUMBIA	04/26/2018	39.84	Support Services Public Buildg	925887	Special Projects
LOWES OF NE COLUMBIA	04/26/2018	42.01	Support Services Public Buildg	929443	Special Projects
LOWES OF NE COLUMBIA	04/26/2018	12.30	Support Services Public Buildg	929829	Special Projects
LOWES OF NE COLUMBIA	04/26/2018	480.34	Fire Administration - County	929932	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/26/2018	29.60	Support Services Public Buildg	931279	Special Projects
LOWES OF NE COLUMBIA	04/26/2018	34.85	Support Services Public Buildg	931966A	Special Projects
LOWES OF NE COLUMBIA	04/26/2018	175.02	Utilities Columbi Canal WTP	943316	Hardware And Building Material
MAID OVER	04/26/2018	520.00	General Support Services	Monthly janitorial services at	Maintenance & Service Contract
MARSHALL, JANE C	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDUFFIE, JUAN F	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS AUTHORITY FOR CONVENT	04/26/2018	215,111.60	Convention Center Restricted	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	04/26/2018	449,750.00	Comm Prom/Accommodations Tax	02AT18CITYCVB	Convention and Visitors Bureau
MIKA CONTRACTING INC	04/26/2018	29,800.00	General Capital Projects	Renovation/Security lobby upfi	Capital Project Costs
MODERN TURF INC	04/26/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOORE MEDICAL LLC	04/26/2018	2,654.28	Drew Wellness Center	Item #15261, AUTOMATIC EXTERNA	Special Departmental Supplies
MOORE MEDICAL LLC	04/26/2018	337.71	Animal Shelter/Adoption Act	SHARPS RECOVERY MEDICAL UNIT 2	Animal Shelter Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOORE MEDICAL LLC	04/26/2018	111.45	Fire Suppression	45311-sterile water	Drugs And Medical Supplies
MOOREHEAD, KATHRYN A	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MR SYSTEMS INC	04/26/2018	1,125.00	Utilities Columbi Canal WTP	Monthly Maintenance Fee (Lake	Maintenance & Service Contract
MUELLER SYSTEMS	04/26/2018	26,232.25	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
MUELLER SYSTEMS	04/26/2018	18,638.74	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
MUNNERLYN, CATHERINE L	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NORTHEAST TROPHIES & AWARDS	04/26/2018	72.36	Utilities Metro Wastewater Pit	OPEN PO FOR TROPHIES AND AWARD	Awards And Trophies
NOWLIN, SHAMEIKA L	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
O'LEARY, JOHN	04/26/2018	10.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
OTT, JEFF	04/26/2018	1,300.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
PALMETTO CAPITAL CITY CLASSIC	04/26/2018	7,000.00	Hospitality Tax	Palmetto Classics	Palmetto Classics
PALMETTO CONSERVATION FOUNDATI	04/26/2018	33,000.00	Engineering	Contract Extension FY 2017/18	Spc Contracts - W/S, SW
PALMETTO UTILITY PROTECTION SE	04/26/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FOR JANUA	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	04/26/2018	336.64	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON, FAYE	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILIPS, MARJORIE D	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PLAYER DEVELOPMENT PRODUCTS LL	04/26/2018	539.01	Recreation Programs	SNAG BALLS	Special Departmental Supplies
POST TRAUMA RESOURCES	04/26/2018	2,400.00	Police Administrative Services	Psych Evaluations:3/1 - 3/30	Professional Services
POST TRAUMA RESOURCES	04/26/2018	300.00	Police Administrative Services	12-13-17-P D'ANNA	Professional Services
POWERS, JOHN O	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PREMIER MAGNESIA LLC	04/26/2018	8,800.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRIM, MELINDA E	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PRINT HOUSE PLUS INC	04/26/2018	104.18	Fire Administration	Business cards, forms, envelop	Printing And Office Supplies
RANDOLPH, DAWN R	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RANKIN, BONNIE H	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RAYSOR, PATRICIA A	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REED, LINDA A	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REHAB CONSTRUCTION CO., INC	04/26/2018	90,000.00	Water & Sewer Capital Projects	WM4373 - Construction Services	Capital Project Costs
RICHLAND COUNTY PUBLIC LIBRARY	04/26/2018	595.00	Legislative	Information Technology Fee	Professional Services
RICHLAND COUNTY PUBLIC LIBRARY	04/26/2018	103.96	Legislative	Books (The New Localism)	Periodicals, Books, Other Publ
RICHLAND COUNTY FINANCE	04/26/2018	10,000.00	Municipal Court Administration	BLANKET PURCHASE ORDER FOR THE	Maintenance & Service Contract
RICHLAND COUNTY	04/26/2018	194,688.90	County Services	A/P Rich Cty	A/P Rich Cty
RICOH USA INC	04/26/2018	82.00	Legislative	INV# 1073564422	Xerox Copy And Supplies
ROBERT HALF INTERNATIONAL	04/26/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	04/26/2018	96.60	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/26/2018	99.68	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/26/2018	121.80	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/26/2018	99.68	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/26/2018	1,732.50	Utilities Metro Wastewater Pit	EXTENSION OF METRO GROUNDWATER	Special Contracts
S C POLICE K-9 ASSOCIATION	04/26/2018	275.00	Police Administrative Services	Certification and Membership f	Membership And Dues
SANTEE AUTOMOTIVE LLC	04/26/2018	27,843.00	Utilities Wastewater Maint	SUV-3: 4X2/4X4 OR AWD INTERMED	Auto, Trucks, Hvy Equip-Capital
SC CRIMINAL JUSTICE ACADEMY	04/26/2018	5.00	Police Administrative Services	INV# 2000410768	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/26/2018	15.00	Police Administrative Services	INV# 2000412018	Employee Training & Prof Dev.
SCARBOROUGH, AMBER	04/26/2018	3.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
SCHINDLER ELEVATOR CORPORATION	04/26/2018	1,100.00	Parking Facilities	INV 7100362066	Maintenance & Service Contract
SCHULTZ, THOMAS W	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHADY GROVE CONSTRUCTION LLC	04/26/2018	238,340.49	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/26/2018	22,500.00	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/26/2018	15,496.88	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/26/2018	496.80	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHADY GROVE CONSTRUCTION LLC	04/26/2018	7,336.18	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/26/2018	3,793.22	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/26/2018	4,440.00	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	04/26/2018	6,930.07	Strm Wtr Imp Cap Proj Control	SD8429 - 2000 College Street -	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	04/26/2018	3,903.95	Strm Wtr Imp Cap Proj Control	SD8429 - 2000 College Street -	Capital Project Costs
SHANNON, ZECHARIAH C	04/26/2018	15.00	Municipal Court Administration	Juror	Jury Duty
SHEALY ELECTRICAL WHOLESALERS	04/26/2018	401.99	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHOOK, DOMINIQUE	04/26/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHRED WITH US LLC	04/26/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	04/26/2018	30.00	Business Licenses	Shred With Us 30.00 per mth.	Professional Services
SILVER, RACHAEL E	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, CAROLYN F	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA AV INC	04/26/2018	790.60	Fire Administration - County	large basic LCD package to inc	Professional Services
SOUTH CAROLINA AV INC	04/26/2018	596.30	Fire Training	Projection	Professional Services
SOUTHERN ELEVATOR CO INC	04/26/2018	828.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
STATE OF SOUTH CAROLINA	04/26/2018	55.00	Fire Administration - County	2018040411458	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2018	5.00	Fire Administration - County	2018040911541	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2018	25.00	Fire Administration - County	2018041611626	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2018	50.00	Fire Administration - County	2018041611627	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2018	25.00	Fire Administration - County	2018041611628	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2018	85.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
SUTTON, QUIANA S	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
T2 SYSTEMS CANADA INC	04/26/2018	129.58	Parking Facilities	INV# INVSTD0000032896	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	04/26/2018	13,000.00	Street Resurfacing Capital Prj	CONSULTING SERVICES - LOST CRE	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	653.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	815.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	491.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	167.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	734.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	167.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	207.91	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	843.48	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/26/2018	658.80	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMPSON, BENJAMIN W	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TINA HERBERT ATTORNEY AT LAW L	04/26/2018	12,000.00	Admin - Operations	Strategic planning and consult	Professional Services
TODDS CONSTRUCTION SERVICES LL	04/26/2018	11,280.84	Fire Training	40 hour trench rescue class wi	Employee Training & Prof Dev.
