

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MID CAROLINA ELECTRIC COOPERAT	12/02/2019	725.37	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/02/2019	443.62	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/02/2019	1,911.47	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/02/2019	48.82	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/02/2019	1,621.22	Ballentine Station 20	6801347803	Electricity And Gas
NORFOLK SOUTHERN RAILWAY COMPA SC.GOV	12/02/2019	2,020.25	Water & Sewer Capital Projects	PROFESSIONAL SERVICES	Capital Project Costs
SC.GOV	12/02/2019	32,591.93	Parking Ticket Collections	ON-LINE PAYMENT CHARGES	Lock Box Charge
STEFFENS, BETH	12/02/2019	75.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	12/02/2019	75.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	12/02/2019	75.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ALLEGIANCE INDUSTRIES	12/02/2019	31,740.00	Police Administrative Services	Crossing Guard services for th	Professional Services
AMERICAN BACKFLOW PRODUCTS CO	12/02/2019	208.50	Utilities Water Dist & Maint	110694- ACCES - TEST COCK CLEA	Meters, Parts, And Supplies
AQUA SEAL MFG & ROOFING INC	12/02/2019	485.00	General Support Services	Open purchase order for roofin	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	12/02/2019	258.26	Engineering	42CLI9052224	Printing And Office Supplies
ATLANTIC SOUTH CONSULTING SERV	12/02/2019	7,920.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLAS PHARMACEUTICALS LLC	12/02/2019	591.90	Animal Shelter/Holding Act	OPEN PURCHASE ORDER FOR VARIOU	Animal Shelter Supplies
BLANCHARD MACHINERY COMPANY	12/02/2019	3,710.52	Utilities Lake Murray Water Pl	Repair/Service: Model 3406; Ma	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	12/02/2019	907.12	Utilities Columbi Canal WTP	REPLACE JACKET WATER HEATER HO	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	12/02/2019	3,550.00	Utilities Columbi Canal WTP	Replace Engine Cranking Batter	Equipmt Repair/Service Supply
CARAHSOFT TECHNOLOGY CORPORATI	12/02/2019	1,306.11	Economic Development	Lighting Sales Cloud - EE	Software License
CDW GOVERNMENT LLC	12/02/2019	1,185.60	Fire Suppression	CDW#3707930	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/02/2019	106.49	Fire Suppression	CDW# 3707932	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	12/02/2019	7,015.50	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	12/02/2019	20,362.70	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	12/02/2019	2,329.27	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHLORINATOR SALES & SERVICE IN CITI LLC	12/02/2019	91.00	Utilities Columbi Canal WTP	Freight	Hardware And Building Material
CITI LLC	12/02/2019	26,967.60	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CLEAN AIRE INC	12/02/2019	4,550.00	Utilities Metro Wastewater Pit	Administration Building HVAC D	Equipmt Repair/Service Supply
COLUMBIA CAPITAL CITY CLUB COR	12/02/2019	152.00	Economic Development	Program and Services	Food And Provisions
CORE AND MAIN LP	12/02/2019	1,083.45	Utilities Wastewater Maint	6" PVC SDR35 SWR GSKT CAP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/02/2019	1,076.09	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/02/2019	3,162.24	Utilities Water Dist & Maint	LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/02/2019	498.16	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORRUGATED CONTAINERS INC	12/02/2019	165.24	Municipal Court Administration	Purchase of 75 Boxes ST231213-	Miscellaneous Other Services
DELL MARKETING LP	12/02/2019	237.60	Development Services	10350665685	Computer Equipment / Hardware
DELL MARKETING LP	12/02/2019	278.05	Engineering - Water Sys Improv	10350880225	Computer Equipment / Hardware
DELL MARKETING LP	12/02/2019	1,482.92	Business Licenses	10350961241	Computer Equipment / Hardware
DISCOUNT OFFICE ITEMS INC	12/02/2019	1,063.24	Fire Administration - County	MMM65414AN	Printing And Office Supplies
ELXSI DBA:CUES	12/02/2019	77.71	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	12/02/2019	729.81	Parks - Buildings & Grounds	2.5 GALLON DIQUAT	Lawn And Grounds Supplies
FARRIS ALBINA	12/02/2019	58.17	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	12/02/2019	1,150.00	Support Services Public Buildg	Open purchase order for floor	Maintenance & Service Contract
FISERV	12/02/2019	143.33	Collections	Banking Services - FISERV	Bank Service Charges
FORTILINE INC	12/02/2019	329.40	Utilities Metro Wastewater Pit	STEEL TOE KNEE BOOTS SIZE 10	Safety Clothing And Supplies
FORTILINE INC	12/02/2019	1,255.38	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/02/2019	51.84	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	12/02/2019	312.96	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
GATEWAY SUPPLY CO INC.	12/02/2019	491.62	Parks - Buildings & Grounds	S4709895.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	12/02/2019	267.86	Utilities Metro Wastewater Pit	S4719224.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/02/2019	116.34	Support Services Public Buildg	S4731366.002	Building Maintenance & Repair

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	12/02/2019	546.48	Support Services Public Buildg	S4731496.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/02/2019	153.03	Support Services Public Buildg	S4733658.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/02/2019	250.13	Support Services Public Buildg	S4742168.001	Building Maintenance & Repair
GMK ASSOCIATES INC	12/02/2019	1,250.00	General Support Services	Proposal for Professional Engi	Maintenance & Service Contract
GRACE OUTDOOR LLC	12/02/2019	1,300.00	Police Administrative Services	ACLD1.1, Main Street, Regular	Advertising
HACH COMPANY	12/02/2019	2,217.24	Utilities Columbi Canal WTP	LXV445.99.10112; TU5300sc Low	Special Departmental Supplies
HIRE QUEST LLC	12/02/2019	1,442.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	12/02/2019	2,450.50	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HOMELESS NO MORE	12/02/2019	3,541.35	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HUMANE SPCA	12/02/2019	50.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	12/02/2019	10,667.50	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
INDESIGN FIRM INC	12/02/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
JCI JONES CHEMICALS INC	12/02/2019	3,477.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	12/02/2019	320.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	12/02/2019	141.33	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JOHN F CARNEY	12/02/2019	295.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	12/02/2019	589.00	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOSEPH H. CHEATHAM	12/02/2019	2,650.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAMO MANUFACTURING COMPANY INC	12/02/2019	432.69	Parks - Buildings & Grounds	24" INDOOR AAND OUTDOOR PUSH B	Cleaning And Sanitation Supply
KISMET AGENCY INC	12/02/2019	2,038.48	Development Services	City Notice of Result of Inspe	Printing And Office Supplies
KORTERRA INC	12/02/2019	16,202.08	Utilities Water Dist & Maint	SERVICES FOR 10/16/19-10/15/20	Software License
LAKE MURRAY UTILITY COMPANY IN	12/02/2019	95,520.00	Water & Sewer Capital Projects	Wastewater Improvements Along	Capital Project Costs
LC4R LLC	12/02/2019	766.35	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LMK TECHNOLOGIES LLC	12/02/2019	4,100.00	Utilities Wastewater Maint	Item 010017 VAC-A-TEE 5.25" ID	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	12/02/2019	170.35	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/02/2019	218.83	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/02/2019	38.96	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/02/2019	-101.57	Utilities Lake Murray Water Pl	ORG 908994	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	12/02/2019	59.20	Collections	October 2019	Special Contracts
MAR COR PURIFICATION INC	12/02/2019	379.24	Water Compliance	SERVICE ON CARBON TANK	Maintenance & Service Contract
MCCLERKIN CHARLES	12/02/2019	209.23	Water and Sewer Operating	CITY OF COLA - REFUND	Water - Credit Balance Refund
MCELVEEN & MCELVEEN LAW OFFICE	12/02/2019	31.74	Police Drug Enforcement	Z COLEMAN - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/02/2019	31.74	Police Drug Enforcement	A SHAWN - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/02/2019	31.74	Police Drug Enforcement	B GARCIA - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/02/2019	31.74	Police Drug Enforcement	C MILES - FILING FEE	Professional Services
MOTION INDUSTRIES INC	12/02/2019	90.12	Utilities Columbi Canal WTP	INV# SC14-588038	Meters, Parts, And Supplies
NATIONAL BAND AND TAG COMPANY	12/02/2019	1,345.50	Animal Shelter/Holding Act	PET LICENSE TAGS - Tags, Pet I	Animal License Charges
OFFICE DEPOT INC	12/02/2019	37.79	Public Relations	INV# 396823850001	Printing And Office Supplies
POLYTEC INCORPORATED	12/02/2019	2,430.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	12/02/2019	2,418.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
PREMIER MAGNESIA LLC	12/02/2019	9,245.37	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	12/02/2019	900.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
PREMIER MAGNESIA LLC	12/02/2019	8,757.33	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
ROCHE, PATRICIA N	12/02/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROCHE, PATRICIA N	12/02/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROOF MAINTENANCE ORGANIZATION	12/02/2019	845.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
SANDERS SEVICES INC	12/02/2019	22.32	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SCOTT GAMMONS	12/02/2019	1,765.00	General Support Services	Open Purchase order for roof r	Building Maintenance & Repair
SCOTT, TERESA	12/02/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	12/02/2019	416.44	General Support Services	Open purchase order for electr	Building Maintenance & Repair

