

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN PUBLIC WORKS ASSOCIAT	08/02/2018	929.00	Public Works Administration	Registration Fees for 2018 APW	Membership And Dues
AT AND T CORP	08/02/2018	443.35	Emergency Communications/311	803M240828828	Special Departmental Supplies
CANNON, JOHN	08/02/2018	10.00	Parking Operating	Garage-PJ Cannon	Garage-PJ Cannon
CITY OF COLUMBIA WATER COLLECT	08/02/2018	61.60	Spring Valley Station 32	01-9226068-2019767-6	Water,Sewer, Storm Water
COX, WILLIAM	08/02/2018	7.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
INTERNATIONAL ASSOCIATION OF C	08/02/2018	425.00	Police Administrative Services	Registration for Chief Holbroo	Employee Training & Prof Dev.
MCNAIR LAW FIRM P A	08/02/2018	13,067.36	Finance Water Administration	MCDC CERTIFICATION	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	1,997.50	Accounting	GENERAL DEBT PLANNING MATTERS	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	5,227.50	Accounting	TRAIN BOND REFERENDUM	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	935.00	Admin - Operations	BULL STREET DEVELOPMENT AGREEM	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	510.00	Accounting	MOTOROLA LEASE 8038-G	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	1,062.50	Accounting	COLUMBIA ART SALES TAX EXEMPT	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	1,360.00	Accounting	RETAIL LICENSE	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	892.50	Accounting	DEBT PLANNING	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	2,167.50	Accounting	CC EXPANSION	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	2,635.00	Accounting	MCBP/MCIP	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	467.50	Accounting	BENEDICT COLLEGE	Professional Services
MCNAIR LAW FIRM P A	08/02/2018	12,922.50	Accounting	2018 GO BAN	Professional Services
MOTOROLA INC	08/02/2018	4,519.80	Fire Suppression	1000745234	Radio And Electronic Supplies
NATIONAL INTERNAL AFFAIRS INV	08/02/2018	375.00	Police Administrative Services	NIAIA Conference - Registratio	Employee Training & Prof Dev.
NATIONAL PEN CO LLC	08/02/2018	496.71	Public Relations	Printing And Office Supplies	Printing And Office Supplies
PSI SERVICES INC	08/02/2018	110.00	Utilities Metro Wastewater Pit	MORGAN M GREATHOUSE	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	08/02/2018	350.00	Police Administrative Services	Allison Fitzgerald-8/27-8/28	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/02/2018	50.00	Utilities Metro Wastewater Pit	FREDD ALEXANDER	Membership And Dues
SC LAW ENFORCEMENT OFFICERS AS	08/02/2018	131.00	Police Administrative Services	Registration fees for Law	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	08/02/2018	131.00	Police Administrative Services	Registration fees for Law	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/02/2018	45.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/02/2018	45.00	Utilities Metro Wastewater Pit	TIMOTHY P MONROE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/02/2018	45.00	Utilities Metro Wastewater Pit	AMANDA D PROCTOR	Employee Training & Prof Dev.
AECOM	08/02/2018	18,550.50	Utilities Metro Wastewater Pit	2000080406	Special Contracts
ARCADIA CHEMICAL INC	08/02/2018	1,922.86	Parks - Buildings & Grounds	BLEACH	Cleaning And Sanitation Supply
BCT SOUTH CAROLINA	08/02/2018	160.00	Development Services	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	08/02/2018	8,143.38	Utilities Metro Wastewater Pit	SS7312: CONTRACT EXTENSION TO	Spc Contracts - W/S, SW
BROWN AND CALDWELL	08/02/2018	2,344.20	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
CAMPITELLA CHRISSIE	08/02/2018	16.60	Water and Sewer Operating	146570091055708	Water- Credit Balance Refund
CH2M HILL INC	08/02/2018	37,811.19	Water & Sewer Capital Projects	Contract Amendment #1	Capital Project Costs
CHAO AND ASSOCIATES INC	08/02/2018	250.00	Engineering Administration	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	08/02/2018	7,598.48	Community Development Control	CHA -4 PROFESSIONAL SERVICES C	Professional Services
CONSTANT MESSENGER INC	08/02/2018	775.00	Office of Business Opportunity	City of Columbia Foil Die 250	Professional Services
CORE AND MAIN LP	08/02/2018	18,450.55	Utilities Wastewater Maint	8 TJ PR350 DI PIPE P401	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	08/02/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	08/02/2018	20.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	08/02/2018	625.00	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
DBA FLAIRE INC	08/02/2018	325.00	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
DEVLIN, TRESSA	08/02/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EYES AND EARS INC	08/02/2018	87.65	Parks - Buildings & Grounds	VALTON KING	Safety Clothing And Supplies
EYES AND EARS INC	08/02/2018	87.65	Parks - Buildings & Grounds	CHARLES W ERVIN	Safety Clothing And Supplies
EYES AND EARS INC	08/02/2018	146.79	Parks - Buildings & Grounds	MIKE GOLDEN	Safety Clothing And Supplies
FAST FORWARD	08/02/2018	2,841.01	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FBI LEEDA INC	08/02/2018	650.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.

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FORTILINE INC	08/02/2018	4,752.00	Utilities Water Dist & Maint	2" MVR METERS, PLUMBING EQUIPM	Meters, Parts, And Supplies
FORTILINE INC	08/02/2018	-259.20	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
FREE TIMES	08/02/2018	939.00	Police Drug Enforcement	Advertising as needed for OCN.	Advertising
FUNCHESS, CHRISTINE E	08/02/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	08/02/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
FUNDERBURK, SHARON	08/02/2018	320.00	Parks - Ceramic Camp	Professional Services	Professional Services
GRAINGER INC, W W	08/02/2018	633.16	Utilities Metro Wastewater Pit	9795042648	Cleaning And Sanitation Supply
GRANT, MARY GRAHAM	08/02/2018	600.00	Parks - Ceramic Camp	Professional Services	Professional Services
GREGORY ELECTRIC COMPANY INC	08/02/2018	2,187.03	Traffic Operations	Special Contracts	Special Contracts
GRUBIC, ANNA	08/02/2018	20.00	Drew Wellness Center	Professional Services	Professional Services
HARP RYAN	08/02/2018	35.06	Water and Sewer Operating	91530531105575	Water- Credit Balance Refund
HAZEN AND SAWYER PC	08/02/2018	3,996.50	Utilities Metro Wastewater Pit	SS7340-Biosolids Master Plan U	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/02/2018	52,383.41	Water & Sewer Capital Projects	SS7338 - Crane Creek Equalizat	Capital Project Costs
HAZEN AND SAWYER PC	08/02/2018	58,340.00	Engineering	CA6 SS6854-Engineering Service	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	08/02/2018	575.28	Utilities Columbi Canal WTP	Item #WIQ81025, IQ10 VALVE ACT	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	08/02/2018	3,540.14	Utilities Lake Murray Water Pl	MOD6G MAIN PCB IQT2 WIT81976	Equipmt Repair/Service Supply
HOMELESS NO MORE	08/02/2018	3,433.29	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
HOMELESS NO MORE	08/02/2018	7,185.20	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
HORTON, MICHAEL	08/02/2018	2.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
HORTON, MICHAEL	08/02/2018	8.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
INDESIGN FIRM INC	08/02/2018	2,149.00	Public Relations	Professional Services	Professional Services
J MOORE ELECTRICAL CONTR, INC	08/02/2018	1,357.76	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
J MOORE ELECTRICAL CONTR, INC	08/02/2018	1,482.68	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
JOHN E REID AND ASSOCIATES INC	08/02/2018	575.00	Police Administrative Services	4 Day Interview and Interrogat	Employee Training & Prof Dev.
KENNEDY CONTRACTING INC	08/02/2018	2,332.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
KLEINSCHMIDT ASSOCIATES	08/02/2018	11,595.10	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
LAD CORPORATION OF WEST COLUMB	08/02/2018	390,516.30	Strm Wtr Imp Cap Proj Control	SD8407 - Wallace Street Improv	Capital Project Costs
LANDMARK CONSULTING LLC	08/02/2018	128,800.00	CDBG-DR - Controll Acct	Homeowner Assistance	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/02/2018	111,412.50	CDBG-DR - Controll Acct	Administration	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/02/2018	103,891.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/02/2018	34,991.21	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/02/2018	8,752.50	Flood Recovery Program Mngmnt	HMGF Flood Recovery Program Ma	2015 October Flood Recovery
LEMMONS JR JOSEPH	08/02/2018	25.62	Water and Sewer Operating	92764861019183	Water- Credit Balance Refund
LEXISNEXIS RISK DATA MANAGMENT	08/02/2018	305.91	Police Investigations	INV 1202211-20180630	Other Lease / Rental
LOQUIST JOHN	08/02/2018	206.96	Water and Sewer Operating	573036161085132	Water- Credit Balance Refund
LOVE CHEVROLET COMPANY	08/02/2018	19,952.00	US Justice Grants Control	2018 Chevrolet Malibu	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	08/02/2018	71.06	Utilities Water Dist & Maint	907963	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/02/2018	354.90	Utilities Wastewater Maint	929560	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/02/2018	245.94	Utilities Water Dist & Maint	929690	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/02/2018	101.57	Support Services Public Buildg	931253	Special Projects
LOWES OF NE COLUMBIA	08/02/2018	92.10	Utilities Wastewater Maint	935619	Small Hand Tools / Other Equip
LUSK, KENDRICK	08/02/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
LUSK, KENDRICK	08/02/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
LUSK, KENDRICK	08/02/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
LUSK, KENDRICK	08/02/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
LUSK, KENDRICK	08/02/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
MANDELL, ELIZABETH E	08/02/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCLAM & ASSOCIATES INC	08/02/2018	156,646.84	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MD SOLUTIONS	08/02/2018	3,790.00	Traffic Operations	Item: 0550049 10'-2# Galv Post	Signs
MD TECHNOLOGIES LLC	08/02/2018	3,960.00	Customer Service	Change order #1	Telephone & Voice Mail

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MD TECHNOLOGIES LLC	08/02/2018	29,285.55	Customer Service	Labor and material to install	Telephone & Voice Mail
METRO EQUIP & CHEMICAL INC	08/02/2018	462.72	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	08/02/2018	22,398.23	Convention Center Restricted	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	08/02/2018	9,902.88	Convention Center Restricted	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	08/02/2018	36,886.52	Convention Center Restricted	Capital Project Costs	Capital Project Costs
MITCHELL, TINA	08/02/2018	200.00	Legislative	Professional Services	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	08/02/2018	25.00	Engineering Storm Water Imp	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MUNICIPAL EMERGENCY SERVICES I	08/02/2018	10,588.17	Homeland Security GrantControl	Item #106R149, Heavy Rescue Se	Special Departmental Supplies
MUSCO SPORTS LIGHTING	08/02/2018	156,100.00	General Capital Projects	EARLEWOOD PARK PHASE 1 - LIGHT	Capital Project Costs
NATIONAL SPECIALTIES INC	08/02/2018	4,318.60	General Capital Projects	Capital Project Costs	Capital Project Costs
NIMMER TURF OF COLUMBIA	08/02/2018	490.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NK BRAUN & COMPANY	08/02/2018	4,106.00	Parks - Buildings & Grounds	COOLER & MATERIAL TO REPLACE F	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	08/02/2018	285,860.00	Water & Sewer Capital Projects	Emergency Procurement-1400 Bloc	Capital Project Costs
NORTHERN SAFE COMPANY INC	08/02/2018	338.66	Parks & Recreation Admin	Super Blast Air Horn - Item #	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	08/02/2018	5,604.84	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SE	08/02/2018	19,983.02	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	08/02/2018	23,042.66	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PATEL MEENA	08/02/2018	15.69	Water and Sewer Operating	92128802028936	Water- Credit Balance Refund
PIEDMONT DOOR AUTOMATION LLC	08/02/2018	1,161.07	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
POST TRAUMA RESOURCES	08/02/2018	300.00	Police Administrative Services	Joel Avila-pre emp screen	Professional Services
POST TRAUMA RESOURCES	08/02/2018	174.50	Police Administrative Services	7-2-18 Psychotherapy	Professional Services
POTTS, SYLVIA	08/02/2018	300.00	Parks - Ceramic Camp	JULY-AUG INTRO TO POTTERY	Professional Services
POWER PRODUCTS & SOLUTIONS INC	08/02/2018	4,950.00	Utilities Columbi Canal WTP	INV# WZCO0004503	Equipmt Repair/Service Supply
POWER PRODUCTS & SOLUTIONS INC	08/02/2018	3,400.00	Utilities Columbi Canal WTP	INV# WZCO0004631	Equipmt Repair/Service Supply
ROBERT HALF INTERNATIONAL	08/02/2018	985.60	Finance Water Administration	TEMPORARY STAFFING	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	08/02/2018	2,434.95	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	08/02/2018	196.28	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
SC DHEC ENVIRONMENTAL HEALTH	08/02/2018	175.00	Utilities Metro Wastewater Pit	LAB ID 40550	Miscellaneous Other Services
SCAPE	08/02/2018	100.00	Police Administrative Services	Registration for the Tri-State	Employee Training & Prof Dev.
SECURITAS ELECTRONICS SECURITY	08/02/2018	389.33	Parks - Buildings & Grounds	SMOKE DETECTOR	Electrical And Lighting Supply
SECURITAS ELECTRONICS SECURITY	08/02/2018	344.00	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
SECURITAS ELECTRONICS SECURITY	08/02/2018	350.00	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
SECURITAS ELECTRONICS SECURITY	08/02/2018	416.50	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
SHACKELFORD, RICHARD A	08/02/2018	300.00	Parks - Ceramic Camp	INTRODUCTION OF NEXT STEP THRO	Professional Services
SHADY GROVE CONSTRUCTION LLC	08/02/2018	18,677.07	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHRED WITH US LLC	08/02/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	08/02/2018	41,374.58	Water & Sewer Capital Projects	documents.	Capital Project Costs
STATE MEDIA COMPANY THE	08/02/2018	161.20	Community Development	ACCT# COL-14654531 52 WEEKS	Periodicals, Books, Other Publ
STATE MEDIA COMPANY THE	08/02/2018	462.80	Parks & Recreation Admin	ACCT# COL-5018505 52 WEEKS	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	08/02/2018	75.00	Fire Training	2018072013305 -6/18/18 class	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/02/2018	75.00	Fire Training	2018072013306-6/19/18 class	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/02/2018	400.00	Fire Training	2018072013307-6/12/18 class	Employee Training & Prof Dev.
STAY ALERT SAFETY SERVICES INC	08/02/2018	270.00	Admin - Operations	Traffic Control on Farrow Road	Professional Services
TINA HERBERT ATTORNEY AT LAW L	08/02/2018	12,000.00	Engineering - Water Sys Improv	Strategic planning and consult	Spc Contracts - W/S, SW
TYLER, ALLISON H	08/02/2018	216.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	08/02/2018	864.00	Solid Waste Trash Coll	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	08/02/2018	216.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	08/02/2018	32,802.18	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
USC INCUBATOR	08/02/2018	65.00	General Fund	CUSTOMER 9213930	Solid Waste-Balance Refund
UTILITY SERVICE COMPANY INC	08/02/2018	2,925.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW

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UTILITY SERVICE COMPANY INC	08/02/2018	1,602.82	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/02/2018	1,573.38	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/02/2018	2,925.38	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/02/2018	2,925.38	Utilities Columbi Canal WTP	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/02/2018	1,573.38	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/02/2018	2,925.38	Utilities Columbi Canal WTP	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/02/2018	2,925.38	Utilities Columbi Canal WTP	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/02/2018	2,925.38	Utilities Columbi Canal WTP	WM4326-Professional Services f	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	08/02/2018	37.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/02/2018	37.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/02/2018	23.08	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/02/2018	56.16	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/02/2018	45.36	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/02/2018	23.06	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/02/2018	58.04	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VICTORIOUS LIVING RESTORATION	08/02/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
VULCAN CONSTRUCTION MATERIALS	08/02/2018	2,605.09	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/02/2018	510.72	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/02/2018	266.17	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/02/2018	2,496.08	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/02/2018	304.60	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
WALKER WHITE INC	08/02/2018	262.50	General Support Services	6/14/18 SERVICE DATE	Building Maintenance & Repair
WESTON AND SAMPSON ENGINEERS I	08/02/2018	20,931.47	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WIDDIFIELD, TUULA	08/02/2018	240.00	Parks - Ceramic Camp	INSTRUCTION FEE CREATIVE THROW	Professional Services
WIDDIFIELD, TUULA	08/02/2018	240.00	Parks - Ceramic Camp	CREATIVE THROWING-MAY-JUNE '18	Professional Services
WOOLPERT INC.	08/02/2018	20,637.38	Engineering Storm Water Imp	INV# 2018004122-4/22-5/26/18	Spc Contracts - W/S, SW
WOOLPERT INC.	08/02/2018	17,301.70	Engineering	INV# 2018005219	Spc Contracts - W/S, SW
WOOLPERT INC.	08/02/2018	16,295.50	Engineering	INV# 2018005220	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	193.97	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	167.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	184.36	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	245.81	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	229.28	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	468.07	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	167.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	468.07	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	67.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	184.36	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	228.53	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	342.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	521.64	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	245.81	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	135.76	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	142.24	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	245.81	Municipal Court Judicial Oper	Purchase of 18 pair of pants f	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/02/2018	196.24	Municipal Court Judicial Oper	Purchase of 18 pair of pants f	Uniforms And Clothing
INTERNATIONAL CITY/COUNTY MANA	08/02/2018	841.12	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Membership And Dues
LEGRANDE, CAROLINE H	08/02/2018	2,512.00	Water and Sewer Operating	PICKUP SAMMELIA WHITE	Meter Installation Fees
MARTIN COMPANY INC, A.R.	08/02/2018	1,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
MARTIN COMPANY INC, A.R.	08/02/2018	1,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPA	08/02/2018	5,400.00	Development Services	PICKUP CARRI DAVID	Professional Services
HECKMAN, TINA M	08/02/2018	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
INTERNATIONAL INSTITUTE OF MUN	08/06/2018	225.00	Council Support Services	Membership And Dues	Membership And Dues
LAMOTT, VALORIE	08/06/2018	900.00	Parks - Ceramic Camp	Professional Services	Professional Services
PEEK PAVEMENT MARKING LLC	08/06/2018	13,879.74	General Capital Projects	Professional Services	Professional Services
SAMS, LUCAS T	08/06/2018	300.00	Parks - Ceramic Camp	Professional Services	Professional Services
TAYLOR, M. MCMULLEN	08/06/2018	135.00	Engineering Administration	CUMBERLAND (AZAR)V CITY 7/2018	Professional Services
ACS SOUND AND LIGHTING	08/06/2018	37.45	Parks & Recreation Admin	Miscellaneous Other Services	Miscellaneous Other Services
AECOM	08/06/2018	22,778.05	Engineering	2000079200	Spc Contracts - W/S, SW
AECOM	08/06/2018	113,761.00	Water & Sewer Capital Projects	2000082047	Capital Project Costs
AECOM	08/06/2018	92,293.32	Water & Sewer Capital Projects	SS7284 - Engineering Services	Capital Project Costs
AECOM	08/06/2018	7,842.50	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AMERICAN RED CROSS/HEALTH AND	08/06/2018	72.00	Recreation Programs	OPEN PURCHASE ORDER FOR CERTIF	Professional Services
ARCHITECTS DESIGN GROUP ADG IN	08/06/2018	4,581.60	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARROW EXTERMINATORS	08/06/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	08/06/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	08/06/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	08/06/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ASH BICKLEY ROAD LLC	08/06/2018	8,750.00	Parking Operations	Building Lease / Rental	Building Lease / Rental