TRACER ELECTRONICS LLC	04/26/2018	10,173.60	Utilities Water Dist & Maint	VM810 METROTECH LINE LOCATORS,	Special Departmental Supplies
TRITECH SOFTWARE SYSTEMS	04/26/2018	1,620.00	Police Administrative Services	Inform RMS test or training Sy	Maintenance & Service Contract
TYLER, ALLISON H	04/26/2018	432.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2018	216.00	Streets - Water & Sewer Repair	Safety Boots (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2018	216.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2018	1,296.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	04/26/2018	4,021.50	Utilities Metro Wastewater Pit	FIELD CREW ARRIVED ONSITE, THE	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	04/26/2018	16.13	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	04/26/2018	119.89	General Support Services	INV# 61534005-00	Building Maintenance & Repair

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED REFRIGERATION INC	04/26/2018	24.57	General Support Services	INV# 61593194-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	04/26/2018	10,386.90	Homeless Services	HOUSING & SERVICES / CLIENTS	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	04/26/2018	30.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	04/26/2018	84.24	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	04/26/2018	45.36	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	04/26/2018	83.47	Office of Business Opportunity	5 gallon bottle water.	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	04/26/2018	964.65	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/26/2018	1,172.88	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
W.K. DICKSON & COMPANY INC	04/26/2018	3,780.00	Water & Sewer Capital Projects	HARBISON#2, MALLARD POINTE&DOG	Prof Svcs for Capital Projects
WEAVER, JOHN W	04/26/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEBSTER, ERNEST C	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITING, BRET	04/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, ANNA F	04/26/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WORLD VISION SATELLITE INC	04/26/2018	47,045.19	Utilities Wastewater Maint	WUXGA Resolution	Computer Equipment / Hardware
IPR SOUTHEAST, LLC	04/26/2018	358,505.12	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	04/26/2018	31,332.50	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	04/26/2018	127,258.40	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	04/26/2018	52,627.15	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	04/26/2018	690.24	Collections	413185	Printing And Office Supplies
SCEDA-S.C. ECONOMIC DEVE ASSOC	04/26/2018	350.00	Economic Development	B JONES FOR BRIEANNA LOGUE	Employee Training & Prof Dev.
SCEDA-S.C. ECONOMIC DEVE ASSOC	04/26/2018	350.00	Economic Development	B JONES FOR SERGIO APARICIO	Employee Training & Prof Dev.
TUCKER COATING & LINING LLC	04/26/2018	15,065.00	Multi Purpose Facility	GREGORY TUCKER	Building Maintenance & Repair
UNLIMITED CONCRETE SOLUTIONS O	04/26/2018	11,500.00	Special Restricted Funds	S BELVIN	Paving And Asphalt Supplies
CITY OF COLUMBIA WATER COLLECT	04/26/2018	300.00	Change Up	01-32502050-1035043-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/26/2018	114.56	Change Up	01-9303043-1012038-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/26/2018	300.00	Change Up	01-9391543-1108630-0 D Rucker	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/26/2018	155.94	Change Up	01-61501425-1110359-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/26/2018	300.00	Change Up	01-9373736-1117041-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/26/2018	219.05	Change Up	01-9238377-1075836-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/26/2018	300.00	Change Up	01-9185458-1115655-5 D RUCKER	Change Up - Water Bills
AT AND T CORP	04/30/2018	46.29	General Support Services	130443594	Internet
AT AND T CORP	04/30/2018	150.42	Millwood/Congaree Run 29	256082977	Internet
AT AND T MOBILITY	04/30/2018	247.51	Public Relations	287015264366	Cell Phones
ENVIRONMENTAL EDUCATION ASSOCI	04/30/2018	50.00	Engineering Storm Water Imp	Carolina Member Renewal (Affil	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/30/2018	4,692.68	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/30/2018	4,800.97	Finance Administration	5-2100-5660-4087	Misc Licenses, Fees, Penalty
SC ELECTRIC & GAS COMPANY	04/30/2018	563,068.35	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/30/2018	75,800.70	Public Works Administration	0-1898-0002-8909	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	04/30/2018	280.00	Engineering	DENNY DANIELS MAR 2018 REG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/30/2018	220.00	Engineering	M RICHARD HARRINGTON-MAR CONF	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/30/2018	280.00	Engineering	JOHN B HILBERT MAR SCEC REG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/30/2018	280.00	Engineering	MICHAEL SCOTT ROGERS-MAR SCEC	Membership And Dues
ADVERTISING AND PROMOTION CORP	04/30/2018	10,022.60	Utilities Wastewater Maint	WALL SIGNS	Signs
AIRCOR SERVICES LLC	04/30/2018	650.97	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/30/2018	425.00	Support Services Public Buildg	Blanket Purchase Order for rep	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/30/2018	245.00	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
ALLEN, HYACINTH	04/30/2018	60.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
AMERICAN RED CROSS/HEALTH AND	04/30/2018	252.00	Recreation Programs	OPEN PURCHASE ORDER FOR CERTIF	Professional Services
AQUA SEAL MFG & ROOFING INC	04/30/2018	41,404.14	General Capital Projects	Municipal Court Roof-Total rem	Capital Project Costs
ASH BICKLEY ROAD LLC	04/30/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BAKER DISTRIBUTING COMPANY	04/30/2018	260.00	General Support Services	Change order #2	Employee Training & Prof Dev.
BRIDGESTONE HOSEPOWER LLC	04/30/2018	1,720.73	Water and Sewer Operating	166590251117941	Water- Credit Balance Refund
BSC SUPPLY LLC	04/30/2018	309.96	Economic Development	Compatible C9723A (641A) Toner	Printing And Office Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	137.70	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	22.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	24.52	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	47.30	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	17.45	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	21.98	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	13.50	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	19.28	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	16.52	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	2.43	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2018	60.75	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	04/30/2018	158.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CDW GOVERNMENT LLC	04/30/2018	579.03	Utilities Wastewater Maint	ADOBE ACROBAT PRO 2017	Computer License
CDW GOVERNMENT LLC	04/30/2018	347.42	Utilities Wastewater Maint	ADOBE ACROBAT PRO 2017	Computer License
CDW GOVERNMENT LLC	04/30/2018	-231.61	Utilities Wastewater Maint	Computer License	Computer License
CHAO AND ASSOCIATES INC	04/30/2018	2,600.00	Parking Facilities	Structural Evaluation at Park	Special Projects
CITY HOUSING COMPANY	04/30/2018	167.19	Water and Sewer Operating	385051501018806	Water- Credit Balance Refund
CLAY-KING.COM	04/30/2018	482.49	Parks - Ceramic Camp	BASIC POTTERS APRON	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	04/30/2018	2,004.21	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies
CONGAREE VISTA GUILD	04/30/2018	44,344.66	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONNELLY, CATHERINE	04/30/2018	38.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
CONNELLY, CATHERINE	04/30/2018	38.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
CONTROL MANAGEMENT INC	04/30/2018	2,232.00	Support Services Public Buildg	Service for Automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	04/30/2018	2,217.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CORLEY, DANA ASHIYA	04/30/2018	60.00	Drew Wellness Center	Professional Services	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	04/30/2018	550.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING PERIOD	Advertising
CUSTOM WELDING AND FABRICATION	04/30/2018	900.00	Police Administrative Services	Blanket PO for Fabrication and	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES L	04/30/2018	1,071.82	Community Development Control	CREDIT REPORTS FOR HOUSING PRO	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	04/30/2018	285.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/30/2018	2,325.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/30/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FUNCHESS, CHRISTINE E	04/30/2018	300.00	Drew Wellness Center	Professional Services	Professional Services
HEXIMER ERIC	04/30/2018	65.40	Water and Sewer Operating	93515541114888	Water- Credit Balance Refund
HORNE JAMES	04/30/2018	22.75	Water and Sewer Operating	91645111063527	Water- Credit Balance Refund
HUGHES, DELIA	04/30/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
IABC-SOUTH CAROLINA	04/30/2018	150.00	Engineering - Water Sys Improv	Registration for International	Employee Training & Prof Dev.