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SMITH RUBBER STAMPS AND SEALS	12/02/2019	252.72	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	12/02/2019	5,196.40	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPENCER, JORDAN	12/02/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	12/02/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
THE DOG FOOD CENTER OF CONGARE	12/02/2019	1,341.14	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
TYCO FIRE AND SECURITY US MANA	12/02/2019	1,106.18	Utilities Metro Wastewater Pit	Annual Service Charge for Fire	Professional Services
URS CORPORATION	12/02/2019	120,807.78	Water & Sewer Capital Projects	2000284928	Capital Project Costs
VALLEY SPRING WATER AND COFFEE	12/02/2019	44.93	Police Investigations	Open PO for water cooler and	Other Lease / Rental
WALMART COMPANY	12/02/2019	72.68	Community Development Control	931000278094	Food And Provisions
WP LAW INC	12/02/2019	85.39	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/02/2019	169.81	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/02/2019	18.09	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
YESKE, TRACEY	12/02/2019	86.40	Streets - Water & Sewer Repair	50# Winter Rye Seed	Lawn And Grounds Supplies
CITY OF COLUMBIA WATER COLLECT	12/02/2019	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/02/2019	13.70	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
COLUMBIA HOUSING DEVELOPMENT C	12/02/2019	45,000.00	Columbia Housing Dev Corp	PICKUP CHANDA RICHARDSON	Allocation Reimbursement
EAU CLAIRE DEVELOPMENT CORPORA	12/02/2019	35,000.00	Eau Claire Dev Corp	PICKUP CHANDA RICHARDSON	Allocation Reimbursement
SC DEPARTMENT OF MOTOR VEHICLE	12/02/2019	17.00	Solid Waste Street Sweeping	PICKUP MARY ALEXANDER	Miscellaneous Other Services
TN DEVELOPMENT CORPORATION	12/02/2019	50,000.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Allocation Reimbursement
AMERICAN CONTRACT COMPLIANCE A	12/04/2019	100.00	Office of Business Opportunity	2020-M-18166	Membership And Dues
AT AND T CORP	12/04/2019	183.15	Hopkins Station 23	127774646	Internet
AT AND T CORP	12/04/2019	48.15	General Support Services	130443594	Internet
AT AND T CORP	12/04/2019	247.35	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	12/04/2019	84.15	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	12/04/2019	94.85	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	12/04/2019	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	12/04/2019	133.75	Fire Suppression	256126794	Internet
CENTRALSQUARE TECHNOLOGIES LLC	12/04/2019	399.00	Information Technology	ARTA WILLIAMS-MARCH 2020 REG	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	12/04/2019	443.91	Bear Creek Crossing Station 25	65614002	Electricity And Gas
NATIONAL ORGANIZATION OF BLACK	12/04/2019	150.00	Police Administrative Services	DANA OREE - MEMBERSHIP RENEWAL	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/04/2019	150.00	Police Administrative Services	FRED BRYANT-MEMBERSHIP RENEW	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/04/2019	150.00	Police Administrative Services	KELLIE YATES-MEMBERSHIP RENEW	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/04/2019	150.00	Police Administrative Services	CHRIS S WHITE-MEMBER RENEW	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/04/2019	55.00	Police Administrative Services	FELICIA PRINCE-HEATH-MEMBR REN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	12/04/2019	50.00	Utilities Columbi Canal WTP	TEDRIC ALLISON-WTR TRTMNT OPER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	12/04/2019	50.00	Utilities Water Dist & Maint	MARQUIS L JACKSON-JOHNSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	12/04/2019	50.00	Utilities Water Dist & Maint	DMITRI WARD-WTR DIST OPER CERT	Employee Training & Prof Dev.
ABLE SOUTH CAROLINA	12/04/2019	125.00	Police Administrative Services	CPD Non-Law Enforcement Employ	Employee Training & Prof Dev.
ACUITAS ECONOMICS LLC	12/04/2019	1,087.50	Admin-Chief Financial Officer	Professional Services	Professional Services
ACUITAS ECONOMICS LLC	12/04/2019	2,362.50	Admin-Chief Financial Officer	Professional Services	Professional Services
AECOM	12/04/2019	1,165.40	Water & Sewer Capital Projects	2000285313	Capital Project Costs
AIKEN COST CONSULTANTS	12/04/2019	2,160.00	Emergency Management	Construction Cost Estimating S	Professional Services
ANIXTER INC	12/04/2019	941.72	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
ANOTHER PRINTER INC	12/04/2019	617.78	Police Administrative Services	Master Auth. List (OC Spray) L	Printing And Office Supplies
ANOTHER PRINTER INC	12/04/2019	1,650.15	Police Administrative Services	6 X 9 Brown Kraft Clasp Catalo	Printing And Office Supplies
ANOTHER PRINTER INC	12/04/2019	1,043.01	Police Administrative Services	Weapons (Confiscated or Held)	Printing And Office Supplies
ARCADIA CHEMICAL INC	12/04/2019	1,740.19	Drew Wellness Center	TILEX	Cleaning And Sanitation Supply
ARGOS USA CORP	12/04/2019	160.38	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/04/2019	318.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/04/2019	687.96	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ARGOS USA CORP	12/04/2019	584.28	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/04/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/04/2019	374.22	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/04/2019	133.65	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BAKERS WASTE EQUIPMENT INC	12/04/2019	1,354.32	Parks - Buildings & Grounds	8 CY DUMPSTER FOR SALUDA RIVER	Small Hand Tools / Other Equip
BREBNER, MARY A	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, CHARLES B	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, PETER M	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
C R JACKSON INC	12/04/2019	200.95	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/04/2019	286.33	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/04/2019	348.39	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALDWELL, VALERIE	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
CANZATER, JANICE L	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
CAPITAL EDGE STRATEGIES LLC	12/04/2019	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAPITAL EDGE STRATEGIES LLC	12/04/2019	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAROLINA CONCRETE & ASPHALT RE	12/04/2019	80.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	12/04/2019	80.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	12/04/2019	80.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA FIRE SAFETY APPLIANCE	12/04/2019	122.00	General Support Services	Open purchase for fire extingu	Building Maintenance & Repair
COEFIELD, SHARON L	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
COLUMBIA ART ASSOCIATION	12/04/2019	177,236.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONCRETE SUPPLY CO LLC	12/04/2019	184.58	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/04/2019	7,419.60	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
CONNOR, CANDIS F	12/04/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CRAIG, ROGER D	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
DANIELS, JARRED A	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
DELL MARKETING LP	12/04/2019	49,555.82	County Emergency Communication	10351504592	Computer Equipment / Hardware
DOORS UNLIMITED INC	12/04/2019	390.00	Utilities Wastewater Maint	A-Replaced 2 lock bars, reset	Building Maintenance & Repair
DUBLIN, AREUS F	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
EAST COAST CHIPPER LLC	12/04/2019	5,000.00	Streets Street & Sidewalk Rpr	Concrete Removal on 10/17 & 10	Cement, Rock & Masonry Mater.
EQUIFAX INFORMATION SERVICES L	12/04/2019	1,540.33	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FIRST IMPRESSION CARPET CLEANI	12/04/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/04/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/04/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/04/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/04/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/04/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FITZPATRICK, CONOR W	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FORTILINE INC	12/04/2019	253.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2019	588.60	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2019	-291.62	Utilities Metro Wastewater Pit	org 4779314	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	12/04/2019	21,121.60	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HERALD OFFICE SYSTEMS	12/04/2019	227.36	Utilities Wastewater Maint	Westcott Titanium Scissors (AC	Printing And Office Supplies
HULKO, BRANDON M	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HUMANE SPCA	12/04/2019	285.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	12/04/2019	515.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	12/04/2019	360.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	12/04/2019	290.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	12/04/2019	533.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	12/04/2019	245.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMANE SPCA	12/04/2019	405.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	12/04/2019	118.80	Solid Waste Rollcarts	Drivers Daily Report	Printing And Office Supplies
IDEMIA IDENTITY & SECURITY USA	12/04/2019	7,450.92	Police Administrative Services	Maintenance and Service Agree	Maintenance & Service Contract
INTERNATIONAL ECONOMIC DEVELOP	12/04/2019	630.00	Economic Development	Membership renewal for Ryan Co	Membership And Dues
IRVIN, MELISSA C	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
JENKINS, JACQUELINE L	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
JENKINS, THOMAS B	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JETER, GAIL R	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JHANG, HUEI J	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
JOHNSON CONTROL FIRE PROTECTIO	12/04/2019	400.00	Parking Devine St Deck	Annual Alarm & Detection monit	Building Maintenance & Repair
K & K PRINTING CO INC	12/04/2019	690.12	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KANNAS, EXIE R	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
KINARD, DENESSA N	12/04/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
LAMAR FLORIDA LLC	12/04/2019	1,200.00	Police Administrative Services	Recruiting Huger/Green	Advertising
LANDMARK CONSULTING LLC	12/04/2019	14,507.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/04/2019	43,563.75	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/04/2019	22,448.75	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/04/2019	14,165.00	CDBG-DR - Controll Acct	CDBG DR PLANNING	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/04/2019	215,618.31	CDBG-DR - Controll Acct	CDBG DR CHAP	2015 October Flood Recovery
LASER PRINT PLUS INC	12/04/2019	726.30	Legislative	COC Municipal election flyers	City Council Contingency
LASER PRINT PLUS INC	12/04/2019	174.44	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LEONARD, LAUREN T	12/04/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
LINK2GOV CORPORATION	12/04/2019	577.67	Collections	Banking Services	Bank Service Charges
LOVELL, REBECCA W	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	12/04/2019	140.64	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2019	16.02	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2019	102.59	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	12/04/2019	2,250.00	Utilities Metro Wastewater Pit	OPEN PO for Reglazing of Windo	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	12/04/2019	2,700.00	Utilities Metro Wastewater Pit	Open PO for Replacement of Low	Building Maintenance & Repair
MCLEAN, VELMA	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MCLEOD, LONDON J	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MCQUEEN, WILLIAM T	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MILLER, SHAMAR K	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MODERN TURF INC	12/04/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MOORE, KATE A	12/04/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MOORER, MAKIA S.	12/04/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MS JOINT VENTURE	12/04/2019	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
NAI AVANT LLC	12/04/2019	21,863.50	Police Operations	BLUFF ROAD - DEC	Building Lease / Rental
NASH, MERI-JEFRE S	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
NICHOLS, CYNTHIA B	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
OVATIONS FOOD SERVICE LP	12/04/2019	6,647.25	Police Office of the Chief	Food charge for FBI LEEDA clas	Food And Provisions
PARSONS NURSERY LLC	12/04/2019	1,850.20	Forestry Right of Way Maint.	TREE PLANTING 19/20	Lawn And Grounds Supplies
PHENIX, CATHERINE S	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PREMIER MAGNESIA LLC	12/04/2019	8,558.13	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRINT HOUSE PLUS INC	12/04/2019	60.79	Fire Administration	Open PO for Printing Business	Printing And Office Supplies
PROJECT ENERGY SAVERS LLC	12/04/2019	4,545.55	Utilities & Engineering Admin	CREDIT	Advertising
RANDOM DRUG SCREENS INC	12/04/2019	47.50	Utilities Metro Wastewater Pit	Open PO for drug screenings	Professional Services
RANDOM DRUG SCREENS INC	12/04/2019	68.00	Utilities Columbi Canal WTP	OPEN PO FOR DRUG SCREENING FOR	Professional Services
RANDSTAD NORTH AMERICA LP	12/04/2019	5,071.92	Customer Service	JAMES JONES-CUSTOMER CARE ASSO	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	12/04/2019	2,048.48	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROGERS AND CALLCOTT ENVIRONMEN	12/04/2019	787.20	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SHEALY ELECTRICAL WHOLESALERS	12/04/2019	168.65	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	12/04/2019	192.60	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHRED WITH US LLC	12/04/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SHRED WITH US LLC	12/04/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMS, SHAKERAH T	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	12/04/2019	204.20	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SOUTHEASTERN CONCRETE PRODUCTS	12/04/2019	962.47	Utilities Wastewater Maint	PORTLAND TYPE I CEMENT 2PLTS @	Hardware And Building Material
SPIGNER, GARY A	12/04/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
STANTEC CONSULTING SERVICES IN	12/04/2019	9,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/04/2019	5,879.20	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
TAYLOR, ERICA C	12/04/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
UNITED PARCEL SERVICE INC	12/04/2019	149.25	Fire Suppression	Postage And Delivery	Postage And Delivery
WALKER WHITE INC	12/04/2019	215.86	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WESTON AND SAMPSON ENGINEERS I	12/04/2019	13,165.08	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
WILSON, JAMAL T	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
YATES, WILLIAM N	12/04/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
EDVENTURE INCORPORATED	12/04/2019	93,215.11	City Council Line Item Agency	PICKUP DEE DEE FANNING	EdVenture Children's Museum
SC DEPT OF LABOR LICENSING & R	12/04/2019	50.00	Utilities Columbi Canal WTP	MANDY JACKSON-P/U CHECK	Membership And Dues
SMITH, BONITA DENICE	12/04/2019	1,000.00	General Fund	2019A4021601655	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	12/04/2019	264.14	Change Up	01-9432370-1052160-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2019	221.25	Change Up	01-9424580-1068134-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2019	259.23	Change Up	01-51804575-1065484-8 D RUCKER	Change Up - Water Bills
AT AND T CORP	12/09/2019	133.75	Station 8	295858091	Internet
AT AND T CORP	12/09/2019	144.45	Station 7	295858936	Internet
AT AND T CORP	12/09/2019	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	12/09/2019	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	12/09/2019	133.75	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	12/09/2019	32,791.53	Drew Wellness Center	9-2100-4501-0820	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/09/2019	105.11	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/09/2019	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/09/2019	473.54	Utilities Water Dist & Maint	5800514020	Electricity And Gas
PEREZ, KELLIN J	12/09/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 11/12/19	Professional Services
PEREZ, KELLIN J	12/09/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 11/19/19	Professional Services
PSI SERVICES INC	12/09/2019	110.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
REGIONS BANK	12/09/2019	500.00	2016 GO Bond	ANNUAL FEE	Bond Costs
SCHROEDERS TOWING INC	12/09/2019	75.00	Police Operations	TOWING CHARGES	Towing Charges
SOCIETY FOR HUMAN RESOURCE MAN	12/09/2019	219.00	Human Resources	TERRI HOOPER-ID# 209603-SH	Membership And Dues
SPENCER, JORDAN	12/09/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, JORDAN	12/09/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ANDERSON, JAMES M	12/09/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	12/09/2019	8.74	General Support Services	SE42247569.001	Building Maintenance & Repair
ANIXTER INC	12/09/2019	181.44	Traffic Operations	SE42267587.001	Electrical And Lighting Supply
ANIXTER INC	12/09/2019	56.11	General Support Services	SE42277849.001	Building Maintenance & Repair
ANIXTER INC	12/09/2019	33.09	Traffic Operations	SE42284550.001	Electrical And Lighting Supply
ARCHER SAMUEL	12/09/2019	1,207.90	Water and Sewer Operating	93620162078618	Water- Credit Balance Refund
BLAZ, MEREDITH	12/09/2019	25.81	Water and Sewer Operating	91868972015296	Water- Credit Balance Refund
BLUEFIELDS NURSERY CO LLC	12/09/2019	902.28	Forestry Horticulture	YUCCA "COLOR GUARD" 3 GALLON	Lawn And Grounds Supplies
BOWMAN, KIMBERLY	12/09/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	12/09/2019	12.50	Drew Wellness Center	Professional Services	Professional Services

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BRYANT YVONNE	12/09/2019	1,154.96	Water and Sewer Operating	91620552004682	Water- Credit Balance Refund
BULL STREET DEVELOPMENT LLC	12/09/2019	479,231.57	General Capital Projects	Capital Project Costs	Capital Project Costs
CATERING AND BEYOND	12/09/2019	1,681.87	Office of Business Opportunity	Catering fees for the OBO 3rd	Food And Provisions
CH2M HILL INC	12/09/2019	105,860.38	Water & Sewer Capital Projects	678242CH010A	Capital Project Costs
CHEETAHS INC	12/09/2019	550.00	Office of Business Opportunity	December 4, 2019	Food And Provisions
CHOI CHAE	12/09/2019	46.33	Water and Sewer Operating	91839632008074	Water- Credit Balance Refund
COLUMBIA CAPITAL ROTARY CLUB	12/09/2019	195.00	Community Development	G SAEED-2019-2020 2NDQTER DUES	Membership And Dues
CONGAREE RIVERKEEPER INC	12/09/2019	13,860.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONNECTING ELEMENTS INC	12/09/2019	19,276.00	Admin-Sr. Assistant City Mngr	JSI-Flux-Bookcase	Small Office Furniture
CONTROL MANAGEMENT INC	12/09/2019	550.00	General Support Services	Annual Panic System Monitoring	Maintenance & Service Contract
CORE AND MAIN LP	12/09/2019	97.20	Utilities Water Dist & Maint	Lot 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2019	1,782.97	Utilities Water Dist & Maint	3615B2996N - B2996N 1-1/2 CCXM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2019	2,677.00	Utilities Water Dist & Maint	Lot 12: FULL CIRCLE FOR REPAI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2019	630.83	Utilities Water Dist & Maint	Lot 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2019	378.00	Utilities Water Dist & Maint	425-2915-09CC 24X1CC JCM SADD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2019	1,620.00	Utilities Water Dist & Maint	PART# 96PERMA-PATCH	Paving And Asphalt Supplies
CORLEY, DANA ASHIYA	12/09/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	12/09/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	12/09/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD SPRINKLER CO OF SC IN	12/09/2019	1,088.00	Parks - Buildings & Grounds	A19-2236/W22999	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/09/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FORTILINE INC	12/09/2019	3,682.38	Utilities Water Dist & Maint	1-1/2" X 12" BRASS NIPPLE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/09/2019	1,603.80	Utilities Water Dist & Maint	LOT 16: METER BOXES, CONCRETE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/09/2019	324.00	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/09/2019	4,640.53	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	12/09/2019	910.24	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
FROGGYS FOG LLC	12/09/2019	2,099.98	Fire Training	1911087567	Chemicals
GATEWAY SUPPLY CO INC.	12/09/2019	14.81	Utilities Metro Wastewater Pit	S4719224.003	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	12/09/2019	224.45	Parks - Buildings & Grounds	7391 08283 004 3459	Food And Provisions
GE MONEY BANK	12/09/2019	680.21	Parks - Buildings & Grounds	7394 08283 004 3459	Small Hand Tools / Other Equip
GE MONEY BANK	12/09/2019	210.54	Public Relations	8254 08283 091 9091	Special Departmental Supplies
GE MONEY BANK	12/09/2019	210.06	Recreation Programs	9483 06203 004 2348	Food And Provisions
GOODWIN, ALICIA F	12/09/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GOTZ TRACY	12/09/2019	24.50	Water and Sewer Operating	92977042023734	Water- Credit Balance Refund
GRAINGER INC, W W	12/09/2019	407.48	Utilities Metro Wastewater Pit	Contract to provide Small Hard	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/09/2019	350.92	Parking Facilities	9356396342	Building Maintenance & Repair
GRANTANALYST COM LLC	12/09/2019	2,000.00	Accomodations Tax 5%	Program Activation-Hospitality	Software License
GRAYBAR ELECTRIC CO INC	12/09/2019	119.24	Utilities Metro Wastewater Pit	9313238023	Electrical And Lighting Supply
HACH COMPANY	12/09/2019	176.28	Utilities Metro Wastewater Pit	Open PO for lab supplies such	Laboratory Supplies
HUGHES, DELIA	12/09/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	12/09/2019	425.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	12/09/2019	147.96	Animal Shelter/Holding Act	SPAY/NEUTER VOUCHERS - PRINTIN	Printing And Office Supplies
JCI JONES CHEMICALS INC	12/09/2019	3,453.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	12/09/2019	3,486.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
K & K PRINTING CO INC	12/09/2019	988.20	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KNIGHTS REDI MIX INC	12/09/2019	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	12/09/2019	492.48	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KREBS SC CORPORATION	12/09/2019	416.84	Traffic Operations	Item #M1297P Traffic Paint(whi	Painting Supplies
KUENZLI BOB	12/09/2019	159.33	Water and Sewer Operating	91833411063504	Water- Credit Balance Refund
LANDMARK CONSULTING LLC	12/09/2019	4,207.50	CDBG-DR - Controll Acct	REV 1017 CDBG DR PLANNING	2015 October Flood Recovery

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LC4R LLC	12/09/2019	93.98	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LINE EQUIPMENT SALES CO INC	12/09/2019	113.63	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	12/09/2019	78.58	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	12/09/2019	13.28	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/09/2019	153.40	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/09/2019	70.66	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/09/2019	205.16	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/09/2019	172.64	Fire Training	Open PO for misc materials and	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/09/2019	-625.23	Parks - Buildings & Grounds	ORG 986903	Hardware And Building Material
LOWES OF NE COLUMBIA	12/09/2019	22.53	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/09/2019	27.65	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/09/2019	422.16	Parks - Buildings & Grounds	20 V BATTERY COMBO KIT	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/09/2019	625.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
MAR COR PURIFICATION INC	12/09/2019	379.24	Water Compliance	SERVICE ON CARBON TANK	Maintenance & Service Contract
MCCALLS SUPPLY INC	12/09/2019	5.47	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCALLS SUPPLY INC	12/09/2019	172.07	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MD SOLUTIONS	12/09/2019	175.00	Traffic Operations	SIGNS, SIGN MATERIALS,6" Diame	Signs
MIDLANDS AUTHORITY FOR CONVENT	12/09/2019	248.00	Office of Business Opportunity	Paying the balance due of PO#	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC	12/09/2019	445.34	Animal Shelter/Holding Act	INV# 11497632-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	12/09/2019	90.00	Drew Wellness Center	MIXXEDFIT 11/11 - 11/15/19	Professional Services
MISSWONDERFULLYMADE LLC	12/09/2019	90.00	Drew Wellness Center	MIXXEDFIT 11/18 - 11/20/19	Professional Services
MISSWONDERFULLYMADE LLC	12/09/2019	20.00	Drew Wellness Center	MIXXEDFIT 9/28/19	Professional Services
MOVEMART RELOCATION INC	12/09/2019	9,660.00	Engineering Administration	Provide labor and trucks to mo	Special Projects
MS JOINT VENTURE	12/09/2019	948.47	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	12/09/2019	4,638.60	Fire Suppression	1044DSB	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/09/2019	4,638.60	Fire Administration - County	1044DSB	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/09/2019	262.44	Fire Administration - County	Shipping charge	Special Departmental Supplies
NIPPON CARBIDE INDUSTRIES	12/09/2019	3,307.50	Traffic Ops-Sign Shop	Purchase order requested for 2	Signs
ONE COLUMBIA FOR ARTS AND HIST	12/09/2019	11,740.50	City Council Line Item Agency	ONE COLUMBIA - 2ND QTR ADVANCE	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	12/09/2019	20,950.00	Accomodations Tax 5%	ONE COLUMBIA - 1ST QTR	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	12/09/2019	20,950.00	Accomodations Tax 5%	ONE COLUMBIA - 2ND QTR	ONE Columbia
PALMETTO PROPANE INC	12/09/2019	105.01	Traffic Operations	Propane for the tanks used in	Special Departmental Supplies
PARKER POE ADAMS & BERNSTEIN L	12/09/2019	227.50	Economic Development	Legal Services provided to the	Professional Services
PARTY REFLECTIONS	12/09/2019	2,853.14	Recreation Programs	Freight Pickup	Special Departmental Supplies
PERFECTLY PLATED CAFE & CATERI	12/09/2019	2,100.00	Office of Business Opportunity	Catering services for OBO even	Food And Provisions
PREMIER MAGNESIA LLC	12/09/2019	8,949.06	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	12/09/2019	8,466.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SANDERS SEVICES INC	12/09/2019	38.26	Accounting	5 Gal Bottle Water	Printing And Office Supplies
SANDERS SEVICES INC	12/09/2019	39.89	Accounting	5 Gal Bottle Water	Printing And Office Supplies
SHEALY ELECTRICAL WHOLESALERS	12/09/2019	26.00	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	12/09/2019	335.38	Traffic Engineering	IronKey Enterprise H300-Hard	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/09/2019	335.38	Traffic Engineering	IronKey Enterprise H300-Hard	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/09/2019	624.17	Public Relations	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	12/09/2019	66.86	Traffic Engineering	Imation Enterprise Management	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/09/2019	66.86	Traffic Engineering	IronKey-Technical Support remo	Computer Equipment / Hardware
SHRED WITH US LLC	12/09/2019	150.00	Emergency Communications/311	Confidential material shredded	Printing And Office Supplies
STATE MEDIA COMPANY THE	12/09/2019	944.47	Community Development Control	Advertising (Notice of Bid Sol	Advertising
STEFFENS, BETH	12/09/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SUMMIT ENGINEERING LABORATORY	12/09/2019	900.00	FEMA Grants Control	Site Assessment, Environmental	2015 October Flood Recovery
T2 SYSTEMS CANADA INC	12/09/2019	75.00	Parking PJ Cannon Deck	INV# INVHD0000001918	Maintenance & Service Contract