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BCT SOUTH CAROLINA	08/06/2018	105.00	City Manager	Business Cards Printed	Printing And Office Supplies
BILT RITE CORPORATION	08/06/2018	832.00	Utilities Wastewater Maint	Color, 2 hrs. Labor to Repair	Building Maintenance & Repair
BLACK AND VEATCH CORP	08/06/2018	2,882.50	Utilities Metro Wastewater Pit	SS7186(18): CONTRACT EXTENSION	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	08/06/2018	10,185.00	Utilities Metro Wastewater Pit	SS7186(18): CONTRACT EXTENSION	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	08/06/2018	1,214.76	FEMA Grants Control	Task #3 Saluda Pump Back-Up Pu	2015 October Flood Recovery
BLACK AND VEATCH CORP	08/06/2018	8,451.38	Utilities Metro Wastewater Pit	SS7186(18): CONTRACT EXTENSION	Spc Contracts - W/S, SW
BSN SPORTS INC	08/06/2018	4,771.56	Parks - Buildings & Grounds	TIE WRAPS	Miscellaneous Other Supplies
CALLAHAN, ELIZABETH CHRISTINE	08/06/2018	215.00	Drew Wellness Center	Professional Services	Professional Services
CARAHSOFT TECHNOLOGY CORPORATI	08/06/2018	1,446.90	Council Support Services	Computer Software Consulting.	Maintenance & Service Contract
CAROTEK CORPORATION	08/06/2018	9,619.56	Utilities Columbi Canal WTP	DCLM FOR CAUSTIC FEEDER	Meters, Parts, And Supplies
CDM SMITH INC	08/06/2018	465,918.79	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHAO AND ASSOCIATES INC	08/06/2018	570.00	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
COASTAL SANITARY SUPPLY COMPAN	08/06/2018	409.08	Drew Wellness Center	OPEN PURCHASE ORDER FOR UPKEEP	Cleaning And Sanitation Supply
COLUMBIA HOUSING AUTHORITY	08/06/2018	9,977.25	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COLUMBIA HOUSING AUTHORITY	08/06/2018	8,229.32	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COLUMBIA HOUSING AUTHORITY	08/06/2018	8,593.44	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COMMERCIAL FITNESS SERVICE & S	08/06/2018	266.00	Drew Wellness Center	OPEN PURCHASE ORDER FOR REPAIR	Building Maintenance & Repair
CONGAREE VISTA GUILD	08/06/2018	2,800.91	Community Promotions	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	08/06/2018	8,026.62	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CUNNINGHAM ZENOBIA	08/06/2018	538.30	Water and Sewer Operating	534020001075085	Water- Credit Balance Refund
DAVIS, CHAVONTE	08/06/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DOORS UNLIMITED INC	08/06/2018	4,750.00	General Support Services	Change order #1	Maintenance & Service Contract
EDUCATION SPECIALTY PUBLISHING	08/06/2018	1,280.00	Fire Prevention	custom full color sticker	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	08/06/2018	289.93	Utilities Columbi Canal WTP	1190750-5001	Electrical And Lighting Supply
FAITH LIFE CHRISTIAN CENTER	08/06/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	08/06/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	08/06/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	08/06/2018	450.72	Parks - Buildings & Grounds	40' LITTER STICKS	Hardware And Building Material
FORESTRY SUPPLIERS INC	08/06/2018	193.42	Parks - Buildings & Grounds	REPLACEMENT TIPS	Hardware And Building Material
GIBBS, KWAKITA	08/06/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOLSTON, SUSAN	08/06/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	08/06/2018	1,078.58	Fire Suppression	9824795000	Special Departmental Supplies
GRIFFIN, LEAH	08/06/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
GROUT DOCTOR	08/06/2018	4,950.00	General Support Services	Mens shower @ City Gym, remove	Building Maintenance & Repair
HANSEN TECHNOLOGIES NORTH AMER	08/06/2018	1,195.00	Technology Contingency	Project Manager - Software Mai	Maintenance & Service Contract
HANSEN TECHNOLOGIES NORTH AMER	08/06/2018	2,340.00	Technology Contingency	Technical Consultant - Softwar	Maintenance & Service Contract
HARRIS ANISA	08/06/2018	33.35	Water and Sewer Operating	93666361114262	Water- Credit Balance Refund
HILL, DWIYANA	08/06/2018	70.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
HUGHES, DELIA	08/06/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
INDESIGN FIRM INC	08/06/2018	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
ISA GRIP RITE LLC	08/06/2018	214.00	Drew Wellness Center	OPEN PURCHASE ORDER FOR UPHOLS	Building Maintenance & Repair
JACKSON, JOSEPH	08/06/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
JC CONNECTIONS LLC	08/06/2018	1,250.00	General Support Services	Estimate 1005 to include: Mate	Building Maintenance & Repair
JENKINS, ANNA	08/06/2018	425.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOE HENRY COMPANY INC	08/06/2018	430.40	Office of Business Opportunity	Set-up fees.	Special Projects
JOE HENRY COMPANY INC	08/06/2018	820.00	Office of Business Opportunity	5 oz. hand sanitizers.	Special Projects
JOE HENRY COMPANY INC	08/06/2018	1,182.60	Office of Business Opportunity	Miscellaneous Other Services	Miscellaneous Other Services
KLEINSCHMIDT ASSOCIATES	08/06/2018	809.25	FEMA-Engineering Svcs	2201710196A	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	08/06/2018	15,382.30	FEMA-Engineering Svcs	00201611102A/000201704138	2015 October Flood Recovery
KONECRANES INC	08/06/2018	2,336.07	Utilities Metro Wastewater Pit	NORTH COLUMBIA LIFT STATION	Maintenance & Service Contract

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KSB INC	08/06/2018	17,469.88	Utilities Metro Wastewater Pit	I20000002645	Machinery & Equipment -Capital
LESLIE'S POOLMART INC	08/06/2018	402.11	Drew Wellness Center	INV# 366-002-4011	Chemicals
LOWES OF NE COLUMBIA	08/06/2018	643.17	Fire Administration - County	936718	Special Departmental Supplies
MARADITS LISA	08/06/2018	98.46	Water and Sewer Operating	93653852026367	Water- Credit Balance Refund
METAL SUPERMARKETS	08/06/2018	125.14	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LL	08/06/2018	5,834.22	FEMA Grants Control	Task #1- West Columbia Pump St	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	08/06/2018	9,912.94	FEMA Grants Control	Task #1- West Columbia Pump St	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	08/06/2018	6,225.62	Engineering - Water Sys Improv	WM4376 - Stage B Columbia Cana	Spc Contracts - W/S, SW
MOST DEPENDABLE FOUNTAINS INC	08/06/2018	3,270.00	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
MR SYSTEMS INC	08/06/2018	24,551.08	Utilities Lake Murray Water Pl	REPLACE EXISTING ALLEN-BRADLEY	Equipmt Repair/Service Supply
MUHAMMAD, KIMBRELLYN	08/06/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MULTICOM INC	08/06/2018	3,495.00	General Capital Projects	S1119987.001	Project SC DOT/Traffic Engrn
NILSEN KATHERYN	08/06/2018	106.57	Water and Sewer Operating	91958591083287	Water- Credit Balance Refund
NORTHERN SAFE COMPANY INC	08/06/2018	258.84	Parks & Recreation Admin	Miscellaneous Other Supplies	Miscellaneous Other Supplies
PPG ARCHITECTURAL FINISHES INC	08/06/2018	382.45	Fire Logistics	Inv# 816502049312	Painting Supplies
RED WINDOW LLC	08/06/2018	475.00	Parks - Buildings & Grounds	Professional Services	Professional Services
REED, MARTIN A	08/06/2018	450.00	Admin - Operations	Professional Services	Professional Services
REHAB CONSTRUCTION CO., INC	08/06/2018	78,052.00	Water & Sewer Capital Projects	WM4373 - Construction Services	Capital Project Costs
ROBINSON, LAUREN	08/06/2018	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
ROGERS FRIDAY, JERRIE	08/06/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
SHEALY ELECTRICAL WHOLESALERS	08/06/2018	13,798.57	General Support Services	OSRA-LED/RT8/5000/840	Electrical And Lighting Supply
STATE OF SOUTH CAROLINA	08/06/2018	2,000.00	Police Administrative Services	Membership fees for Department	Membership And Dues
THE SOURCE CHURCH	08/06/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYLER, ALLISON H	08/06/2018	540.00	Solid Waste Trash Coll	Safety Clothing And Supplies	Safety Clothing And Supplies
UHAUL COMPANY OF SOUTH CAROLIN	08/06/2018	684.57	Water and Sewer Operating	374007001015742	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	08/06/2018	13.28	Streets Street & Sidewalk Rpr	Postage And Delivery	Postage And Delivery
URS CORPORATION	08/06/2018	73,849.59	Water & Sewer Capital Projects	2000067356	Capital Project Costs
URS CORPORATION	08/06/2018	117,442.15	Water & Sewer Capital Projects	2000084795	Capital Project Costs
UTILICOM SUPPLY ASSOCIATES LLC	08/06/2018	875.77	Traffic Operations	BANDC20699 Band, 201/301 SS, 3	Small Hand Tools / Other Equip
VALLEY SPRING WATER AND COFFEE	08/06/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
WBC GROUP LLC	08/06/2018	35.94	Drew Wellness Center	ANCHOR GYM STORAGE RACK	Special Departmental Supplies
WBC GROUP LLC	08/06/2018	464.64	Drew Wellness Center	BODY SPORT RISER AND STEP RACK	Special Departmental Supplies
WEEMS, LISA DUNN	08/06/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	08/06/2018	2,841.80	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WILLIAMS, ASHLEY	08/06/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	668.30	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	261.58	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	335.66	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	319.79	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	326.70	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	129.38	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	61.45	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	387.72	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	316.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	67.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	316.87	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	184.36	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	329.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	431.24	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/06/2018	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
AECOM	08/06/2018	2,500.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
CSX TRANSPORTATION	08/06/2018	4,000.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
CSX TRANSPORTATION	08/06/2018	4,700.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	08/06/2018	309.63	Animal Shelter/Animal Control	419733	Postage And Delivery
TAYLOR ISSAH, AISHA MELISSA	08/06/2018	8,000.00	Office of Business Opportunity	TONYA PORTER DEBERRY	Professional Services
BEST CAROLINA LLC	08/06/2018	3,290.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/06/2018	25.76	Parking Operations	01-9356307-1119683-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2018	26.34	Parking Operations	01-15452038-1001671-3	Water,Sewer, Storm Water
LASER PRINT PLUS INC	08/06/2018	1,000.00	Parking Operations	Outside Data Processing	Outside Data Processing
AMERICAN CONTRACT COMPLIANCE A	08/09/2018	725.00	Office of Business Opportunity	Registration fees for (1.) Mel	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE A	08/09/2018	725.00	Office of Business Opportunity	Registration fees for (1.) Mel	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE A	08/09/2018	725.00	Office of Business Opportunity	Registration fees for (1.) Mel	Employee Training & Prof Dev.
CITY OF COLUMBIA	08/09/2018	180.00	Parks - Ceramic Camp	Smart Card Recharge	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	08/09/2018	12.54	Parks & Recreation Admin	01-30003525-1012641-4	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/09/2018	22.54	Parking Operations	01-9356307-1119683-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/09/2018	35.76	Parking Operations	01-5452038-1001671-3	Water,Sewer, Storm Water
INTERNATIONAL ASSOCIATION OF C	08/09/2018	1,380.00	Police Administrative Services	Registration for the Women's L	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF C	08/09/2018	1,380.00	Police Administrative Services	Registration for the Women's L	Employee Training & Prof Dev.
NORTHEAST TROPHIES & AWARDS	08/09/2018	32.35	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
PSI SERVICES INC	08/09/2018	110.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
PSI SERVICES INC	08/09/2018	110.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
PSI SERVICES INC	08/09/2018	110.00	Utilities Metro Wastewater Pit	KEITH T MORRIS	Employee Training & Prof Dev.
PSI SERVICES INC	08/09/2018	110.00	Utilities Columbi Canal WTP	JOHN E QUINN	Employee Training & Prof Dev.
PSI SERVICES INC	08/09/2018	129.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/09/2018	50.00	Utilities Metro Wastewater Pit	TYRONE R BROWN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/09/2018	50.00	Utilities Metro Wastewater Pit	STEPHEN CARTER WILLIAMS	Membership And Dues