INTERLINE BRANDS INC	04/30/2018	1,023.03	Animal Shelter/Holding Act	VARIOUS CLEANING PRODUCTS	Animal Shelter Supplies
ITA INC	04/30/2018	8,000.00	Economic Development	Edition - value of \$3,500	Advertising
JACKSON, JOSEPH	04/30/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
JAMES MCGRAW	04/30/2018	5,600.00	Utilities Metro Wastewater Pit	WINDOW CLEANING OF THE ADMINIS	Building Maintenance & Repair
K & K PRINTING CO INC	04/30/2018	171.72	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	04/30/2018	79.92	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
L & W SUPPLY CORPORATION	04/30/2018	86.57	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LAD CORPORATION OF WEST COLUMB	04/30/2018	129,545.55	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LANDMARK CONSULTING LLC	04/30/2018	188,169.65	CDBG-DR - Controll Acct	Elevation Reimbursement	2015 October Flood Recovery
LINE EQUIPMENT SALES CO INC	04/30/2018	741.93	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	04/30/2018	429.74	Fire Suppression	902562	Special Departmental Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	04/30/2018	135.35	Fire Administration - County	902563	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2018	30.81	Utilities Columbi Canal WTP	906287	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2018	24.36	Utilities Columbi Canal WTP	906392	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2018	14.71	Utilities Columbi Canal WTP	906727	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2018	125.01	Utilities Lake Murray Water PI	908097	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2018	21.76	Utilities Columbi Canal WTP	927391	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2018	99.26	Support Services Public Buildg	929346A	Special Projects
LOWES OF NE COLUMBIA	04/30/2018	9.50	Support Services Public Buildg	929693	Special Projects
LOWES OF NE COLUMBIA	04/30/2018	33.88	Police Administrative Services	929811	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2018	422.42	Solid Waste Trash Coll	931040	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2018	640.32	Solid Waste Trash Coll	931204	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2018	26.88	Support Services Public Buildg	931821	Special Projects
LOWES OF NE COLUMBIA	04/30/2018	221.76	Fire Suppression	931903	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2018	79.74	Support Services Public Buildg	931936	Special Projects
LOWES OF NE COLUMBIA	04/30/2018	53.84	Utilities Columbi Canal WTP	942050	Hardware And Building Material
METRO MACHINE WORKS INC	04/30/2018	1,150.25	Customer Service	3ft Meter Stick	Small Hand Tools / Other Equip
MIDLANDS HOUSING ALLIANCE INCO	04/30/2018	928.49	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
MODERN TURF INC	04/30/2018	129.60	Forestry Horticulture	CUBIC YARDS BLENDED EARTH COMP	Lawn And Grounds Supplies
MS JOINT VENTURE	04/30/2018	10,213.34	Information Technology	IT 1401 Main Lease \$16/square	Building Lease / Rental
MS JOINT VENTURE	04/30/2018	560.00	Information Technology	IT 1401 Parking Lease Fee	Building Lease / Rental
MYERS JETER, JESSICA	04/30/2018	440.00	Drew Wellness Center	0402041518jj	Professional Services
MYTHICS INC	04/30/2018	39,175.99	Information Technology	3383348	Maintenance & Service Contract
NATIONAL PEN HOLDINGS LLC	04/30/2018	262.70	Police Administrative Services	Promotional items	Special Departmental Supplies
NATIONAL PEN HOLDINGS LLC	04/30/2018	266.33	Police Administrative Services	Promotional items	Special Departmental Supplies
NATIONAL PEN HOLDINGS LLC	04/30/2018	296.88	Police Administrative Services	Promotional items	Special Departmental Supplies
NATURAL AWAKENINGS OF COLUMBIA	04/30/2018	124.50	Engineering Storm Water Imp	Earth Day Rain Barrell Giveawa	Advertising
NEEL-SCHAFFER	04/30/2018	8,750.00	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEWTONS FIRE AND SAFETY EQUIPM	04/30/2018	436.32	Fire Administration - County	freight/shipping	Miscellaneous Other Supplies
NIPPON CARBIDE INDUSTRIES	04/30/2018	585.00	Traffic Operations	White Engineer Grade 36"x50yds	Signs
NIPPON CARBIDE INDUSTRIES	04/30/2018	468.00	Traffic Ops-Sign Shop	White Engineer Grade 24"x50yds	Signs
NORTHEAST TROPHIES & AWARDS	04/30/2018	61.51	Utilities Wastewater Maint	(Barlet)	Awards And Trophies
PATTERSON VETERINARY SUPPLY IN	04/30/2018	456.19	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PEREZ, KELLIN J	04/30/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT DOOR AUTOMATION LLC	04/30/2018	252.05	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
PLANNER PADS COMPANY	04/30/2018	79.45	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL BOOK PLANNE	Printing And Office Supplies
PREMIER MAGNESIA LLC	04/30/2018	10,010.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRISM CONTRACTORS AND ENGINEER	04/30/2018	211,176.21	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
SC CRIMINAL JUSTICE ACADEMY	04/30/2018	70.00	Police Administrative Services	INV# 2000413028	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/30/2018	50.00	Police Administrative Services	2000413255	Employee Training & Prof Dev.
SC PUBLIC RELATIONS SOCIETY OF	04/30/2018	345.00	Engineering - Water Sys Improv	Registration for SC Public Rel	Employee Training & Prof Dev.
SHRED WITH US LLC	04/30/2018	60.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH PATRICK	04/30/2018	102.83	Water and Sewer Operating	92876391027836	Water- Credit Balance Refund
SODEXO INC AND AFFILIATES	04/30/2018	3,094.96	Legislative	Sweet Tea and Lemonade	Food And Provisions
SODEXO INC AND AFFILIATES	04/30/2018	275.00	Legislative	Floral Arrangements	Food And Provisions
SOULE, GEORGE	04/30/2018	38.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
SOULE, GEORGE	04/30/2018	38.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
SOULE, GEORGE	04/30/2018	38.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
SOUTHEASTERN CONCRETE PRODUCTS	04/30/2018	4,309.53	Streets-Storm Drains	Change order #1	Cement, Rock & Masonry Mater.
SOUTHERN CAROLINA LLC	04/30/2018	1,546.00	Forestry Horticulture	Load Pine Bark Mulch (100 yard	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	04/30/2018	3,960.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SPENCE MINNIE	04/30/2018	57.63	Water and Sewer Operating	578035001089809	Water- Credit Balance Refund
SPORT SUPPLY GROUP INC	04/30/2018	203.66	Recreation Programs	Item # 1367771	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	04/30/2018	20,305.25	Water & Sewer Capital Projects	documents.	Capital Project Costs
STEFFENS, BETH	04/30/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
SWEAT EQUITY PROPERTIES LLC	04/30/2018	605.03	Water and Sewer Operating	92287122019040	Water- Credit Balance Refund
T & T SPORTS INC	04/30/2018	13,837.01	Recreation Programs	UNIFORMS FOR BASEBALL YOUTH LE	Special Projects
TEMONEY, HERBERT	04/30/2018	13.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
THE KARCHER GROUP INC	04/30/2018	1,000.00	Economic Development	Web Marketing & Advertising an	Advertising
TPM -COLUMBIA	04/30/2018	972.00	Engineering Administration	CN527BH025, HP T2500 plotter m	Maintenance & Service Contract
TRIAD ENTERPRISES INC	04/30/2018	981.10	Utilities Wastewater Maint	Color: Black	Printing And Office Supplies
TRIAD ENTERPRISES INC	04/30/2018	262.72	Engineering- Real Estate Water	OFFICE SUPPLIES:padfolios	Printing And Office Supplies
TRIAD ENTERPRISES INC	04/30/2018	287.67	Engineering Administration	Padfolios	Printing And Office Supplies
TUFFLI DAWN	04/30/2018	18.71	Water and Sewer Operating	93385782031610	Water- Credit Balance Refund
TYCO SIMPLEXGRINNELL LP	04/30/2018	1,175.00	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
TYLER, ALLISON H	04/30/2018	864.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/30/2018	324.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	04/30/2018	75.00	Police Administrative Services	CHIEF WILLIAM HOLBROOK-MEMBRSH	Membership And Dues
UPPER SAVANNAH CARE CONSORTIUM	04/30/2018	4,682.31	Community Development Control	INVOICE# 85	Professional Services
VALLEY SPRING WATER AND COFFEE	04/30/2018	30.08	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/30/2018	867.02	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WASHINGTON, GERALDINE B	04/30/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
WATER ENVIRONMENT FEDERATION	04/30/2018	1,665.00	Utilities Metro Wastewater Pit	INV# 4-1801824722	Employee Training & Prof Dev.