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TANNER INDUSTRIES	12/09/2019	333.70	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
TRANSOX INCORPORATED	12/09/2019	75.00	Fire Suppression	Monthly oxygen tank rentals	Equipment Lease / Rental
UNITED REFRIGERATION INC	12/09/2019	385.68	Support Services Public Buildg	INV# 71030931-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/09/2019	50.22	Support Services Public Buildg	INV# 71057955-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/09/2019	4.92	Support Services Public Buildg	INV# 71094501-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/09/2019	52.36	Support Services Public Buildg	INV# 71095659-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/09/2019	184.80	Support Services Public Buildg	INV# 71132996-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/09/2019	195.00	Support Services Public Buildg	INV# 71133072-00	Maintenance & Service Contract
UNIVERSAL SECURITY STORE	12/09/2019	4,170.00	Fire Prevention	SKU # MI3050SB-DS	Special Projects
WALLY'S FIRE AND SAFETY EQUIPME	12/09/2019	5,529.60	Fire Administration - County	PPV Fan,Electric 16" Variable	Special Departmental Supplies
WALMART COMPANY	12/09/2019	60.78	Community Development Control	931600246664	Food And Provisions
WASHINGTON, GERALDINE B	12/09/2019	75.00	Drew Wellness Center	11/18 - 11/24/19	Professional Services
WEEMS, LISA DUNN	12/09/2019	77.50	Drew Wellness Center	PAY CYCLE 11/18 - 11/24/19	Professional Services
XYLEM WATER SOLUTIONS USA INC	12/09/2019	3,500.00	Utilities Lake Murray Water Pl	INV# 3556A94373	Special Contracts
CITY OF COLUMBIA WATER COLLECT	12/09/2019	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/09/2019	508.50	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
FRED ZEIGLER, 813 HARDEN STREE	12/09/2019	8,940.32	Office of Business Opportunity	TONYA PORTER-DEBERRY - P/U CHK	Special Projects
IN JA MOON STAR BEAUTY SUPPLY	12/09/2019	892.92	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
KALINOWSKI, PATRICK	12/09/2019	11,837.66	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
LEXINGTON COUNTY DEPARTMENT OF	12/09/2019	376.84	Police Drug Enforcement	2018-CP-40-04369	Drug Forfeit - State/Solicitor
BOLDEN, WARREN M	12/09/2019	497.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/09/2019	300.00	Change Up	01-61704100-1111214-9 D RUCKER	Change Up - Water Bills
ASSOCIATION OF STATE FLOODPLAI	12/12/2019	165.00	Engineering Storm Water Imp	Membership And Dues	Membership And Dues
ASSOCIATION OF STATE FLOODPLAI	12/12/2019	165.00	Engineering Storm Water Imp	Membership And Dues	Membership And Dues
ASSOCIATION OF STATE FLOODPLAI	12/12/2019	165.00	Engineering Storm Water Imp	Membership And Dues	Membership And Dues
ASSOCIATION OF STATE FLOODPLAI	12/12/2019	165.00	Engineering Storm Water Imp	Membership And Dues	Membership And Dues
AT AND T CORP	12/12/2019	7.65	Columbia Development Corp	16901799-00001	Telephone & Voice Mail
BLUESTAR USA, INC	12/12/2019	775.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINION ENERGY SOUTHEAST SERV	12/12/2019	3,693.26	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/12/2019	46,702.02	Support Services Public Buildg	6-1974-0100-4073	Electricity And Gas
FIRST CITIZENS BANK AND TRUST	12/12/2019	9,293.36	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	12/12/2019	25.00	Drew Wellness Center	CLASSES - 11/13/19	Professional Services
FUNCHESS, CHRISTINE E	12/12/2019	50.00	Drew Wellness Center	CLASSES - 11/19/19-11/20/19	Professional Services
FUNCHESS, CHRISTINE E	12/12/2019	75.00	Drew Wellness Center	CLASSES - 11/25/19-11/27/19	Professional Services
FUNCHESS, CHRISTINE E	12/12/2019	75.00	Drew Wellness Center	CLASSES - 8/26/19-8/28/19	Professional Services
FUNCHESS, CHRISTINE E	12/12/2019	50.00	Drew Wellness Center	CLASSES - 9/3/19-9/4/19	Professional Services
GREGORY ELECTRIC CO., INC	12/12/2019	86.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NATIONAL ASSOC OF LANDSCAPE PR	12/12/2019	100.00	Forestry Horticulture	AMY WRIGHT-RECERTIFICATION	Membership And Dues
PLOTKIN, KAARINA	12/12/2019	35.00	Drew Wellness Center	CLASSES - 10/12/19	Professional Services
PLOTKIN, KAARINA	12/12/2019	35.00	Drew Wellness Center	CLASSES - 10/19/19	Professional Services
PSI SERVICES INC	12/12/2019	110.00	Utilities Wastewater Maint	NICHOLAS E KRAFT-LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	12/12/2019	110.00	Utilities Wastewater Maint	JASON C MICKENS-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	12/12/2019	110.00	Utilities Wastewater Maint	RYAN S SCURRY - LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	12/12/2019	110.00	Utilities Wastewater Maint	DAVION STACK - LEVEL B	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	12/12/2019	55.68	Ballentine Station 20	S4004894 / AR017699	Water,Sewer, Storm Water
ROCHE, PATRICIA N	12/12/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES - 11/21	Professional Services
ROCHE, PATRICIA N	12/12/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
RUTHERFORD LAW FIRM	12/12/2019	104.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPT OF LABOR LICENSING & R	12/12/2019	50.00	Utilities Water Dist & Maint	BERNARD COLONIAL ASHLOCK III	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	12/12/2019	50.00	Utilities Water Dist & Maint	BRANDI ANNE HICKEY-WTR OPER	Employee Training & Prof Dev.

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC.GOV	12/12/2019	5,181.48	General Fund	ON-LINE PAYMENT CHARGES	Criminal Court Fines
SECRETARY OF STATE	12/12/2019	25.00	Police Administrative Services	NOTARY RENEWAL-BEATRICE FIELDS	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/12/2019	40.00	Engineering Storm Water Imp	ANDREA BOLLING - MEMBERSHIP	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/12/2019	40.00	Engineering Storm Water Imp	DANA HIGGINS - MEMBERSHIP	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/12/2019	40.00	Engineering Storm Water Imp	ALFRED JESSEE - MEMBERSHIP	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/12/2019	40.00	Engineering Storm Water Imp	LIAQUAT KHAN - MEMBERSHIP	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/12/2019	40.00	Engineering Storm Water Imp	SUZIE REYNOLDS - MEMBERSHIP	Membership And Dues
SOUTH CAROLINA PRIMA CHAPTER I	12/12/2019	100.00	Utilities Water Dist & Maint	J JOHNSON 2020-REG FEES	Employee Training & Prof Dev.
SOUTH CAROLINA PRIMA CHAPTER I	12/12/2019	100.00	Utilities Water Dist & Maint	W SMITH-2020 REGISTRATION	Employee Training & Prof Dev.
TOWN OF EASTOVER	12/12/2019	119.25	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ANDERSON, JAMES M	12/12/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/12/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/12/2019	225.00	Drew Wellness Center	Professional Services	Professional Services
BADGER METER INC	12/12/2019	228,759.08	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BLACK AND VEATCH CORP	12/12/2019	10,075.68	Wastewater Compliance	PROFESSIONAL SERVICES UNDER SS	Professional Services
BOWMAN, KIMBERLY	12/12/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	12/12/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	56.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	145.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	56.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	126.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	140.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	165.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/12/2019	56.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SENIOR CENTER	12/12/2019	5,468.78	Hospitality Tax	LOURIE SENIOR CENTER EVENTS	Big Band Dances
CARAHSOFT TECHNOLOGY CORPORATI	12/12/2019	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CAUGHMAN, JOSHUAL J	12/12/2019	300.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHICK FIL A FIVE POINTS	12/12/2019	202.85	Police Office of the Chief	Food And Provisions	Food And Provisions
CHIPMAN, HANNA K	12/12/2019	240.00	Parks - Ceramic Camp	THROWING THE MUD	Professional Services
CITI LLC	12/12/2019	26,490.68	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CONGAREE VISTA GUILD	12/12/2019	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	12/12/2019	13,527.40	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	12/12/2019	22,537.20	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	12/12/2019	2,421.15	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	12/12/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	12/12/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
DIMERY, TONYA K	12/12/2019	650.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
DONATO, ELISABETH	12/12/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
FAIREY, ROBERT D.	12/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FAMOUSLY HOT NEW YEAR	12/12/2019	24,650.00	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
FEDERAL EXPRESS CORPORATION	12/12/2019	877.96	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	12/12/2019	1,535.00	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
FUNCHESS, CHRISTINE E	12/12/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
FUNDS INC	12/12/2019	3,015.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
FUNDS INC	12/12/2019	2,925.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
GANTT, HENRY GUY	12/12/2019	1,480.00	Forestry Hazard Elimination	LABOR AND EQUIPMENT TO REMOVE	Professional Services
GATEWAY SUPPLY CO INC.	12/12/2019	64.84	Support Services Public Buildg	S4746261.001	Building Maintenance & Repair
GE MONEY BANK	12/12/2019	69.17	Parks & Recreation Admin	ORDER # 4088552771	Computer Equipment / Hardware
GE MONEY BANK	12/12/2019	312.12	Parks & Recreation Admin	6322 08283 006 3533	Computer Equipment / Hardware