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	FREDRICK ALEXANDER	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	MR LISA A BLANKENSHIP	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	DONALD CHO	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	CARL DAIS	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	JAMES FOUST	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	MR JAN IKOWSKI	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	MR THORSTEN KILLIUS	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	MR TYRONE SALTERS	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	111.00	Utilities Metro Wastewater Pit	MR CURTIS TEETS	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	179.00	Utilities Metro Wastewater Pit	MS SARAH HICKMAN	Employee Training & Prof Dev.
SKILLPATH INC	08/09/2018	179.00	Utilities Metro Wastewater Pit	MR DAVID WIMAN	Employee Training & Prof Dev.
SOUTHERN ECONOMIC DEVELOPMENT	08/09/2018	250.00	Economic Development	Membership renewal for Ryan Co	Membership And Dues
TAYLOR, M. MCMULLEN	08/09/2018	2,700.00	Engineering Administration	GENERAL UTILITY MATTERS	Professional Services
WATER ENVIRONMENT ASSOCIATION	08/09/2018	45.00	Utilities Columbi Canal WTP	DAVID LADELE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/09/2018	45.00	Utilities Columbi Canal WTP	JENNIFER RIVERS	Membership And Dues
AT AND T CORP	08/09/2018	451.23	Bear Creek Crossing Station 25	Internet	Internet
AT AND T CORP	08/09/2018	238.14	Bear Creek Crossing Station 25	Internet	Internet
BENSON FORD INC	08/09/2018	19,789.00	Parking Facilities	2018 Nissan Frontier (Truck) f	Auto, Trucks, Hvy Equip-Capital
BROCKINGTON AND ASSOCIATES INC	08/09/2018	1,110.32	Utilities & Engineering Admin	Professional Services	Professional Services
BROWN, MARIE	08/09/2018	80.00	General Fund	Drew Wellness Speciality Class	Drew Wellness Speciality Class
CAROLINA INDUSTRIAL EQUIPMENT	08/09/2018	17,501.00	Parking Facilities	NEW GEM Model e4 4-passenger e	Auto, Trucks, Hvy Equip-Capital
CITY OF COLUMBIA MUNICIPAL	08/09/2018	150.00	General Fund	85278GJ	Traffic Court Fines
FUNCHESS, CHRISTINE E	08/09/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, BOBBY	08/09/2018	2,130.00	General Fund	25305GT	Traffic Court Fines
JACKSON, MADELEINE	08/09/2018	38.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JONES, THASHEENA	08/09/2018	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
LASER PRINT PLUS INC	08/09/2018	101.96	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LESLIE'S POOLMART INC	08/09/2018	1,604.67	Recreation Swimming Pools	INV # 366-002-4862	Chemicals
LESLIE'S POOLMART INC	08/09/2018	636.08	Recreation Swimming Pools	INV# 366-002-4863	Chemicals
LESLIE'S POOLMART INC	08/09/2018	630.96	Recreation Swimming Pools	INV 366-002-4864	Chemicals
LESLIE'S POOLMART INC	08/09/2018	42.75	Recreation Swimming Pools	INV# 366-002-4866	Chemicals
LESLIE'S POOLMART INC	08/09/2018	84.09	Recreation Swimming Pools	INV# 366-002-4867	Chemicals
LESLIE'S POOLMART INC	08/09/2018	178.46	Recreation Swimming Pools	INV# 366-002-4868	Chemicals
LESLIE'S POOLMART INC	08/09/2018	193.88	Recreation Swimming Pools	INV# 366-002-4869	Chemicals
LEXINGTON PRINTING LLC	08/09/2018	614.52	Municipal Court Violations	25 boxes, 500 per box, Municip	Printing And Office Supplies
LORICK, FREDDIE J	08/09/2018	473.00	General Fund	46328GQ	Traffic Court Fines
LOWES OF NE COLUMBIA	08/09/2018	290.00	Recreation Programs	Printing And Office Supplies	Lawn And Grounds Supplies
MCCALLS SUPPLY INC	08/09/2018	51.63	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	08/09/2018	24.43	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MOTOROLA INC	08/09/2018	91.48	Emergency Management	Radio And Electronic Supplies	Radio And Electronic Supplies
MR SYSTEMS INC	08/09/2018	1,125.00	Utilities Columbi Canal WTP	JULY, AUG, SEPT 2018	Maintenance & Service Contract
MS JOINT VENTURE	08/09/2018	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MYERS JETER, JESSICA	08/09/2018	255.00	Drew Wellness Center	0709072218JJ	Professional Services
PARKER POE ADAMS & BERNSTEIN L	08/09/2018	506.00	Economic Development	Legal Services, and Attorney F	Professional Services
PEREZ, KELLIN J	08/09/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	08/09/2018	70.00	Drew Wellness Center	Professional Services	Professional Services
REED, MARTIN A	08/09/2018	280.00	Property Acquisition	Maintenance & Service Contract	Maintenance & Service Contract
ROCHE, PATRICIA N	08/09/2018	110.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	08/09/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
RUSHMAN, TIMOTHY R	08/09/2018	2,400.00	Forestry Hazard Elimination	REMOVE A LARGE LIMB OFF HOUSE	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RYANS, TAMMY	08/09/2018	29.00	General Fund	Drew Wellness Speciality Class	Drew Wellness Speciality Class
SC DHEC ENVIRONMENTAL HEALTH	08/09/2018	220.00	Utilities Lake Murray Water Pl	LABORATORY CERTIFICATION FEES	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/09/2018	605.00	Utilities Columbi Canal WTP	LABORATORY CERTIFICATION FEES	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/09/2018	100.00	Utilities Columbi Canal WTP	ANNUAL FEE FOR COVERAGE UNDER	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/09/2018	100.00	Utilities Columbi Canal WTP	ANNUAL FEE FOR COVERAGE UNDER	Miscellaneous Other Services
SC ECONOMIC DEVELOPERS ASSOC	08/09/2018	200.00	Economic Development	Membership renewal for Sergio	Membership And Dues
SC ECONOMIC DEVELOPERS ASSOC	08/09/2018	200.00	Economic Development	Membership renewal for Briemann	Membership And Dues
SC.GOV	08/09/2018	76.88	General Fund	20180610170733	Traffic Court Fines
SC.GOV	08/09/2018	232.50	General Fund	20180610181739	Traffic Court Fines
STATE OF SOUTH CAROLINA	08/09/2018	49.85	Animal Shelter/Holding Act	Maintenance & Service Contract	Maintenance & Service Contract
STEFFENS, BETH	08/09/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	08/09/2018	342.36	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/09/2018	93.96	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TRITEK FIRE & SECURITY LLC	08/09/2018	350.00	Fire Suppression	Annual Fire Alarm monitoring,	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	08/09/2018	92,307.68	Homeless Services	INCLEMENT WEATHER CENTER STAFF	Spc Contracts-Winter Shelter
WALMART COMPANY	08/09/2018	25.79	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
WASHINGTON, GERALDINE B	08/09/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	08/09/2018	450.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
PETTY CASH - COLLECTIONS DEPT	08/09/2018	460.27	Animal Shelter/Holding Act	419747	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	08/09/2018	17.00	Parking Facilities	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	08/09/2018	1,034.00	Solid Waste Street Sweeping	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC MICRO BUSINESS CONFERENCE	08/09/2018	500.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Miscellaneous Other Services
UNITED STATES POSTAL SERVICE	08/09/2018	1,400.00	Animal Shelter/Holding Act	P/U ANIMAL SERVICES-M LIGHT	Postage And Delivery
BOLDEN, WARREN M	08/09/2018	657.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/09/2018	2,886.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
PARKS & RECREATION PETTY CASH	08/09/2018	15.12	Parks & Recreation Admin	ZIPPER BINDER POUCH	Special Departmental Supplies
PARKS & RECREATION PETTY CASH	08/09/2018	1.08	Parks - Buildings & Grounds	RE-KEY A KEY	Hardware And Building Material
PARKS & RECREATION PETTY CASH	08/09/2018	18.87	Parks - Buildings & Grounds	PATCH IT	Hardware And Building Material
CITY OF COLUMBIA WATER COLLECT	08/09/2018	190.88	Change Up	01-17220036-2036934-3 Change U	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/09/2018	300.00	Change Up	01-9425299-1067998-3 Change Up	Change Up - Water Bills
SC LAW ENFORCEMENT OFFICERS AS	08/13/2018	10,650.00	Police Administrative Services	SCLEOA Memberships for Departm	Membership And Dues
STATE OF SOUTH CAROLINA GEODET	08/13/2018	600.00	Geographic Information System	Annual maintenance renewal for	Periodicals, Books, Other Publ
WATER ENVIRONMENT ASSOCIATION	08/13/2018	85.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER-MID YR REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/13/2018	130.00	Utilities Metro Wastewater Pit	BRIAN FENDERSON-MID YR REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/13/2018	85.00	Utilities Metro Wastewater Pit	DAVID R WIMAN-MID YR REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/13/2018	85.00	Utilities Metro Wastewater Pit	MICHAEL ZEISE-MID YR REG	Employee Training & Prof Dev.
1SMARTLIFE LLC	08/13/2018	849.00	Fire Training	2018 Spartanburg Leadership Ac	Employee Training & Prof Dev.
A-OAK FARMS INC	08/13/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
A-OAK FARMS INC	08/13/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ABLE SOUTH CAROLINA	08/13/2018	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	08/13/2018	3,274.89	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN ENGINEERING CONSULTAN	08/13/2018	33,025.00	Water & Sewer Capital Projects	Wastewater Collection System P	Capital Project Costs
ANIMAL MISSION	08/13/2018	139.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ANIMAL MISSION	08/13/2018	131.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ANIMAL MISSION	08/13/2018	139.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	72.90	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	7.71	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	9.45	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	3.29	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	16.14	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: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	30.24	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	69.42	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	9.02	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	7.32	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	19.34	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	59.24	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2018	7.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CARASOFT TECHNOLOGY CORPORATI	08/13/2018	6,669.48	Economic Development	Lightning Sales Cloud-EE	Software License
CDW GOVERNMENT LLC	08/13/2018	2,216.10	Police Administrative Services	APC Smart UPS (backups)	Computer Equipment / Hardware
CLAY-KING.COM	08/13/2018	663.07	Parks - Ceramic Camp	GLAZE FOR THE ART CENTER	Special Departmental Supplies
COLUMBIA CAPITAL CITY CLUB COR	08/13/2018	136.60	Economic Development	Monthly Breakfast Club Dues fo	Food And Provisions
CONCRETE SUPPLY CO LLC	08/13/2018	1,117.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/13/2018	1,117.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/13/2018	588.50	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	08/13/2018	40.82	General Support Services	1140-677277	Building Maintenance & Repair
DUNLAP, SHELDRIC	08/13/2018	300.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
EASTOVER OIL COMPANY INC	08/13/2018	13.73	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
EASY GO BBQ LLC	08/13/2018	972.00	Recreation Programs	CATERER FOR DRILLS AND SKILLS	Professional Services
ETHEREDGE, JUDY	08/13/2018	1,100.00	Recreation Programs	FAMILY WELLNESS CHALLENGE AND	Miscellaneous Other Supplies
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FBI LEEDA INC	08/13/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	08/13/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/13/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/13/2018	1,370.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/13/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	08/13/2018	498.99	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
GLOBAL CORE STRATEGIES & CONSU	08/13/2018	424.08	Office of Business Opportunity	Table purchased for this event	Miscellaneous Other Services
HALL, JESSICA	08/13/2018	300.00	Parks - Ceramic Camp	INSTRUCTOR FEE BEGINNING THROW	Professional Services
HENRY SCHEIN ANIMAL HEALTH	08/13/2018	150.98	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	08/13/2018	47.01	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	08/13/2018	256.45	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIGHWATER CLAYS INC	08/13/2018	1,009.85	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
HIRE QUEST LLC	08/13/2018	216.30	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2018	3,448.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2018	1,934.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2018	669.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HITSK9 TRAINING AND CONSULTING	08/13/2018	750.00	Police Administrative Services	Registration for Walker/Labont	Employee Training & Prof Dev.
IF ITS PAPER 2 LLC	08/13/2018	350.00	Recreation Programs	OPEN PURCHASE ORDER FOR FAMILY	Miscellaneous Other Supplies
INDESIGN FIRM INC	08/13/2018	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INSIGHT PUBLIC SECTOR INC	08/13/2018	884.93	US Justice Grants Control	1100608663	Computer Equipment / Hardware
INTELLICHECK	08/13/2018	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	08/13/2018	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	08/13/2018	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
IRMO CHAPIN RECREATON COMMISSI	08/13/2018	104.00	Parks - Day Camp	VISIT TO IRMO SPLASH PAD FOR T	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JENNIFER HAND	08/13/2018	250.00	Fire Training	photographer for 2 hour gradua	Professional Services
LASER PRINT PLUS INC	08/13/2018	175.04	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	08/13/2018	54.00	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	08/13/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	08/13/2018	126.36	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	08/13/2018	2.16	Police Administrative Services	Professional Services	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	08/13/2018	10.80	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	08/13/2018	36.68	Police Administrative Services	Blanket PO for Water - South R	Professional Services
NIMMER TURF OF COLUMBIA	08/13/2018	310.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NK BRAUN & COMPANY	08/13/2018	273.98	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
PARTY LIFE CATERING	08/13/2018	630.00	Recreation Programs	FAMIY WELLNESS CHALLENGE BANQU	Professional Services
PHILLIPS FEED SERVICE INC	08/13/2018	1,099.90	Animal Shelter/Adoption Act	VARIETY OF DOG/CAT FOOD FOR SH	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	08/13/2018	1,047.10	Animal Shelter/Adoption Act	VARIETY OF DOG/CAT FOOD FOR SH	Animal Shelter Supplies
QUENCH USA INC	08/13/2018	64.80	General Support Services	INV01300810	Special Departmental Supplies
QUENCH USA INC	08/13/2018	64.80	Police Administrative Services	INV01309696	Professional Services
QUENCH USA INC	08/13/2018	64.80	Police Administrative Services	INV01348032	Professional Services
SANTECH AUTOMOTIVE LLC	08/13/2018	27,233.00	Utilities Metro Wastewater Pit	OPTION FROM 4X2 TO 4X4/ AWD	Auto, Trucks, Hvy Equip-Capital
SEARLE, KATHERINE E	08/13/2018	400.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
SHEALY ELECTRICAL WHOLESALERS	08/13/2018	1,056.84	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SMITH RUBBER STAMPS AND SEALS	08/13/2018	17.49	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTHERN TIME EQUIPMENT COMPAN	08/13/2018	156.20	Parking Facilities	PIL Printer Repair	Maintenance & Service Contract
STURKIE JR, HUGO DEVAN	08/13/2018	140.00	Fire Suppression	washer - Need plumber to check	Equipmt Repair/Service Supply
T2 SYSTEMS CANADA INC	08/13/2018	682.86	Parking Facilities	INVRMA000003333	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/13/2018	129.60	Parking Facilities	INVSTD0000038484	Maintenance & Service Contract
TALX CORPORATION	08/13/2018	21.20	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
TALX CORPORATION	08/13/2018	39.91	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
TOMAS CONCRETE OF SOUTH CAROL	08/13/2018	719.28	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
TOKAY SOFTWARE INC	08/13/2018	790.00	Utilities Water Dist & Maint	Software Maintenance/Support,A	Special Departmental Supplies
TPM -COLUMBIA	08/13/2018	291.33	Engineering Administration	PM Bond 20Lb 36x200 InkJet Plo	Xerox Copy And Supplies
TRANSFORMATIVE SERVICES LLC	08/13/2018	2,372.50	Police Administrative Services	Contractual services	Professional Services
UNITED PARCEL SERVICE INC	08/13/2018	27.89	Police Administrative Services	Postage And Delivery	Postage And Delivery
VERMA, JUGNU	08/13/2018	150.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR EXPENSES F	Professional Services
VERMA, JUGNU	08/13/2018	730.00	Parks - Ceramic Camp	LIPPAN PAINTING JULY 21, 2018;	Professional Services
VOLUNTEER FIREMEN'S INSURANCE	08/13/2018	990.00	Fire Training	ETC Seminar & Workshop - EVDT-	Employee Training & Prof Dev.
WADDELL STEVEN	08/13/2018	135.04	Water and Sewer Operating	92227551071323	Water- Credit Balance Refund
WOLVERINE EXTERMINATING LLC	08/13/2018	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	08/13/2018	250.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	08/13/2018	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WP LAW INC	08/13/2018	60.10	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/13/2018	18.04	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/13/2018	120.72	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FIND GREAT PEOPLE LLC	08/13/2018	18,600.00	Accounting	PICKUP FINANCE-AMANDA	Professional Services
SC TAX COMMISSION	08/13/2018	1,386.49	Utilities Metro Wastewater Pit	I20000002645	Meters, Parts, And Supplies
SC TAX COMMISSION	08/13/2018	0.75	Recreation Programs	812700570330	Miscellaneous Other Supplies
SC TAX COMMISSION	08/13/2018	0.60	Police Administrative Services	816500540672	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	66.56	Utilities Wastewater Maint	Color, 2 hrs. Labor to Repair	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	444.64	Utilities Metro Wastewater Pit	TEST KIT TOTAL ALKALINITY TEST	Laboratory Supplies
SC TAX COMMISSION	08/13/2018	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2018	279.60	General Capital Projects	S1119987.001	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	08/13/2018	15.84	Utilities Metro Wastewater Pit	CLASS 3 RAIN SUITS	Safety Clothing And Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	08/13/2018	247.20	Utilities Metro Wastewater Pit	PRO PLUS MULTIPARAMETER INSTRU	Laboratory Supplies
SC TAX COMMISSION	08/13/2018	715.20	Utilities Wastewater Maint	Skyblade 24' 230 volt fan	Machinery & Equipment -Capital
SC TAX COMMISSION	08/13/2018	116.34	Fire Prevention	110198-17	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	10.80	Police Administrative Services	GSR Finger Electrode Set	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	6.94	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	0.48	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	0.23	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	865.28	Confiscated Gambling Funds	Firmware Test and Upgrade Serv	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	0.40	Parking Facilities	9304562780	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	0.46	Parking Facilities	9304656058	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	1.31	Parking Facilities	9304656059	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	1.82	Support Services Public Buildg	9304738079	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2018	18.76	Support Services Public Buildg	9304817633	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2018	0.46	Parking Facilities	9304841981	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	1.74	Support Services Public Buildg	9304841982	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2018	2.88	Drew Wellness Center	ANCHOR GYM STORAGE RACK	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	37.17	Drew Wellness Center	BODY SPORT RISER AND STEP RACK	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	0.36	Public Relations	157327968001	Printing And Office Supplies
SC TAX COMMISSION	08/13/2018	303.20	Traffic Operations	Item: 0550049 10'-2# Galv Post	Signs
SC TAX COMMISSION	08/13/2018	33.50	Parks - Buildings & Grounds	40' LITTER STICKS	Hardware And Building Material
SC TAX COMMISSION	08/13/2018	12.96	Parks - Buildings & Grounds	REPLACEMENT TIPS	Hardware And Building Material
SC TAX COMMISSION	08/13/2018	109.76	Utilities Columbi Canal WTP	IMPELLER	Meters, Parts, And Supplies
SC TAX COMMISSION	08/13/2018	426.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	08/13/2018	110.00	Utilities Wastewater Maint	Lunch Cooler	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2018	196.00	Utilities Wastewater Maint	Tripod Kit w/Winch,3way SRL	Safety & Rescue Equipment
SC TAX COMMISSION	08/13/2018	65.11	Customer Service	SZ SM/MED LIME YELLOW CLASS 3	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2018	7.96	Utilities Metro Wastewater Pit	20981	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2018	6.50	Parks - Buildings & Grounds	4X8X3/4 TREATED	Hardware And Building Material
SC TAX COMMISSION	08/13/2018	221.70	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	08/13/2018	219.43	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	08/13/2018	220.81	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	08/13/2018	218.05	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	08/13/2018	218.15	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	08/13/2018	7.93	Parking Facilities	CO #3	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/13/2018	13.69	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2018	79.76	Utilities Metro Wastewater Pit	SIMUBOX EMF PROMAG 10/50/53 F.	Radio And Electronic Supplies
SC TAX COMMISSION	08/13/2018	14.75	Parking Facilities	CO #3	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/13/2018	726.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	08/13/2018	668.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	08/13/2018	686.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	08/13/2018	668.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	08/13/2018	668.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	08/13/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	08/13/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	08/13/2018	686.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	08/13/2018	8.48	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2018	36.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2018	106.44	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	08/13/2018	68.66	Utilities Lake Murray Water Pl	LMWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	08/13/2018	35.15	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	08/13/2018	28.14	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	08/13/2018	271.42	Engineering Storm Water Imp	hanes 50/50 comfort blend t sh	Advertising
SC TAX COMMISSION	08/13/2018	303.38	Customer Service	142387-20 artic zone titan the	Printing And Office Supplies
SC TAX COMMISSION	08/13/2018	444.92	Public Relations	Roll Up Fleece Blanket, Ranier	Advertising
SC TAX COMMISSION	08/13/2018	34.40	Public Relations	Roll Up Fleece Blanket, Ranier	Advertising
SC TAX COMMISSION	08/13/2018	3.83	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	08/13/2018	3.97	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	08/13/2018	12.80	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	08/13/2018	232.14	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	08/13/2018	229.77	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	08/13/2018	224.38	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	08/13/2018	235.07	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	08/13/2018	230.33	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	08/13/2018	236.17	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	08/13/2018	242.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	08/13/2018	8.40	City Manager	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	08/13/2018	2.46	Parking Facilities	CO #3	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	1.08	Utilities Metro Wastewater Pit	909565	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2018	11.26	Collections	FIRSERV Lockbox -	Bank Service Charges
SC TAX COMMISSION	08/13/2018	233.64	Parking Facilities	Blanding St Parking	Miscellaneous Other Services
SC TAX COMMISSION	08/13/2018	9.88	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2018	1,042.33	Utilities Metro Wastewater Pit	CDD6020-XDM.5 REPAIR- REBUILD	Machinery & Equipment -Capital
SC TAX COMMISSION	08/13/2018	32.62	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2018	21.45	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2018	21.61	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2018	24.16	Parks - Ceramic Camp	H2391 BLU DELINEATOR POST WITH	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	368.00	Utilities Metro Wastewater Pit	RPI/64009965	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2018	95.20	Emergency Communications/311	RF - P10 - Refurbished Planfro	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2018	102.40	Fire Prevention	custom full color sticker	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	-113.59	Police Administrative Services	RT00776193 org 595540900	Special Departmental Supplies
SC TAX COMMISSION	08/13/2018	199.80	Streets - Water & Sewer Repair	KDT0500A-161	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2018	8.66	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
SC TAX COMMISSION	08/13/2018	3.00	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
SC TAX COMMISSION	08/13/2018	5.94	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
SC TAX COMMISSION	08/13/2018	30.50	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	08/13/2018	6.66	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	08/13/2018	3.79	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
AMERICAN CONTRACT COMPLIANCE A	08/16/2018	725.00	Office of Business Opportunity	Registration fees for (1.) Mel	Employee Training & Prof Dev.
FEDERAL EXPRESS CORPORATION	08/16/2018	582.31	Police Administrative Services	Postage And Delivery	Postage And Delivery
LANGUAGE LINE SERVICES INC	08/16/2018	725.16	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MID CAROLINA ELECTRIC COOPERAT	08/16/2018	38.52	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/16/2018	190.77	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/16/2018	2,855.48	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/16/2018	86.16	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/16/2018	38.52	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/16/2018	458.51	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/16/2018	1,059.84	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MOTOROLA INC.	08/16/2018	129.18	Emergency Management	Maintenance & Service Contract	Maintenance & Service Contract
PSI SERVICES INC	08/16/2018	110.00	Utilities Water Dist & Maint	DAVID J RONCONE	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2018	110.00	Utilities Water Dist & Maint	BRANDON U SHIVER	Employee Training & Prof Dev.