WEEMS, LISA DUNN	04/30/2018	190.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS LORI	04/30/2018	1,378.25	Water and Sewer Operating	501913861059437	Water- Credit Balance Refund
WILLIAMS, DEBORAH	04/30/2018	350.00	Legislative	Face painting for Mayor's East	Professional Services
WP LAW INC	04/30/2018	45.94	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CSX TRANSPORTATION	04/30/2018	6,000.00	Admin - Operations	PICKUP CARRI DAVID	Professional Services
UNITED STATES POSTAL SERVICE	04/30/2018	150.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Postage And Delivery
BOLDEN, WARREN M	04/30/2018	292.00	Recreation Programs	S BELVIN	Professional Services
BOLDEN, WARREN M	04/30/2018	1,080.00	Recreation Programs	S BELVIN	Professional Services
BOLDEN, WARREN M	04/30/2018	678.00	Recreation Programs	S BELVIN	Professional Services
BOLDEN, WARREN M	04/30/2018	641.00	Recreation Programs	S BELVIN	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	04/02/2018	753.00	Hopkins Station 23	66520002	Electricity And Gas
SIRCHIE ACQUISITION COMPANY LL	04/02/2018	2,503.15	Police Administrative Services	Open Purchase Order- Sirchie	Special Departmental Supplies
SITONE LANDSCAPE SUPPLY LLC	04/02/2018	1,107.95	Parks - Buildings & Grounds	LESO PUSH SPREADER	Small Hand Tools / Other Equip
STANDARD DISTRIBUTORS INC	04/02/2018	729.33	Solid Waste Rollcarts	Sets LGI 1220-3XL, 3-Piece Yel	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/02/2018	9.28	Confiscated Funds - Treasury	3371099775	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/02/2018	52.32	Confiscated Funds - Treasury	3371099817	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/02/2018	24.01	Confiscated Funds - Treasury	3371099823	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/02/2018	2.86	Confiscated Funds - Treasury	3371099828	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/02/2018	529.18	Confiscated Funds - Treasury	3371099829	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/02/2018	61.72	Confiscated Funds - Treasury	3371099831	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/02/2018	79.78	Engineering Administration	HP roller kit, cb506-67904	Printing And Office Supplies
STAPLES INC	04/02/2018	75.93	Parking Operations	3371099645	Special Departmental Supplies
STAPLES INC	04/02/2018	177.00	Parking Operations	3371099647	Special Departmental Supplies
STAPLES INC	04/02/2018	70.73	Parking Operations	3371099648	Special Departmental Supplies
STAR REPORTER CORPORATION	04/02/2018	300.00	Office of Business Opportunity	Small Business Week 2018's thr	Advertising
THOMPSON SERVICES	04/02/2018	162.39	Fire Training	rental of porta-jons for Train	Professional Services
THOMPSON SERVICES	04/02/2018	162.39	Fire Training	rental of porta-jons for Train	Professional Services
TIME WARNER CABLE	04/02/2018	127.96	Utilities Water Dist & Maint	018012902032318	Telephone & Voice Mail

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TRANE	04/02/2018	53,924.00	General Capital Projects	1800 Main - 3rd Floor	Capital Project Costs
AZTECA SYSTEMS INC	04/05/2018	550.00	Information Technology	Registration Fees	Employee Training & Prof Dev.
CABLE AND CONNECTIONS INC	04/05/2018	15.40	Confiscated Funds - Treasury	Please open blanket PO for sup	Special Departmental Supplies
CATOE'S POWER EQUIPMENT	04/05/2018	302.35	Utilities Wastewater Maint	PART # BR350 STIHL BACKPACK BL	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	04/05/2018	17.69	Blythwood Station 26	Blythwood Station 26 - 435 Ma	Heating Fuel
EXPRESS SERVICES INC	04/05/2018	431.21	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	04/05/2018	1,133.67	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	04/05/2018	1,112.80	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	04/05/2018	1,232.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/05/2018	870.00	Utilities Wastewater Maint	Material Handler (\$21.75/ hour	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/05/2018	604.80	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/05/2018	1,162.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	04/05/2018	1,324.40	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/05/2018	346.63	Utilities Lake Murray Water Pl	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/05/2018	655.20	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/05/2018	1,141.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FORMS AND SUPPLY INC	04/05/2018	12.27	Parks & Recreation Admin	MEGA CORRECTION TAPE	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	04/05/2018	8.60	Support Services Public Buildg	S4242811.001	Special Projects
GATEWAY SUPPLY CO INC.	04/05/2018	302.23	Parking Facilities	S4243341.001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	04/05/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/05/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/05/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	04/05/2018	2,604.31	Utilities Wastewater Maint	US FOUNDARY 755NR COLUMBIA SPE	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/05/2018	6,076.73	Utilities Wastewater Maint	US FOUNDARY 755NR COLUMBIA SPE	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	04/05/2018	4,520.96	Utilities Lake Murray Water Pl	3027637659	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/05/2018	4,846.78	Utilities Columbi Canal WTP	3027838866	Laboratory Supplies
JET VAC EQUIPMENT COMPANY LLC	04/05/2018	194.64	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/05/2018	424.49	Utilities Wastewater Maint	1/2" x 20' Heavy Duty Leader H	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/05/2018	330.55	Utilities Wastewater Maint	1/2" Ellipse Nozzle	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	04/05/2018	66.18	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/05/2018	1,696.90	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	04/05/2018	-42.72	Utilities Lake Murray Water Pl	ORIG INV WO-12342439-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	04/05/2018	60.04	Utilities Lake Murray Water Pl	WO-12493058-1	Printing And Office Supplies
NOV PROCESS AND FLOW TECHNOLOG	04/05/2018	6,498.44	Utilities Metro Wastewater Pit	ESTIMATED FREIGHT	Small Hand Tools / Other Equip
POLYDYNE INC	04/05/2018	2,415.00	Utilities Columbi Canal WTP	Polymer for \$2,100.00 per ton.	Chemicals
RADIO COMMUNICATIONS SERVICES	04/05/2018	243.31	Fire Administration - County	INV# 101009248-1	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	04/05/2018	407.68	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	23.59	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	33.70	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	877.74	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	37.67	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	15.51	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	155.52	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	111.35	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/05/2018	216.39	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
ROSS VALVE MFG CO INC	04/05/2018	18,787.37	Utilities Lake Murray Water Pl	INV# IN01045039	Equipmt Repair/Service Supply
SHERWIN-WILLIAMS COMPANY, THE	04/05/2018	178.34	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SIRCHIE ACQUISITION COMPANY LL	04/05/2018	200.10	Police Administrative Services	Open Purchase Order- Sirchie	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/05/2018	868.30	Confiscated Funds - Treasury	3371099780	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/05/2018	134.95	Confiscated Funds - Treasury	3371099807	Special Departmental Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES CONTRACT AND COMMERCIA	04/05/2018	206.95	Utilities Wastewater Maint	FCR362	Printing And Office Supplies
STAPLES INC	04/05/2018	35.63	Utilities Wastewater Maint	3371099714	Printing And Office Supplies
STAPLES INC	04/05/2018	26.56	Utilities Wastewater Maint	3371099716	Printing And Office Supplies
STAR REPORTER CORPORATION	04/05/2018	127.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	04/05/2018	232.50	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	04/05/2018	867.81	General Support Services	INV# 1053-072476	Maintenance & Service Contract
SUBURBAN PROPANE	04/05/2018	1,428.93	General Support Services	INV# 1053-072666	Maintenance & Service Contract
SUPERIOR GRAPHICS LTD	04/05/2018	541.56	Loans-Facade Loans	Shipping fees.	Postage And Delivery
TRANE	04/05/2018	6,529.00	Utilities Columbi Canal WTP	AT RAW WATER PUMP STA	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	04/05/2018	29.16	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/05/2018	127.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	35.10	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	251.77	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	04/05/2018	799.44	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	97.18	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	48.88	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	103.04	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	74.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	16.96	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	97.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	261.05	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	04/05/2018	474.18	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	97.28	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/05/2018	50.93	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	29.16	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	58.46	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	331.99	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	186.44	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	143.12	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	52.74	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	166.30	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	398.29	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	574.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	225.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	114.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/05/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	267.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	377.42	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	80.82	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	72.45	Drew Wellness Center	OPEN PURCHASE ORDERS FOR DREW	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	27.42	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	211.62	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	127.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	35.10	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	435.47	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	747.12	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	97.18	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	48.88	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	103.04	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	97.