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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RANDOM DRUG SCREENS INC	12/12/2019	204.00	Solid Waste Street Sweeping	Random Drug Screen for Solid W	Drugs And Medical Supplies
RICHLAND COUNTY FINANCE	12/12/2019	8,325.88	Fire Administration - County	Monthly fuel bills	Gasoline And Petroleum Product
ROBINSON JR, SPENCER FOX	12/12/2019	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
ROCHE, PATRICIA N	12/12/2019	50.00	Drew Wellness Center	CLASSES - 12/03/19-12/05/19	Professional Services
SANDERS SEVICES INC	12/12/2019	29.94	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SANDERS, ELIZABETH H	12/12/2019	1,239.30	Streets - Water & Sewer Repair	DIAMOND BLADES (GGP1412)	Special Departmental Supplies
SC DHEC ENVIRONMENTAL HEALTH	12/12/2019	75.00	Utilities Metro Wastewater Pit	PROGRAM ID SCR000055	Miscellaneous Other Services
SC FIRE MARSHALS ASSOCIATION	12/12/2019	2,000.00	Fire Prevention	Registration Fee for 2019 Fall	Employee Training & Prof Dev.
SC SHAKESPEARE COMPANY	12/12/2019	3,476.07	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	3,191.58	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	12,337.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	2,481.15	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	5,426.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	4,981.30	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/12/2019	2,713.20	Police Administrative Services	Fixed Post Security	Professional Services
SHI INTERNATIONAL CORPORATION	12/12/2019	389.02	Parks & Recreation Admin	Term: 10/29/2019 to 07/31/2020	Software License
SHI INTERNATIONAL CORPORATION	12/12/2019	8,866.10	Utilities Wastewater Maint	Apple 10.2 iPad Wi-Fi + Cellul	Computer Equipment / Hardware
SHRED WITH US LLC	12/12/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	12/12/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SONOCO RECYCLING LLC	12/12/2019	25,325.80	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTH CAROLINA PRIDE	12/12/2019	24,750.00	Hospitality Tax	SC PRIDE MOVEMENT-FUNDS	SC Pride Movement
SPENCER, JORDAN	12/12/2019	12.50	Drew Wellness Center	MIXXEDFIT 11/26/19	Professional Services
SPENCER, JORDAN	12/12/2019	12.50	Drew Wellness Center	PAY CYCLE 12/1-12/8/19(12/3)	Professional Services
SPENCER, JORDAN	12/12/2019	12.50	Drew Wellness Center	CLASSES - 9/24/19	Professional Services
SPENCER, JORDAN	12/12/2019	20.00	Drew Wellness Center	CLASSES - 9/28/19	Professional Services
SPOKEO INC	12/12/2019	431.40	Engineering- Real Estate Water	INV# 11794_11052019	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	12/12/2019	25.00	Fire Training	INV# 2019111815824	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/12/2019	25.00	Fire Training	INV# 2019112115957	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/12/2019	5.00	Fire Training	INV# 2019112115976	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/12/2019	95.00	Fire Training	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/12/2019	75.00	Fire Training	INV# 2019112115984	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/12/2019	90.00	Fire Training	INV# 2019112115991	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/12/2019	130.00	Fire Training	INV# 2019112716162	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	12/12/2019	9,888.40	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/12/2019	2,850.00	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/12/2019	9,888.40	Police Administrative Services	Citywide Camera Project	Professional Services
STEFFENS, BETH	12/12/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	12/12/2019	225.00	Drew Wellness Center	Professional Services	Professional Services
SUSTAINABLE MIDLANDS	12/12/2019	1,000.00	Engineering Storm Water Imp	Sustainable Midlands Holiday F	Advertising
THE DOG FOOD CENTER OF CONGARE	12/12/2019	1,116.97	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE PALMETTO CLUB OF COLUMBIA	12/12/2019	129.00	Community Development	GLORIA SAEED - MEMBERSHIP DUES	Membership And Dues
TRUSTUS THEATRE	12/12/2019	17,297.64	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER TECHNOLOGIES INC	12/12/2019	55,515.00	Development Services	EnerGov Land Management Suite	Professional Services
TYLER, ALLISON H	12/12/2019	378.00	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	135.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	540.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	405.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TYLER, ALLISON H	12/12/2019	135.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	756.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	243.00	Streets Street & Sidewalk Rpr	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	135.00	Traffic Operations	SHOES AND BOOTS SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	135.00	Wastewater Compliance	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	405.00	Utilities Metro Wastewater Pit	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2019	1,295.98	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
UNITED LABORATORIES INC	12/12/2019	941.62	Support Services Public Buildg	Open purchase order for cleani	Building Maintenance & Repair
VULCAN CONSTRUCTION MATERIALS	12/12/2019	1,135.91	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/12/2019	397.81	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/12/2019	3,572.32	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/12/2019	234.96	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	12/12/2019	5,529.60	Fire Suppression	PPV Fan,Electric 16" Variable	Special Departmental Supplies
WASHINGTON, GERALDINE B	12/12/2019	50.00	Drew Wellness Center	09/02 - 09/08/19	Professional Services
WASHINGTON, GERALDINE B	12/12/2019	50.00	Drew Wellness Center	11/25 - 12/01/19	Professional Services
WASHINGTON, GERALDINE B	12/12/2019	75.00	Drew Wellness Center	12/02 - 12/08/19	Professional Services
WASHINGTON, GERALDINE B	12/12/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	12/12/2019	116.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	12/12/2019	133.50	Drew Wellness Center	PAY CYCLE 11/11 - 11/17/19	Professional Services
WEEMS, LISA DUNN	12/12/2019	35.00	Drew Wellness Center	AQUA ZUMBA 11/30/19	Professional Services
WEEMS, LISA DUNN	12/12/2019	112.50	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	12/12/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
WORKING FIRE FURNITURE & MATRE	12/12/2019	4,250.00	Fire Administration - County	UFF-BT-SL The Ultimate Firefi	Small Office Furniture
WORKING FIRE FURNITURE & MATRE	12/12/2019	4,250.00	Fire Suppression	UFF-BT-SL The Ultimate Firefi	Small Office Furniture
ANN BRODIE CAROLINA BALLET	12/12/2019	22,275.00	Hospitality Tax	PICKUP DEE DEE FANNING	Ann Brodie's Carolina Ballet
BRIAN ELLIS FREEMAN AND LATONY	12/12/2019	750.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	12/12/2019	20.06	Property Acquisition	01-9158135-1120048-1 G ALFORD	Water,Sewer, Storm Water
KALINOWSKI, PATRICK	12/12/2019	17,797.32	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
PETTY CASH - COLLECTIONS DEPT	12/12/2019	676.71	Loans-Commercial Loan Pool	765916	Postage And Delivery
RICHLAND COUNTY HAZARDOUS MATE	12/12/2019	263.28	Wastewater Compliance	SONEIKA SANTIAGO - P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/12/2019	157.97	Wastewater Compliance	SONEIKA SANTIAGO - P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/12/2019	157.97	Wastewater Compliance	SONEIKA SANTIAGO - P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/12/2019	157.97	Wastewater Compliance	SONEIKA SANTIAGO - P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY REGISTER OF DE	12/12/2019	450.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
SECRETARY OF STATE	12/12/2019	25.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Membership And Dues
PARKS AND RECREATION FOUNDATIO	12/12/2019	45,000.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects - Ice Rink
PREZ CHEM INC	12/12/2019	2,395.00	Recreation Programs	STEPHANIE BELVIN- P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/12/2019	204.22	Change Up	01-9434730-1110377-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/12/2019	300.00	Change Up	01-15284015-1041984-2 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	12/12/2019	-0.04	Emergency Communications/311	COMMUNICATIONS CENTER SUPERVIS	Employee Training & Prof Dev.
SC TAX COMMISSION	12/12/2019	3.40	Animal Shelter/Holding Act	3056109557	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	25.74	Recreation Programs	INV# IN100306072	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	0.80	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2019	-0.72	Utilities Columbi Canal WTP	ORIG INV# 108432/ITM U15P8T	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2019	1.59	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	12/12/2019	0.17	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2019	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	12/12/2019	15.40	Solid Waste Rollcarts	40 Gallon Liner Litter recepta	Miscellaneous Other Services
SC TAX COMMISSION	12/12/2019	15.19	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF CONDUIT	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2019	151.36	Utilities Metro Wastewater Pit	\$2.20 per pound	Chemicals
SC TAX COMMISSION	12/12/2019	308.88	Forestry Right of Way Maint.	TREE PLANTING 19/20	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	3.63	Community Development Control	Business Cards for	Printing And Office Supplies
SC TAX COMMISSION	12/12/2019	105.55	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	12/12/2019	2.56	Community Development Control	Business Cards for	Printing And Office Supplies
SC TAX COMMISSION	12/12/2019	21.00	Utilities Lake Murray Water Pl	#1855S DIAPHRAGMS	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/12/2019	186.94	Utilities Metro Wastewater Pit	G-Series Pressure Relief Valve	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	1,585.29	Utilities Metro Wastewater Pit	Plug in shaft 262/70 1.4021 60	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	340.00	Fire Administration - County	UFF-BT-SL The Ultimate Firefi	Small Office Furniture
SC TAX COMMISSION	12/12/2019	340.00	Fire Suppression	UFF-BT-SL The Ultimate Firefi	Small Office Furniture
SC TAX COMMISSION	12/12/2019	43.60	Fire Training	605400 sledge Hammers	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	326.28	Utilities & Engineering Admin	WATER DROP SEED PAPER GIFT PAC	Advertising
SC TAX COMMISSION	12/12/2019	264.60	Traffic Ops-Sign Shop	Purchase order requested for 2	Signs
SC TAX COMMISSION	12/12/2019	21.72	Police Administrative Services	Open Purchase Order for Fiber	Safety Clothing And Supplies
SC TAX COMMISSION	12/12/2019	97.12	Recreation Programs	50/50 TEE YOUTH SMALL-ADULT XL	Special Projects
SC TAX COMMISSION	12/12/2019	107.64	Animal Shelter/Holding Act	PET LICENSE TAGS - Tags, Pet I	Animal License Charges
SC TAX COMMISSION	12/12/2019	23.80	Utilities Metro Wastewater Pit	Skimming Net 1/16' Mesh 19'x6'	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	5.09	General Support Services	9312880115	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2019	1,842.00	Customer Service	SINGLE SIDE DRILLED STEEL U-BO	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	-66.56	Parks - Buildings & Grounds	org 31611	Hardware And Building Material
SC TAX COMMISSION	12/12/2019	233.71	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	12/12/2019	12.00	Traffic Operations	SIGNS, SIGN MATERIALS,6" Diame	Signs
SC TAX COMMISSION	12/12/2019	61.31	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	7.52	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	15.73	Utilities Water Dist & Maint	110694- ACCES - TEST COCK CLEA	Meters, Parts, And Supplies
SC TAX COMMISSION	12/12/2019	67.66	Utilities Metro Wastewater Pit	Universal Sorbent Sock 3 in. d	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	6.40	Utilities Metro Wastewater Pit	18' squeegee refill; USA stock	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	65.71	Police Administrative Services	MFC100 PATROL LATENT PRINT KIT	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	246.74	Police Administrative Services	Magnetic Wand, Plastic	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	120.49	Police Administrative Services	Small Particle Reagent(3) BLK	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	551.92	Utilities Wastewater Maint	Open Purchase Order to purchas	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2019	328.00	Utilities Wastewater Maint	Item 010021 VAC-A-TEE 6.50" ID	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2019	2.70	Parks - Buildings & Grounds	4 X 8 X 16 TREATED LUMBER CUST	Hardware And Building Material
SC TAX COMMISSION	12/12/2019	44.52	Parks - Buildings & Grounds	4 X 8 X 16 LUMBER AND HARDWARE	Hardware And Building Material
SC TAX COMMISSION	12/12/2019	55.16	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
SC TAX COMMISSION	12/12/2019	402.07	Utilities Water Dist & Maint	3849-A36 - A-36; BRONZE UPPER	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2019	25.86	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	415.71	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	415.71	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	424.51	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	23.35	Utilities Water Dist & Maint	3849-HRPI - MEDALLION 5-1/4" E	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2019	157.39	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	6.34	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	312.80	Utilities Metro Wastewater Pit	MXS881CT X 46 10' STRAND CHAIN	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2019	328.00	Utilities Water Dist & Maint	TC203022 - BLUE MARKING PAINT	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	657.36	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	12/12/2019	608.36	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	739.63	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	72.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
SC TAX COMMISSION	12/12/2019	700.59	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	684.65	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	715.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	677.28	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	654.77	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	649.39	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	12/12/2019	83.62	Fire Suppression	S-106R2137	Printing And Office Supplies
SC TAX COMMISSION	12/12/2019	23.10	Parks - Buildings & Grounds	REPLACEMENT TIPS	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/12/2019	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	279.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	278.16	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	276.30	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	278.88	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	284.76	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	282.72	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	12/12/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	33.60	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	7.28	Utilities Columbi Canal WTP	2190.00-B clamp and rod assem	Hardware And Building Material
SC TAX COMMISSION	12/12/2019	47.35	Animal Shelter/Holding Act	OPEN PURCHASE ORDER FOR VARIOU	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	168.00	Fire Training	1911087567	Chemicals
SC TAX COMMISSION	12/12/2019	0.37	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	0.98	Traffic Operations	Propane for the tanks used in	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	6.20	Utilities Columbi Canal WTP	INV# SC14-588038	Meters, Parts, And Supplies
SC TAX COMMISSION	12/12/2019	49.60	Utilities Columbi Canal WTP	GENTUB7440; Gen 7440 Pump Tub	Meters, Parts, And Supplies
SC TAX COMMISSION	12/12/2019	97.31	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	66.26	Support Services Public Buildg	Open purchase order for cleani	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2019	333.60	Fire Prevention	SKU # MI3050SB-DS	Special Projects
SC TAX COMMISSION	12/12/2019	1.59	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	0.59	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	1.79	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	0.50	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/12/2019	31.90	Forestry Right of Way Maint.	TREE PLANTING 19/20	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2019	3.49	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2019	12.00	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2019	6.02	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2019	42.96	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
SC TAX COMMISSION	12/12/2019	0.58	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2019	1.70	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
COLUMBIA URBAN LEAGUE INC	12/13/2019	43,947.04	Recreation Programs	Special Projects - Ice Rink	Special Projects - Ice Rink
AT AND T CORP	12/16/2019	90.51	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	12/16/2019	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	12/16/2019	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	12/16/2019	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	12/16/2019	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	12/16/2019	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	12/16/2019	144.45	Leesburg Station 31	297086317	Internet

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	12/16/2019	144.45	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	12/16/2019	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	12/16/2019	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	12/16/2019	144.45	Parks & Recreation Admin	299626720	Internet
CENTRALSQUARE TECHNOLOGIES LLC	12/16/2019	499.00	Information Technology	DENISE BACHMANN-03/17-3/20/20	Employee Training & Prof Dev.
CENTRALSQUARE TECHNOLOGIES LLC	12/16/2019	499.00	Information Technology	FRIEDA BATES - 03/17-03/20/19	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERV	12/16/2019	68,305.91	Parking Facilities	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	12/16/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/16/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/16/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/16/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	12/16/2019	5,429.88	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/16/2019	1,426.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL INSTITUTE OF MUN	12/16/2019	210.00	Council Support Services	Annual Membership Renewal thro	Membership And Dues
RICHLAND COUNTY TREASURER	12/16/2019	211.00	Police Drug Enforcement	2019-CP-40-03458	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/16/2019	100.00	Police Drug Enforcement	2019-CP-40-06586	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/16/2019	125.00	Police Drug Enforcement	2019-CP-40-06588	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/16/2019	100.00	Police Drug Enforcement	2019-CP-40-06587	Drug Forfeit - State/Solicitor
SC DEPARTMENT OF ADMINISTRATIO	12/16/2019	112.00	Emergency Communications/311	2160001	Internet
SC.GOV	12/16/2019	16.00	Parking Ticket Collections	LOCK BOX CHARGES	Lock Box Charge
ADAMS ROBINSON ENTERPRISES INC	12/16/2019	184,734.23	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AECOM	12/16/2019	6,746.91	Water & Sewer Capital Projects	2000291126	Capital Project Costs
AMERICAN FACILITY SERVICES INC	12/16/2019	30,474.00	Emergency Communications/311	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	12/16/2019	218.18	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
ASH BICKLEY ROAD LLC	12/16/2019	8,333.33	Parking Operations	December 2019 Rent (727 Harden	Building Lease / Rental
ATHENS TECHNICAL SPECIALISTS I	12/16/2019	614.44	General Capital Projects	Request for an open purchase o	Project SC DOT/Traffic Engrn
BCT SOUTH CAROLINA	12/16/2019	45.38	Community Development Control	Business Cards for	Printing And Office Supplies
BCT SOUTH CAROLINA	12/16/2019	32.00	Community Development Control	Business Cards for	Printing And Office Supplies
BCT SOUTH CAROLINA	12/16/2019	32.00	Business Licenses	for Goliath Brunson III	Printing And Office Supplies
BONITA GLOBAL LLC	12/16/2019	216.00	Office of Business Opportunity	Assortment of the "Earth, Win	Food And Provisions
BORINQUEN DELIGHTS AND MORE	12/16/2019	351.00	Office of Business Opportunity	Catering fees to provide cooki	Food And Provisions
CITY ELECTRIC REPAIR INC	12/16/2019	162.15	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	12/16/2019	523.80	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	12/16/2019	929.57	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	12/16/2019	14,017.35	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DELL MARKETING LP	12/16/2019	278.05	Accomodations Tax 5%	10354168704	Computer Equipment / Hardware
ENTREES BY ANDRE LLC	12/16/2019	661.09	Legislative	Catering for Councilman Davis	Council Expense - Davis
FIRST IMPRESSION CARPET CLEANI	12/16/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/16/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	12/16/2019	99,480.87	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GREGGS LAWN AND LANDSCAPING	12/16/2019	5,400.00	Utilities Wastewater Maint	\$258.00 Testing Soil & Applica	Maintenance & Service Contract
GREGORY ELECTRIC COMPANY INC	12/16/2019	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
HACH COMPANY	12/16/2019	210.35	Utilities Metro Wastewater Pit	Nitrate, TNT+ HR (5-35MG/L-N).	Laboratory Supplies
HEYWARD - CHARLOTTE INC	12/16/2019	19,816.17	Utilities Metro Wastewater Pit	Stator-half 60/130-6LS NBR (60	Small Hand Tools / Other Equip
INTERNATIONAL DIOXIDE INC	12/16/2019	25,872.70	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
IRMO FIRE DISTRICT	12/16/2019	32,696.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	12/16/2019	3,559.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
KNIGHTS REDI MIX INC	12/16/2019	861.84	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE	12/16/2019	600.00	Water Compliance	Calibration- balance	Maintenance & Service Contract
LABORATORY INSTRUMENT SERVICE	12/16/2019	400.00	Water Compliance	Calibration- spectrophotometer	Maintenance & Service Contract

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LABORATORY INSTRUMENT SERVICE	12/16/2019	1,130.00	Utilities Metro Wastewater Pit	balances, hot blocks and other	Equipmt Repair/Service Supply
LAMOTT, VALORIE	12/16/2019	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY	Professional Services
LEWIS-GOETZ & COMPANY	12/16/2019	-176.21	Utilities Metro Wastewater Pit	CREDIT FOR DOUBLE PAYMENT	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	12/16/2019	176.21	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LEXINGTON PRECAST	12/16/2019	1,779.02	Solid Waste Rollcarts	40 Gallon Liner Litter recepta	Miscellaneous Other Services
LITTLE PIGS BARBECUE	12/16/2019	17,336.02	City Manager	11112019-004	Food And Provisions
LOCKHART POWER COMPANY	12/16/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOW FALLS WHOLESALE NURSERY IN	12/16/2019	532.00	Parks - Buildings & Grounds	12 TO 14 FT. LEYLAND CYPRESS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/16/2019	379.62	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/16/2019	25.38	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/16/2019	32.10	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	12/16/2019	235.98	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/16/2019	15.23	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/16/2019	173.39	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/16/2019	260.18	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/16/2019	8.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/16/2019	539.10	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/16/2019	7.86	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/16/2019	181.43	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/16/2019	3,029.56	Utilities Wastewater Maint	993073/993072	Small Hand Tools / Other Equip
MARTIN & SON CONTRACTING INC	12/16/2019	112,702.20	Strm Wtr Imp Cap Proj Control	Contingency	Capital Project Costs
MARTIN EDWARDS AND ASSOCIATES	12/16/2019	80,997.00	Solid Waste Compost	expire 6/30/2020.	Special Projects
MCCLAM & ASSOCIATES INC	12/16/2019	985,025.03	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCCORMICK TAYLOR INC	12/16/2019	54,527.52	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	12/16/2019	31.74	Police Drug Enforcement	A BOYD - FILING FEE	Professional Services
MODERN TURF INC	12/16/2019	420.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MR SYSTEMS INC	12/16/2019	25,646.12	Utilities Columbi Canal WTP	PLC-2 WEST FILTER BLDG	Professional Services
MYTHICS INC	12/16/2019	2,575.40	Information Technology	Oracle Support Renewal Softwar	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	12/16/2019	381.24	Fire Suppression	REG004	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/16/2019	78.84	Fire Training	Style 37 Red Head 1" NH Male x	Computer Equipment / Hardware
NORTHEAST BACKFLOW INC	12/16/2019	127,233.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	12/16/2019	34.51	Police Administrative Services	Silver Sub Front Plate	Special Departmental Supplies
OFFICE DEPOT INC	12/16/2019	174.87	Public Relations	INV# 397168274001	Printing And Office Supplies
OFFICE DEPOT INC	12/16/2019	593.41	Public Relations	INV# 402282903001	Periodicals, Books, Other Publ
OFFICE DEPOT INC	12/16/2019	555.93	Public Relations	INV# 403390731001	Special Departmental Supplies
OFFICE DEPOT INC	12/16/2019	87.45	Public Relations	INV# 403390731002	Special Departmental Supplies
PREMIER MAGNESIA LLC	12/16/2019	8,184.63	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	12/16/2019	8,117.40	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	12/16/2019	9,990.38	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRISM CONTRACTORS AND ENGINEER	12/16/2019	239,373.43	FEMA Grants Control	Crane Creek and Smith Branch M	2015 October Flood Recovery
RANDOM DRUG SCREENS INC	12/16/2019	163.00	Recreation Programs	RANDOM DRUG SCREEN TESTING FOR	Professional Services
RANDOM DRUG SCREENS INC	12/16/2019	95.50	Parks - Buildings & Grounds	RANDOM DRUG SCREENS TESTING FO	Professional Services
RANDOM DRUG SCREENS INC	12/16/2019	47.50	Parks - Buildings & Grounds	RANDOM DRUG SCREENS TESTING FO	Professional Services
RICHLAND COUNTY FINANCE	12/16/2019	7,771.81	Fire Administration - County	Monthly fuel bills	Gasoline And Petroleum Product
ROSENBLATT AND ASSOCIATES INCO	12/16/2019	4,893.00	Traffic Operations	PB-5100-08-PNC 4.5"x8' Aluminu	Miscellaneous Other Supplies
RR DONNELLEY	12/16/2019	816.65	Finance Water Administration	W-2 FORMS 4000 QTY.	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	12/16/2019	700.00	Emergency Communications/311	INV# 2000465679	Employee Training & Prof Dev.
SERVICE MACHINE LLC	12/16/2019	720.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	12/16/2019	624.17	Utilities & Engineering Admin	#65291080BC02A12 Adobe Creativ	Software License
SHI INTERNATIONAL CORPORATION	12/16/2019	826.20	Utilities Wastewater Maint	AppleCare + Extended Service A	Computer Equipment / Hardware