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PUFF HOWARDS TOWING SERVICE	08/16/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SC WORKERS COMPENSATION EDUCAT	08/16/2018	399.00	Utilities Water Dist & Maint	WATEKA Y SMITH	Employee Training & Prof Dev.
SYNOVUS BANK	08/16/2018	180.00	Collections	Bank Service Charges	Bank Service Charges
WATER ENVIRONMENT ASSOCIATION	08/16/2018	35.00	Utilities Columbi Canal WTP	STEPHEN J WILKINS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Wastewater Maint	PRENTISS EUGENE BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Wastewater Maint	TRAVOS R BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Wastewater Maint	CARLTON RENARD SHORT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Columbi Canal WTP	GREG A NICHOLSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Wastewater Maint	JENNIFER N WILLIAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Metro Wastewater Pit	CHRISTOPHER J STROUD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Wastewater Maint	RODRIC D MOULTRIE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Wastewater Maint	EBOUNI N WILLIAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	45.00	Utilities Wastewater Maint	CAROL A SFORZA	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/16/2018	50.00	Utilities Wastewater Maint	MATTHEW MABRY RAMSEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	50.00	Utilities Wastewater Maint	LANCE DAVID ROUNTREE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	50.00	Utilities Wastewater Maint	STEVEN JAMES VANNAME	Employee Training & Prof Dev.
AAA UTILITY AND CONSTRUCTION L	08/16/2018	114,827.64	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
AHMAD, BRIANNA	08/16/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ALL AMERICAN TROPHY COMPANY IN	08/16/2018	42.12	Parking Operations	Open Purchase Order for Awards	Special Departmental Supplies
AMERICAN VIP LIMO LLC	08/16/2018	2,100.00	Recreation Programs	SUMMER CONCERT SERIES LIMOUSIN	Professional Services
AMERICAN VIP LIMO LLC	08/16/2018	2,100.00	Recreation Programs	SUMMER CONCERT SERIES LIMOUSIN	Professional Services
AMICK EQUIPMENT COMPANY INC	08/16/2018	4,212.00	Solid Waste Trash Coll	TRAILER BODIES,	Special Departmental Supplies
ANDERSON, JAMES M	08/16/2018	350.88	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	08/16/2018	68.47	General Support Services	SE41380483.001	Building Maintenance & Repair
ANIXTER INC	08/16/2018	45.79	General Support Services	SE41384920.001	Building Maintenance & Repair
ANIXTER INC	08/16/2018	9.06	General Support Services	SE41400738.001	Building Maintenance & Repair
ARGOS USA CORP	08/16/2018	3,110.40	Streets - Water & Sewer Repair	CONCRETE TRUCK CLEANING	Cement, Rock & Masonry Mater.
BAKER DISTRIBUTING COMPANY	08/16/2018	218.23	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	69.10	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	1,527.54	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	47.76	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	43.17	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	94.89	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	50.79	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	64.33	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	5.66	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	100.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/16/2018	15.54	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAUKNIGHT MELANIE	08/16/2018	60.67	Water and Sewer Operating	94181461032756	Water- Credit Balance Refund
BELL, MICHELINE	08/16/2018	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BRIAR CREEK WILDLIFE	08/16/2018	1,679.00	Streets-Storm Drains	REMOVAL OF BEAVER(S) INCLUDES	Maintenance & Service Contract
BROWN, SHADAE L	08/16/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
BURKIZER, TINA F	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CAIN, RASHEIKA D	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CALLAHAN, ELIZABETH CHRISTINE	08/16/2018	240.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA CHILLERS INC	08/16/2018	320.25	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	08/16/2018	476.28	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CDW GOVERNMENT LLC	08/16/2018	1,152.36	Information Technology	Polycom SoundStation IP 7000 C	Computer Equipment / Hardware
CDW GOVERNMENT LLC	08/16/2018	71.28	Information Technology	APC RBC32 Replacement Battery	Computer Equipment / Hardware
CEDAR TERRACE PAPER COMPANY IN	08/16/2018	109.13	Municipal Court Judicial Oper	1 case, 1,000 per case, 6oz pa	Printing And Office Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHATMAN, CORNELL D	08/16/2018	300.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
CIMPRESS USA INC	08/16/2018	158.94	Public Relations	Pens & Writing; Bags; Drinkwar	Special Departmental Supplies
CLEMSON UNIVERSITY	08/16/2018	1,952.50	Office of Business Opportunity	W0312346030	Special Projects
CLEMSON UNIVERSITY	08/16/2018	355.00	Engineering Storm Water Imp	W0312346906	Employee Training & Prof Dev.
COLUMBIA CAPITAL ROTARY CLUB	08/16/2018	195.00	Community Development	Membrshp Dues-1st QURTR 18-19	Membership And Dues
CONRIN INC	08/16/2018	3,750.00	Economic Development	Salesforce.com for Economic De	Professional Services
CONSTAN GERVAIS STREET CAR WAS	08/16/2018	22.95	Community Development	AUTOMOTIVE SHOP AND RELATED EQ	Vehicle Repair/Service Supply
CORE AND MAIN LP	08/16/2018	1,560.78	Water & Sewer Capital Projects	Pipes, Fittings, and Hydrant m	Capital Project Costs
CROCKETT, DAVID K	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CROMERS P-NUTS INC	08/16/2018	24.44	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Departmental Supplies
DAVENPORT, HENRY L	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, JOSHUA A	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DOIRON, JESSICA L	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DON BLACKSTONE CONTSTRUCTION L	08/16/2018	21.75	Water and Sewer Operating	92522152050666	Water- Credit Balance Refund
ELLIOTT, CURTIS O	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ELXSI DBA:CUES	08/16/2018	856.60	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
F AND ME CONSULTANTS INC	08/16/2018	6,060.00	General Capital Projects	Special Inspections Services a	Capital Project Costs
FBI LEEDA INC	08/16/2018	650.00	Police Administrative Services	FBI LEEDA Registration	Employee Training & Prof Dev.
FBI LEEDA INC	08/16/2018	650.00	Police Administrative Services	FBI LEEDA Courses	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	08/16/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/16/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FITZSIMONS, CAROLINE M	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FLOCK AND RALLY	08/16/2018	3,433.75	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FLYNN, NIGEL E	08/16/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
FORTILINE INC	08/16/2018	540.00	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	08/16/2018	2,560.00	Streets-Storm Drains	PERMIT REQUIRED CONFINED SPACE	Professional Services
FUNCHESS, CHRISTINE E	08/16/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	08/16/2018	173.10	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
GE MONEY BANK	08/16/2018	161.31	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
GILLAM, HOLLY M	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GOFORTH, IVY R	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, QUINN J	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	08/16/2018	1,742.27	Parking Facilities	9834912017	Building Maintenance & Repair
GRAINGER INC, W W	08/16/2018	2,968.33	Parking Facilities	9840419759	Building Maintenance & Repair
GRAINGER INC, W W	08/16/2018	347.59	Utilities Metro Wastewater Pit	9858450209	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/16/2018	96.46	Parking Facilities	9864414116	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/16/2018	105.72	Support Services Public Buildg	9305368504	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/16/2018	21.27	Support Services Public Buildg	9305387774	Building Maintenance & Repair
GRIFFIN, LEAH	08/16/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFITH GEORGE	08/16/2018	1,033.02	Water and Sewer Operating	641028501118096	Water- Credit Balance Refund
HARRIS, CHANDLER A	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HENRY SCHEIN ANIMAL HEALTH	08/16/2018	112.64	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	08/16/2018	568.80	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIGGS II, THOMAS R	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HILTI INC	08/16/2018	269.75	Utilities Metro Wastewater Pit	4611956868	Small Hand Tools / Other Equip
HINES BETTY	08/16/2018	667.60	Water and Sewer Operating	171030681007071	Water- Credit Balance Refund
HOLMES, SHAKILA	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HOWARD, TRUDY D	08/16/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
HUGHES, DELIA	08/16/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	08/16/2018	100.00	Drew Wellness Center	Professional Services	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMPHRIES, DANNY G	08/16/2018	464.40	Police Administrative Services	(3000) Roll cart stickers	Printing And Office Supplies
HUNTER, DEBORAH D	08/16/2018	33.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HURT, DANIEL L	08/16/2018	112.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
IDEAL SUPPLY INC	08/16/2018	1,377.76	Police Administrative Services	Electric Breech K1090-B - Item	Special Departmental Supplies
IDEAL SUPPLY INC	08/16/2018	1,174.78	Police Administrative Services	Duke Shock Tube Saver System -	Special Departmental Supplies
INDESIGN FIRM INC	08/16/2018	2,149.00	Public Relations	Video editing computer; site	Professional Services
INDESIGN FIRM INC	08/16/2018	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INDESIGN FIRM INC	08/16/2018	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTEGRATED SOFTWARE SOLUTIONS	08/16/2018	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	08/16/2018	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTELLICHECK	08/16/2018	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
JACKSON, JOSEPH	08/16/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
JACOBS, BENITA F	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JAY, NIYA	08/16/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JKS APPRAISAL SERVICES INC	08/16/2018	375.00	Loans-Home Loans	130 Saddleridge Rd	Professional Services
JOHNSON, BETTY	08/16/2018	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JOHNSON, JAZSMYN B	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, LACOSHIA C	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOYCE MARY	08/16/2018	156.14	Water and Sewer Operating	93651542010984	Water- Credit Balance Refund
KESSLER MARY	08/16/2018	265.52	Water and Sewer Operating	92231852005864	Water- Credit Balance Refund
KING SANDRA	08/16/2018	22.23	Water and Sewer Operating	91689252009386	Water- Credit Balance Refund
KISMET AGENCY INC	08/16/2018	2,014.17	Development Services	Notice of Result of Inspection	Printing And Office Supplies
KNOWLTON, FRANCIS BB	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LARIMER, SUSAN	08/16/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-SUMMER ART CAM	Professional Services
LAWHORNE, ERNEST G	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LC4R LLC	08/16/2018	482.08	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LINE EQUIPMENT SALES CO INC	08/16/2018	289.22	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOCKHART POWER COMPANY	08/16/2018	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	08/16/2018	6.31	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	371.14	Solid Waste Trash Coll	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/16/2018	39.84	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	89.82	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/16/2018	149.79	Solid Waste Trash Coll	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/16/2018	131.53	Solid Waste Trash Coll	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/16/2018	13.04	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	65.45	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	30.12	Utilities Metro Wastewater Pit	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/16/2018	13.04	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	26.77	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	56.01	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	442.66	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	532.52	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	20.81	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	43.57	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/16/2018	37.92	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	53.73	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	101.57	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/16/2018	28.72	Streets-Storm Drains	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/16/2018	64.01	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
MATHIS, CHRISTOPHER R	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MAYERS, SHANNON M	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCROSSON, KERRYANN J	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCFADDEN, CHAQUAY L	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCGARRIGLE, DAVID T	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCGUIRE AMANDA	08/16/2018	22.00	Water and Sewer Operating	91884651049189	Water- Credit Balance Refund
MEALING, TYAJUANA	08/16/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MINE SAFETY APPLICATIONS COMPA	08/16/2018	1,190.00	Utilities Columbi Canal WTP	Valve Parts, Miscellaneous	Pipe, Fittings, Hydrants, Etc
MITCHELL, SHANNON D	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MOFFITT, SUSAN G	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MOODY, RONALD	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE MEDICAL LLC	08/16/2018	1,574.22	Fire Training	Item 76080: adult airway mngmn	Special Departmental Supplies
MORRIS III, EDGAR L	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
NIMMER TURF OF COLUMBIA	08/16/2018	500.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/16/2018	955.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/16/2018	310.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NUSS, LEIGHA M	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
O'CONNOR, BRETT L	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
OWEN, ERIC A	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PARKS AND RECREATION FOUNDATIO	08/16/2018	34,706.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PATTERSON, FLOYD A	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PAULK, JESSICA S	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PEREZ, KELLIN J	08/16/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PERRY, PATRICIA C	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PIEDMONT APPRAISAL SERVICES	08/16/2018	375.00	Loans-Home Loans	3520 Bellingham Rd	Professional Services
PIEDMONT APPRAISAL SERVICES	08/16/2018	375.00	Loans-Home Loans	2500 Louisa Street	Professional Services
PLOTKIN, KAARINA	08/16/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
PRICE, CAROLINE F	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
QUENCH USA INC	08/16/2018	43.20	Police Administrative Services	INV01300891	Professional Services
QUENCH USA INC	08/16/2018	43.20	Police Administrative Services	INV01339458	Professional Services
ROBERT HALF INTERNATIONAL	08/16/2018	985.60	Finance Water Administration	TEMPORARY STAFFING	Part-Time Pay (Outside)
ROBINSON, DAVISHA L	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROCHE, PATRICIA N	08/16/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	08/16/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	08/16/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
ROMERO, GENARO A	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSE STANCIL	08/16/2018	5,600.00	Utilities Water Dist & Maint	TRENCHING AND SHORING,2018 Edu	Employee Training & Prof Dev.
RUSHMAN, TIMOTHY R	08/16/2018	1,200.00	Utilities Water Dist & Maint	Tree and Shrub Removal Service	Professional Services
SANDERS SEVICES INC	08/16/2018	60.13	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	08/16/2018	35.00	Police Administrative Services	2000422635	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	08/16/2018	448.65	Utilities Metro Wastewater Plt	MINOR SOURCE POLLUTANTS SUM	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/16/2018	1,000.00	Utilities Columbi Canal WTP	Maintenance & Service Contract	Maintenance & Service Contract
SCEDA-S.C. ECONOMIC DEVE ASSOC	08/16/2018	200.00	Economic Development	Annual membership Ryan Coleman	Membership And Dues
SCOTT, ALEXANDER	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SHAW, INQUASHIA L	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SHERMAN, RODNEY J	08/16/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHRED WITH US LLC	08/16/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SKATELAND OF COLUMBIA INC	08/16/2018	175.00	Parks - Day Camp	SKATING FOR SUMMER CAMPERS	Professional Services
SKATELAND OF COLUMBIA INC	08/16/2018	144.00	Parks - Day Camp	SKATING FOR SUMMER CAMPERS	Professional Services
SKATELAND OF COLUMBIA INC	08/16/2018	382.50	Parks - Day Camp	SKATING FOR SUMMER CAMPERS	Professional Services
SKATELAND OF COLUMBIA INC	08/16/2018	502.50	Parks - Day Camp	SKATING FOR SUMMER CAMPERS	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SKATELAND OF COLUMBIA INC	08/16/2018	631.50	Parks - Day Camp	SKATING FOR SUMMER CAMPERS	Professional Services
SKATELAND OF COLUMBIA INC	08/16/2018	105.00	Parks - Day Camp	SKATING FOR SUMMER CAMPERS	Professional Services
SKATELAND OF COLUMBIA INC	08/16/2018	127.50	Parks - Day Camp	SKATING FOR SUMMER CAMPERS	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/16/2018	394.24	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/16/2018	1,531.09	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	08/16/2018	135.06	Fire Prevention	PREVENTION Security Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	08/16/2018	101.28	Fire Suppression	TRAINING Security Monitoring -	Maintenance & Service Contract
SOUTH EAST ACE INC	08/16/2018	351.56	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
STEFFENS, BETH	08/16/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
STOCKAED, ALEXIS V	08/16/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
STUTTS AND WILLIAMS LLC	08/16/2018	54,091.52	Water & Sewer Capital Projects	SS7416 - Installation of Backu	Capital Project Costs
TEN Z SC BOWLING INC	08/16/2018	234.00	Parks - Day Camp	FIELD TRIPS FOR SUMMER CAMPERS	Professional Services
TEN Z SC BOWLING INC	08/16/2018	264.00	Parks - Day Camp	FIELD TRIPS FOR SUMMER CAMPERS	Professional Services
TEN Z SC BOWLING INC	08/16/2018	102.00	Parks - Day Camp	FIELD TRIPS FOR SUMMER CAMPERS	Professional Services
TEN Z SC BOWLING INC	08/16/2018	720.00	Parks - Day Camp	FIELD TRIPS FOR SUMMER CAMPERS	Professional Services
THE DAL ELECTRONICS COMPANY	08/16/2018	631.69	Information Technology	68573 CAT 5/5E PATCH CABLE - 7	Computer Equipment / Hardware
THOMAS CONCRETE OF SOUTH CAROL	08/16/2018	117.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/16/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/16/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TODD AND MOORE INC	08/16/2018	711.18	Recreation Programs	BELTS	Special Projects
TRANSOX INCORPORATED	08/16/2018	87.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRANSOX INCORPORATED	08/16/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
UNIVERSITY OF SOUTH CAROLINA	08/16/2018	740.00	Recreation Programs	FOOD BOXES FOR FAMILY WELLNESS	Miscellaneous Other Supplies
VALLEY SPRING WATER AND COFFEE	08/16/2018	51.14	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	08/16/2018	77.22	Police Administrative Services	Blanket PO for water throughou	Professional Services
VULCAN CONSTRUCTION MATERIALS	08/16/2018	256.15	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/16/2018	631.39	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/16/2018	301.96	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALMART COMPANY	08/16/2018	344.51	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
WALMART COMPANY	08/16/2018	824.08	Recreation Programs	Miscellaneous Other Supplies	Miscellaneous Other Supplies
WASHINGTON, GERALDINE B	08/16/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WESSINGER DEVELOPMENT LLC	08/16/2018	2,900.00	Water and Sewer Operating	Meter Installation Fee Refund	Meter Installation Fees
WILLIAMS NEALE, SONIA MARIE	08/16/2018	900.00	Parks - Ceramic Camp	INSTRUCTION FEE SUMMER ART CAM	Professional Services
WITHERSPOON CALVIN	08/16/2018	83.66	Water and Sewer Operating	171650141095723	Water- Credit Balance Refund
WOOLPERT INC.	08/16/2018	40,773.09	Engineering Storm Water Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
YIP, EMILY M	08/16/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ALLIANCE FOR INNOVATION INC	08/16/2018	8,400.00	Budget & Program Mgmnt Office	PICKUP RUBY HAMPTON	Membership And Dues
COAPLEN TRUST	08/16/2018	10,903.20	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
CSX TRANSPORTATION	08/16/2018	2,150.00	Street Scaping Control	PICKUP TIFFANY JONES	Rights-Of-Way / Easements
PETTY CASH - COLLECTIONS DEPT	08/16/2018	445.01	Community Development Control	419758	Postage And Delivery
WATER ENVIRONMENT ASSOCIATION	08/16/2018	95.00	Utilities Lake Murray Water Pl	P/U A JACKSON-DENIS BERGON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	95.00	Utilities Lake Murray Water Pl	P/U A JACKSON FOR RICK HIERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	95.00	Utilities Lake Murray Water Pl	A JACKSON FOR RONALD HUGHES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	95.00	Utilities Lake Murray Water Pl	A JACKSON FOR JILL MARTINEZ	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	95.00	Utilities Lake Murray Water Pl	A JACKSON FOR JAMES H MOORE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/16/2018	95.00	Utilities Lake Murray Water Pl	A JACKSON FOR JENNIFER RIVERS	Employee Training & Prof Dev.
CARTER, TIMERRA	08/16/2018	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CARTER, WHITNEY T	08/16/2018	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
E B MAC	08/16/2018	1,500.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
JACKSON, KRYSTAL JAMELIA	08/16/2018	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JONES, JENNIFER	08/16/2018	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
SIMMONS, SHARELL	08/16/2018	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
WASHINGTON, GERARD MARCUS	08/16/2018	638.00	Recreation Programs	STEPHANIE BELVIN	Special Projects
EASTERN TECHNICAL ASSOCIATES I	08/20/2018	265.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	08/20/2018	175.00	Information Technology	ERIC GOODWILL-ANNUAL MEET REG	Employee Training & Prof Dev.
POST TRAUMA RESOURCES	08/20/2018	1,200.00	Emergency Communications/311	Professional Services	Professional Services
PSI SERVICES INC	08/20/2018	110.00	Utilities Metro Wastewater Pit	RACHEL L DYER	Employee Training & Prof Dev.
REGIONS BANK	08/20/2018	806.25	Debt Service - W&S 2010	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	08/20/2018	1,236.25	Debt Service - W&S 2011A	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	08/20/2018	1,478.13	Debt Service - W&S 2011B	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	08/20/2018	4,837.50	Debt Service - W&S 2013	Commission to Paying Agents	Commission to Paying Agents
SC DEPT OF LABOR LICENSING & R	08/20/2018	50.00	Utilities Metro Wastewater Pit	ERIC ALAN KERR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/20/2018	50.00	Utilities Metro Wastewater Pit	RICHARD MOORER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/20/2018	50.00	Utilities Metro Wastewater Pit	TYLER LEE WEST	Membership And Dues
SCHROEDERS TOWING INC	08/20/2018	75.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	08/20/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SPRING COMMUNICATIONS 2572	08/20/2018	363.63	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
STANDARD AND POOR'S FINANCIAL	08/20/2018	5,000.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
WATER ENVIRONMENT ASSOCIATION	08/20/2018	45.00	Utilities Metro Wastewater Pit	CANDACE H FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	45.00	Utilities Columbi Canal WTP	DENIS BERGERON-ANNUAL RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2018	45.00	Utilities Columbi Canal WTP	RONALD B HUGHES-ANNUAL RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Columbi Canal WTP	GORDON ALEXANDER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Columbi Canal WTP	RAHEM BATTS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Columbi Canal WTP	DUANE CAPP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Columbi Canal WTP	SAM HEPT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Lake Murray Water Pl	SAM HESS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Columbi Canal WTP	RICK HIERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Lake Murray Water Pl	GARY JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Columbi Canal WTP	RAY KYZER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	130.00	Utilities Lake Murray Water Pl	JAMIE MILES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Lake Murray Water Pl	PHIL MILLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Columbi Canal WTP	JAMES MOORE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Lake Murray Water Pl	KENNY PAINTER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Lake Murray Water Pl	DAVID SHARPE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Metro Wastewater Pit	CURTIS TEETS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Lake Murray Water Pl	TREY VARN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2018	85.00	Utilities Lake Murray Water Pl	CHRIS WILLIAMS	Employee Training & Prof Dev.
9 WILLIAM	08/20/2018	626.58	Water and Sewer Operating	383006001106438	Water- Credit Balance Refund
AIRCOR SERVICES LLC	08/20/2018	1,130.04	Utilities Metro Wastewater Pit	HVAC PREVENTIVE MAINTENANCE SE	Maintenance & Service Contract
ARGOS USA CORP	08/20/2018	546.48	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CAPITAL CITY MEDIA	08/20/2018	800.00	Office of Business Opportunity	Radio advertising fees to mark	Advertising
CAPITAL SUPPLY OF COLUMBIA INC	08/20/2018	4.27	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	08/20/2018	9.29	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	08/20/2018	16,930.00	Water & Sewer Capital Projects	WM4409 - 2116 Broad River Road	Capital Project Costs
CHEMTEK INC	08/20/2018	2,248.50	Streets - Water & Sewer Repair	PAVEPRO GREEN (DRUM)	Paving And Asphalt Supplies
CITY OF COLUMBIA MUNICIPAL	08/20/2018	76.88	General Fund	20180610208089	Traffic Court Fines
COBAN TECHNOLOGIES INC	08/20/2018	846.72	Police Administrative Services	Rimage Everest 400 DVR-R Media	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	08/20/2018	436.86	Police Administrative Services	Shipping	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	08/20/2018	1,863.00	Police Administrative Services	Catalyst 6000N Blue-Ray Media	Computer Equipment / Hardware