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	261.05	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	04/05/2018	474.18	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	93.07	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/05/2018	47.28	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	29.16	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	58.46	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	362.92	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	186.44	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	124.16	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	90.87	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	394.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	559.53	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	160.72	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	198.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	114.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/05/2018	267.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	377.42	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	80.82	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	79.63	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	27.42	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	211.62	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	115.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	35.10	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	71.93	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	246.29	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	04/05/2018	750.27	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	132.82	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	48.88	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	103.04	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	97.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	261.05	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	04/05/2018	484.12	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	93.07	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/05/2018	224.07	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	72.54	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	101.84	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	327.67	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	267.84	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	158.77	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	198.70	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	394.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	548.78	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	139.38	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	192.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	54.97	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/05/2018	114.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	267.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	377.42	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	80.52	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	76.77	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	27.42	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	207.00	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	267.36	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	04/05/2018	925.01	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	97.18	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	48.88	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	103.04	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	97.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	298.71	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	04/05/2018	490.58	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	93.07	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/05/2018	58.61	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	36.85	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	72.45	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	369.87	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	194.13	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	115.03	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	394.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	536.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	150.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	108.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/05/2018	329.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	377.42	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	81.59	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	76.25	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	27.42	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	510.90	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/05/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	04/05/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
VARIDESK LLC	04/05/2018	395.00	Information Technology	INV# IVC-2-579711	Computer Equipment / Hardware
VWR INTERNATIONAL LLC	04/05/2018	57.56	Utilities Columbi Canal WTP	8081475115	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	52.62	Utilities Columbi Canal WTP	8081478590	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	135.68	Utilities Columbi Canal WTP	8081478591	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	52.62	Utilities Columbi Canal WTP	8081478592	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	125.68	Utilities Columbi Canal WTP	8081482487	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	135.11	Utilities Columbi Canal WTP	8081486162	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	57.56	Utilities Columbi Canal WTP	8081491270	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	1,031.16	Utilities Columbi Canal WTP	INV# 8081524182	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	1,031.16	Utilities Columbi Canal WTP	INV# 8081524184	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2018	72.00	Utilities Columbi Canal WTP	INV# 8081587824	Laboratory Supplies
WASTE MANAGEMENT	04/05/2018	47.07	Utilities Water Dist & Maint	INV# 4284871-0080-5	Special Departmental Supplies
LORICK OFFICE PRODUCTS	04/09/2018	7.54	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	04/09/2018	76.59	Utilities Lake Murray Water Pl	WO-12454908-1	Printing And Office Supplies
NAPA AUTO PARTS INC	04/09/2018	17.94	Utilities Columbi Canal WTP	Open PO for CCWP for miscellan	Small Hand Tools / Other Equip
OFFICE DEPOT INC	04/09/2018	113.31	Recreation Programs	INV# 116429271001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	04/09/2018	57.15	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/09/2018	138.57	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/09/2018	125.02	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/09/2018	23.59	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/09/2018	5.23	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/09/2018	20.38	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/09/2018	132.30	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	04/09/2018	61.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/09/2018	21.84	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/09/2018	30.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHUMAN OWENS SUPPLY CO	04/09/2018	1,089.99	Parks - Buildings & Grounds	LUMBER AND HARDWARE TO REPLACE	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	04/09/2018	84.24	Utilities Columbi Canal WTP	Janitorial Supplies	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	04/09/2018	73.33	Utilities Columbi Canal WTP	Janitorial Supplies	Cleaning And Sanitation Supply
STAPLES INC	04/09/2018	323.89	Engineering Administration	3364072036	Printing And Office Supplies
ULINE INC	04/09/2018	524.13	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
ACE GLASS COMPANY INC	04/12/2018	301.48	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/12/2018	66.55	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	04/12/2018	242.19	Bear Creek Crossing Station 25	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	04/12/2018	535.50	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/12/2018	690.90	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/12/2018	870.00	Utilities Wastewater Maint	Material Handler (\$21.75/ hour	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/12/2018	1,433.59	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORMS AND SUPPLY INC	04/12/2018	404.83	Parks - Buildings & Grounds	HP LASER PRINTING CARTRIDGE 90	Printing And Office Supplies
FORMS AND SUPPLY INC	04/12/2018	375.09	Parks & Recreation Admin	BLACK INK CARTRIDGE	Printing And Office Supplies
FORMS AND SUPPLY INC	04/12/2018	62.64	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	04/12/2018	170.26	Utilities Metro Wastewater Pit	S4251668.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/12/2018	33.84	Utilities Metro Wastewater Pit	S4256606.001	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/12/2018	205.20	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
J HALEEM MEDIA GROUP	04/12/2018	428.80	Office of Business Opportunity	Corporate headshot retouched p	Professional Services
J HALEEM MEDIA GROUP	04/12/2018	275.60	Office of Business Opportunity	Photography fees for 8" x 10"	Professional Services
JDJ ENTERPRISES	04/12/2018	403.38	Engineering - Water Sys Improv	250 digital color booklet (ble	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	04/12/2018	1,478.54	Utilities Wastewater Maint	Ridgid Navitrack Scout w/Case	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/12/2018	47.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	04/12/2018	11.17	Utilities Water Dist & Maint	KEYS MADE AS NEEDED, HARDWARE	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/12/2018	821.88	Utilities Wastewater Maint	9074164648	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/12/2018	91.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR C02 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/12/2018	320.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GREENV	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/12/2018	91.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MAXCY	Chemicals
S AND ME INC	04/12/2018	5,600.00	Office of Business Opportunity	Environmental review (Tier I)	Special Projects
SC RECREATION AND PARKS ASSOCI	04/12/2018	260.00	Drew Wellness Center	SCRPA Membership Dues for:	Membership And Dues
SECURITY PRO LLC	04/12/2018	37.00	Parks - Buildings & Grounds	Monthly Monitoring Security Sy	Maintenance & Service Contract
SECURITY PRO LLC	04/12/2018	42.95	Parks - Buildings & Grounds	ARARM SERVICES FOR KATHERYN BE	Maintenance & Service Contract
SECURITY PRO LLC	04/12/2018	787.00	Parks - Buildings & Grounds	ALARM SERVICES MONTHLY FEES FO	Maintenance & Service Contract