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	12/16/2019	729.00	Utilities Wastewater Maint	Defender for iPad 7th Gen Blac	Computer Equipment / Hardware
SOUTH RUBBER STAMPS AND SEALS	12/16/2019	91.37	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	12/16/2019	5,306.40	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPENCER, MARY LINDA	12/16/2019	789.21	Recreation Programs	TROPHIES FOR YOUTH SOCCER AND	Awards And Trophies
STUTTS AND WILLIAMS LLC	12/16/2019	42,697.12	Water & Sewer Capital Projects	SS7416 - Installation of Backu	Capital Project Costs
T2 SYSTEMS CANADA INC	12/16/2019	381.24	Parking PJ Cannon Deck	INVSTD0000052724	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	12/16/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/16/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/16/2019	520.03	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TRITECH SOFTWARE SYSTEMS	12/16/2019	41,650.00	Police Administrative Services	INFORM - CAD Interface - Shot	Software License
W O BLACKSTONE AND CO INC	12/16/2019	27,957.00	Utilities Metro Wastewater Pit	Estimated cost for the HVAC Re	Machinery & Equipment -Capital
WALLPAPER PROS	12/16/2019	805.00	Information Technology	Remove wallpaper, prep and pri	Building Maintenance & Repair
WIDDIFIELD, TUULA	12/16/2019	240.00	Parks - Ceramic Camp	CREATIVE THROWING	Professional Services
WOOLPERT INC.	12/16/2019	139,621.21	Engineering Storm Water Imp	INV# 2019013700	Spc Contracts - W/S, SW
BLACK RIVER MACHINE	12/16/2019	2,918.40	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	12/16/2019	1,491.60	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	12/16/2019	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	1,071.18	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	103.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	147.50	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	34.23	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	30.58	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	74.56	Loans-CDBG Restricted	01-9503769-1019950-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	29.56	Loans-CDBG Restricted	01-9503769-1019950-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	34.90	Loans-CDBG Restricted	01-9503769-1019950-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	78.78	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	39.18	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	183.17	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2019	300.00	Change Up	01-9481060-1060844-6 D RUCKER	Change Up - Water Bills
BUILDING INDUSTRY CONSULTING S	12/18/2019	175.00	Budget & Program Mgmt Office	Annual Membership Dues-Charles	Membership And Dues
BUILDING INDUSTRY CONSULTING S	12/18/2019	230.00	Budget & Program Mgmt Office	Recertification Fee for Charle	Membership And Dues
DOMINION ENERGY SOUTHEAST SERV	12/18/2019	45,654.53	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
INTERNATIONAL ASSOCIATION OF F	12/18/2019	80.00	Police Investigations	2020 Annual Dues	Membership And Dues
MOTOROLA INC	12/18/2019	28,794.81	Police Administrative Services	26511420191008 (6530AA)	Other Lease / Rental
PSI SERVICES INC	12/18/2019	110.00	Utilities Water Dist & Maint	MARCUS C GONZALEZ-CLASS D	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	12/18/2019	60.00	Fire Suppression	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	12/18/2019	68.00	Fire Suppression	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	12/18/2019	227.00	Fire Suppression	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	12/18/2019	170.00	Fire Suppression	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	12/18/2019	20.00	Fire Suppression	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	12/18/2019	27.50	Fire Suppression	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	12/18/2019	20.00	Customer Service	RANDOM DRUG SCREENING	Professional Services
SC.GOV	12/18/2019	34,245.62	Collections	ON-LINE PAYMENT CHARGES	On-Line Payment Charges
VERIZON WIRELESS	12/18/2019	8,732.03	Human Resources	690695582-00001	Cell Phones
VERIZON WIRELESS	12/18/2019	2,213.86	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
A-OAK FARMS INC	12/18/2019	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
ADORAMA CAMERA INC	12/18/2019	11,221.10	Police Administrative Services	Nikon**D7500 DSLR w/18=14- VR	Computer Equipment / Hardware
ADORAMA CAMERA INC	12/18/2019	30.70	Police Administrative Services	Nikon**D7500 DSLR w/18=14- VR	Computer Equipment / Hardware
AECOM	12/18/2019	39,869.98	Water & Sewer Capital Projects	2000291761	Capital Project Costs
ALFA LAVAL INC.	12/18/2019	5,625.00	Utilities Metro Wastewater Pit	Field Service Support	Machinery & Equipment -Capital

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALLIANCE CONSULTING ENGINEERS	12/18/2019	7,500.00	Water & Sewer Capital Projects	the following:	Capital Project Costs
ARC DOCUMENT SOLUTIONS LLC	12/18/2019	190.04	Flood Recovery-Property Acq	42CLI9048397	2015 October Flood Recovery
ARC DOCUMENT SOLUTIONS LLC	12/18/2019	212.50	Engineering	42CLI9053602	Printing And Office Supplies
BELTON, DEBORAH	12/18/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BERARD ERIC	12/18/2019	361.04	Water and Sewer Operating	92666962057926	Water- Credit Balance Refund
BESSINGER INVESTMENTS INC	12/18/2019	319.68	Recreation Programs	MEDIUM BLUE CITY OF COLUMBIA L	Awards And Trophies
CALHOUN LARRY	12/18/2019	487.33	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
CALLAHAN, ELIZABETH CHRISTINE	12/18/2019	28.00	Drew Wellness Center	Professional Services	Professional Services
CATOE, CANDACE C	12/18/2019	300.00	Parks - Ceramic Camp	TUESDAYS 2-4PM	Professional Services
CDW GOVERNMENT LLC	12/18/2019	777.60	Information Technology	APC RBC43 Replacement Battery	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/18/2019	162.00	Emergency Communications/311	Belkin 12' Coiled Telephone Ha	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	12/18/2019	3,980.00	Utilities Wastewater Maint	ACCT# C00147076	Employee Training & Prof Dev.
COLEMAN VELDA	12/18/2019	1,222.52	Water and Sewer Operating	92391881073815	Water- Credit Balance Refund
COLES TOURS AND TRAVEL	12/18/2019	1,050.00	Recreation Programs	CHARTER BUS TRANSPORTATION TO	Miscellaneous Other Services
COLUMBIA CAPITAL CITY CLUB COR	12/18/2019	152.00	Economic Development	July 2019 Club Dues	Membership And Dues
COLUMBIA FIREFLIES	12/18/2019	2,750.00	Engineering Storm Water Imp	"Ground Rules" Video Board Fea	Advertising
COLUMBIA FIREFLIES	12/18/2019	1,667.00	Engineering Storm Water Imp	Theme Nights-Trash The Poop/WA	Advertising
COMMUNICATIONS SUPPLY CORPORAT	12/18/2019	3,295.60	Parking Lincoln Street Deck	GAI-T*393AL-01 *EA* SURFACE-MO	Building Maintenance & Repair
COMMUNICATIONS SUPPLY CORPORAT	12/18/2019	3,295.60	Parking PJ Cannon Deck	GAI-T*393AL-01 *EA* SURFACE-MO	Building Maintenance & Repair
COMMUNICATIONS SUPPLY CORPORAT	12/18/2019	3,295.60	Parking Park Street Deck	GAI-T*393AL-01 *EA* SURFACE-MO	Building Maintenance & Repair
COMMUNICATIONS SUPPLY CORPORAT	12/18/2019	3,295.60	Parking Sumter Street Deck	GAI-T*393AL-01 *EA* SURFACE-MO	Building Maintenance & Repair
CORE AND MAIN LP	12/18/2019	1,029.34	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
D R HORTON	12/18/2019	4,248.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DILMAR OIL COMPANY INC	12/18/2019	29.87	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERV	12/18/2019	13,439.68	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DREHER YOUNG LIFE	12/18/2019	600.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAIRBANKS SCALES INC	12/18/2019	312.54	Wastewater Compliance	Open PO for Testing and Calibr	Maintenance & Service Contract
FEDERAL EXPRESS CORPORATION	12/18/2019	144.66	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	12/18/2019	199.80	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/18/2019	65.88	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
GARCIA, MARIA	12/18/2019	117.50	General Fund	20190610261648	Traffic Court Fines
GATEWAY SUPPLY CO INC.	12/18/2019	44.42	Utilities Metro Wastewater Pit	S4719224.004	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/18/2019	243.32	Utilities Wastewater Maint	S4742066.001	Pipe, Fittings, Hydrants, Etc
GIBBS, LEVI MARSHALL	12/18/2019	76.88	General Fund	20190610259189	Traffic Court Fines
GRAINGER INC, W W	12/18/2019	49.51	Utilities Metro Wastewater Pit	9365185074	Electrical And Lighting Supply
HARTH DESTINY	12/18/2019	99.77	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
HENDERSON, LISA ANN	12/18/2019	440.00	General Fund	20160610223847	Traffic Court Fines
HEYWARD - CHARLOTTE INC	12/18/2019	6,888.94	Utilities Metro Wastewater Pit	IB Drive Bushings EX-02THR IB7	Small Hand Tools / Other Equip
HIRE QUEST LLC	12/18/2019	1,370.15	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2019	1,365.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2019	1,179.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2019	386.25	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2019	1,428.25	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2019	1,369.90	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2019	1,545.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2019	1,926.88	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
JENNIFER BONOVIK	12/18/2019	395.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	12/18/2019	405.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	12/18/2019	1,170.31	Utilities Wastewater Maint	Labor/Shop for Spartan 1065 Re	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	12/18/2019	383.60	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHN F CARNEY	12/18/2019	335.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	12/18/2019	2,650.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAREN'S MOBILE KITCHEN	12/18/2019	1,826.00	Recreation Programs	SENIOR HOLIDAY GALA AT GREENVI	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	12/18/2019	2,908.00	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
MAID OVER LLC	12/18/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	12/18/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MCCALLS SUPPLY INC	12/18/2019	1,058.53	General Capital Projects	Purchase order requested to pu	Project SC DOT/Traffic Engrn
MCCRAY, MALINDA	12/18/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MEDS FOR VETS	12/18/2019	50.25	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MELISSA FRERICH	12/18/2019	120.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
METRO EQUIP & CHEMICAL INC	12/18/2019	103.68	Support Services Public Buildg	Open purchase order for parts,	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	12/18/2019	1,640.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHEL, KYLE G	12/18/2019	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MOUNTAIN TEK-TECHNICAL RESCUE	12/18/2019	2,182.00	Fire Suppression	Dry suit #12	Miscellaneous Other Supplies
MS JOINT VENTURE	12/18/2019	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
NATIONAL COALITION OF 100 BLAC	12/18/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEWTONS FIRE AND SAFETY EQUIPM	12/18/2019	399.60	Fire Suppression	7901GR	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/18/2019	1,287.36	Fire Administration - County	Rescue technology Nylon Escape	Special Departmental Supplies
NULIFE ENVIROMENTAL INC	12/18/2019	4,568.70	Utilities Metro Wastewater Pit	50 SLUDGE BOX LINERS FB-20-30Y	Special Departmental Supplies
OMEGA LANDSCAPING LLC	12/18/2019	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	12/18/2019	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
PAPER PRO INC	12/18/2019	146.64	Public Relations	EACH POLO, PORT AUTHORITY RAPI	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	12/18/2019	29.70	Animal Shelter/Adoption Act	INV# 3002152705	Animal Shelter Supplies
PEREZ, KELLIN J	12/18/2019	50.00	Drew Wellness Center	CLASSES - 10/01/19	Professional Services
PORTILLO, JOSE	12/18/2019	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PROGRESS SOFTWARE CORPORATION	12/18/2019	2,650.00	Information Technology	WhatsUp Gold Premium 500 Servi	Maintenance & Service Contract
RABON, GREGORY	12/18/2019	280.25	General Fund	20190610305246	Traffic Court Fines
RANDOM DRUG SCREENS INC	12/18/2019	68.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	12/18/2019	103.00	Streets-Storm Drains	PE DOT TEST: Athel Dukes	Drugs And Medical Supplies
REED PHILLIP	12/18/2019	54.31	Water and Sewer Operating	94813092026050	Water- Credit Balance Refund
RICHLAND COUNTY	12/18/2019	177,793.56	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICHLAND COUNTY	12/18/2019	37,843.00	Richland County	Billing	Richland County Detention Cntr
RIVER CITY VERTURES LLC	12/18/2019	1,561.05	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
ROOF MAINTENANCE ORGANIZATION	12/18/2019	310.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
SAFETY PRODUCTS INC	12/18/2019	3,344.70	Utilities Wastewater Maint	C120032XL 2X rain suit	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	12/18/2019	700.00	Emergency Communications/311	INV# 2000466190	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	12/18/2019	15.00	Police Administrative Services	INV# 2000470637	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	12/18/2019	75.00	Solid Waste Compost	Stormwater Fees and Membership	Special Departmental Supplies
SC.GOV	12/18/2019	76.88	General Fund	20180610029469	Traffic Court Fines
SC.GOV	12/18/2019	232.50	General Fund	20170610105389	Traffic Court Fines
SC.GOV	12/18/2019	76.88	General Fund	20190610278290	Traffic Court Fines
SC.GOV	12/18/2019	232.50	General Fund	20190610321516	Traffic Court Fines
SC.GOV	12/18/2019	232.50	General Fund	20190610274745	Traffic Court Fines
SC.GOV	12/18/2019	232.50	General Fund	20190610274727	Traffic Court Fines
SC.GOV	12/18/2019	232.50	General Fund	2019061035700	Traffic Court Fines
SC.GOV	12/18/2019	25.00	General Fund	86284GJ	Traffic Court Fines
SC.GOV	12/18/2019	232.50	General Fund	7102P0996065	Traffic Court Fines
SCAPE	12/18/2019	50.00	Police Investigations	Annual Polygraph Membership Du	Membership And Dues
SCEDA-S.C. ECONOMIC DEVE ASSOC	12/18/2019	200.00	Economic Development	KATHRYN HAMPTON-REG MEMBESHIP	Membership And Dues
SCEDA-S.C. ECONOMIC DEVE ASSOC	12/18/2019	200.00	Economic Development	NEYISHA DEASE - REG MEMBERSHIP	Membership And Dues