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONCRETE SUPPLY CO LLC	08/20/2018	774.90	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONSTANT MESSENGER INC	08/20/2018	295.00	Office of Business Opportunity	Printing fees for the "Access	Professional Services
CONSTANT MESSENGER INC	08/20/2018	1,508.35	Office of Business Opportunity	Printing fees for the "Navigat	Professional Services
COOKE RAQUEL	08/20/2018	29.94	Water and Sewer Operating	91979091048841	Water- Credit Balance Refund
DELL MARKETING LP	08/20/2018	863.99	Fire Administration - County	10258923746	Computer Equipment / Hardware
DELL MARKETING LP	08/20/2018	1,266.03	Emergency Management	10260207301	Computer Equipment / Hardware
EBONY HOLDINGS INC	08/20/2018	278.24	Budget & Program Mgmt Office	PEN BL57C PEN,ENERGEL,LIQUID,0	Printing And Office Supplies
EBONY HOLDINGS INC	08/20/2018	82.51	Budget & Program Mgmt Office	RAC 90558CT WIPES, DISINF, 3PA	Printing And Office Supplies
EBONY HOLDINGS INC	08/20/2018	23.72	Budget & Program Mgmt Office	SAN1832398 PEN,UB,VISIONELIT,.	Printing And Office Supplies
EBONY HOLDINGS INC	08/20/2018	16.15	Budget & Program Mgmt Office	QUA 37892 ENVELOPE,CLASP,HIBUL	Printing And Office Supplies
EWING IRRIGATION PRODUCTS INC	08/20/2018	1,639.76	Parks - Buildings & Grounds	CHEMICALS FOR ALL PARKS AND GO	Chemicals
EWING IRRIGATION PRODUCTS INC	08/20/2018	611.76	Parks - Buildings & Grounds	CHEMICALS FOR ALL PARKS AND GO	Chemicals
EWING IRRIGATION PRODUCTS INC	08/20/2018	105.33	Parks - Buildings & Grounds	CHEMICALS FOR ALL PARKS AND GO	Chemicals
FIRST IMPRESSION CARPET CLEANI	08/20/2018	1,560.00	Fire Suppression	Carpet/Floor Cleaning at Stati	Cleaning And Sanitation Supply
FIRST IMPRESSION CARPET CLEANI	08/20/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
GARNERS FERRY LANDSCAPE SUPPLY	08/20/2018	405.00	Parks - Buildings & Grounds	BALES OF STRAW	Lawn And Grounds Supplies
GRAINGER INC, W W	08/20/2018	1,671.43	Streets-Storm Drains	9866570824	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/20/2018	122.61	Streets-Storm Drains	9871066818	Small Hand Tools / Other Equip
HAMILTON CAPITOL CENTER LLC	08/20/2018	3,582.27	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HARMON, DARIUS	08/20/2018	972.00	Recreation Programs	CATERING FOR 300 DRILLS AND SK	Professional Services
HARMON, DARIUS	08/20/2018	1,574.10	Recreation Programs	CATERER FOR STAFF DEVELOPMENT	Professional Services
HILTON, RONALD LLOYD	08/20/2018	1,166.14	Utilities Wastewater Maint	Drill	Small Hand Tools / Other Equip
HIRE QUEST LLC	08/20/2018	2,369.25	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	08/20/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	08/20/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
IPR SOUTHEAST, LLC	08/20/2018	262,590.30	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
JEON, DOOYOUNG	08/20/2018	155.62	General Fund	20180610095088	Traffic Court Fines
KAHN CONSTRUCTION CO INC, M.B.	08/20/2018	68,567.94	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KERASHILI, NINO	08/20/2018	25.00	Parking Operating	OVERPAYMENT-CANCELLED ACCT	Garage-PJ Cannon
KRJ CONSULTING LLC	08/20/2018	9,759.00	Engineering	Employee Training & Prof Dev.	Employee Training & Prof Dev.
NORTH AMERICAN PIPELINE MANAGE	08/20/2018	215,000.00	Water & Sewer Capital Projects	Wildewood Downs Water Main Rep	Capital Project Costs
POST TRAUMA RESOURCES	08/20/2018	1,200.00	Police Administrative Services	MSWEAT/M LOSEE/M WALKER/H PARK	Professional Services
ROBERT HALF INTERNATIONAL	08/20/2018	985.60	Finance Water Administration	TEMPORARY STAFFING	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	08/20/2018	849.17	Streets - Water & Sewer Repair	18" RUBBER GLOVES (CHEMICAL)	Small Hand Tools / Other Equip
SC DEPARTMENT OF MOTOR VEHICLE	08/20/2018	386.30	Parking Operations	2000424559	Lock Box Charge
SC.GOV	08/20/2018	262.50	General Fund	23302	Traffic Court Fines
SC.GOV	08/20/2018	232.50	General Fund	4102P0137858	Traffic Court Fines
SC.GOV	08/20/2018	572.50	General Fund	4102P0393498	Traffic Court Fines
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	9,596.16	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	3,055.92	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	12,345.06	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	9,596.16	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	2,481.15	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	9,596.16	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	5,444.25	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/20/2018	3,656.00	Police Administrative Services	Fixed Post Security -General F	Professional Services
STAGGS, KATRYNA DENISE	08/20/2018	262.50	General Fund	37213GA	Traffic Court Fines
STATE MEDIA COMPANY THE	08/20/2018	223.60	Governmental Affairs	COL-7125818 52 WEEKS SUBSCRIP	Periodicals, Books, Other Publ
STATE MEDIA COMPANY THE	08/20/2018	400.00	Animal Shelter/Adoption Act	ACCOUNT 369539	Advertising
SWANK MOTION PICTURES INC	08/20/2018	485.00	Recreation Programs	OPEN PURCHASE ORDER FOR MOVIE	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TALX CORPORATION	08/20/2018	140.92	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
TEAGUE, TROY	08/20/2018	17.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
THOMPSON, LAUREN	08/20/2018	19.80	Parking Operating	Garage-Lady Street	Garage-Lady Street
TYLER, ALLISON H	08/20/2018	1,404.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/20/2018	864.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/20/2018	216.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	08/20/2018	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
TYLER, ALLISON H	08/20/2018	432.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
WERTMAN ENTERPRISES INC	08/20/2018	5,697.00	Utilities Wastewater Maint	HONDA GENERATOR- EU3000S1A	Small Hand Tools / Other Equip
WRIGHT, DEXTER	08/20/2018	100.00	General Fund	4102P0393499	Traffic Court Fines
RICHLAND COUNTY CLERK OF COURT	08/20/2018	1,200.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
NATIONAL RECREATION AND PARK A	08/20/2018	2,525.00	Parks & Recreation Admin	INV# 2141480803-18/PU S BELVIN	Employee Training & Prof Dev.
AT AND T MOBILITY	08/23/2018	247.51	Utilities Water Dist & Maint	287015264366x08122018	Cell Phones
CITY OF COLUMBIA WATER COLLECT	08/23/2018	51.60	Gill's Creek Station 33	01-16956010-1104024-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	2,963.09	Parks - Buildings & Grounds	01-9170410-1118519-1	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	307.30	Millwood/Congaree Run 29	01-59710131-1103244-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	103.15	Lower Richland Station 22	01-63100005-1115576-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	135.09	Crane Creek Station 18	01-52405416-1067271-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	25.08	Parking Operations	01-9356307-1119683-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	109.30	Gill's Creek Station 33	01-16956009-1104024-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2018	179.53	Capital View Station 30	01-62701199-1114293-1	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	08/23/2018	9,189.73	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/23/2018	69.51	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/23/2018	1,456.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
LEXINGTON COUNTY	08/23/2018	200.00	General Fund	BOND FOR WILLIAM I. JAMES	Criminal Court Fines
LOCKHART POWER COMPANY	08/23/2018	10,181.40	Hydro Electric Plant Operation	Professional Services	Professional Services
MCCAWLEY, MISSY	08/23/2018	20.00	Parking Operating	Garage-Park Street	Garage-Park Street
MOTOROLA INC.	08/23/2018	5,364.66	US Justice Grants Control	16005569	Radio Equip&Car Phone-Capt
MOTOROLA INC.	08/23/2018	34.35	Animal Shelter/Holding Act	25389220180706	Other Lease / Rental
MOTOROLA INC.	08/23/2018	34.35	Animal Shelter/Holding Act	25314820180608	Other Lease / Rental
PALMETTO OF RICHLAND COUNTY LL	08/23/2018	52.10	Elders Pond Station 34	1020384270098	In Kind Equipment Cost
PALMETTO UTILITIES INC	08/23/2018	208.40	Fire Suppression	1501927970098	Water,Sewer, Storm Water
PUBLIC AGENCY TRAINING COUNCIL	08/23/2018	495.00	Police Administrative Services	WILLIAM HILTON	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	08/23/2018	2,500.00	General Fund	BOND FOR GINO RUMELL MCCOY	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	08/23/2018	4,000.00	General Fund	BOND FOR ANTAR A. DARALHAJ	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	08/23/2018	1,500.00	General Fund	BOND FOR NEAL HILSMAN ADICKES	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	08/23/2018	1,147.11	Parking Lady Street Deck	0-2101-1742-1516	Electricity And Gas
SKILLPATH INC	08/23/2018	299.00	Office of Business Opportunity	COR'DEIJA NELSON-All Access Pr	Employee Training & Prof Dev.
SOLICITORS ASSOCIATION OF SOUT	08/23/2018	470.00	Police Administrative Services	JEAN NOBLES- VSP# 05-0426	Employee Training & Prof Dev.
TOWN OF EASTOVER	08/23/2018	92.30	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	08/23/2018	2,317.86	Utilities Columbi Canal WTP	9811881759	Cell Phones
ACUFF, FORREST S	08/23/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
AIRCOR SERVICES LLC	08/23/2018	227.29	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/23/2018	245.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/23/2018	2,453.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/23/2018	245.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/23/2018	245.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ANDERSON, JAMES M	08/23/2018	375.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	08/23/2018	375.00	Drew Wellness Center	Professional Services	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANIXTER INC	08/23/2018	3,380.40	Traffic Operations	14ZZZ-FREIGHT	Special Departmental Supplies
ANNAN, JOHN K	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AQUA SEAL MFG & ROOFING INC	08/23/2018	600.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	08/23/2018	525.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ARISTATEK INC	08/23/2018	1,490.00	Fire Suppression	20180625-02	Software License
AUSTIN, JENNIFER L	08/23/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
AUTRY, ALEXANDER Q	08/23/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
BAKER DISTRIBUTING COMPANY	08/23/2018	-75.30	Support Services Public Buildg	org V976715	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/23/2018	122.13	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/23/2018	2,467.58	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/23/2018	-25.52	Support Services Public Buildg	org W051020	Building Maintenance & Repair
BECKETT, SYDNEY A	08/23/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
BILDERBACK, JAMES E	08/23/2018	45.00	Municipal Court Administration	JUROR	Jury Duty
BOSTICK, JOAN J	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, CATHERINE A	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, GABRIEL L	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, LESLIE M	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, SHAKEDRA M	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BURNZ WELL INC	08/23/2018	2,199.00	Animal Shelter/Holding Act	PREVENTATAIVE MAINTENANCE ON G	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	08/23/2018	22.47	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/23/2018	233.82	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/23/2018	11.18	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/23/2018	9.67	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/23/2018	97.15	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/23/2018	15.17	Drew Wellness Center	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/23/2018	9.99	Drew Wellness Center	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAROLINA FIRE SAFETY APPLIANCE	08/23/2018	122.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	08/23/2018	11,075.00	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CLYBURN, ROBERT W	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA MUSIC FESTIVAL ASSOCI	08/23/2018	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COMMERCIAL FITNESS SERVICE & S	08/23/2018	790.00	Drew Wellness Center	WELLNESS.	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	08/23/2018	578.83	Traffic Operations	1140-678445	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	08/23/2018	5.35	Traffic Operations	1140-679028	Special Departmental Supplies
CONTAINER SERVICES UNLIMITED I	08/23/2018	810.00	Parks - Buildings & Grounds	8 YARD DUMPSTER (REFURBISHED)	Miscellaneous Other Supplies
COOPER, ELAINE S	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COX, ALLISON W	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CRAWFORD AND VON KELLER LLC	08/23/2018	625.00	Loans-Commercial Loan Pool	Review of closing documents fo	Professional Services
CRISP, AUSTIN W	08/23/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CSRA PAPER AND JANITORIAL SUPP	08/23/2018	739.17	Parks - Buildings & Grounds	AIR FRESHENER DISPENSER	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	08/23/2018	2,266.70	Parks - Buildings & Grounds	MULTIFOLD TOWELS	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	08/23/2018	2,671.70	Parks - Buildings & Grounds	CENTER PULL	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	08/23/2018	-2,331.50	Parks - Buildings & Grounds	org 12735933	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	08/23/2018	567.00	Parks - Buildings & Grounds	CENTER PULL	Cleaning And Sanitation Supply
DENNIS, KRISTEN M	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EARLE, ANDREA R	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EASTOVER OIL COMPANY INC	08/23/2018	25.55	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
EDWARDS, JOSEPH L	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EGAN, CATHERINE1 R	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ELECTRIC CONTROL & SUPPLY INC	08/23/2018	383.96	Utilities Metro Wastewater Pit	ESTIMATED SHIPPING	Electrical And Lighting Supply
ELGER, NATHAN T	08/23/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FARMER CONSTRUCTION LLC	08/23/2018	25,490.00	Parking Facilities	Base Bid only-Work on Level 1	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	08/23/2018	550.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/23/2018	285.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/23/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FISERV	08/23/2018	132.20	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	08/23/2018	44.28	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/23/2018	399.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FRANKLIN, VIRGINIA K	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FREEMAN, SAMANTHA K	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GASTON, RANDALL	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GE MONEY BANK	08/23/2018	290.46	Utilities Metro Wastewater Pit	Food And Provisions	Food And Provisions
GE MONEY BANK	08/23/2018	379.56	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
GE MONEY BANK	08/23/2018	493.81	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
GE MONEY BANK	08/23/2018	215.96	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
GE MONEY BANK	08/23/2018	134.23	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
GE MONEY BANK	08/23/2018	217.89	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
GOODWIN, DEBORA A	08/23/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, ERICA N	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, FREDERICK T	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, JR, THOMAS	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	08/23/2018	614.90	Parking Facilities	9853351360	Building Maintenance & Repair
GRAINGER INC, W W	08/23/2018	-614.90	Parking Facilities	9857543483 org 9853351360	Building Maintenance & Repair
GRAINGER INC, W W	08/23/2018	477.53	Utilities Metro Wastewater Pit	9864414124	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/23/2018	92.88	Utilities Metro Wastewater Pit	9865024245	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/23/2018	866.34	Utilities Metro Wastewater Pit	9868844185	Electrical And Lighting Supply
GRAINGER INC, W W	08/23/2018	77.14	Utilities Metro Wastewater Pit	9871216751	Electrical And Lighting Supply
GRAINGER INC, W W	08/23/2018	51.44	Utilities Metro Wastewater Pit	9871216769	Electrical And Lighting Supply
GRAINGER INC, W W	08/23/2018	134.90	Utilities Metro Wastewater Pit	9872046553	Electrical And Lighting Supply
GROGAN, HALEY E	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HENRY SCHEIN ANIMAL HEALTH	08/23/2018	839.70	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	08/23/2018	35.89	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	08/23/2018	16.59	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	08/23/2018	289.98	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HEYWARD - CHARLOTTE INC	08/23/2018	4,727.96	Utilities Lake Murray Water Pl	Item #1-80-26000-087, BODY BUS	Equipmt Repair/Service Supply
HILL, ALMA C	08/23/2018	276.48	Fire Administration - County	E-32 red = 64 pcs	Vehicle Repair/Service Supply
HILL, ALMA C	08/23/2018	304.13	Fire Suppression	B-1 Blue = 64 pcs	Vehicle Repair/Service Supply
HIRE QUEST LLC	08/23/2018	1,136.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HODGE, WILL	08/23/2018	10.00	Parking Operating	PARKING REFUND	Garage-Park Street
HONEYWELL ANALYTICS INC	08/23/2018	680.00	Fire Logistics	5243479021	Maintenance & Service Contract
INFOSENSE INC	08/23/2018	285.00	Utilities Wastewater Maint	Replacement/Repairs for SL-RAT	Equipmt Repair/Service Supply
INFOSENSE INC	08/23/2018	492.25	Utilities Wastewater Maint	Replacement/Repairs for SL-RAT	Equipmt Repair/Service Supply
INSIGHT PUBLIC SECTOR INC	08/23/2018	153.04	US Justice Grants Control	110606211	Computer Equipment / Hardware
IRMO FIRE DISTRICT	08/23/2018	36,111.70	County Services	A/P Irmo Fire	A/P Irmo Fire
ISHMAL, JACQUES	08/23/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JACKSON, II, PHILIP W	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JEFFERY, HOWARD	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON CONTROL FIRE PROTECTIO	08/23/2018	3,178.19	General Support Services	Annual Alarm and Detection Mon	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	08/23/2018	2,550.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	08/23/2018	215.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	08/23/2018	215.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHNSON CONTROL FIRE PROTECTIO	08/23/2018	661.53	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON, CHRISTINA E	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, MARY B	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, SIRDEARIS T	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, VIVIAN W	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, WILLIE E	08/23/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
K & K PRINTING CO INC	08/23/2018	1,456.92	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KINSLER, THERA	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KOUTRAKOS, DEMETRI K	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
L & W SUPPLY CORPORATION	08/23/2018	490.40	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LAKE MURRAY TOURISM	08/23/2018	75,438.79	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAMAR TEXAS LIMITED PARTNERSHI	08/23/2018	600.00	Parks & Recreation Admin	FOUR LOCATIONS OR BILLBOARDS A	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	08/23/2018	1,200.00	Parks & Recreation Admin	FOUR LOCATIONS OR BILLBOARDS A	Advertising
LEE TRANSPORT EQUIPMENT INC	08/23/2018	2,133.00	Parks - Buildings & Grounds	WEEKEND LADDER RACKS	Small Hand Tools / Other Equip
LEE, RONNIE J	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LESLIE'S POOLMART INC	08/23/2018	1,163.09	Drew Wellness Center	366-001-7864	Chemicals
LOWES OF NE COLUMBIA	08/23/2018	10.69	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	98.94	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/23/2018	6.98	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/23/2018	101.57	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/23/2018	64.93	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/23/2018	70.89	Drew Wellness Center	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/23/2018	328.54	Parks & Recreation Admin	Miscellaneous Other Supplies	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	08/23/2018	46.48	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	32.72	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	94.93	Utilities Metro Wastewater Pit	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/23/2018	264.07	Utilities Metro Wastewater Pit	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/23/2018	94.21	Parking Facilities	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/23/2018	49.19	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	95.14	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/23/2018	28.70	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	165.10	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/23/2018	49.86	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	23.05	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/23/2018	36.93	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/23/2018	141.31	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	11.90	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/23/2018	15.85	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	42.03	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	25.97	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	15.47	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	434.60	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/23/2018	83.01	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/23/2018	290.92	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/23/2018	20.56	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/23/2018	315.88	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LUCAS, TARA	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MAILROOM AT PARKLAND INC	08/23/2018	55.60	Collections	Special Contracts	Special Contracts
MATHEWS, HARVEY W	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYER ELECTRIC SUPPLY COMPANY	08/23/2018	379.92	Traffic Operations	TOT OFFSET CREDIT 23135705	Special Departmental Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MAYER ELECTRIC SUPPLY COMPANY	08/23/2018	-379.92	Traffic Operations	ORIG INV 23132371	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	08/23/2018	91.83	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MCCAIN, CYNTHIA T	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MECHLING, SCOTT A	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MICHAEL BAKER INTERNATIONAL LL	08/23/2018	9,577.84	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/23/2018	7,212.36	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/23/2018	3,369.78	Water & Sewer Capital Projects	WM4400 - Patterson Road and Ca	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/23/2018	4,254.58	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MIDDLETON, DEBORAH P	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDDLETON, ROBIN S	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MODERN TURF INC	08/23/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOSS, JOEL V	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MUTT MITT	08/23/2018	2,079.64	Parks - Buildings & Grounds	SHIPPING FEE	Cleaning And Sanitation Supply
NEAL, MADISON M	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OLIVER, KAREN L	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMER, SHALETT	08/23/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO UTILITY PROTECTION SE	08/23/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FROM JULY	Membership And Dues
PARKMOND, MAZIE S	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PATRICK JR, DONALD L	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PATTERSON VETERINARY SUPPLY IN	08/23/2018	685.80	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PICKREN, EMILY M	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PRESSEY, EBONIE N	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRICE, MARVIN C	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PRIMUS, MARCELLOUS A	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PUBLIC MGMT AND LEADERSHIP DEV	08/23/2018	2,200.00	Fire Training	Two test preparation workshops	Employee Training & Prof Dev.
REED, MARVIN A	08/23/2018	450.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
RESOURCE EXPLORATION	08/23/2018	25,000.00	Budget & Program Mgmt Office	COMPUTER LICENSE RENEWAL	Software License
RICHARDSON, PATRICIA I	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY	08/23/2018	196,711.60	County Services	A/P Rich Cty	A/P Rich Cty
RICOH USA INC	08/23/2018	158.84	Emergency Communications/311	INV# 1077405295	Computer Equipment / Hardware
ROANE, CEDRIC A	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, BRIANCA	08/23/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBINSON, MICHAEL J	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SAFETY PRODUCTS INC	08/23/2018	179.10	Utilities Wastewater Maint	Gloves, Cloth Type (All Types)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/23/2018	89.55	Utilities Water Dist & Maint	Gloves, Cloth Type (All Types)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/23/2018	4,158.00	Utilities Wastewater Maint	VARIETY PACK 2.5 GAL GATORADE	Safety Clothing And Supplies
SAFEWARE INC	08/23/2018	76.22	Homeland Security GrantControl	DRA 6733161	Special Departmental Supplies
SALAIS, DONNA D	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SARGENT, SCOTT K	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SEAL, MATTHEW J	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SERVICE MACHINE COMPANY INC	08/23/2018	1,247.43	Utilities Columbi Canal WTP	SHORTENED PUMP SHAFT BY 4 1/2"	Equipmt Repair/Service Supply
SHEALY ELECTRICAL WHOLESALERS	08/23/2018	806.39	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	08/23/2018	-388.28	General Support Services	org 915667883	Building Maintenance & Repair
SHRED WITH US LLC	08/23/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SINKLER, WAYNE E	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SONITROL SECURITY SYSTEMS OF T	08/23/2018	85.00	Fire Prevention	Service Labor on Security Syst	Maintenance & Service Contract
SOUTH CAROLINA VETERINARY EMER	08/23/2018	632.71	Police Administrative Services	Blanket PO for Emergency Vet a	Animal Shelter Supplies
SOUTH CAROLINA VETERINARY EMER	08/23/2018	27.61	Police Administrative Services	Blanket PO for Emergency Vet a	Animal Shelter Supplies
SOUTH EAST ACE INC	08/23/2018	482.36	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	08/23/2018	-133.75	Utilities Metro Wastewater Pit	org 230271	Cleaning And Sanitation Supply

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SPAIN, AMBER N	08/23/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STOKES, NATASHA N	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STROMAN, KENYA	08/23/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUTTON, DARRYL A	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TARGETSOLUTIONS LEARNING LLC	08/23/2018	21,903.14	Utilities Wastewater Maint	WASTEWATER TREATMENT PLANT	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	08/23/2018	1,443.75	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
TITLEAUCTIONS LLC	08/23/2018	4,800.00	Fire Administration - County	Annual Subscription NeverOffDu	Software License
TURNER, ROBERT D	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TWO NUTS LLC	08/23/2018	1,050.00	Recreation Programs	MOVIE SCREEN AND PROJECTOR FOR	Professional Services
TYLER, ALLISON H	08/23/2018	1,404.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2018	324.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	08/23/2018	216.00	Customer Service	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2018	1,080.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2018	324.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2018	108.00	Forestry Horticulture	SHOES AND BOOTS -1217	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2018	540.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	08/23/2018	540.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UNITED RENTALS	08/23/2018	323.40	Utilities Metro Wastewater Pit	INV# 159219107-001	Equipent Lease / Rental
UNIVERSITY OF VIRGINIA	08/23/2018	4,450.00	Economic Development	Ryan Coleman-Client ID 34723	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	08/23/2018	23.06	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/23/2018	35.05	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	08/23/2018	23.06	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	08/23/2018	45.36	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	08/23/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	08/23/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VIRZI, MICHAEL J	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WALLYS FIRE AND SAFETY EQUIPME	08/23/2018	2,052.00	Fire Administration - County	Bullard T3MazTTRFRBRED	Equipmt Repair/Service Supply
WALMART COMPANY	08/23/2018	27.62	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
WALMART COMPANY	08/23/2018	289.61	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
WALMART COMPANY	08/23/2018	21.24	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
WALSH, TRACY L	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WARTHEN, ANDREW P	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WEEMS, LISA DUNN	08/23/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	08/23/2018	34,304.15	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WHITING, JOSEPH R	08/23/2018	60.00	Drew Wellness Center	7/9 - 7/22	Professional Services
WRIGHT, MARTHA B	08/23/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ZAP PRO CLEANING SERVICES LLC	08/23/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
BLACK RIVER MACHINE	08/23/2018	3,453.60	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
EAU CLAIRE COMMUNITY COUNCIL	08/23/2018	13,500.00	Hospitality Tax	PICKUP DEE DEE FANNING	Eau Claire Festival
BOLDEN, WARREN M	08/23/2018	536.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/23/2018	803.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/23/2018	300.00	Change Up	01-5240460-01067236-7	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/23/2018	300.00	Change Up	01-919681-11070030-3	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/23/2018	207.58	Change Up	01-1684401-11075725-1	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/23/2018	263.96	Change Up	01-1528401-51041984-2	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/23/2018	300.00	Change Up	01-15994017-1036471-3	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/23/2018	123.05	Change Up	01-936064-9111310-1	Change Up - Water Bills
AT AND T CORP	08/27/2018	442.29	Emergency Communications/311	BILL PAYER 803M240828828	Special Departmental Supplies
AT AND T CORP	08/27/2018	168.67	Millwood/Congaree Run 29	2056082977	Internet