STAPLES CONTRACT AND COMMERCIA	04/12/2018	18.66	Utilities Water Dist & Maint	3371099880	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/12/2018	41.15	Utilities Water Dist & Maint	3371099886	Printing And Office Supplies
STAPLES INC	04/12/2018	17.70	General Support Services	3371099695	Printing And Office Supplies
STAPLES INC	04/12/2018	18.05	General Support Services	3371099707	Printing And Office Supplies
STAPLES INC	04/12/2018	15.17	General Support Services	3371099711	Printing And Office Supplies
STAPLES INC	04/12/2018	18.35	CDBG-DR - Controll Acct	3371099849	Printing And Office Supplies
STAPLES INC	04/12/2018	97.36	CDBG-DR - Controll Acct	3371099851	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	04/16/2018	55.90	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/16/2018	405.97	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
EXPRESS SERVICES INC	04/16/2018	1,155.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2018	924.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
GREGORY PEST CONTROL INC	04/16/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/16/2018	170.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/16/2018	55.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	04/16/2018	586.83	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
KEY SHOP INC, THE	04/16/2018	30.24	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/16/2018	22.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/16/2018	10.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	04/16/2018	1,585.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
OFFICE DEPOT INC	04/16/2018	23.64	Public Relations	INV# 115600909001	Printing And Office Supplies
OFFICE DEPOT INC	04/16/2018	65.72	Public Relations	INV# 115600910001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	04/16/2018	718.85	Utilities Water Dist & Maint	VARIOUS SHOVELS, HARDWARE AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/16/2018	510.95	Utilities Water Dist & Maint	VARIOUS SHOVELS, HARDWARE AND	Small Hand Tools / Other Equip
SAFETY PLUS INC	04/16/2018	41.23	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SPIRIT TELECOM	04/16/2018	228.35	Police Administrative Services	5141263	Telephone & Voice Mail
SPIRIT TELECOM	04/16/2018	1,226.27	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SPOK, INC.	04/16/2018	594.27	Emergency Communications/311	911 Pager Fee:	Other Lease / Rental
SPOK, INC.	04/16/2018	594.27	Police Administrative Services	Blanket PO to pay for pagers	Telephone & Voice Mail
SPOK, INC.	04/16/2018	594.27	Police Administrative Services	Blanket PO to pay for pagers	Telephone & Voice Mail

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SPOK, INC.	04/16/2018	594.27	Police Administrative Services	Blanket PO to pay for pagers	Telephone & Voice Mail
SPOK, INC.	04/16/2018	12.81	Information Technology	Open PO for pager	Other Lease / Rental
SUBURBAN PROPANE	04/16/2018	408.99	General Support Services	INV# 1053-072767	Maintenance & Service Contract
TRUCK SUPPLY CO INC	04/16/2018	491.32	Fire Suppression	i.e. 50lb bags of dry oil and	Special Departmental Supplies
ULINE INC	04/16/2018	73.00	Utilities Water Dist & Maint	S-3832 MAGNETIC VINYL ENVELOPE	Signs
ULINE INC	04/16/2018	146.65	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
ULINE INC	04/16/2018	298.22	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	04/19/2018	779.00	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	04/19/2018	1,115.00	Utilities Water Dist & Maint	GARAGE Door Installation, Main	Professional Services
ADVANCED DOOR SYSTEMS INC	04/19/2018	2,919.83	General Capital Projects	Furnish and Install Delayed Eg	Capital Project Costs
BADGER METER INC	04/19/2018	7,668.00	Utilities Water Dist & Maint	INV# S1095990.001	Meters, Parts, And Supplies
BADGER METER INC	04/19/2018	14,850.00	Utilities Water Dist & Maint	INV# S1095990.003	Meters, Parts, And Supplies
BEARING DISTRIBUTORS INC	04/19/2018	23.82	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	04/19/2018	26,433.51	General Capital Projects	Furnish and install new carpet	Capital Project Costs
C R JACKSON INC	04/19/2018	1,061.71	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	04/19/2018	414.89	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABOT NORIT AMERICAS INC	04/19/2018	25,048.00	Utilities Lake Murray Water Pl	25316387 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	04/19/2018	487.25	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CAROLINA FRESH FARMS	04/19/2018	67.50	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/19/2018	135.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/19/2018	395.90	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
CORPORATE CONCEPTS INC	04/19/2018	779.76	Recreation Programs	SITONIT SEATING TORSIA ENHANCED	Miscellaneous Other Supplies
EUOFINS EATON ANALYTICAL INC	04/19/2018	630.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR	Spc Contracts - W/S, SW
EVOQUA WATER TECHNOLOGIES LLC	04/19/2018	18,576.00	Utilities Metro Wastewater Pit	SHOE-WEAR,CARRY, L3X3X0.5X5.5"	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	04/19/2018	656.25	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2018	597.80	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2018	525.00	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2018	622.30	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2018	403.20	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2018	530.25	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2018	627.20	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2018	1,305.09	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
FASTENAL COMPANY	04/19/2018	179.03	Utilities Metro Wastewater Pit	SCCOL180482	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/19/2018	471.61	Utilities Metro Wastewater Pit	SCCOL180483	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/19/2018	110.99	Utilities Metro Wastewater Pit	SCCOL180784	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/19/2018	244.39	Utilities Metro Wastewater Pit	SCCOL180785	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/19/2018	201.42	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	04/19/2018	8.49	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	04/19/2018	182.13	Recreation Programs	SPINE BINDER INSERTS	Special Departmental Supplies
FORMS AND SUPPLY INC	04/19/2018	24.61	Recreation Programs	WALL LAMINT CALENDAR	Special Departmental Supplies
FORMS AND SUPPLY INC	04/19/2018	201.80	Solid Waste Rollcarts	OFFICE SUPPLIES, GENERAL.	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	04/19/2018	38.56	Utilities Metro Wastewater Pit	S4251668.002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/19/2018	326.59	Utilities Metro Wastewater Pit	S4254429.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/19/2018	39.04	Support Services Public Buildg	S4255603.001	Special Projects
GATEWAY SUPPLY CO INC.	04/19/2018	303.90	Support Services Public Buildg	S4255640.001	Special Projects
GATEWAY SUPPLY CO INC.	04/19/2018	6.35	Support Services Public Buildg	S4256085.001	Special Projects
GATEWAY SUPPLY CO INC.	04/19/2018	38.12	Utilities Metro Wastewater Pit	S4259325.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/19/2018	70.94	Support Services Public Buildg	S4261071.001	Special Projects
GOODWILL INDUSTRIES OF UPSTATE	04/19/2018	15,132.88	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/19/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREGORY PEST CONTROL INC	04/19/2018	45.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/19/2018	45.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/19/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	04/19/2018	5,987.41	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	04/19/2018	522.18	Engineering - Water Sys Improv	Digital Color Knowledge On Tap	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	04/19/2018	763.80	Utilities Wastewater Maint	LUMBERJACK 300 SERIES STANDARD	Special Departmental Supplies
KEY SHOP INC, THE	04/19/2018	22.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	04/19/2018	2,585.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
KORMAN SIGNS INC.	04/19/2018	2,240.98	Utilities Wastewater Maint	10 - 6' Type III Barricade - E	Signs
KORMAN SIGNS INC.	04/19/2018	1,860.00	Utilities Wastewater Maint	13 - 48x48 inch Diamond roll u	Signs
MWI VETERINARY SUPPLY INC	04/19/2018	507.49	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/19/2018	108.14	Animal Shelter/Adoption Act	VARIOUS DRUG AND MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/19/2018	741.82	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/19/2018	2,097.52	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/19/2018	504.40	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/19/2018	97.20	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	04/19/2018	148.59	Fire Suppression	9074414512	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	04/19/2018	72.60	Animal Shelter/Holding Act	9074416139	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	04/19/2018	84.23	Utilities Water Dist & Maint	9074473443	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/19/2018	38.42	Utilities Water Dist & Maint	9952282515	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/19/2018	135.24	Fire Suppression	9952282516	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	04/19/2018	62.61	Utilities Metro Wastewater Pit	9952282517	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/19/2018	18.51	Utilities Water Dist & Maint	9952317116	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	04/19/2018	544.32	Fire Administration - County	Product #F525250001-50, Proppe	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	04/19/2018	683.80	Fire Suppression	Item #8020-D-NV-M, Game Sports	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	04/19/2018	2,780.79	Fire Administration - County	Item #8020-D-NV-L, Game Sports	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	04/19/2018	11,550.60	Fire Administration - County	GRP - Gear Rental Program	Safety Clothing And Supplies
POLYDYNE INC	04/19/2018	44,980.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
RICHLAND INDUSTRIAL INC	04/19/2018	164.27	Utilities Water Dist & Maint	#115, 1.5" PLASTIC PIPE CUTTER	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/19/2018	85.99	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/19/2018	64.64	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	04/19/2018	4,499.80	Parks - Day Camp	SUMMER CAMP PROGRAM WEEKLY THE	Miscellaneous Other Services
SCHNEIDER ELECTRIC BUILDINGS A	04/19/2018	2,775.00	Support Services Public Buildg	Genetec Camera Licenses to inc	Maintenance & Service Contract