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SENCOMMUNICATIONS INC	12/18/2019	1,190.00	Emergency Communications/311	PL-HW710 Plantronics EncorePro	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	12/18/2019	191,926.80	Water & Sewer Capital Projects	Relocation and Repair a 16 inc	Capital Project Costs
SHI INTERNATIONAL CORPORATION	12/18/2019	384.02	Office of Business Opportunity	Ergotron Neo-Flex Tiltng TV W	Miscellaneous Other Supplies
SHI INTERNATIONAL CORPORATION	12/18/2019	485.79	Police Administrative Services	Philips Voice Tracer DVT1150 -	Computer Equipment / Hardware
SHRED WITH US LLC	12/18/2019	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SHRED WITH US LLC	12/18/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SKILLPATH INC	12/18/2019	349.00	Utilities Wastewater Maint	REBECCA BARNHARDT-STAR12 ACCES	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	12/18/2019	533.74	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/18/2019	1,680.08	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
STANISLAW ALEXANDER WARCHOLEK	12/18/2019	130.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
STATEWIDE SECURITY SYSTEMS INC	12/18/2019	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/18/2019	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/18/2019	1,485.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	12/18/2019	1,505.39	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
T2 SYSTEMS CANADA INC	12/18/2019	129.60	Parking PJ Cannon Deck	IRIS0000063646	Maintenance & Service Contract
TECH DESIGN STRATEGIES	12/18/2019	600.00	Office of Business Opportunity	Creative design for the Annual	Professional Services
THE RACKES GROUP INC	12/18/2019	712.00	Legislative	Advertising	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	1,049.76	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	294.31	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	178.75	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	831.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	1,026.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	653.40	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	473.04	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	352.08	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	872.11	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	1,026.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/18/2019	1,215.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
TRANSOX INCORPORATED	12/18/2019	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
UNITED PARCEL SERVICE INC	12/18/2019	26.89	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	12/18/2019	116.92	Support Services Public Buildg	INV# 71235313-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/18/2019	162.60	Support Services Public Buildg	INV# 71257580-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/18/2019	32.59	Support Services Public Buildg	INV# 71280033-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/18/2019	25.06	Support Services Public Buildg	INV# 71303055-00	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	12/18/2019	9,226.12	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	12/18/2019	98,435.80	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALLEY SPRING WATER AND COFFEE	12/18/2019	62.10	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VULCAN CONSTRUCTION MATERIALS	12/18/2019	1,178.68	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/18/2019	758.19	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/18/2019	386.01	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/18/2019	1,424.00	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WIGGINS, CLARENCE	12/18/2019	100.00	General Fund	REFUND	Animal Shelter Fees
WISE NURSERIES LLC	12/18/2019	10,555.40	Forestry Right of Way Maint.	TREE PLANTING 19/20	Lawn And Grounds Supplies
IPR SOUTHEAST LLC	12/18/2019	695,351.70	Water & Sewer Capital Projects	PICKUP HEATHER BURGESS	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	12/18/2019	520.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Printing And Office Supplies
GIBSON, RHONDA	12/18/2019	100.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
CITY OF COLUMBIA WATER COLLECT	12/18/2019	300.00	Change Up	01-9185390-1079533-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2019	300.00	Change Up	01-15457016-1067442-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2019	254.74	Change Up	01-9476017-1045578-5 D RUCKER	Change Up - Water Bills
CORLEY CONSTRUCTION LLC	12/20/2019	330,900.00	Flood Recovery-Property Acq	Tree Removal and Well Abandonm	2015 October Flood Recovery
CORLEY CONSTRUCTION LLC	12/20/2019	104,713.00	Flood Recovery-Property Acq	Tree Removal and Well Abandonm	2015 October Flood Recovery
MCKAY PUBLIC AFFAIRS	12/20/2019	2,276.29	Legislative	CHANIQUE BELTON - P/U CHECK	Council Expense - Baddourah
AMERICAN PLANNING ASSOCIATION	12/23/2019	548.00	Development Services	151257-19106	Membership And Dues
AMERICAN WATER WORKS ASSOCIATI	12/23/2019	1,600.00	Utilities Lake Murray Water Pl	TREY VARN-2020 WTR SUBSCRIPTIO	Miscellaneous Other Services
AT AND T CORP	12/23/2019	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
BEVEL GARDNER & ASSOCIATES	12/23/2019	2,000.00	Police Administrative Services	BPA Mentorship for Kevin Schmi	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	12/23/2019	398.84	Cedar Creek Station 15	65614003	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	12/23/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	12/23/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	12/23/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
ROCHE, PATRICIA N	12/23/2019	50.00	Drew Wellness Center	CLASSES - 12/09/19-12/13/19	Professional Services
ROCHE, PATRICIA N	12/23/2019	25.00	Drew Wellness Center	CLASSES - 9/16/19	Professional Services
WINNSBORO, TOWN OF	12/23/2019	69.12	Blythwood Station 26	023194	Water,Sewer, Storm Water
ACROSS THE STREET PRODUCTIONS	12/23/2019	1,039.50	Fire Training	Blue card on line training pro	Professional Services
AECOM	12/23/2019	85,488.88	Water & Sewer Capital Projects	2000293422	Capital Project Costs
ALPHA TREE SERVICE LLC	12/23/2019	1,750.00	Forestry Hazard Elimination	Emergency Tree Removal Service	Professional Services
AMERICAN MATERIALS COMPANY LLC	12/23/2019	81.04	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANDERSON, JAMES M	12/23/2019	200.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	12/23/2019	317.52	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
ANOTHER PRINTER INC	12/23/2019	572.46	Public Relations	Trifold, Customer Provided Fil	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	12/23/2019	658.80	Engineering	42CLI9054436	Xerox Copy And Supplies
ARROW EXTERMINATORS	12/23/2019	780.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
ARROW EXTERMINATORS	12/23/2019	1,376.00	Parks - Buildings & Grounds	TERMITE TREATMENT AT THE KEENA	Maintenance & Service Contract
ARROW EXTERMINATORS	12/23/2019	780.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
BADGER METER INC	12/23/2019	4,131.81	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BENTLEY SYSTEMS INC	12/23/2019	4,153.13	Engineering - Water Sys Improv	10007893-WaterCAD for AutoCAD	Software License
BOWMAN, KIMBERLY	12/23/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/23/2019	204.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	59.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	42.66	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	35.24	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	181.12	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	40.50	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	37.64	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	4.27	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	9.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	4.59	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	11.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	9.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	116.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	87.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	105.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	95.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	18.47	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	38.88	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	34.34	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	24.68	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	11.88	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	7.51	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	8.80	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	9.18	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	6.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	68.26	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2019	2.69	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	12/23/2019	351,684.00	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
COMMUNICATIONS SUPPLY CORPORAT	12/23/2019	3,295.60	Parking Arsenal Hill Deck	GAI-T*393AL-01 *EA* SURFACE-MO	Building Maintenance & Repair
COMMUNICATIONS SUPPLY CORPORAT	12/23/2019	3,295.60	Parking Taylor Street Deck	TELEPHONE, SINGLE BUTTON, ALUM	Building Maintenance & Repair
COMMUNICATIONS SUPPLY CORPORAT	12/23/2019	3,295.60	Parking Lady Street Deck	GAI-T*393AL-01 *EA* SURFACE-MO	Building Maintenance & Repair
COMMUNICATIONS SUPPLY CORPORAT	12/23/2019	3,295.60	Parking Washington Street Deck	GAI-T*393AL-01 *EA* SURFACE-MO	Building Maintenance & Repair
CORE AND MAIN LP	12/23/2019	3,418.20	Utilities Wastewater Maint	36" Manhole Cover Hook (Item#	Small Hand Tools / Other Equip
CORE AND MAIN LP	12/23/2019	1,968.51	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/23/2019	262.44	Utilities Water Dist & Maint	LOT 23: C900 PVC PIPE, DR 18,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/23/2019	1,507.43	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CULBERTSON, WARREN P	12/23/2019	1,062.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DADE PAPER AND BAG COMPANY	12/23/2019	428.33	Drew Wellness Center	43 X 48 CLEAR TRASH BAGS	Cleaning And Sanitation Supply
DEAFINITELY TAKING REQUEST	12/23/2019	130.00	Municipal Court Administration	Professional Services	Professional Services
DICK SMITH FORD INC	12/23/2019	51,667.00	Utilities Water Dist & Maint	FORD F450 Cab/Chassis	Auto,Trucks,Hvy Equip-Capital
DICK SMITH FORD INC	12/23/2019	51,667.00	Utilities Water Dist & Maint	FORD F450 Cab/Chassis	Auto,Trucks,Hvy Equip-Capital
DREAM CENTER SOUTH UNIVERSITY	12/23/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUFFIELD AQUATICS INC	12/23/2019	1,090.32	Drew Wellness Center	REPAIR OF POOL CHEMICAL FEED S	Maintenance & Service Contract
EYES AND EARS INC	12/23/2019	83.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
FAITH LIFE CHRISTIAN CENTER	12/23/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORESTRY SUPPLIERS INC	12/23/2019	562.44	Parks - Buildings & Grounds	EZJECT CAPSULES	Lawn And Grounds Supplies
FORESTRY SUPPLIERS INC	12/23/2019	199.58	Parks - Buildings & Grounds	SUPER FUNNEL	Special Departmental Supplies
FORTILINE INC	12/23/2019	2,417.04	Utilities Water Dist & Maint	DFW36C - 12 BODY HD METER BOX	Meters, Parts, And Supplies
FORTILINE INC	12/23/2019	972.00	Utilities Water Dist & Maint	1-3/4X36" HAND PUMP W/72" HOSE	Small Hand Tools / Other Equip
FORTILINE INC	12/23/2019	16.20	Utilities Water Dist & Maint	245-00010503-000, 3/4 X 3" 245	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/23/2019	393.12	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/23/2019	3,002.40	Utilities Water Dist & Maint	2" DOUBLE CHECK BACKFLOWS	Meters, Parts, And Supplies
FRALEY & QUATTLEBAUM REFRIGERA	12/23/2019	531.78	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	12/23/2019	499.19	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
FREE TIMES	12/23/2019	5,450.00	Utilities & Engineering Admin	TWELVE (12) PAGE ADS @ \$300 EA	Advertising
GE MONEY BANK	12/23/2019	904.72	Fire Administration - County	0468 06203 006 3288	Food And Provisions
GLISSON AMELIA	12/23/2019	208.48	Water and Sewer Operating	155260081070986	Water- Credit Balance Refund
GOODWIN, ALICIA F	12/23/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	12/23/2019	192.02	Parks - Buildings & Grounds	9353370985	Safety Clothing And Supplies

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	12/23/2019	616.96	Support Services Public Buildg	9369599148	Building Maintenance & Repair
GRAINGER INC, W W	12/23/2019	21.59	Support Services Public Buildg	9369599155	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/23/2019	571.77	Utilities Metro Wastewater Pit	9313412076	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	12/23/2019	124.25	Utilities Metro Wastewater Pit	9313454688	Electrical And Lighting Supply
HIGHWATER CLAYS INC	12/23/2019	1,461.73	Parks - Ceramic Camp	KILN WASH	Special Departmental Supplies
HIRE QUEST LLC	12/23/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HUGHES, DELIA	12/23/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	12/23/2019	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/23/2019	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/23/2019	376.66	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/23/2019	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/23/2019	2,834.46	Support Services Public Buildg	Holiday Plants Washington Squa	Maintenance & Service Contract
JACKSON, JOSEPH	12/23/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	12/23/2019	3,534.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
K & K PRINTING CO INC	12/23/2019	452.52	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	12/23/2019	141,762.56	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/23/2019	182,382.30	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KEELS, HAZEL	12/23/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KIEFER & ASSOC INC, ADOLPH	12/23/2019	1,434.83	Drew Wellness Center	Guard Men's Challenger Swim Sh	Special Departmental Supplies
KIRBY, H.L.	12/23/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LASER PRINT PLUS INC	12/23/2019	213.02	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LAWMENS DISTRIBUTION LLC	12/23/2019	3,724.28	Police Administrative Services	FCCXM193 / 029465094607 / FCC	Special Departmental Supplies
LINDLER'S CONSTRUCTION OF SOUT	12/23/2019	16,564.32	Economic Development	Contract to provide Sanitary S	Professional Services
LIVING WATER CHRISTIAN OUTREAC	12/23/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOW FALLS WHOLESALE NURSERY IN	12/23/2019	270.00	Parks - Buildings & Grounds	GREEN GIANT ARBORVITAE TREE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/23/2019	139.29	Parks & Recreation Admin	HOLIDAY DECORATIONS-ORNAMENTS,	Special Departmental Supplies
MERUS COFFEE EXPRESS AND MERUS	12/23/2019	297.38	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MERUS COFFEE EXPRESS AND MERUS	12/23/2019	197.00	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MERUS COFFEE EXPRESS AND MERUS	12/23/2019	483.80	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MISSWONDERFULLYMADE LLC	12/23/2019	90.00	Drew Wellness Center	MIXXEDFIT 12/09-12/11/19	Professional Services
MOSLEY KRISTINE	12/23/2019	4,296.84	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MOTION INDUSTRIES INC	12/23/2019	2,181.94	Utilities Columbi Canal WTP	INV# SC14-588779	Meters, Parts, And Supplies
MUNICIPAL EMERGENCY SERVICES I	12/23/2019	4,094.82	Fire Suppression	Hurst tool repair for all City	Maintenance & Service Contract
PEREZ, KELLIN J	12/23/2019	25.00	Drew Wellness Center	CLASSES - 12/13/19	Professional Services
PHILADELPHIA MISSIONARY BAPTIS	12/23/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	12/23/2019	9,213.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	12/23/2019	8,513.31	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	12/23/2019	9,026.25	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRINTSOUTH PRINTING INC	12/23/2019	356.13	Parks & Recreation Admin	PRINTING OF FLYERS, INVITATION	Printing And Office Supplies
PUBLIC MGMT AND LEADERSHIP DEV	12/23/2019	1,100.00	Fire Training	To review ,administer, and sco	Professional Services
RANDOM DRUG SCREENS INC	12/23/2019	78.00	Parks - Buildings & Grounds	RANDOM DRUG SCREENS TESTING FO	Professional Services
RANDOM DRUG SCREENS INC	12/23/2019	38.00	Parks - Buildings & Grounds	RANDOM DRUG SCREENS TESTING FO	Professional Services
RANDOM DRUG SCREENS INC	12/23/2019	68.00	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	12/23/2019	68.00	Streets Street & Sidewalk Rpr	RANDOM DOT TEST: Timothy Willi	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	12/23/2019	174.00	Utilities Columbi Canal WTP	OPEN PO FOR DRUG SCREENING FOR	Professional Services
RANDOM DRUG SCREENS INC	12/23/2019	454.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	12/23/2019	267.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
REED, MARVIN A	12/23/2019	280.00	Engineering Administration	Open PO for Lawn mowing servic	Maintenance & Service Contract

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
REESE, PHILIP	12/23/2019	315.36	Forestry Horticulture	16" HOLIDAY WREATHS	Special Departmental Supplies
ROOF MAINTENANCE ORGANIZATION	12/23/2019	685.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	12/23/2019	485.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
SERVICE MACHINE LLC	12/23/2019	1,200.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	12/23/2019	637.07	Public Works Administration	HP-(110V)-FUSER KIT-FOR COLOR	Computer Equipment / Hardware
SHIELD OF FAITH MINISTRIES	12/23/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHRED WITH US LLC	12/23/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SMITH RUBBER STAMPS AND SEALS	12/23/2019	31.21	Fire Administration - County	Office name plates, rubber sta	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	12/23/2019	26.79	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SONOCO RECYCLING LLC	12/23/2019	24,957.28	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SPENCER, JORDAN	12/23/2019	12.50	Drew Wellness Center	CLASSES - 12/9/19-12/15/19	Professional Services
STATE MEDIA COMPANY THE	12/23/2019	393.42	Community Development Control	Advertising (Notice of Bid Sol	Advertising
STATESVILLE ROOFING & BUILDING	12/23/2019	14,035.50	Utilities Metro Wastewater Pit	Contract for project SS7511 Me	Building Maintenance & Repair
SUMMERS ROOFING COMPANY INC	12/23/2019	12,996.00	Utilities Metro Wastewater Pit	Construction Costs to replace	Building Maintenance & Repair
SUNBELT RENTALS INC	12/23/2019	23,162.70	Utilities Metro Wastewater Pit	INV# 95991790-0001	Machinery & Equipment -Capital
SUPERIOR LAWN AND YARD MAINTEN	12/23/2019	7,272.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
T T TECHNOLOGIES INC	12/23/2019	1,106.27	Utilities Wastewater Maint	JAW 4" DIPS (Item# FM000645.1D	Pipe, Fittings, Hydrants, Etc
TAYLOR JR JEROME	12/23/2019	354.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
THE SOURCE CHURCH	12/23/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TUCKER MATERIALS OF COLUMBIA I	12/23/2019	209.32	Support Services Public Buildg	Open purchase order for parts	Maintenance & Service Contract
TYLER, ALLISON H	12/23/2019	972.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2019	648.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2019	648.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2019	108.00	Wastewater Compliance	Contract to provide safety sho	Safety Clothing And Supplies
URS CORPORATION	12/23/2019	46,027.64	Water & Sewer Capital Projects	2000293319	Prof Svcs for Capital Projects
WASHINGTON, GERALDINE B	12/23/2019	75.00	Drew Wellness Center	12/09 - 12/15/19	Professional Services
WASTEQUIP MANUFACTURING COMPAN	12/23/2019	5,106.93	Solid Waste Rollcarts	Model B99796 Toter 96 Gallon G	Roll Carts And Recycle Bins
WEEMS, LISA DUNN	12/23/2019	95.00	Drew Wellness Center	PAY CYCLE 12/9-12/15/19	Professional Services
WESTON AND SAMPSON ENGINEERS I	12/23/2019	76,190.00	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WESTON AND SAMPSON ENGINEERS I	12/23/2019	26,997.20	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WILLIAMS, CATHLEEN	12/23/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOMICK, TIMOTHY H	12/23/2019	500.00	Forestry Hazard Elimination	2019 SC ARBOR DAY PRESENTATION	Professional Services
WOODFOREST BANK	12/23/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
XANTHAKOS NIKOLAOS	12/23/2019	721.60	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
XYLEM WATER SOLUTIONS USA INC	12/23/2019	21,923.23	Utilities Metro Wastewater Pit	Labor needed for job. (Non Tax	Machinery & Equipment -Capital
YBA SHIRTS	12/23/2019	1,274.00	Recreation Programs	50/50 TEE YOUTH SMALL-ADULT XL	Special Projects
CITY OF COLUMBIA PARKING SERVI	12/23/2019	140.00	Parking Operating	PICKUP DANIEL PHAN	Garage-Park Street
CITY OF COLUMBIA WATER COLLECT	12/23/2019	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2019	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2019	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2019	163.00	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2019	124.63	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2019	395.57	Sandhill Station 24	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2019	8.12	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2019	134.05	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
PETTY CASH - COLLECTIONS DEPT	12/23/2019	864.74	Utilities Columbi Canal WTP	765940	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	12/23/2019	34.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
BOLDEN, WARREN M	12/23/2019	1,534.00	Recreation Programs	PICKUP JACKIE BOYD	Professional Services
PARTY LIFE CATERING	12/23/2019	1,959.52	Parks & Recreation Admin	STEPHANIE BELVIN - P/U CHECK	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	12/23/2019	300.00	Change Up	01-63402550-1065444-6 D RUCKER	Change Up - Water Bills