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	08/27/2018	12.54	Support Services Public Buildg	01927861010124259	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/27/2018	226.76	Killian Station 27	015310103510718185	Water,Sewer, Storm Water
FEDERAL EXPRESS CORPORATION	08/27/2018	382.76	Police Administrative Services	Postage And Delivery	Postage And Delivery
INTERNATIONAL SOCIETY OF ARBOR	08/27/2018	165.00	Parks - Buildings & Grounds	MEMBERSHIP RENEWAL FOR MIKE GO	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	08/27/2018	64.50	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	CARLTON BAGBY 8/13-8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	J STEEDLEY BOGAN 8/13-8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	SHIRLEY DANIELS 8/13-8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	KRISTY GOLDBURG 8/13-8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	DIEDRA HIGHTOWER 8/13-8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	BRIAN KELLY 8/13-8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	ANGELA LADSON 8/13-8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	RUSSELL SPENCER 8/13- 8/17	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/27/2018	75.00	Municipal Court Judges	OVERTURE WALKER 8/13-17	Employee Training & Prof Dev.
MOTOROLA INC	08/27/2018	8,358.76	Fire Suppression	25314120180608	Maintenance & Service Contract
MOTOROLA INC	08/27/2018	8,415.45	Fire Suppression	25388520180706	Maintenance & Service Contract
MOTOROLA INC	08/27/2018	691.20	Fire Suppression	25283620180608	Maintenance & Service Contract
NATIONAL RECREATION AND PARK A	08/27/2018	600.00	Parks & Recreation Admin	ANNUAL NATIONAL RECREATION AND	Membership And Dues
PROTOW OF COLUMBIA INC	08/27/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PSI SERVICES INC	08/27/2018	110.00	Utilities Metro Wastewater Pit	ERIC A KERR	Employee Training & Prof Dev.
PSI SERVICES INC	08/27/2018	110.00	Utilities Metro Wastewater Pit	RICHARD E MOORER	Employee Training & Prof Dev.
PSI SERVICES INC	08/27/2018	110.00	Utilities Metro Wastewater Pit	TYLER L WEST	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2018	1,050.00	Emergency Communications/311	Registration Fees for (6) Empl	Employee Training & Prof Dev.
SC ASSOCIATION OF PLUMBING	08/27/2018	115.00	Development Services	SC Plumbing Mechanical & Gas I	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Water Dist & Maint	ROBERT L. ALLISON (SC ENVIRONM	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Water Dist & Maint	LOUIE E. CONLEY (SC ENVIRONMEN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Metro Wastewater Pit	BRET MICHAEL CONRAD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Water Dist & Maint	CLAYTON D. EDDINS (SC ENVIRONM	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Water Dist & Maint	JUSTIN GANTT (SC ENVIRONMENTAL	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Water Dist & Maint	EVERETTE J. ISOM (SC ENVIRONME	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Water Dist & Maint	FRANK D. WILDER (SC ENVIRONMEN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/27/2018	50.00	Utilities Water Dist & Maint	BRIAN D. WILSON (SC ENVIRONMEN	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	08/27/2018	46,177.43	Drew Wellness Center	9210045010820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/27/2018	732,499.84	Parking Washington Street Deck	9210065354540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/27/2018	753,445.23	Parking Taylor Street Deck	9210065354540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/27/2018	75,198.30	Elders Pond Station 34	6197401004073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/27/2018	85,344.52	Parking Park Street Deck	0-1898-0002-8909	Electricity And Gas
SCOTT, KYERA	08/27/2018	2.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
UNIVERSITY OF SOUTH CAROLINA	08/27/2018	200.00	Public Works Administration	MARY PAT BALDAUF	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/27/2018	45.00	Utilities Metro Wastewater Pit	BRET M CONRAD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/27/2018	45.00	Utilities Metro Wastewater Pit	ERIC A KERR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/27/2018	45.00	Utilities Metro Wastewater Pit	RICHARD E MOORER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/27/2018	45.00	Utilities Metro Wastewater Pit	TYLER L WEST	Employee Training & Prof Dev.
4IMPRINT INC	08/27/2018	2,223.86	Public Relations	Professional Services	Professional Services
AMERICAN PUBLIC WORKS ASSOCIAT	08/27/2018	650.00	Grants Control	SAMANTHA YAGER-CONF# 63215	Employee Training & Prof Dev.
CAROLINA TAP AND BORE INC	08/27/2018	6,890.40	Engineering	Emergency- Eight Waterline Rea	Spc Contracts - W/S, SW
COLUMBIA FIREFLIES	08/27/2018	2,332.50	Engineering Storm Water Imp	Advertising	Advertising
COLUMBIA FIREFLIES	08/27/2018	115.00	Engineering Storm Water Imp	Advertising	Advertising
CONGAREE VISTA GUILD	08/27/2018	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORLEY, DANA ASHIYA	08/27/2018	40.00	Drew Wellness Center	Professional Services	Professional Services

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORLEY, DANA ASHIYA	08/27/2018	80.00	Drew Wellness Center	Professional Services	Professional Services
ELGINS OF COLUMBIA INC	08/27/2018	125.00	Police Administrative Services	Professional Services	Professional Services
FLOCK AND RALLY	08/27/2018	2,500.00	Engineering Storm Water Imp	Advertising	Advertising
LESESNE INDUSTRIES INC	08/27/2018	190.08	Eng- Real Estate Wastewater	Item #8532, Long Sleeve Shirts	Uniforms And Clothing
LEXINGTON COUNTY DEPARTMENT OF	08/27/2018	4,452.50	County Services	A/P Lexington County	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	08/27/2018	310.50	Police Investigations	INV# 1202211-20180731	Other Lease / Rental
LIFEGUARD STORE INC, THE	08/27/2018	744.00	Recreation Swimming Pools	40" Rescue Tube Color Navy	Special Departmental Supplies
MERIAL LIMITED	08/27/2018	151.96	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	08/27/2018	3,328.78	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MID CAROLINA ELECTRIC COOPERAT	08/27/2018	121.11	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MOBILE MINI INC	08/27/2018	115.20	Parks - Buildings & Grounds	9004445520-RENTAL 6/22-7/19	Equipent Lease / Rental
MS JOINT VENTURE	08/27/2018	560.00	Information Technology	Parking August	Building Lease / Rental
MYTHICS INC	08/27/2018	161,848.58	Information Technology	3383348-CONFIG MGMNT PACK ORAC	Maintenance & Service Contract
NAI AVANT LLC	08/27/2018	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NEEL-SCHAFFER	08/27/2018	325.00	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEWTONS FIRE AND SAFETY EQUIPM	08/27/2018	59,400.00	Fire Suppression	TOTAL CREDIT RECD	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/27/2018	-59,400.00	Fire Suppression	ORIG INV 100149	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/27/2018	2,972.16	Fire Suppression	Freight/Shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/27/2018	2,082.24	Fire Administration - County	MSA ICM TX Replace Lower Case	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/27/2018	301.32	Fire Suppression	Style 37 - Red Head 2.5" NH Fe	Special Departmental Supplies
PALMETTO SPECIALTY PRODUCTS	08/27/2018	335.38	Utilities Columbi Canal WTP	MISC SUPPLIES	Cleaning And Sanitation Supply
PALMETTO UTILITY PROTECTION SE	08/27/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FROM JULY	Membership And Dues
PHILLIPS FEED SERVICE INC	08/27/2018	1,524.90	Animal Shelter/Adoption Act	VARIETY OF DOG/CAT FOOD FOR SH	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	08/27/2018	26.58	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PREMIER MAGNESIA LLC	08/27/2018	-8,030.00	Utilities Metro Wastewater Pit	ORIG CREDIT 565141	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	-7,590.00	Utilities Metro Wastewater Pit	ORIG INV 565361	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	8,030.00	Utilities Metro Wastewater Pit	CR 106759 RECD	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	7,590.00	Utilities Metro Wastewater Pit	RECD CREDIT 106760	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	9,437.10	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	9,312.60	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	8,978.94	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	7,694.10	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	9,088.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	10,022.25	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	9,867.87	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	10,084.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	9,088.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	08/27/2018	8,590.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
RUSHMAN, TIMOTHY R	08/27/2018	3,900.00	Utilities Wastewater Maint	2514 Craig Road-	Professional Services
SAFETY PRODUCTS INC	08/27/2018	1,411.25	Utilities Wastewater Maint	SZ XL WIZARD RAINSUIT	Safety Clothing And Supplies
SHIMADZU SCIENTIFIC INSTRUMENT	08/27/2018	4,597.00	Utilities Columbi Canal WTP	TOC ANALYZER EXTENDED WARRANTY	Maintenance & Service Contract
SHRED WITH US LLC	08/27/2018	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	08/27/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	08/27/2018	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	08/27/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS	08/27/2018	66.96	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SOUTH CAROLINA COMMUNITY LOAN	08/27/2018	350.00	Office of Business Opportunity	MELISSA LINDLER/BRET WHITING	Employee Training & Prof Dev.
SOUTH CAROLINA COMMUNITY LOAN	08/27/2018	500.00	Office of Business Opportunity	Exhibitor table fees for the "	Miscellaneous Other Services
SPX FLOW TECHNOLOGY-LIGHTNIN	08/27/2018	1,438.88	Utilities Columbi Canal WTP	BALL BEARING	Small Hand Tools / Other Equip