STAPLES CONTRACT AND COMMERCIA	04/19/2018	509.65	Fire Training	050552	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/19/2018	208.18	Fire Training	3374579008	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/19/2018	215.73	Fire Training	3374579011	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/19/2018	29.08	Fire Training	3374579012	Printing And Office Supplies
STAPLES INC	04/19/2018	36.70	Police Administrative Services	3374578686	Printing And Office Supplies
STAPLES INC	04/19/2018	48.45	Utilities Wastewater Maint	3374578769	Printing And Office Supplies
STAPLES INC	04/19/2018	30.63	Utilities Wastewater Maint	3374578774	Awards And Trophies
STAPLES INC	04/19/2018	1,879.52	Utilities Wastewater Maint	3374578777	Printing And Office Supplies
STAPLES INC	04/19/2018	53.99	Emergency Management	3374578848	Printing And Office Supplies
STAPLES INC	04/19/2018	207.64	Accounting	3374578902	Printing And Office Supplies
STAPLES INC	04/19/2018	472.93	Engineering - Water Sys Improv	3374579018	Printing And Office Supplies
STAPLES INC	04/19/2018	10.94	Engineering Administration	3374579022	Printing And Office Supplies
STAPLES INC	04/19/2018	167.05	Engineering Administration	3374579024	Printing And Office Supplies
STAPLES INC	04/19/2018	1,072.47	Engineering Administration	3374579025	Printing And Office Supplies
STAPLES INC	04/19/2018	10.57	Engineering - Water Sys Improv	3374579084	Printing And Office Supplies
STAPLES INC	04/19/2018	65.85	Engineering Administration	3374579086	Printing And Office Supplies
STAPLES INC	04/19/2018	21.58	Engineering Administration	3374579090	Printing And Office Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	04/19/2018	18.34	Engineering Administration	3374579092	Printing And Office Supplies
STAPLES INC	04/19/2018	750.30	Admin-Chief Financial Officer	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/19/2018	94.39	Admin-Chief Financial Officer	3374579161	Printing And Office Supplies
STAR REPORTER CORPORATION	04/19/2018	150.00	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	04/19/2018	60.95	Fire Suppression	879820401041118	Internet
ULINE INC	04/19/2018	729.51	Utilities Metro Wastewater Pit	OPEN PO TO PURCHASE NEEDED TOO	Small Hand Tools / Other Equip
VELVETEX INC	04/19/2018	648.00	Business Licenses	10,000 SHEETS OF RENEWAL APPLI	Printing And Office Supplies
VWR INTERNATIONAL LLC	04/19/2018	519.56	Utilities Metro Wastewater Pit	INV# 8080582475	Laboratory Supplies
VWR INTERNATIONAL LLC	04/19/2018	60.74	Utilities Columbi Canal WTP	INV# 8081577397	Laboratory Supplies
VWR INTERNATIONAL LLC	04/19/2018	72.00	Utilities Lake Murray Water Pl	Item #EM-EM0186-2, BUFFER PH 6	Laboratory Supplies
VWR INTERNATIONAL LLC	04/19/2018	700.62	Utilities Columbi Canal WTP	INV# 8081662311	Laboratory Supplies
VWR INTERNATIONAL LLC	04/19/2018	1,832.09	Utilities Lake Murray Water Pl	Item #BDH7343-4, PHENYLARSINE	Laboratory Supplies
WASTE MANAGEMENT	04/19/2018	1,280.03	Utilities Metro Wastewater Pit	INV# 0040071-0082-1	Special Contracts
WASTE MANAGEMENT	04/19/2018	86.86	Utilities Lake Murray Water Pl	INV# 4284768-0080-3	Special Contracts
WASTE MANAGEMENT	04/19/2018	45.59	Utilities Water Dist & Maint	INV# 4284872-0080-3	Special Departmental Supplies
ULI URBAN LAND INSTITUTE	04/23/2018	220.00	Development Services	KRISTA HAMPTON-MEMBERSHIP	Membership And Dues
BEARING DISTRIBUTORS INC	04/23/2018	134.40	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	04/23/2018	1,421.23	Fire Suppression	MS461RESCUE	Special Departmental Supplies
EXPRESS SERVICES INC	04/23/2018	985.60	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
FISHER SCIENTIFIC CO	04/23/2018	194.80	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/23/2018	4,846.78	Utilities Columbi Canal WTP	3027637645	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/23/2018	3,225.57	Animal Shelter/Adoption Act	3029784698	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	04/23/2018	1,238.80	Police Administrative Services	Blanket PO for Shred/Storage o	Professional Services
J HALEEM MEDIA GROUP	04/23/2018	742.00	Office of Business Opportunity	Corporate headshot fees for Sm	Professional Services
JET VAC EQUIPMENT COMPANY LLC	04/23/2018	312.01	Utilities Wastewater Maint	RIDGID Transmitter Beacon	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	04/23/2018	2,461.32	Police Drug Enforcement	48 X 120 Coastal Gray Boat Sha	Small Office Furniture
MWI VETERINARY SUPPLY INC	04/23/2018	88.52	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/23/2018	50.46	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
OFFICE DEPOT INC	04/23/2018	183.28	Drew Wellness Center	INV# 2168581557	Printing And Office Supplies
OFFICE DEPOT INC	04/23/2018	114.73	Drew Wellness Center	INV# 2174916973	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	04/23/2018	148.48	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/23/2018	103.68	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/23/2018	16.19	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/23/2018	42.83	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/23/2018	30.56	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	04/23/2018	86,175.15	General Capital Projects	New Genetec Security System fo	Capital Project Costs
SHEALY ENVIRONMENTAL SERVICES	04/23/2018	45.00	Engineering Storm Water Imp	Contract Extension for Stormwa	Spc Contracts - W/S, SW
SHERWIN-WILLIAMS COMPANY, THE	04/23/2018	9.89	General Support Services	Open/blanket purchase order fo	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/23/2018	223.15	Parking Facilities	Open/blanket purchase order fo	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/23/2018	35.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	04/23/2018	212.37	Forestry Horticulture	PESTICIDES AND CHEMICALS	Chemicals
SMITH & JONES JANITORIAL SUPPL	04/23/2018	880.20	Drew Wellness Center	ODOR TROLL DEODORANT 1QT	Cleaning And Sanitation Supply
SOX & FREEMAN INC	04/23/2018	4,515.00	Forestry Hazard Elimination	INV# 11621032618	Professional Services
STAPLES CONTRACT AND COMMERCIA	04/23/2018	119.37	Fire Prevention	586113	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/23/2018	377.99	Fire Prevention	3374579137	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/23/2018	145.77	Fire Administration	374579138	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/23/2018	129.57	Engineering Administration	FXL991	Printing And Office Supplies
STAPLES INC	04/23/2018	9.33	Utilities Wastewater Maint	3364071781	Printing And Office Supplies
STAPLES INC	04/23/2018	9.33	Utilities Wastewater Maint	3364071782	Printing And Office Supplies
STAPLES INC	04/23/2018	32.39	Utilities Wastewater Maint	3364071787	Printing And Office Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	04/23/2018	13.15	Utilities Wastewater Maint	3364071789	Printing And Office Supplies
STAPLES INC	04/23/2018	14.68	Utilities Wastewater Maint	3364071792	Printing And Office Supplies
STAPLES INC	04/23/2018	28.50	Utilities Wastewater Maint	3364071794	Printing And Office Supplies
STAPLES INC	04/23/2018	40.27	Utilities Wastewater Maint	3364071796	Printing And Office Supplies
STAPLES INC	04/23/2018	17.91	Utilities Wastewater Maint	3364071798	Awards And Trophies
STAPLES INC	04/23/2018	43.19	Utilities Wastewater Maint	3364071799	Printing And Office Supplies
STAPLES INC	04/23/2018	25.91	Utilities Wastewater Maint	3364071800	Printing And Office Supplies
STAPLES INC	04/23/2018	38.87	Utilities Wastewater Maint	3364071804	Printing And Office Supplies
STAPLES INC	04/23/2018	27.76	Community Development	3367896807	Printing And Office Supplies
STAPLES INC	04/23/2018	67.94	Police Administrative Services	3371099688	Printing And Office Supplies
STAPLES INC	04/23/2018	1,328.93	Police Administrative Services	3374578690	Printing And Office Supplies
STAPLES INC	04/23/2018	112.14	Police Administrative Services	3374578704	Printing And Office Supplies
STAPLES INC	04/23/2018	474.66	Police Administrative Services	3374578747	Printing And Office Supplies
STAPLES INC	04/23/2018	38.21	Police Administrative Services	3374578749	Printing And Office Supplies
STAPLES INC	04/23/2018	-38.21	Police Administrative Services	3374578751	Printing And Office Supplies
STAPLES INC	04/23/2018	629.55	Police Administrative Services	374578756	Printing And Office Supplies
STAPLES INC	04/23/2018	37.48	Utilities Wastewater Maint	3374578794	Printing And Office Supplies
STAPLES INC	04/23/2018	217.75	Development Services	3374578804	Printing And Office Supplies
STAPLES INC	04/23/2018	3.59	Community Development	3374578838	Printing And Office Supplies
STAPLES INC	04/23/2018	34.50	Community Development	3374578839	Printing And Office Supplies
STAPLES INC	04/23/2018	46.28	Community Development Control	3374578841	Printing And Office Supplies
STAPLES INC	04/23/2018	64.79	Community Development Control	3374578846	Printing And Office Supplies
STAPLES INC	04/23/2018	23.08	CDBG-DR - Controll Acct	3374578849	Printing And Office Supplies
STAPLES INC	04/23/2018	38.20	Utilities Columbi Canal WTP	3374578851	Printing And Office Supplies
STAPLES INC	04/23/2018	410.94	Utilities Columbi Canal WTP	3374578855	Printing And Office Supplies
STAPLES INC	04/23/2018	22.13	Utilities Columbi Canal WTP	3374578859	Printing And Office Supplies
STAPLES INC	04/23/2018	187.55	Utilities Columbi Canal WTP	3374578862	Printing And Office Supplies
STAPLES INC	04/23/2018	97.36	CDBG-DR - Controll Acct	3374578892	Printing And Office Supplies
STAPLES INC	04/23/2018	70.95	CDBG-DR - Controll Acct	3374578894	Printing And Office Supplies
STAPLES INC	04/23/2018	180.68	CDBG-DR - Controll Acct	3374578895	Printing And Office Supplies
STAPLES INC	04/23/2018	10.32	Information Technology	3374578936	Printing And Office Supplies
STAPLES INC	04/23/2018	9.83	Information Technology	3374578941	Printing And Office Supplies
STAPLES INC	04/23/2018	64.34	Information Technology	3374578942	Printing And Office Supplies
STAPLES INC	04/23/2018	80.23	Information Technology	3374578943	Printing And Office Supplies
STAPLES INC	04/23/2018	49.30	Information Technology	3374578945	Printing And Office Supplies
STAPLES INC	04/23/2018	23.32	Information Technology	3374578948	Printing And Office Supplies
STAPLES INC	04/23/2018	311.43	Information Technology	3374578949	Printing And Office Supplies
STAPLES INC	04/23/2018	2.07	Information Technology	3374578950	Printing And Office Supplies
STAPLES INC	04/23/2018	83.89	Information Technology	3374578952	Printing And Office Supplies
STAPLES INC	04/23/2018	17.49	Information Technology	3374578954	Printing And Office Supplies
STAPLES INC	04/23/2018	62.18	Information Technology	3374578958	Printing And Office Supplies
STAPLES INC	04/23/2018	338.61	Geographic Information System	3374578961	Printing And Office Supplies
STAPLES INC	04/23/2018	108.24	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/23/2018	92.84	Federal Equitable Sharing	3374579159	Special Departmental Supplies
STAPLES INC	04/23/2018	781.27	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAR REPORTER CORPORATION	04/23/2018	230.00	Police Administrative Services	Blanket PO for advertising	Advertising