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	12/23/2019	234.35	Change Up	01-9407183-1114895-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/23/2019	156.56	Change Up	01-9407425-1011618-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/23/2019	300.00	Change Up	01-9440676-1070078-6 D RUCKER	Change Up - Water Bills
MOTOROLA INC	12/26/2019	29,666.13	Police Administrative Services	26589020191105 (6530AA)	Other Lease / Rental
MOTOROLA INC	12/26/2019	691.20	Fire Suppression	26559320191105 (2305)	Maintenance & Service Contract
MOTOROLA INC	12/26/2019	68.71	Streets-Storm Drains	26589520191105 (6530AF)	Radio Maintenance
MOTOROLA INC	12/26/2019	34.35	Solid Waste Administration	26589620191105 (6530AG)	Radio Maintenance
MOTOROLA INC	12/26/2019	34.35	Forestry Hazard Elimination	26589720191105 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	12/26/2019	34.35	Animal Shelter/Holding Act	26589820191105 (6530AI)	Other Lease / Rental
MOTOROLA INC	12/26/2019	161.36	Emergency Management	26589920191105 (6530AJ)	Maintenance & Service Contract
RICHLAND COUNTY TREASURER	12/26/2019	75.00	Police Drug Enforcement	2019-CP-40-00420	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/26/2019	500.00	Police Drug Enforcement	2019-CP-40-03468	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/26/2019	100.00	Police Drug Enforcement	2019-CP-40-06693	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/26/2019	175.00	Police Drug Enforcement	2019-CP-40-06692	Drug Forfeit - State/Solicitor
AMERICAN MATERIALS COMPANY LLC	12/26/2019	222.73	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ARGOS USA CORP	12/26/2019	106.92	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/26/2019	160.38	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/26/2019	318.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/26/2019	320.76	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
AXON ENTERPRISES INC	12/26/2019	5,663.52	Police Administrative Services	#22151 25 FT SMART CARTIDGES,	Special Departmental Supplies
BADGER METER INC	12/26/2019	5,681.08	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BCT SOUTH CAROLINA	12/26/2019	64.00	Parks & Recreation Admin	PRINTING OF BUSINESS CARDS FOR	Printing And Office Supplies
BCT SOUTH CAROLINA	12/26/2019	352.00	Human Resources	New Business Cards for the HR	Printing And Office Supplies
BCT SOUTH CAROLINA	12/26/2019	27.00	Utilities Water Dist & Maint	BUSINESS CARDS FOR QUINCEY MAC	Printing And Office Supplies
BEST MATTRESS COMPANY	12/26/2019	3,358.26	Fire Administration - County	3/3x1 Tapestry quilted Mattres	Special Departmental Supplies
BEST MATTRESS COMPANY	12/26/2019	3,358.26	Fire Suppression	3/3 Tapestry Mattress Quilted	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	12/26/2019	3,472.81	Utilities Metro Wastewater Pit	Open PO to procure Emergency S	Equipmt Repair/Service Supply
BSN SPORTS INC	12/26/2019	3,785.91	Recreation Programs	Zooka ZS7 40 Tall Panning trip	Small Hand Tools / Other Equip
C R JACKSON INC	12/26/2019	434.85	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/26/2019	546.99	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/26/2019	264.50	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/26/2019	129.04	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA FIRE EQUIPMENT LLC	12/26/2019	3,951.99	Fire Suppression	Game sportswear Defender Job S	Uniforms And Clothing
CAROLINA FIRE EQUIPMENT LLC	12/26/2019	3,947.62	Fire Administration - County	Game Sportswear Defender Job S	Uniforms And Clothing
CAROLINA FIRE SAFETY APPLIANCE	12/26/2019	221.00	General Support Services	Open purchase for fire extingui	Building Maintenance & Repair
CLAY-KING COM	12/26/2019	129.58	Parks - Ceramic Camp	1PT MEDIUM BLUE	Small Hand Tools / Other Equip
COMMERCIAL FITNESS SERVICE & S	12/26/2019	135.00	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	12/26/2019	123.05	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
COTTRELL AND CO INC	12/26/2019	250.00	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CRAIG KELMAN AND ASSOCIATES LT	12/26/2019	900.00	Utilities Metro Wastewater Pit	Open PO for the advertising in	Advertising
DAY-TIMERS INC	12/26/2019	472.16	Development Services	Discount	Printing And Office Supplies
DELL MARKETING LP	12/26/2019	5,715.34	Police Administrative Services	10355019269	Computer Equipment / Hardware
ENVIRONMENTAL RESOURCE ASSOCIA	12/26/2019	675.07	Utilities Metro Wastewater Pit	Freight	Laboratory Supplies
ESP ASSOCIATES INC	12/26/2019	27,911.37	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	12/26/2019	7,033.76	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	12/26/2019	13,699.02	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	12/26/2019	13,526.10	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
ESP ASSOCIATES INC	12/26/2019	28,511.51	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	12/26/2019	5,295.50	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	12/26/2019	20,115.82	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ESP ASSOCIATES INC	12/26/2019	20,740.03	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	12/26/2019	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FORTILINE INC	12/26/2019	1,311.23	Utilities Water Dist & Maint	D1500 JUMBO METER BOX ONLY	Meters, Parts, And Supplies
FOTH INFRASTRUCTURE AND ENVIRO	12/26/2019	1,728.60	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
GOODWYN MILLS AND CAWOOD INC	12/26/2019	6,877.00	Water & Sewer Capital Projects	CGRE15002922	Capital Project Costs
GRAINGER INC, W W	12/26/2019	1,025.13	Solid Waste Rollcarts	9326820231	Safety Clothing And Supplies
GRAINGER INC, W W	12/26/2019	3,730.86	Solid Waste Rollcarts	9370664816	Safety Clothing And Supplies
HACH COMPANY	12/26/2019	7,416.00	Utilities Columbi Canal WTP	On-Site services to assist the	Equipmt Repair/Service Supply
HEWLETT PACKARD ENTERPRISE COM	12/26/2019	61,529.83	Information Technology	Hardware Support \$17,228.88	Maintenance & Service Contract
HILL, ALMA C	12/26/2019	2,112.87	Emergency Management	2 sets of 7" black reflective	Special Departmental Supplies
JENNIFER BONOVIK	12/26/2019	335.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	12/26/2019	2,725.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LANGUAGE LINE SERVICES INC	12/26/2019	31.61	Municipal Court Administration	Interpreting Services as needed	Professional Services
LANGUAGE LINE SERVICES INC	12/26/2019	528.62	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LEXISNEXIS RISK DATA MANAGMENT	12/26/2019	345.87	Police Investigations	INV# 1202211-20191130	Other Lease / Rental
LYON AND ASSOCIATES LLC	12/26/2019	2,590.00	Support Services Public Buildg	Professional Roofing Consultan	Maintenance & Service Contract
MAID OVER LLC	12/26/2019	870.00	Police Administrative Services	Road.	Maintenance & Service Contract
MELISSA FRERICH	12/26/2019	110.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
MUTT MITT	12/26/2019	1,290.37	Parks - Buildings & Grounds	MUTT MITT	Cleaning And Sanitation Supply
MYTHICS INC	12/26/2019	1,898.28	Information Technology	16891651 SF T2000 4core 1.0GHz	Maintenance & Service Contract
PALMETTO SHOP LLC	12/26/2019	988.50	Recreation Programs	SHIPPING	Uniforms And Clothing
PALMETTO STATE GLASS INC	12/26/2019	595.00	General Support Services	Open purchase order for glass	Building Maintenance & Repair
POINT SECURITY INC	12/26/2019	3,950.00	Municipal Court Administration	Payment for Annual Maintenance	Professional Services
PRINTSOUTH PRINTING INC	12/26/2019	64.80	Parks & Recreation Admin	PRINTING OF FLYERS, INVITATION	Printing And Office Supplies
RANDSTAD NORTH AMERICA LP	12/26/2019	280.00	Customer Service	JAMES JONES-CUSTOMER CARE ASSO	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	12/26/2019	5,304.60	Customer Service	NIKITA KNOX-CUSTOMER CARE ASSO	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	12/26/2019	2,674.06	Customer Service	TALISHA FASON-CUSTOMER CARE AS	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	12/26/2019	4,220.33	Customer Service	DA'MON WRIGHT-CUSTOMER CARE AS	Part-Time Pay (Outside)
REED, MARVIN A	12/26/2019	280.00	Engineering Administration	Open PO for Lawn mowing servic	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	12/26/2019	430.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	12/26/2019	465.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
SCREEN SR, JERRY M	12/26/2019	350.00	Police Drug Enforcement	2019-CP-40-03461	Drug Forfeit - State/Solicitor
SHEALY ELECTRICAL WHOLESALERS	12/26/2019	695.05	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	12/26/2019	104.33	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	12/26/2019	5,676.00	Engineering Administration	Aoo Lics Acrobat Std 2017 Win	Software License
THOMPSON, MILDRED	12/26/2019	385.00	Police Drug Enforcement	CRT ORDER# 2019-CP-40-00420	Drug Forfeit - State/Solicitor
TOMMY'S WRECKER SERVICE LLC	12/26/2019	65.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
TYLER, ALLISON H	12/26/2019	3,456.00	Engineering - Water Sys Improv	5 Pair Each-B151 Tan \$32.00 Ea	Uniforms And Clothing
TYLER, ALLISON H	12/26/2019	540.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	270.00	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	270.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	675.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	594.00	Utilities Lake Murray Water Pl	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	135.00	Development Services	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	1,053.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	108.00	Wastewater Compliance	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	810.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	12/26/2019	1,188.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/26/2019	66.38	Support Services Public Buildg	INV# 71335269-00	Maintenance & Service Contract
VALLEY SPRING WATER AND COFFEE	12/26/2019	32.76	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALLEY SPRING WATER AND COFFEE	12/26/2019	44.93	Police Investigations	Open PO for water cooler and	Other Lease / Rental
WIS LLC	12/26/2019	1,500.00	Utilities & Engineering Admin	DIGITAL MARKETING - INTERACTIV	Advertising
XYLEM WATER SOLUTIONS USA INC	12/26/2019	14,561.23	Utilities Metro Wastewater Pit	INV# 3556A94193	Machinery & Equipment -Capital
MOTA INTELLECTUAL SERVICES LLC	12/26/2019	1,500.00	Office of Business Opportunity	TONYA PORTER-DEBERRY/P/U CHECK	Miscellaneous Other Services
MOTA INTELLECTUAL SERVICES LLC	12/26/2019	600.00	Office of Business Opportunity	TONYA PORTER-DEBERRY/P/U CHECK	Professional Services
ROSEWOOD MERCHANTS ASSOCIATION	12/26/2019	23,760.00	Hospitality Tax	DEE DEE FANNING-P/U CHECK	Rosewood Merchants Assoc.
THE AMERICAN INSTITUTE OF ARCH	12/26/2019	681.50	Engineering	PICKUP CELESTE DAISE	Membership And Dues
BOLDEN, WARREN M	12/26/2019	1,357.00	Recreation Programs	PICKUP JACKIE BOYD	Professional Services
BOLDEN, WARREN M	12/26/2019	365.00	Recreation Programs	PICKUP JACKIE BOYD	Professional Services
AT AND T CORP	12/30/2019	15,346.29	Columbia Housing Dev Corp	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	12/30/2019	370.53	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	12/30/2019	48.15	General Support Services	130443594	Internet
AT AND T CORP	12/30/2019	143.00	Fire Suppression	256126794	Internet
AT AND T CORP	12/30/2019	144.45	Sandhill Station 24	296873927	Internet
DOMINION ENERGY SOUTHEAST SERV	12/30/2019	15,026.07	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	12/30/2019	250.00	Forestry Hazard Elimination	ISA PROFESSIONAL MEMBERSHIP	Membership And Dues
MOTOROLA INC	12/30/2019	8,827.52	Fire Suppression	26589120191105 (6530AB)	Maintenance & Service Contract
RICHLAND COUNTY TREASURER	12/30/2019	200.00	Police Drug Enforcement	2019-CP-40-06704	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/30/2019	270.00	Police Drug Enforcement	2019-CP-40-06934	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/30/2019	50.00	Police Drug Enforcement	2019-CP-40-06703	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/30/2019	200.00	Police Drug Enforcement	2019-CP-40-06938	Drug Forfeit - State/Solicitor
SAFE KIDS WORLDWIDE	12/30/2019	55.00	Police Administrative Services	JAMES LIERER-RE-CERTIFICATION	Employee Training & Prof Dev.
SC STATE TREASURER	12/30/2019	62.50	Police Drug Enforcement	2019-CP-40-03468	Drug Forfeit - State/Solicitor
SC STATE TREASURER	12/30/2019	5.00	Police Drug Enforcement	2019-CP-40-06934	Drug Forfeit - State/Solicitor
A1 BACKFLOW SPECIALTIES LLC	12/30/2019	311.39	Parks - Buildings & Grounds	Repair a 4" Colt C200 backflow	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	12/30/2019	887.62	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANOTHER PRINTER INC	12/30/2019	970.27	Economic Development	Printing Services of 500 Stand	Advertising
ATLANTIC SOUTH CONSULTING SERV	12/30/2019	7,920.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
B&H PHOTO AND ELECTRONICS CORP	12/30/2019	47.57	Public Relations	AURAY IPU-108 UNIVERSAL TABLET	Special Departmental Supplies
BACKGROUND INVESTIGATION BUREA	12/30/2019	155.35	Recreation Programs	CIT031110119-1	Professional Services
BANK SUPPLIES INC	12/30/2019	217.63	Collections	Fenco Champagne Metal Money Tr	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	12/30/2019	4,820.00	Utilities Metro Wastewater Pit	Service at WW System LS #340	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/30/2019	3,199.30	Utilities Metro Wastewater Pit	Replace Defective PQM in switc	Equipmt Repair/Service Supply
BOUND TREE MEDICAL LLC	12/30/2019	2,730.90	Fire Suppression	1212-12110	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	12/30/2019	2,461.70	Fire Administration - County	086124 Gauze sponge sterile n	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	12/30/2019	142.30	Fire Administration - County	1022-25676 Safety Glasses Nem	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	12/30/2019	15.12	Fire Suppression	Bermen Airway 110min size 6 x-	Drugs And Medical Supplies
BROWN AND CALDWELL	12/30/2019	9,350.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	12/30/2019	220.50	Drew Wellness Center	CLASSES - 12/02/19-12/08/19	Professional Services
CAMOIN ASSOCIATES	12/30/2019	1,250.00	Economic Development	Provide lead generation servic	Professional Services
CARAHSOFT TECHNOLOGY CORPORATI	12/30/2019	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CAROLINA CHILLERS INC	12/30/2019	1,912.00	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA CHILLERS INC	12/30/2019	1,765.00	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CDM SMITH INC	12/30/2019	22,826.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CLARION ASSOCIATES	12/30/2019	310.00	Development Services	Administrative Manual for Unif	Professional Services
CLARION ASSOCIATES	12/30/2019	4,001.50	Development Services	Administrative Manual for Unif	Professional Services
CLARION ASSOCIATES	12/30/2019	2,295.43	Development Services	Administrative Manual for Unif	Professional Services
CLARK CATHERINE	12/30/2019	21,387.15	Water and Sewer Operating	92202911106201	Water- Credit Balance Refund
COLUMBIA FLAG AND SIGN COMPANY	12/30/2019	48.60	General Support Services	Open purchase order for flags	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	12/30/2019	25,728.51	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORLEY, DANA ASHIYA	12/30/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
DOORS UNLIMITED INC	12/30/2019	1,840.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	12/30/2019	280.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	12/30/2019	4,680.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	12/30/2019	430.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DUKES ROOT CONTROL INC	12/30/2019	65,115.36	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
EON PRODUCTS INC	12/30/2019	656.10	Wastewater Compliance	ITEM# GSB525; SUPERBAILER, 1.6	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	12/30/2019	257.27	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	12/30/2019	98.63	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
FIRST CITIZENS BANK AND TRUST	12/30/2019	45,126.42	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FISERV	12/30/2019	125.31	Collections	Banking Services - FISERV	Bank Service Charges
FORTILINE INC	12/30/2019	1,879.20	Utilities Metro Wastewater Pit	Open PO to procure fittings, P	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/30/2019	73.44	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/30/2019	720.25	Utilities Water Dist & Maint	D1500 JUMBO METER BOX ONLY	Meters, Parts, And Supplies
FUNCHESS, CHRISTINE E	12/30/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	12/30/2019	37.27	Support Services Public Buildg	9373298901	Building Maintenance & Repair
GRAINGER INC, W W	12/30/2019	186.88	Utilities Metro Wastewater Pit	9375589059	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	12/30/2019	97.05	Parks - Buildings & Grounds	9313475809	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	12/30/2019	264.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FUSES,	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	12/30/2019	762.35	Utilities Metro Wastewater Pit	9313519553	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	12/30/2019	369.55	Parking Facilities	9313519554	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	12/30/2019	21.29	Parking Facilities	9313519555	Electrical And Lighting Supply
GRIFFIN, LEAH	12/30/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	12/30/2019	6,203.86	Utilities Lake Murray Water Pl	LXV445.99.53112	Meters, Parts, And Supplies
HAMILTON CAPITOL CENTER LLC	12/30/2019	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HAZEN AND SAWYER PC	12/30/2019	14,052.82	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	12/30/2019	1,288.50	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	12/30/2019	31,430.99	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	12/30/2019	11,173.45	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	12/30/2019	985.50	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HYDRADYNE FLUIDAIR INC	12/30/2019	430.40	Utilities Metro Wastewater Pit	Open PO to procure repairs of	Equipmt Repair/Service Supply
INDESIGN FIRM INC	12/30/2019	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	12/30/2019	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INTELLICHECK	12/30/2019	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
JCI JONES CHEMICALS INC	12/30/2019	2,942.39	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOEL GLENN COOPER	12/30/2019	113.40	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JOEL GLENN COOPER	12/30/2019	113.40	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JOEL GLENN COOPER	12/30/2019	113.40	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JOEL GLENN COOPER	12/30/2019	378.00	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	12/30/2019	7.12	Police Administrative Services	Late Fee	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	12/30/2019	474.35	Police Administrative Services	Quarterly Billing	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	12/30/2019	474.35	Police Administrative Services	Quarterly Billing	Professional Services
K & K PRINTING CO INC	12/30/2019	533.52	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
K & K PRINTING CO INC	12/30/2019	159.84	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	12/30/2019	216.85	Police Administrative Services	Open Purchase for water cooler	Professional Services
LOWES OF NE COLUMBIA	12/30/2019	-189.81	Support Services Public Buildg	ORG 902272	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/30/2019	39.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/30/2019	201.91	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/30/2019	735.27	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/30/2019	450.81	Fire Training	Open PO for misc materials and	Special Departmental Supplies