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
T & T SPORTS INC	08/27/2018	263.25	Police Administrative Services	Adult Printed T-shirt	Uniforms And Clothing
THE DOG FOOD CENTER OF CONGARE	08/27/2018	140.00	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
TRIAD ENTERPRISES INC	08/27/2018	1,595.16	Solid Waste Recycling	ON THE GO UTENSIL SET PRINTING	Printing And Office Supplies
TYLER, ALLISON H	08/27/2018	648.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	08/27/2018	324.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED RENTALS	08/27/2018	228.81	Utilities Metro Wastewater Pit	INV# 159448917-001	Equipent Lease / Rental
UNITED WAY OF THE MIDLANDS	08/27/2018	8,857.46	Homeless Services	TRAVEL, PRINTING & SUPPLIES	Spc Cont-Homeless Coordinator
UNIVERSITY ENTERPRISES INC	08/27/2018	775.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
VULCAN CONSTRUCTION MATERIALS	08/27/2018	245.92	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/27/2018	320.28	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/27/2018	451.44	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	08/27/2018	12,500.00	Hospitality Tax	PICKUP DEE DEE FANNING	Non-Stop Hip Hop Live (CMFA)
LEXINGTON COUNTY REGISTER OF D	08/27/2018	62.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
PETTY CASH - COLLECTIONS DEPT	08/27/2018	570.76	Police Office of the Chief	419769	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	08/27/2018	17.00	Utilities Metro Wastewater Pit	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	08/27/2018	297.73	Change Up	01927193110664662	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/27/2018	300.00	Change Up	013340067510073017	Change Up - Water Bills
AMERICAN PLANNING ASSOCIATION	08/30/2018	357.00	Development Services	APA Cate C, SC Chapt, AICP Cat	Membership And Dues
CAREER TRACK	08/30/2018	199.00	Office of Business Opportunity	Registration fee for Angelo Mc	Employee Training & Prof Dev.
CENTRAL BUILDING INSPECTORS AS	08/30/2018	230.00	Police Administrative Services	Memberships for Code Enforceme	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	08/30/2018	154.10	Change Up	01928954010403310	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2018	100.32	Police Administrative Services	013000067210323835	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/30/2018	612.15	Upper Richland Station 17	01916096219999995	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/30/2018	61.60	Spring Valley Station 32	01922606820197676	Water,Sewer, Storm Water
CONGRESSIONAL BLACK CAUCUS FOU	08/30/2018	525.00	Office of Business Opportunity	MELISSA LINDLER	Employee Training & Prof Dev.
EAST RICHLAND CTY PUB SER DIST	08/30/2018	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/30/2018	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/30/2018	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/30/2018	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
EASTERN TECHNICAL ASSOCIATES I	08/30/2018	415.00	Utilities Metro Wastewater Pit	UNDER METHOD 9 REQUIREMENTS A	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/30/2018	225.00	Finance Administration	JANICE ALONSO-FALL CONF 2018	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/30/2018	225.00	Finance Water Administration	JESSICA BARLOW-FALL CONF 2018	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/30/2018	225.00	Accounting	AMANDA NELSON-BEDENBAUGH	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/30/2018	225.00	Finance Water Administration	GINGER PAGE-FALL CONF 2018	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/30/2018	225.00	Finance Water Administration	TAMMY SMITH-FALL CONF 2018	Employee Training & Prof Dev.
MICHELINE, LEVERING	08/30/2018	3.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
RICHLAND COUNTY FINANCE	08/30/2018	587.51	Fire Administration - County	ADDITIONAL MAY FUEL CHARGES	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	08/30/2018	8,180.38	Fire Administration - County	JUNE FUEL CHARGES	Gasoline And Petroleum Product
SC ELECTRIC & GAS COMPANY	08/30/2018	24,375.75	Parking Arsenal Hill Deck	0189800028909	Electricity And Gas
THOMAS, RAQUEL M	08/30/2018	500.00	Office of Business Opportunity	Sponsor - "Young Boss"	Miscellaneous Other Services
VERIZON WIRELESS	08/30/2018	69,349.53	Fire Logistics	9811951714	Cell Phones
A DIVISION OF THE LANE CONSTRU	08/30/2018	281,830.24	General Capital Projects	Milling, resurfacing and pavem	Professional Services
A-Z LAWN MOWER PARTS LLC	08/30/2018	16,157.00	Parks - Buildings & Grounds	TORO 3000 FX801 60" Z TURN MOW	Auto,Trucks,Hvy Equip-Capital
ADAMS ROBINSON ENTERPRISES INC	08/30/2018	948,223.17	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AECOM	08/30/2018	39,776.09	Water & Sewer Capital Projects	2000095352	Capital Project Costs
ALL AMERICAN TROPHY COMPANY IN	08/30/2018	106.27	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALL AMERICAN TROPHY COMPANY IN	08/30/2018	53.73	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALSTON, DIAN	08/30/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN ENGINEERING CONSULTAN	08/30/2018	786.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/30/2018	292.35	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN MATERIALS COMPANY LLC	08/30/2018	242.72	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/30/2018	169.13	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/30/2018	258.89	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/30/2018	595.18	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/30/2018	263.42	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMPLIO INC	08/30/2018	5,000.00	Information Technology	Tuition Custm PKI/Cert-R WHITE	Employee Training & Prof Dev.
ANIXTER INC	08/30/2018	402.58	Traffic Operations	SE41422788.001	Special Departmental Supplies
ASH BICKLEY ROAD LLC	08/30/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BARNES, SHERYL	08/30/2018	80.00	General Fund	Drew Wellness Speciality Class	Drew Wellness Speciality Class
BARRY, CLEA	08/30/2018	40.00	Parking Operating	PARKING STATION REFUNDS	Garage-Lady Street
BLICK COMPANY, DICK	08/30/2018	84.04	Parks - Ceramic Camp	BLICK DRAWING PAPER WHITE 9X12	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/30/2018	56.16	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	08/30/2018	34.13	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	08/30/2018	48.75	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	08/30/2018	36.63	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CDM SMITH INC	08/30/2018	348,033.05	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	08/30/2018	174.96	Information Technology	APC RBC7 Replacement Battery C	Computer Equipment / Hardware
CINTAS CORPORATION NO 2	08/30/2018	499.01	Drew Wellness Center	4007757957	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/30/2018	499.01	Drew Wellness Center	4008199204	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/30/2018	456.86	Drew Wellness Center	4008457853	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/30/2018	499.01	Drew Wellness Center	4008691683	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	08/30/2018	100.02	Support Services Public Buildg	01940756110000440	Water,Sewer, Storm Water
CLAY-KING COM	08/30/2018	361.94	Recreation Programs	SHIPPING	Miscellaneous Other Supplies
COASTAL SANITARY SUPPLY COMPAN	08/30/2018	378.84	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
CONCRETE SUPPLY CO LLC	08/30/2018	478.29	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CRIMM, BARBARA	08/30/2018	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CSRA PAPER AND JANITORIAL SUPP	08/30/2018	1,538.43	Drew Wellness Center	WASP SPRAY	Cleaning And Sanitation Supply
CYCLE CENTER OF COLUMBIA REGIO	08/30/2018	22.94	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DELL MARKETING LP	08/30/2018	1,183.13	Utilities Columbi Canal WTP	10255437361	Computer Equipment / Hardware
DOZIER-SMITH, MARLEAN	08/30/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELXSI DBA:CUES	08/30/2018	299.21	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	08/30/2018	1,169.08	Parks - Buildings & Grounds	CHEMICALS FOR ALL PARKS AND GO	Chemicals
EWING IRRIGATION PRODUCTS INC	08/30/2018	414.94	Parks - Buildings & Grounds	1 GALLON CONTAINERS CUTINE PLU	Lawn And Grounds Supplies
F AND ME CONSULTANTS INC	08/30/2018	425.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
FBI LEEDA INC	08/30/2018	650.00	Police Administrative Services	VALERIA MOORER	Employee Training & Prof Dev.
FBI LEEDA INC	08/30/2018	650.00	Police Administrative Services	DARRING HICKS	Employee Training & Prof Dev.
FBI LEEDA INC	08/30/2018	650.00	Police Administrative Services	RONALD FELDER	Employee Training & Prof Dev.
FBI LEEDA INC	08/30/2018	650.00	Police Administrative Services	JACKSON SHEARD	Employee Training & Prof Dev.
FBI LEEDA INC	08/30/2018	650.00	Police Administrative Services	CYNTHIA WAGGONER	Employee Training & Prof Dev.
FOREIGN TRANSLATIONS	08/30/2018	213.44	Utilities Columbi Canal WTP	CITY-18-2240	Advertising
FORTILINE INC	08/30/2018	21.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	77.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	10.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	518.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	60.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	810.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	810.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	108.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	287.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	626.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	08/30/2018	1,058.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/30/2018	40.51	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	08/30/2018	4,514.56	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRO	08/30/2018	3,385.92	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FOUR PAWS ANIMAL CLINIC	08/30/2018	788.82	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
GARNERS FERRY LANDSCAPE SUPPLY	08/30/2018	162.00	Parks - Buildings & Grounds	BALES OF STRAW	Lawn And Grounds Supplies
GOODWYN MILLS AND CAWOOD INC	08/30/2018	17,331.00	Water & Sewer Capital Projects	CGRE1500298	Capital Project Costs
GRAINGER INC, W W	08/30/2018	626.82	General Support Services	9859683618	Building Maintenance & Repair
GRAINGER INC, W W	08/30/2018	694.33	Solid Waste Rollcarts	9871776853	Safety Clothing And Supplies
HACH COMPANY	08/30/2018	2,076.80	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	08/30/2018	3,599.00	Utilities Columbi Canal WTP	HACH IIM SUPPORT/SERVICE	Maintenance & Service Contract
HAZEN AND SAWYER PC	08/30/2018	9,538.65	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HEYWARD - CHARLOTTE INC	08/30/2018	1,512.17	Utilities Columbi Canal WTP	Hardware And Building Material	Hardware And Building Material
HILTI INC	08/30/2018	559.44	Utilities Metro Wastewater Pit	4611845671	Small Hand Tools / Other Equip
HILTON, RONALD LLOYD	08/30/2018	13,596.29	Parks - Buildings & Grounds	COMM LINE 5LB.105	Small Hand Tools / Other Equip
HIRE QUEST LLC	08/30/2018	1,622.80	Police Administrative Services	Professional Services	Professional Services
HIRE QUEST LLC	08/30/2018	1,241.48	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	08/30/2018	26.22	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	08/30/2018	117.55	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUMPHRYS TEXTILE PRODUCTS	08/30/2018	704.40	Drew Wellness Center	GYM FLOOR TAPE 3X109	Cleaning And Sanitation Supply
HUSSEY GAY BELL AND DEYOUNG IN	08/30/2018	8,250.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
JEFFCOAT, PEGGY B	08/30/2018	1,600.00	Forestry Horticulture	NURSERY STOCK-EVERGREEN DAYLIL	Lawn And Grounds Supplies
KAMO MANUFACTURING COMPANY INC	08/30/2018	332.42	Drew Wellness Center	CLOROX URINE REMOVE #31036	Cleaning And Sanitation Supply
KNIGHTS REDI MIX INC	08/30/2018	686.10	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	363.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	522.30	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	540.60	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	307.10	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	363.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	452.20	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	307.10	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/30/2018	307.10	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LAKE MURRAY HARDWARE & OUTDOOR	08/30/2018	12.96	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	08/30/2018	200,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LEXINGTON INVESTMENT GROUP LLC	08/30/2018	33,000.00	Engineering - Water Sys Improv	Water Main Extension Agreement	Spc Contracts - W/S, SW
LINDNER, JANET	08/30/2018	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MIDLANDS AUTHORITY FOR CONVENT	08/30/2018	25.00	Fire Training	Professional Services	Professional Services
MINE SAFETY APPLICATIONS COMPA	08/30/2018	1,533.02	Utilities Columbi Canal WTP	Valve Parts, Miscellaneous	Pipe, Fittings, Hydrants, Etc
MOORE MEDICAL LLC	08/30/2018	328.52	Drew Wellness Center	CPR-D PADZ ADULT FOR AED FOR D	Special Departmental Supplies
MOTION INDUSTRIES INC	08/30/2018	956.47	Utilities Metro Wastewater Pit	INV# SC14-567629	Printing And Office Supplies
MOULTRIE, DONNA	08/30/2018	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
MS JOINT VENTURE	08/30/2018	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	08/30/2018	560.00	Information Technology	Parking	Building Lease / Rental
NUNN, WANDA	08/30/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OLDCASTLE LAWN AND GARDEN	08/30/2018	2,130.84	Parks - Buildings & Grounds	SOFT LANDING CHIPS FOR PARKS D	Lawn And Grounds Supplies
OLDCASTLE LAWN AND GARDEN	08/30/2018	2,130.84	Parks - Buildings & Grounds	SOFT LANDING CHIPS FOR PARKS D	Lawn And Grounds Supplies
PALMETTO PRECAST INC	08/30/2018	942.84	Utilities Wastewater Maint	Blanket PO HARDWARE AND RELATE	Hardware And Building Material
PALMETTO PROPANE INC	08/30/2018	105.99	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	08/30/2018	274.43	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: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PEREZ, KELLIN J	08/30/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	08/30/2018	70.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	08/30/2018	2,385.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,412.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,373.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,283.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,355.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,403.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,316.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,355.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,388.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,376.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,415.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	08/30/2018	2,436.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POM INCORPORATED	08/30/2018	23,565.16	Parking Operations	Parking Meter Mechanisms - Sin	Meters, Parts, And Supplies
PRATORIAN GROUP INC	08/30/2018	325.00	Police Administrative Services	Taser CEW Instructor Certifica	Employee Training & Prof Dev.
PRAXAIR DISTRIBUTION INC.	08/30/2018	39.75	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/30/2018	517.32	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/30/2018	41.97	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/30/2018	469.91	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
RE AND BE SERVICES LLC	08/30/2018	3,290.00	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
ROCHE, PATRICIA N	08/30/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
RUSHMAN, TIMOTHY R	08/30/2018	4,000.00	Forestry Hazard Elimination	PROVIDE LABOR AND EQUIPMENT TO	Professional Services
SAFETY PRODUCTS INC	08/30/2018	512.50	Utilities Water Dist & Maint	Head, Ear, Eye and Face Protec	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	08/30/2018	126.36	Forestry Horticulture	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	08/30/2018	59.62	Forestry Horticulture	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SANDERS SEVICES INC	08/30/2018	22.06	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SANDERS, ELIZABETH H	08/30/2018	1,239.52	Streets - Water & Sewer Repair	10- GGP1412L, DIAMOND CONCRETE	Lawn And Grounds Supplies
SEACO INC	08/30/2018	162.00	Streets - Water & Sewer Repair	COLINV013478	Paving And Asphalt Supplies
SEACO INC	08/30/2018	180.91	Streets - Water & Sewer Repair	COLINV013514	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	08/30/2018	385.00	Public Relations	Adobe Premier Pro CC Add-On Li	Software License
SHI INTERNATIONAL CORPORATION	08/30/2018	9,850.83	Information Technology	Quotation #: 15584084	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/30/2018	389.43	Solid Waste Administration	Adobe Creative Cloud Licenses	Software License
SHI INTERNATIONAL CORPORATION	08/30/2018	1,695.41	Police Administrative Services	RENEWAL: Photoshop CC License	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/30/2018	949.17	Police Administrative Services	Desktop Scanners	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/30/2018	1,429.16	Information Technology	Plantronics APS-11 - Electroni	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/30/2018	3,666.20	Public Relations	Creative Cloud for teams All A	Software License
SHI INTERNATIONAL CORPORATION	08/30/2018	396.49	Development Services	SAP Crystal Reports 2016	Software License
SHI INTERNATIONAL CORPORATION	08/30/2018	634,742.39	Information Technology	Quotation #: 15278832	Maintenance & Service Contract
SHRED WITH US LLC	08/30/2018	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SIGNATURE COINS	08/30/2018	1,710.00	Police Administrative Services	Challenge coins for the Dept.	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	08/30/2018	3,032.64	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/30/2018	4,566.83	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTHERN STATES CHEMICAL INC	08/30/2018	5,183.75	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
STATE MEDIA COMPANY THE	08/30/2018	736.56	Engineering Administration	Open PO for Eng Administration	Advertising
STEFFENS, BETH	08/30/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
TANNER INDUSTRIES	08/30/2018	3,866.65	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TANNER INDUSTRIES	08/30/2018	3,921.65	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TEMPLE INC	08/30/2018	729.00	General Capital Projects	INV0176602	Project SC DOT/Traffic Engrn
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	354.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	132.84	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	630.72	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	619.92	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	719.28	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	719.28	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	1,702.08	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	907.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	1,010.88	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	1,078.92	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	454.68	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	173.88	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	342.36	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/30/2018	93.96	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
UNIVAR USA INC	08/30/2018	333.54	Utilities Columbi Canal WTP	FLORIDE @ \$250.00/ton	Chemicals
UNIVAR USA INC	08/30/2018	5,120.72	Utilities Lake Murray Water Pl	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals
URS CORPORATION	08/30/2018	59,601.52	Water & Sewer Capital Projects	WM4231 Construction Administra	Capital Project Costs
UTILITY SERVICE COMPANY INC	08/30/2018	1,573.38	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/30/2018	405.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	08/30/2018	21.04	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
WILLIAMS, TIFFNEY	08/30/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WP LAW INC	08/30/2018	62.70	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
CHEETAH LEARNING LLC	08/30/2018	1,395.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
MEGAN LEANN THOMAS	08/30/2018	24,000.00	Utilities Metro Wastewater Pit	Pick Up - HR	Judgments And Settlements
SAVAGE ROYALL & SHEHEEN LLP	08/30/2018	16,000.00	Utilities Metro Wastewater Pit	P/U HR	Judgments And Settlements
UNITED STATES POSTAL SERVICE	08/30/2018	120.00	Municipal Court Administration	P/U-Pam Hawkins/12mos Box 644	Miscellaneous Other Supplies
NATIONAL RECREATION AND PARK A	08/30/2018	565.00	Parks & Recreation Admin	S BELVIN FOR RANDY DAVIS	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK A	08/30/2018	630.00	Parks & Recreation Admin	S BELVIN FOR COMILLA SAMPSON	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK A	08/30/2018	565.00	Parks & Recreation Admin	S BELVIN FOR LACHANZE WALKER	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/30/2018	300.00	Change Up	01917364210434047	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2018	221.49	Change Up	019390626110417756	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2018	86.19	Change Up	01942581610133781	Change Up - Water Bills
NEXSEN PRUET LLC	08/02/2018	5,568.40	Engineering Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	08/02/2018	196.25	Engineering Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	08/02/2018	176.55	Engineering Administration	Professional Services	Professional Services
ALLSOURCE ENTERPRISES LLC	08/02/2018	4,995.00	Fire Administration - County	Item #FA2_005, Fireade 2000 Ci	Special Departmental Supplies
FERGUSON ENTERPRISES INC	08/02/2018	3,915.04	Utilities Metro Wastewater Pit	Item #A1132200050CE, 2X50 DJ M	Pipe, Fittings, Hydrants, Etc
NORTH AMERICA FIRE EQUIPMENT C	08/02/2018	90.72	Fire Suppression	Product #F529550450, Tactical	Uniforms And Clothing
OFFICE DEPOT INC	08/02/2018	196.59	Parks & Recreation Admin	INV# 2188148770	Printing And Office Supplies
OFFICE DEPOT INC	08/02/2018	52.78	Parks & Recreation Admin	INV# 2195679831	Printing And Office Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
OFFICE DEPOT INC	08/02/2018	148.07	Parks & Recreation Admin	INV# 2199279207	Printing And Office Supplies
OFFICE DEPOT INC	08/02/2018	543.79	Special Restricted Funds	INV# 2202196714	Printing And Office Supplies
SHRED IT US JV LLC	08/02/2018	84.16	Drew Wellness Center	8123738420	Professional Services
SHRED IT US JV LLC	08/02/2018	84.16	Drew Wellness Center	8124143482	Professional Services
SHRED IT US JV LLC	08/02/2018	84.16	Drew Wellness Center	Inv 8124344844	Electrical And Lighting Supply
SHRED IT US JV LLC	08/02/2018	84.16	Drew Wellness Center	Inv 8124757997	Electrical And Lighting Supply
SITEONE LANDSCAPE SUPPLY LLC	08/02/2018	124.79	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SOUTHERN LUBRICANTS INC	08/02/2018	418.78	Utilities Metro Wastewater Pit	OPEN PO FOR OILS GREASES	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	08/02/2018	530.88	Utilities Metro Wastewater Pit	OPEN PO FOR OILS GREASES	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	08/02/2018	-87.45	Fire Suppression	360621947	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/02/2018	4,580.94	Fire Suppression	938186	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/02/2018	1,187.73	Fire Suppression	3374579214	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/02/2018	392.89	Admin - Operations	3374579229	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/02/2018	-392.89	Admin - Operations	3374579234	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/02/2018	11.87	Fire Training	3380175288	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/02/2018	18.34	Fire Administration	3380175337	Printing And Office Supplies
STAPLES INC	08/02/2018	53.61	Utilities Columbi Canal WTP	3354620669	Printing And Office Supplies
STAPLES INC	08/02/2018	116.58	Utilities Wastewater Maint	3357752510	Printing And Office Supplies
STAPLES INC	08/02/2018	73.57	Emergency Management	3377494720	Printing And Office Supplies
STAPLES INC	08/02/2018	438.64	Emergency Management	3380174783	Printing And Office Supplies
STAPLES INC	08/02/2018	7.61	Emergency Management	3380174814	Printing And Office Supplies
STAPLES INC	08/02/2018	64.64	Emergency Management	3380174826	Printing And Office Supplies
STAPLES INC	08/02/2018	43.09	Emergency Management	3380174833	Printing And Office Supplies
STAPLES INC	08/02/2018	51.29	Utilities Metro Wastewater Pit	3380175347	Small Office Furniture
STAPLES INC	08/02/2018	6.58	Utilities Metro Wastewater Pit	3380175350	Printing And Office Supplies
STAPLES INC	08/02/2018	23.70	Customer Service	3380175603	Printing And Office Supplies
STAPLES INC	08/02/2018	285.87	Customer Service	3380175612	Printing And Office Supplies
STAPLES INC	08/02/2018	240.36	Customer Service	3380175623	Printing And Office Supplies
STAPLES INC	08/02/2018	298.75	Utilities Metro Wastewater Pit	3383473037	Printing And Office Supplies
STAPLES INC	08/02/2018	2.12	Utilities Metro Wastewater Pit	3383473054	Printing And Office Supplies
STAPLES INC	08/02/2018	8.66	Utilities Metro Wastewater Pit	3383473059	Printing And Office Supplies
STAPLES INC	08/02/2018	302.38	Police Administrative Services	3383473065	Printing And Office Supplies
STAPLES INC	08/02/2018	41.18	Police Administrative Services	3383473073	Printing And Office Supplies
STAPLES INC	08/02/2018	28.49	Community Development Control	3383473185	Printing And Office Supplies
STAPLES INC	08/02/2018	-22.67	Federal Equitable Sharing	3383473280	Special Departmental Supplies
STAPLES INC	08/02/2018	84.20	Engineering Administration	3383473306	Printing And Office Supplies
STAPLES INC	08/02/2018	63.15	Engineering Administration	3383473313	Printing And Office Supplies
STAPLES INC	08/02/2018	16.19	Information Technology	3383473378	Printing And Office Supplies
STAPLES INC	08/02/2018	154.21	County Emergency Communication	IMAK Wrist Cushion for Mouse	Small Office Furniture
STAPLES INC	08/02/2018	485.89	County Emergency Communication	Staples Chairmat, for Hard Flo	Small Office Furniture
STERICYCLE INC	08/02/2018	2,529.35	Police Administrative Services	INV# 1008375325	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	08/02/2018	4,701.75	Engineering	5/27-6/30/18	Spc Contracts - W/S, SW
THOMPSON SERVICES	08/02/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	08/02/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TRANE	08/02/2018	315.00	General Support Services	HVAC repair	Maintenance & Service Contract
ULINE INC	08/02/2018	407.75	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
ULINE INC	08/02/2018	268.13	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
ULINE INC	08/02/2018	363.01	Parks - Ceramic Camp	H2391 BLU DELINEATOR POST WITH	Special Departmental Supplies
WASTE MANAGEMENT	08/02/2018	698.20	Utilities Metro Wastewater Pit	INV# 0040589-0082-2	Special Contracts
WASTE MANAGEMENT	08/02/2018	99,546.82	Utilities Metro Wastewater Pit	SCREENING, GRIT & SLUDGE LANDF	Special Contracts