T2 SYSTEMS INC	04/23/2018	680.55	Parking Operations	Recurring payment for the mont	Professional Services
TIME WARNER CABLE	04/23/2018	324.87	Fire Suppression	916422701041018	Telephone & Voice Mail
VWR INTERNATIONAL LLC	04/23/2018	891.27	Utilities Metro Wastewater Pit	8081729487	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	04/26/2018	858.00	Leesburg Station 31	66520003	Electricity And Gas

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VERIZON WIRELESS	04/26/2018	2,050.61	Police Administrative Services	9804178686	Cell Phones
VERIZON WIRELESS	04/26/2018	3,125.24	Utilities Columbi Canal WTP	9804467435	Cell Phones
VERIZON WIRELESS	04/26/2018	65,631.94	Fire Logistics	9804539649	Cell Phones
ADVANCED DOOR SYSTEMS INC	04/26/2018	324.64	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/26/2018	244.25	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/26/2018	37.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
C R JACKSON INC	04/26/2018	329.03	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	04/26/2018	402.05	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CATOE'S POWER EQUIPMENT	04/26/2018	855.20	Forestry Hazard Elimination	45.6CC 10.8LB STIHL Chain Saws	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	04/26/2018	346.63	Utilities Lake Murray Water Pl	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/26/2018	331.88	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/26/2018	331.88	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/26/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/26/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/26/2018	646.80	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/26/2018	1,130.50	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	04/26/2018	1,155.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
FISHER SCIENTIFIC CO	04/26/2018	51.18	Utilities Columbi Canal WTP	SODIUM HYDROXIDE, 0.02N, 500ML	Laboratory Supplies
FORMS AND SUPPLY INC	04/26/2018	129.78	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	04/26/2018	1,121.88	Parks - Buildings & Grounds	S4266517.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/26/2018	23.40	Support Services Public Buildg	S4271069.001	Special Projects
GATEWAY SUPPLY CO INC.	04/26/2018	283.25	Support Services Public Buildg	S4276879.001	Special Projects
GREGORY PEST CONTROL INC	04/26/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	04/26/2018	324.46	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/26/2018	640.40	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/26/2018	509.48	Utilities Wastewater Maint	Pressure Test Set (Comes with	Special Departmental Supplies
KEY SHOP INC, THE	04/26/2018	12.02	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/26/2018	142.56	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/26/2018	37.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/26/2018	147.62	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/26/2018	154.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/26/2018	17.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	04/26/2018	166.41	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
KISMET AGENCY INC	04/26/2018	1,051.75	Accounting	#10 INVERTED WINDOW ENVELOPES	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/26/2018	247.42	Parks - Ceramic Camp	SHELVING, STEEL 36X24, GRAY 62	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	04/26/2018	1,775.43	Parks - Buildings & Grounds	INK CARTRIDGE HEWCE400A TONER	Miscellaneous Other Supplies
METRO GROUP INC, THE	04/26/2018	283.50	Support Services Public Buildg	Monthly water treatment servic	Special Projects
METRO GROUP INC, THE	04/26/2018	510.06	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	04/26/2018	192.67	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	04/26/2018	911.73	Fire Suppression	Item #8020-D-NV-XL, Game Sport	Uniforms And Clothing
PICTOMETRY INTERNATIONAL CORP	04/26/2018	95,378.88	Geographic Information System	INV: US39260-R	Maintenance & Service Contract
SECURITY PRO LLC	04/26/2018	45.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO PURCHAS	Radio And Electronic Supplies
SECURITY PRO LLC	04/26/2018	125.00	Parks & Recreation Admin	WIRELESS MOTION DOORBELL CHME	Special Departmental Supplies
SITONE LANDSCAPE SUPPLY LLC	04/26/2018	194.65	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SPOK, INC.	04/26/2018	3,657.79	Information Technology	Open PO for pager	Other Lease / Rental
STAPLES INC	04/26/2018	211.70	Police Drug Enforcement	3371099764	Special Departmental Supplies
STAPLES INC	04/26/2018	-17.63	Police Drug Enforcement	3371099766	Special Departmental Supplies
STAPLES INC	04/26/2018	24.29	Utilities Metro Wastewater Pit	3374578629	Printing And Office Supplies
STAPLES INC	04/26/2018	140.90	Utilities Metro Wastewater Pit	3374578630	Printing And Office Supplies
STAPLES INC	04/26/2018	192.99	Utilities Metro Wastewater Pit	3374578632	Printing And Office Supplies

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	04/26/2018	15.63	Utilities Metro Wastewater Pit	3374578646	Printing And Office Supplies
STAPLES INC	04/26/2018	128.79	Utilities Metro Wastewater Pit	3374578650	Printing And Office Supplies
STAPLES INC	04/26/2018	15.63	Utilities Metro Wastewater Pit	3374578652	Printing And Office Supplies
STAPLES INC	04/26/2018	39.69	Utilities Metro Wastewater Pit	3374578653	Printing And Office Supplies
STAPLES INC	04/26/2018	13.92	Utilities Metro Wastewater Pit	3374578656	Printing And Office Supplies
STAPLES INC	04/26/2018	388.78	Utilities Metro Wastewater Pit	3374578659	Printing And Office Supplies
STAPLES INC	04/26/2018	231.98	Utilities Metro Wastewater Pit	3374578660	Printing And Office Supplies
STAPLES INC	04/26/2018	23.75	Utilities Metro Wastewater Pit	3374578681	Printing And Office Supplies
STAPLES INC	04/26/2018	21.39	Utilities Columbi Canal WTP	3374578879	Printing And Office Supplies
STAR REPORTER CORPORATION	04/26/2018	232.50	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	04/26/2018	2,567.29	Police Administrative Services	INV# 1008178259	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	04/26/2018	382.99	Police Administrative Services	Digital Print - Triangular Col	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	04/26/2018	54.87	Police Administrative Services	SN-DP - Foamcore - Digital pri	Special Departmental Supplies
THOMPSON SERVICES	04/26/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	04/26/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TIME WARNER CABLE	04/26/2018	6,676.45	Public Relations	089666301040418	Internet
VWR INTERNATIONAL LLC	04/26/2018	962.85	Utilities Metro Wastewater Pit	INV# 8081799738	Laboratory Supplies
VWR INTERNATIONAL LLC	04/26/2018	162.32	Utilities Metro Wastewater Pit	INV# 8081803668	Laboratory Supplies
WEST PUBLISHING CORPORATION	04/26/2018	1,369.18	Police Administrative Services	Blanket PO for Background inve	Professional Services
ARGUS GROUP HOLDINGS LLC	04/30/2018	389.88	Fire Suppression	Freight	Chemicals
CABLE AND CONNECTIONS INC	04/30/2018	28.89	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GREGORY PEST CONTROL INC	04/30/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/30/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/30/2018	585.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/30/2018	40.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/30/2018	85.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/30/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
JDJ ENTERPRISES	04/30/2018	16.20	Legislative	Printing And Office Supplies	Printing And Office Supplies
JDJ ENTERPRISES	04/30/2018	82.71	Engineering - Water Sys Improv	500 digital color post cards f	Printing And Office Supplies
KEY SHOP INC, THE	04/30/2018	43.20	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	04/30/2018	785.00	General Capital Projects	Abatement for asbestos-contain	Capital Project Costs
LORICK OFFICE PRODUCTS	04/30/2018	1,963.57	Office of Business Opportunity	Steel table base.	Miscellaneous Other Supplies
LORICK OFFICE PRODUCTS	04/30/2018	809.99	Office of Business Opportunity	47.6" smart LED HDTV.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/30/2018	789.92	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	1,537.92	Fire Administration - County	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	569.49	Fire Administration - County	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	561.36	Fire Administration - County	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	524.88	Fire Suppression	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	565.68	Fire Suppression	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	2,053.08	Fire Suppression	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	656.64	Fire Administration - County	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	04/30/2018	348.60	Fire Administration - County	open purchase order for Hurst	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	04/30/2018	125.06	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/30/2018	685.80	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
OFFICE DEPOT INC	04/30/2018	51.79	Recreation Programs	INV# 118185191001	Printing And Office Supplies
OFFICE DEPOT INC	04/30/2018	133.11	Recreation Programs	INV# 116413606001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	04/30/2018	37.91	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/30/2018	14.12	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	04/30/2018	132.82	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SEABER & AIKEN INC	04/30/2018	13,389.70	Streets Street & Sidewalk Rpr	Item #NSI, 4" x 12' 3 Pocket S	Small Hand Tools / Other Equip

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

Date Range: 04/01/2018 - 04/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES CONTRACT AND COMMERCIA	04/30/2018	242.84	Engineering Administration	3374579218	Printing And Office Supplies
STAPLES INC	04/30/2018	30.76	Police Administrative Services	3374578688	Printing And Office Supplies
STAPLES INC	04/30/2018	-38.21	Police Administrative Services	3374578754	Printing And Office Supplies
STAPLES INC	04/30/2018	29.99	General Support Services	3374578762	Printing And Office Supplies
STAPLES INC	04/30/2018	131.20	Utilities Wastewater Maint	3374578801	Printing And Office Supplies
STAPLES INC	04/30/2018	36.42	Community Development Control	3374578847	Printing And Office Supplies
STAPLES INC	04/30/2018	68.11	Utilities Columbi Canal WTP	3374578882	Printing And Office Supplies
STAPLES INC	04/30/2018	181.42	Information Technology	3374578899	Printing And Office Supplies
STAPLES INC	04/30/2018	41.13	Information Technology	3374578971	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	04/30/2018	12,930.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
				Total Items	2,460
					Grand Total
					<u>\$13,179,805.68</u>