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WEST PUBLISHING CORPORATION	08/02/2018	1,414.82	Police Administrative Services	Professional Services	Professional Services
ADVANCED DOOR SYSTEMS INC	08/06/2018	552.63	Parks - Buildings & Grounds	PURCHASE DOORS AND HARDWARE FOR	Hardware And Building Material
ALLSOURCE ENTERPRISES LLC	08/06/2018	5,535.00	Fire Suppression	Item # FA2_005: Fireade 2000 c	Special Departmental Supplies
APCO INTERNATIONAL	08/06/2018	30.00	Emergency Communications/311	APCO CTO 5TH ED. Recertificat	Employee Training & Prof Dev.
CAMDEN FIRE EXTINGUISHER SALES	08/06/2018	196.39	Utilities Lake Murray Water PI	AUTO FIRE SYS SERVICE	Equipmt Repair/Service Supply
CAROLINA ENVIRONMENTAL SYS INC	08/06/2018	1,518.07	Utilities Metro Wastewater Pit	CNTR625-288 CONTAINER TARP	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	08/06/2018	136.89	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/06/2018	21.33	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/06/2018	13.70	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/06/2018	51.37	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/06/2018	49.22	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/06/2018	132.67	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
FASTENAL COMPANY	08/06/2018	4.75	Utilities Columbi Canal WTP	SCCOL143625	Hardware And Building Material
FASTENAL COMPANY	08/06/2018	-4.75	Utilities Columbi Canal WTP	SCCOL143633 org SCCOL143625	Hardware And Building Material
FASTENAL COMPANY	08/06/2018	89.07	Office of Business Opportunity	SCCOL177936	Miscellaneous Other Supplies
FASTENAL COMPANY	08/06/2018	194.93	Utilities Columbi Canal WTP	SCCOL181219	Hardware And Building Material
FASTENAL COMPANY	08/06/2018	42.74	Utilities Columbi Canal WTP	SCCOL181867	Hardware And Building Material
FASTENAL COMPANY	08/06/2018	21.35	Utilities Columbi Canal WTP	SCCOL182572	Hardware And Building Material
FASTENAL COMPANY	08/06/2018	39.86	Utilities Columbi Canal WTP	SCCOL184708	Hardware And Building Material
FASTENAL COMPANY	08/06/2018	22.91	Utilities Columbi Canal WTP	SCCOL184753	Hardware And Building Material
FORMS AND SUPPLY INC	08/06/2018	197.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR DREW W	Printing And Office Supplies
FORMS AND SUPPLY INC	08/06/2018	382.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR DREW W	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	08/06/2018	19.31	Parks - Buildings & Grounds	S4323131.001	Hardware And Building Material
MASTHEAD HOSE & SUPPLY INC.	08/06/2018	56.53	Utilities Water Dist & Maint	HOSES TO BE ORDERED AS NEEDED	Pipe, Fittings, Hydrants, Etc
METRO GROUP INC, THE	08/06/2018	283.50	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	08/06/2018	414.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/06/2018	478.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MAXCY	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	08/06/2018	144.80	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/06/2018	221.64	Forestry Horticulture	PESTICIDES AND CHEMICALS: OPEN	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	08/06/2018	124.79	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SOUTHERN LUBRICANTS INC	08/06/2018	510.45	Fire Logistics	hydrant lubricant	Special Departmental Supplies
ULINE INC	08/06/2018	270.13	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/06/2018	147.47	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	143.86	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	57.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	103.25	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	21.36	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	272.89	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	08/06/2018	830.45	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	147.61	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	58.27	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	98.21	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	251.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	12.41	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	41.20	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	147.47	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	215.78	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/06/2018	267.59	Utilities Lake Murray Water Pl	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	516.49	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	48.18	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	120.06	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	10.85	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2018	87.86	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	45.87	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	70.03	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	316.19	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	224.82	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	110.84	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	72.27	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	28.30	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	171.21	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	353.87	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	548.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	130.85	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	235.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	59.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	60.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	94.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	18.20	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	505.26	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	105.52	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	84.16	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	66.01	Parks - Buildings & Grounds	CO #1	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	36.21	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	225.41	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	295.14	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	157.29	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	139.90	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	235.76	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	244.84	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	08/06/2018	803.63	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	171.69	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	243.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/06/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	92.88	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	142.94	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	255.90	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	08/06/2018	505.98	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2018	81.66	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	386.02	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	216.93	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	107.35	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	70.60	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	27.69	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	345.71	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	532.02	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	34.69	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	225.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	91.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	15.85	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	344.83	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	90.24	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	61.62	Drew Wellness Center	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	35.38	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	280.98	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	1,068.98	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	08/06/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	160.34	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	244.84	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	08/06/2018	816.71	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	142.15	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	243.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	142.94	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	255.90	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	08/06/2018	579.54	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	145.79	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2018	81.66	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	312.31	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	216.93	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	107.35	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	67.35	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	27.69	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	345.71	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	540.35	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	34.69	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	243.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	91.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	14.18	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	353.16	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	79.61	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	61.62	Drew Wellness Center	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	35.38	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	280.98	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	161.90	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	244.84	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	782.53	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	127.94	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/06/2018	243.14	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	79.34	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	08/06/2018	439.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	255.90	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	08/06/2018	490.31	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2018	81.66	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	312.31	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	213.84	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	107.35	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	62.91	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	27.69	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	345.71	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	532.02	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	34.69	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	228.80	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	58.46	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	48.46	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	91.68	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	14.18	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	381.83	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	79.61	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	61.62	Drew Wellness Center	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	35.38	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	280.98	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	119.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	156.35	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	60.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	171.69	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	21.36	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	272.69	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	823.02	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	132.45	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	58.27	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	98.21	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	250.57	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2018	12.41	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/06/2018	41.20	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
TIME WARNER CABLE	08/07/2018	104.98	Police Administrative Services	202-963966801-001	Internet
TIME WARNER CABLE	08/07/2018	104.98	Police Administrative Services	202-963966801-001	Internet
TIME WARNER CABLE	08/07/2018	104.98	Police Administrative Services	202-963966801-001	Internet
OFFICE DEPOT INC	08/09/2018	38.50	Public Relations	157327968001	Printing And Office Supplies
OFFICE DEPOT INC	08/09/2018	38.86	Public Relations	157335762001	Printing And Office Supplies
OFFICE DEPOT INC	08/09/2018	31.30	Public Relations	157337028001	Printing And Office Supplies
OFFICE DEPOT INC	08/09/2018	77.72	Public Relations	157337918001	Printing And Office Supplies
OFFICE DEPOT INC	08/09/2018	31.30	Public Relations	157338593001	Printing And Office Supplies
OFFICE DEPOT INC	08/09/2018	38.86	Public Relations	157343088001	Printing And Office Supplies
OFFICE DEPOT INC	08/09/2018	62.60	Public Relations	157343691001	Printing And Office Supplies
SITEONE LANDSCAPE SUPPLY LLC	08/09/2018	32.08	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/09/2018	103.15	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/09/2018	231.01	Parks - Buildings & Grounds	SIPHON KING UTILITY PUMPS 36 X	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	08/09/2018	168.97	Engineering- Real Estate Water	Printing And Office Supplies	Printing And Office Supplies
THOMPSON SERVICES	08/09/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	08/09/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	08/09/2018	19,841.44	Emergency Management	089666301070418	Internet
TIME WARNER CABLE	08/09/2018	379.57	Emergency Management	966825601072518	Internet
BRIDGEWAY SOLUTIONS INC	08/13/2018	598.00	Police Administrative Services	RENEWAL - ID Card Machine C191	Animal Shelter Supplies
C R JACKSON INC	08/13/2018	1,044.32	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	1,216.38	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	1,127.36	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	789.23	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	956.14	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	428.00	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	695.07	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	865.41	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2018	351.82	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CATOE'S POWER EQUIPMENT	08/13/2018	4,025.91	Utilities Wastewater Maint	STIHL TS420-14 CUT OFF SAW	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	08/13/2018	403.20	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2018	105.00	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2018	826.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	08/13/2018	325.50	Utilities Metro Wastewater Pit	LAB TECHNICIAN- TRUSHNA PATEL	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2018	588.00	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2018	1,106.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	08/13/2018	614.25	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2018	1,120.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	08/13/2018	210.00	Utilities Metro Wastewater Pit	LAB TECHNICIAN- TRUSHNA PATEL	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2018	278.40	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	08/13/2018	289.17	Parks - Ceramic Camp	HANGING FOLDER	Special Departmental Supplies
FORMS AND SUPPLY INC	08/13/2018	119.04	Recreation Programs	CORK BOARD 36X48	Special Departmental Supplies
FORMS AND SUPPLY INC	08/13/2018	120.59	Recreation Programs	CORK BOARD 36X48	Special Departmental Supplies
FORMS AND SUPPLY INC	08/13/2018	1,534.05	Parks & Recreation Admin	HAND SANITIZER	Special Departmental Supplies
FORMS AND SUPPLY INC	08/13/2018	2,387.77	Recreation Programs	HP 951 TRI COLOR CARTRIDGE	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	08/13/2018	902.14	General Support Services	S4323315.004	Building Maintenance & Repair
GREGORY PEST CONTROL INC	08/13/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	585.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	45.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREGORY PEST CONTROL INC	08/13/2018	45.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	40.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	170.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	55.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	85.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/13/2018	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/13/2018	1,044.00	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/13/2018	431.52	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/13/2018	1,044.00	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/13/2018	974.40	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JDJ ENTERPRISES	08/13/2018	211.74	Engineering - Water Sys Improv	Printing Services	Advertising
JDJ ENTERPRISES	08/13/2018	55.08	Economic Development	Digital Color Economic Develo	Printing And Office Supplies
JDJ ENTERPRISES	08/13/2018	55.08	Economic Development	Digital Color Economic Develo	Printing And Office Supplies
KEY SHOP INC, THE	08/13/2018	88.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	80.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	137.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	13.87	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	37.92	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	48.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	42.24	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	78.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	115.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	135.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2018	38.64	Federal Equitable Sharing	Blanket PO for locksmith servi	Electrical And Lighting Supply
KEY SHOP INC, THE	08/13/2018	27.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	08/13/2018	1,685.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	08/13/2018	560.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MUV FITNESS SC	08/13/2018	16,000.00	Police Administrative Services	DeptGym memberships 2018-2019	Membership And Dues
NATIONAL WELDERS SUPPLY CO.	08/13/2018	13.42	Police Administrative Services	9077732157	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/13/2018	7.72	Police Administrative Services	9077914033	Special Departmental Supplies
SC RECREATION AND PARKS ASSOCI	08/13/2018	625.00	Parks - Buildings & Grounds	SCRPA CERTIFIED PLAYGROUND SAF	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	08/13/2018	625.00	Parks - Buildings & Grounds	SCRPA CERTIFIED PLAYGROUND SAF	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	08/13/2018	625.00	Parks - Buildings & Grounds	SCRPA CERTIFIED PLAYGROUND SAF	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	08/13/2018	625.00	Parks - Buildings & Grounds	SCRPA CERTIFIED PLAYGROUND SAF	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	08/13/2018	4,000.00	Recreation Programs	HATTIE BING, STEPHANIE BELVIN,	Employee Training & Prof Dev.
SITEONE LANDSCAPE SUPPLY LLC	08/13/2018	3.33	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	08/13/2018	472.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/13/2018	52.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/13/2018	517.50	Police Administrative Services	Blanket PO for Advertising as	Advertising
STAR REPORTER CORPORATION	08/13/2018	675.00	Development Services	Advertisements and Legal Notic	Advertising
WASTE MANAGEMENT	08/13/2018	93.23	Utilities Lake Murray Water Pl	INV# 4293594-0080-2	Special Contracts
WASTE MANAGEMENT	08/13/2018	88.23	Utilities Lake Murray Water Pl	INV# 4296447-0080-0	Special Contracts
ACE GLASS COMPANY INC	08/16/2018	290.40	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	08/16/2018	68.21	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
APCO INTERNATIONAL	08/16/2018	489.00	Emergency Communications/311	Public Saftey Telecommunicator	Employee Training & Prof Dev.
BATES BATTERIES	08/16/2018	42.75	Police Administrative Services	660-P4209978	Special Departmental Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAMDEN FIRE EXTINGUISHER SALES	08/16/2018	298.25	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	08/16/2018	229.85	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EXPRESS SERVICES INC	08/16/2018	952.00	FEMA Grants Control	Temporary-Elonnda Mack	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	08/16/2018	301.15	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	08/16/2018	8,264.81	Water & Sewer Capital Projects	WM446701-New 6" Water Main al	Capital Project Costs
FERGUSON ENTERPRISES INC	08/16/2018	751.68	Streets-Storm Drains	HYDRA PLUG CEMENT FAST SET #50	Cement, Rock & Masonry Mater.
FORMS AND SUPPLY INC	08/16/2018	602.21	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	08/16/2018	201.73	Parks & Recreation Admin	EXECUTIVE SWIVEL CHAIR	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	08/16/2018	176.63	General Support Services	S4323315.005	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/16/2018	20.80	General Support Services	S4343388.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/16/2018	13.74	General Support Services	S4344114.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/16/2018	522.24	General Support Services	S4345044.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/16/2018	1,175.81	General Support Services	S4346770.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/16/2018	89.06	General Support Services	S4356255.001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	08/16/2018	45.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	08/16/2018	4,383.61	Animal Shelter/Adoption Act	3034868363	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	08/16/2018	1,331.17	Police Administrative Services	Blanket PO for Document storag	Professional Services
KEY SHOP INC, THE	08/16/2018	17.31	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/16/2018	852.24	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/16/2018	45.36	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/16/2018	22.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/16/2018	232.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	08/16/2018	16.74	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KISMET AGENCY INC	08/16/2018	50.91	Utilities Metro Wastewater Pit	OPEN PO FOR EMPLOYEE BUSINESS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/16/2018	432.00	Office of Business Opportunity	Business card reader.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/16/2018	28.62	Office of Business Opportunity	Notary stamp for Cor'Deija Nel	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/16/2018	592.20	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	08/16/2018	192.60	Police Administrative Services	9954739876	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/16/2018	54.44	Animal Shelter/Holding Act	9955076738	Chemicals
RICHLAND INDUSTRIAL INC	08/16/2018	394.63	Utilities Water Dist & Maint	OPEN BACK SHOVEL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/16/2018	14.69	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/16/2018	10.72	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SECURITY PRO	08/16/2018	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	08/16/2018	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	08/16/2018	787.00	Parks - Buildings & Grounds	HILL, BEN ARNOLD, EARLEWOOD,	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	08/16/2018	34.44	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	08/16/2018	24.83	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
VELVETEX INC	08/16/2018	599.40	Business Licenses	EXTENED OPERATING HOURS DECALS	Printing And Office Supplies
WASTE MANAGEMENT	08/16/2018	47.81	Utilities Water Dist & Maint	INV# 4293696-0080-5	Special Departmental Supplies
WASTE MANAGEMENT	08/16/2018	46.31	Utilities Water Dist & Maint	INV# 4293697-0080-3	Special Departmental Supplies
C R JACKSON INC	08/20/2018	355.24	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/20/2018	438.27	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	08/20/2018	280.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/20/2018	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/20/2018	350.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/20/2018	97.50	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/20/2018	904.80	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	08/20/2018	2,616.80	Municipal Court Violations	PEN K437B, WOW Gel Pens, Red	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/20/2018	5.40	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/20/2018	57.22	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	08/20/2018	587.38	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/20/2018	766.50	Office of Business Opportunity	Replacement 42" file cabinet b	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	08/20/2018	298.50	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/20/2018	1,865.14	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/20/2018	113.89	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	08/20/2018	277.10	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	617.69	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	150.00	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	376.00	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	320.76	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	91.80	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	130.70	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	290.26	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	78.24	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	171.86	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/20/2018	80.54	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
VERMONT SYSTEMS INC	08/20/2018	4,609.60	Parks & Recreation Admin	RENEW RECTRAC ANNUAL MAINTENAN	Maintenance & Service Contract
WASTE MANAGEMENT	08/20/2018	47.81	Utilities Water Dist & Maint	4296547-0080-7	Special Departmental Supplies
WASTE MANAGEMENT	08/20/2018	46.31	Utilities Water Dist & Maint	4296548-0080-5	Special Departmental Supplies
TRI-COUNTY ELECTRIC COOPERATIV	08/23/2018	939.00	Gadsden Station 19	66520001	Electricity And Gas
ACCESS ANALYTICAL INC	08/23/2018	406.35	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
ACE GLASS COMPANY INC	08/23/2018	798.92	Parks - Buildings & Grounds	33-5/8" X 31" CS - 1" OA SOLAR	Hardware And Building Material
ALFA LAVAL INC.	08/23/2018	533.08	Utilities Metro Wastewater Pit	7BA199 SEAL	Small Hand Tools / Other Equip
ALFA LAVAL INC.	08/23/2018	12,366.00	Utilities Metro Wastewater Pit	CENTRIFUGE INSPECT: INSPECTION	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	08/23/2018	242.00	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	08/23/2018	1,073.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
C R JACKSON INC	08/23/2018	1,544.22	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	08/23/2018	612.21	Traffic Operations	REF. 191757	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	08/23/2018	75.20	Confiscated Funds - Treasury	REF. 191757	Special Departmental Supplies
CABLE AND CONNECTIONS INC	08/23/2018	18.30	Emergency Management	REF. 191757	Radio And Electronic Supplies
CITY ELECTRICAL SUPPLY CO INC.	08/23/2018	4.19	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DIGI KEY ELECTRONICS	08/23/2018	404.62	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EXPRESS SERVICES INC	08/23/2018	829.50	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/23/2018	210.00	Utilities Metro Wastewater Pit	LAB TECHNICIAN- TRUSHNA PATEL	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/23/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/23/2018	698.25	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/23/2018	84.00	Utilities Metro Wastewater Pit	LAB TECHNICIAN- TRUSHNA PATEL	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/23/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
FASTENAL COMPANY	08/23/2018	807.39	Utilities Metro Wastewater Pit	SCCOL185935	Safety Clothing And Supplies
FASTENAL COMPANY	08/23/2018	61.82	Utilities Metro Wastewater Pit	SCCOL186077	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/23/2018	74.58	Utilities Metro Wastewater Pit	SCCOL186158	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/23/2018	12.96	Utilities Metro Wastewater Pit	SCCOL186415	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/23/2018	79.91	Support Services Public Buildg	SCCOL186494	Building Maintenance & Repair
GATTIS PRO AUDIO INC	08/23/2018	120.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GREGORY PEST CONTROL INC	08/23/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/23/2018	45.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/23/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/23/2018	40.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/23/2018	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/23/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREGORY PEST CONTROL INC	08/23/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/23/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	08/23/2018	272.16	Animal Shelter/Adoption Act	3035366959	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/23/2018	42.46	Animal Shelter/Adoption Act	3035368590	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/23/2018	272.16	Animal Shelter/Holding Act	3035477359	Animal Shelter Supplies
JDJ ENTERPRISES	08/23/2018	661.71	Development Services	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
KEY SHOP INC, THE	08/23/2018	21.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	08/23/2018	417.39	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	08/23/2018	238.79	Utilities Metro Wastewater Pit	9078861402	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/23/2018	86.40	Utilities Metro Wastewater Pit	9078861403	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/23/2018	62.61	Utilities Metro Wastewater Pit	9955023855	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/23/2018	143.01	Fire Suppression	9955023857	Equipent Lease / Rental
OFFICE DEPOT INC	08/23/2018	247.16	Recreation Programs	OPEN PURCHASE ORDER FOR FAMILY	Miscellaneous Other Supplies
OFFICE DEPOT INC	08/23/2018	77.00	Public Relations	15732796300-REC TOTAL CREDIT	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	62.02	Public Relations	157327964001-REC TOTAL CREDIT	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	31.01	Public Relations	157327965001-REC TOTAL CREDIT	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	38.50	Public Relations	157327966001-REC CREDIT	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	31.01	Public Relations	INV#157327967001-CREDIT RECD	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	38.86	Public Relations	157334794001-REC TOTAL CREDIT	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	-38.86	Public Relations	159338827001-ORIG157334794001	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	-31.01	Public Relations	159342041001-ORIG157327967001	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	-38.50	Public Relations	159361639001-ORIG157327966001	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	-31.01	Public Relations	159362719001-ORIG157327965001	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	-62.02	Public Relations	159364250001-ORIG157327964001	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	-77.00	Public Relations	160419639001-ORG 157327963001	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	-77.31	Public Relations	159824164001-ORIG157327969001	Printing And Office Supplies
OFFICE DEPOT INC	08/23/2018	77.31	Public Relations	159826061001	Printing And Office Supplies
POWERDMS INC	08/23/2018	11,942.64	Police Administrative Services	RENEWAL: LE Assessment Annual	Maintenance & Service Contract
SECURITY PRO	08/23/2018	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	08/23/2018	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	08/23/2018	787.00	Parks - Buildings & Grounds	HILL, BEN ARNOLD, EARLEWOOD,	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	08/23/2018	-130.05	Forestry Horticulture	ORIG INV 84430158	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/23/2018	130.05	Forestry Horticulture	RECD TOTAL CREDIT	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/23/2018	4,340.30	Forestry Horticulture	REC CREDIT OFFSET INV 86983591	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/23/2018	-4,340.30	Forestry Horticulture	ORIG INV 86983327	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/23/2018	32.00	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/23/2018	127.41	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	08/23/2018	367.20	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/23/2018	248.40	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/23/2018	248.40	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/23/2018	596.16	Drew Wellness Center	SOAP DISPENSER HSB0B B21	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	08/23/2018	604.80	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
STAPLES CONTRACT AND COMMERCIA	08/23/2018	971.97	Fire Suppression	3374579213	Printing And Office Supplies
ULINE INC	08/23/2018	942.65	Parks - Buildings & Grounds	MOP HANDLE 60"	Cleaning And Sanitation Supply
STAPLES INC	08/27/2018	49.24	Emergency Communications/311	3377494812	Special Departmental Supplies
STAPLES INC	08/27/2018	338.64	County Emergency Communication	3377494811	Special Departmental Supplies
STAPLES INC	08/27/2018	2,471.90	General Support Services	3380174527	Maintenance & Service Contract
STAPLES INC	08/27/2018	160.42	Utilities Columbi Canal WTP	3380174876	Printing And Office Supplies
STAPLES INC	08/27/2018	8.53	County Emergency Communication	3380175039	Special Departmental Supplies
STAPLES INC	08/27/2018	43.73	Police Office of the Chief	3383473081	Printing And Office Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	08/27/2018	84.20	Engineering Administration	3383473309	Printing And Office Supplies
STAPLES INC	08/27/2018	157.74	Engineering Administration	3383473317	Printing And Office Supplies
STAPLES INC	08/27/2018	338.03	Engineering Administration	3383473320	Printing And Office Supplies
STAPLES INC	08/27/2018	50.50	Engineering Administration	3383473355	Printing And Office Supplies
STAPLES INC	08/27/2018	16.91	Customer Service	3383473387	Printing And Office Supplies
STAPLES INC	08/27/2018	8.16	General Support Services	3386187042	Printing And Office Supplies
STAPLES INC	08/27/2018	6.46	Utilities Columbi Canal WTP	3386187055	Printing And Office Supplies
STAPLES INC	08/27/2018	16.61	Utilities Columbi Canal WTP	3386187058	Printing And Office Supplies
STAPLES INC	08/27/2018	35.90	Utilities Columbi Canal WTP	3386187064	Printing And Office Supplies
STAPLES INC	08/27/2018	305.53	Utilities Columbi Canal WTP	3386187068	Printing And Office Supplies
STAPLES INC	08/27/2018	82.62	Utilities Columbi Canal WTP	3386187072	Printing And Office Supplies
STAPLES INC	08/27/2018	82.57	Utilities Lake Murray Water Pl	3386187074	Printing And Office Supplies
STAPLES INC	08/27/2018	568.83	Utilities Metro Wastewater Pit	3386187103	Printing And Office Supplies
STAPLES INC	08/27/2018	79.88	Utilities Metro Wastewater Pit	3386187114	Printing And Office Supplies
STAPLES INC	08/27/2018	19.12	Utilities Metro Wastewater Pit	3386187117	Printing And Office Supplies
STAPLES INC	08/27/2018	107.55	Utilities Metro Wastewater Pit	3386187125	Printing And Office Supplies
STAPLES INC	08/27/2018	2.20	Utilities Metro Wastewater Pit	3386187131	Printing And Office Supplies
STAPLES INC	08/27/2018	15.91	General Support Services	3386187148	Printing And Office Supplies
STAPLES INC	08/27/2018	526.78	Public Works Administration	3386187170	Printing And Office Supplies
STAPLES INC	08/27/2018	58.53	Public Works Administration	3386187199	Printing And Office Supplies
NAPA AUTO PARTS INC	08/27/2018	32.38	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	08/27/2018	26.99	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SAFETY PLUS INC	08/27/2018	311.04	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/27/2018	10.78	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	08/27/2018	3,570.48	Drew Wellness Center	LINER 24X33	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	08/27/2018	-47.51	Fire Suppression	3374579216	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	941.10	Forestry Horticulture	OFFICE SUPPLIES, - 2018-2019 S	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	16.59	Forestry Horticulture	3386187102	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	9.88	Police Administrative Services	3386187137	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	4.17	Police Administrative Services	3386187146	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	136.97	Federal Equitable Sharing	3386187153	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	202.51	Police Administrative Services	3386187205	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	41.59	Police Administrative Services	3386187216	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	702.21	Police Administrative Services	3386187226	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	25.70	Police Administrative Services	3386187258	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/27/2018	127.43	Police Administrative Services	3386187267	Printing And Office Supplies
VWR INTERNATIONAL LLC	08/27/2018	226.76	Utilities Metro Wastewater Pit	INV# 8083129896	Laboratory Supplies
AMERICAN WATER WORKS ASSC	08/30/2018	13,462.00	Engineering Wastwater Sys Imp	7001569934	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	08/30/2018	948.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	08/30/2018	63.04	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	08/30/2018	67.45	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	08/30/2018	4,975.72	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA MEDIA LLC	08/30/2018	15,000.00	Office of Business Opportunity	2018 Women's Empowerment - Pre	Professional Services
BLYTHEWOOD OIL COMPANY INC	08/30/2018	2,724.07	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/30/2018	2,190.57	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/30/2018	2,049.20	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/30/2018	1,971.48	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/30/2018	1,637.70	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/30/2018	2,326.33	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
CAROLINA FRESH FARMS	08/30/2018	280.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies

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

Date Range: 08/01/2018 - 08/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category		
CAROLINA FRESH FARMS	08/30/2018	420.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies		
CATOE'S POWER EQUIPMENT	08/30/2018	7,996.15	Parks - Buildings & Grounds	TORO 3000 MOWER WITH 60" MOWIN	Auto, Trucks,Hvy Equip-Capital		
FORMS AND SUPPLY INC	08/30/2018	27.19	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies		
GATTIS PRO AUDIO INC	08/30/2018	96.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
GLOBAL INDUSTRIAL EQUIPMENT	08/30/2018	854.50	Parks & Recreation Admin	OFFICE STOOL VINYL #240146 25'	Small Office Furniture		
HARDWARE GRAPHIC DESIGN AND IL	08/30/2018	569.00	Engineering Storm Water Imp	Graphic Design Assitance	Advertising		
IDEXX DISTRIBUTORS INC	08/30/2018	199.33	Animal Shelter/Holding Act	3035583040	Animal Shelter Supplies		
IDEXX DISTRIBUTORS INC	08/30/2018	340.20	Animal Shelter/Holding Act	3035780087	Animal Shelter Supplies		
KISMET AGENCY INC	08/30/2018	80.73	Fire Training	printing/copies	Printing And Office Supplies		
NATIONAL WELDERS SUPPLY CO.	08/30/2018	218.12	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals		
NATIONAL WELDERS SUPPLY CO.	08/30/2018	143.74	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals		
NATIONAL WELDERS SUPPLY CO.	08/30/2018	91.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals		
NATIONAL WELDERS SUPPLY CO.	08/30/2018	260.34	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals		
OFFICE DEPOT INC	08/30/2018	205.19	Public Relations	INV# 172268389001	Printing And Office Supplies		
OFFICE DEPOT INC	08/30/2018	115.96	Public Relations	INV# 162937863001	Printing And Office Supplies		
OFFICE DEPOT INC	08/30/2018	38.86	Public Relations	INV# 162937864001	Printing And Office Supplies		
OFFICE DEPOT INC	08/30/2018	226.78	Public Relations	INV# 162937665001	Printing And Office Supplies		
OFFICE DEPOT INC	08/30/2018	17.92	Public Relations	INV# 162937866001	Printing And Office Supplies		
SCHERING-PLOUGH ANIMAL HEALTH	08/30/2018	4,811.40	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies		
SOX & FREEMAN INC	08/30/2018	1,230.00	Water & Sewer Capital Projects	INV# 14062072718	Capital Project Costs		
STAPLES INC	08/30/2018	1,884.79	Engineering Administration	3380175410	Printing And Office Supplies		
STAPLES INC	08/30/2018	808.16	Engineering Administration	3380175439	Printing And Office Supplies		
STAPLES INC	08/30/2018	95.00	Engineering Administration	3380175443	Printing And Office Supplies		
T2 SYSTEMS INC	08/30/2018	376.35	Parking Operations	ROVR Monthly Charges	Lock Box Charge		
XYLEM DEWATERING SOLUTIONS INC	08/30/2018	544.60	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract		
XYLEM DEWATERING SOLUTIONS INC	08/30/2018	677.50	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL NC	Maintenance & Service Contract		
				Total Items	2,376	Grand Total	<u>\$10,996,533.26</u>