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	12/30/2019	154.21	Parks & Recreation Admin	HOLIDAY DECORATIONS-ORNAMENTS,	Special Departmental Supplies
MILLPOND STEAKHOUSE	12/30/2019	600.00	US Justice Grants Control	Meeting Room fee - LEN Grant	Professional Services
MISSWONDERFULLYMADE LLC	12/30/2019	90.00	Drew Wellness Center	MIXXED FIT 12/16 - 12/18/19	Professional Services
MOSELY KALA	12/30/2019	70.45	Water and Sewer Operating	62110212028370	Water- Credit Balance Refund
MS JOINT VENTURE	12/30/2019	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
NK BRAUN & COMPANY	12/30/2019	2,455.92	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2019	1,577.77	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2019	291.96	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	12/30/2019	200.88	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PIEDMONT CAROLINA ENT INC	12/30/2019	9,965.50	Forestry Right of Way Maint.	BRIGHT N' TIGHT PRUNUS CAROLIA	Lawn And Grounds Supplies
PRAETORIAN GROUP INC	12/30/2019	495.00	Police Administrative Services	Taser CEW Certification for X2	Employee Training & Prof Dev.
PRAETORIAN GROUP INC	12/30/2019	495.00	Police Administrative Services	Taser CEW Certification for X2	Employee Training & Prof Dev.
PREMIER MAGNESIA LLC	12/30/2019	8,839.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	12/30/2019	8,814.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
RANDOM DRUG SCREENS INC	12/30/2019	68.00	Solid Waste Street Sweeping	Random Drug Screen for Solid W	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	12/30/2019	136.00	Traffic Operations	Alcohol and Drug Testing Servi	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	12/30/2019	2,065.28	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROOF MAINTENANCE ORGANIZATION	12/30/2019	415.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	12/30/2019	355.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	12/30/2019	277.98	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	12/30/2019	931.03	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SINGLETON MADELINE	12/30/2019	210.00	Water and Sewer Operating	163110501069652	Water- Credit Balance Refund
SOUTH CAROLINA POLICE CHIEF AS	12/30/2019	1,155.00	Police Administrative Services	POST Form C and D - Self score	Special Departmental Supplies
SOUTH EAST ACE INC	12/30/2019	216.05	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SURPLUS MATERIAL NETWORK INC	12/30/2019	32.10	Support Services Public Buildg	Open purchase order for electr	Building Maintenance & Repair
TECH DESIGN STRATEGIES	12/30/2019	150.00	Office of Business Opportunity	Creative design for holiday dr	Professional Services
VALLEY SPRING WATER AND COFFEE	12/30/2019	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	12/30/2019	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	12/30/2019	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	12/30/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	12/30/2019	2,380.33	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/30/2019	2,554.78	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/30/2019	5,011.68	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	12/30/2019	2,806.92	Fire Suppression	Tier 5 Service, Thermal Imager	Maintenance & Service Contract
WALMART COMPANY	12/30/2019	294.68	Recreation Programs	933600207184	Special Departmental Supplies
WALMART COMPANY	12/30/2019	27.69	Recreation Programs	933600368798	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/30/2019	467.40	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
WEEMS, LISA DUNN	12/30/2019	95.00	Drew Wellness Center	PAY CYCLE 12/16 - 12/22/19	Professional Services
WILLIAMS NEALE, SONIA MARIE	12/30/2019	390.00	Parks - Ceramic Camp	NOVEMBER 2, 2019	Professional Services
WOMENS BUSINESS ENTERPRISE NAT	12/30/2019	2,500.00	Office of Business Opportunity	Annual WBENC Membership renewa	Membership And Dues
WP LAW INC	12/30/2019	-77.36	Utilities Columbi Canal WTP	ORIG INV# 108432/ITM U15P8T	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/30/2019	338.87	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/30/2019	65.12	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	12/30/2019	832.55	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2019	204.70	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2019	991.69	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2019	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
COLUMBIA HOUSING AUTHORITY	12/30/2019	1,241,381.51	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
MADCO CONTRACTING & CONSULTING	12/30/2019	37,248.64	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	Special Projects
CITY OF COLUMBIA WATER COLLECT	12/30/2019	300.00	Change Up	01-52463675-1067757-6 D RUCKER	Change Up - Water Bills

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
4IMPRINT INC	12/02/2019	220.24	Public Relations	120156-L Crossland Soft Shell	Special Departmental Supplies
4IMPRINT INC	12/02/2019	222.29	Public Relations	2 - Medium : Royal Blue, Royal	Special Departmental Supplies
ACE GLASS COMPANY INC	12/02/2019	521.90	Parks - Buildings & Grounds	REPLACE GLASS DOOR ON GYM SIDE	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/02/2019	537.06	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
BATES BATTERIES	12/02/2019	4,143.04	Parking Operations	PMO10001	Meters, Parts, And Supplies
BEARING DISTRIBUTORS INC	12/02/2019	2,001.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/02/2019	79.29	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	12/02/2019	191.35	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CHARLESTONS RIGGING & MARINE H	12/02/2019	259.62	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	12/02/2019	400.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EVOQUA WATER TECHNOLOGIES LLC	12/02/2019	38,178.00	Utilities Metro Wastewater Pit	SHIPPING & HANDLING CHARGES	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	12/02/2019	63.00	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/02/2019	1,204.61	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/02/2019	840.00	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/02/2019	1,153.43	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/02/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	12/02/2019	1,161.30	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/02/2019	1,426.25	Community Development Control	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	12/02/2019	37.48	Utilities Metro Wastewater Pit	SCCOL205854	Safety Clothing And Supplies
FASTENAL COMPANY	12/02/2019	94.15	Utilities Metro Wastewater Pit	SCCOL205855	Safety Clothing And Supplies
FASTENAL COMPANY	12/02/2019	37.72	Utilities Metro Wastewater Pit	SCCOL205990	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/02/2019	72.21	Utilities Metro Wastewater Pit	SCCOL206036	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/02/2019	2,278.67	Utilities Water Dist & Maint	R202S076072 - 6X2 IP DBL SS ST	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/02/2019	4,428.00	Utilities Wastewater Maint	LOT #9 SEWER AIR RELEASE VALVE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/02/2019	2,328.43	Utilities Wastewater Maint	lot #11 EXPANDED POLYPROYLENE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/02/2019	384.75	Utilities Water Dist & Maint	LOT 5: GATE VALVES, RESILIENT	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/02/2019	11.80	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/02/2019	47.20	Forestry Horticulture	OFFICEMATE INTERNATIONAL CORP	Printing And Office Supplies
FORMS AND SUPPLY INC	12/02/2019	285.28	Information Technology	Post it Notes	Printing And Office Supplies
GREGORY PEST CONTROL INC	12/02/2019	45.00	General Support Services	Monthly Pest Control at 1632 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/02/2019	45.00	General Support Services	July, August September, Octobe	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/02/2019	85.00	Support Services Public Buildg	Monthly Pest Control at 2910 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/02/2019	40.00	General Support Services	July, August, September, Octob	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/02/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/02/2019	55.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/02/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/02/2019	250.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
KEY SHOP INC, THE	12/02/2019	29.28	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/02/2019	50.09	Utilities Wastewater Maint	Purchase order for key and loc	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	12/02/2019	52.26	Animal Shelter/Holding Act	9965934939	Chemicals
RICHLAND INDUSTRIAL INC	12/02/2019	149.95	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/02/2019	302.45	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
SAFEWARE INC	12/02/2019	1,675.08	Fire Suppression	OPEN PURHCASE ORDER FOR CALIBR	Chemicals
SOUTHERN ELEVATOR CO INC	12/02/2019	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STAR REPORTER CORPORATION	12/02/2019	210.00	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	12/02/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
THOMPSON SERVICES	12/02/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
ULINE INC	12/02/2019	70.97	Utilities Water Dist & Maint	SHIPPING/HANDLING	Cleaning And Sanitation Supply
US INK AND TONER INC	12/02/2019	1,045.24	Fire Suppression	S-106R1586	Printing And Office Supplies
US PATRIOT LLC	12/02/2019	625.11	Utilities Wastewater Maint	Rothco Military Type Double St	Safety Clothing And Supplies

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TRI-COUNTY ELECTRIC COOPERATIV	12/04/2019	866.81	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	12/04/2019	1,591.52	Hopkins Station 23	66520002	Electricity And Gas
ULI URBAN LAND INSTITUTE	12/04/2019	240.00	Economic Development	RYAN COLEMAN-MEMBR#805423-RENW	Membership And Dues
CAROLINA FRESH FARMS	12/04/2019	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/04/2019	127.63	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	12/04/2019	494.81	Support Services Public Buildg	1140-707110	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/04/2019	6.48	Support Services Public Buildg	1140-707678	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/04/2019	83.99	Support Services Public Buildg	1140-707866	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/04/2019	183.88	Support Services Public Buildg	1140-708291	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/04/2019	171.72	Support Services Public Buildg	1140-708292	Building Maintenance & Repair
EUROFINS EATON ANALYTICAL INC	12/04/2019	700.00	Grants Control	Water Testing Kits-Perchlorate	Professional Services
EXPRESS SERVICES INC	12/04/2019	664.30	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2019	665.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2019	728.00	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2019	638.75	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2019	707.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2019	603.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	12/04/2019	89.25	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	12/04/2019	4,067.33	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/04/2019	200.88	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	12/04/2019	585.00	General Support Services	Monthly Pest Control at 127 Hu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/04/2019	105.00	General Support Services	Monthly Pest Control at 1042 A	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/04/2019	85.00	General Support Services	Monthly Pest Control at 2101 W	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	12/04/2019	107.34	Utilities Metro Wastewater Pit	18' squeegee refill; USA stock	Small Hand Tools / Other Equip
KEY SHOP INC, THE	12/04/2019	46.56	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/04/2019	45.60	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
METRO GROUP INC, THE	12/04/2019	2,525.04	Police Administrative Services	Omniserve Chemical Water treat	Professional Services
METRO GROUP INC, THE	12/04/2019	1,306.24	Police Administrative Services	Cooling tower cleaning	Professional Services
NATIONAL WELDERS SUPPLY CO.	12/04/2019	29.74	Utilities Water Dist & Maint	9095016625	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/04/2019	41.03	Utilities Water Dist & Maint	9965920927	Special Departmental Supplies
ROBERT HALF INTERNATIONAL	12/04/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	12/04/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SOUTHERN LUBRICANTS INC	12/04/2019	188.01	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
STAR REPORTER CORPORATION	12/04/2019	405.00	Development Services	Advertisements and Legal Notic	Advertising
THOMAS & HUTTON ENGINEERING CO	12/04/2019	518.13	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	12/04/2019	640.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
THOMPSON SERVICES	12/04/2019	291.60	General Support Services	Portable Toilets- equipment re	Maintenance & Service Contract
VWR INTERNATIONAL LLC	12/04/2019	31.04	Utilities Metro Wastewater Pit	INV# 8088257706	Laboratory Supplies
4IMPRINT INC	12/09/2019	922.18	Police Administrative Services	Rush service	Special Departmental Supplies
APCO INTERNATIONAL	12/09/2019	159.00	County Emergency Communication	For APCO Institute Internation	Employee Training & Prof Dev.
AZTECA SYSTEMS INC	12/09/2019	225.00	Utilities Water Dist & Maint	ITEM# CONFERENCE REGISTRATION	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	12/09/2019	4,535.20	Utilities Metro Wastewater Pit	Freight In	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	12/09/2019	2,246.94	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CITY ELECTRICAL SUPPLY CO INC.	12/09/2019	118.10	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/09/2019	112.35	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	12/09/2019	1,177.20	Traffic Operations	1140-705442	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	12/09/2019	62.83	Traffic Operations	1140-706968	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	12/09/2019	81.43	Support Services Public Buildg	1140-710005	Building Maintenance & Repair

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONSOLIDATED ELECTRICAL DISTRI	12/09/2019	86.35	Traffic Operations	1140-710647	Electrical And Lighting Supply
DILLON SUPPLY CO.	12/09/2019	275.95	Police Administrative Services	The purchase of construction i	Special Departmental Supplies
EVOQUA WATER TECHNOLOGIES LLC	12/09/2019	6,750.00	Utilities Metro Wastewater Pit	BRNG, SLEEV;3 IN ID;4.94 IN OD	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/09/2019	47.79	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/09/2019	106.07	Utilities Wastewater Maint	Pilot G2 Blue Pens (PIL31021)	Printing And Office Supplies
FORMS AND SUPPLY INC	12/09/2019	569.49	Streets - Water & Sewer Repair	TOPS Legal Rule Writing Pads	Printing And Office Supplies
GANN INC	12/09/2019	650.54	Utilities Water Dist & Maint	QUARTET MATRIX / MAGNETIC MODU	Printing And Office Supplies
GREGORY PEST CONTROL INC	12/09/2019	55.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	12/09/2019	2,941.77	Utilities Water Dist & Maint	10X1CC - FCD202-1212 X CC4 SER	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/09/2019	751.63	Utilities Water Dist & Maint	NDS D1500-B/O PLASTIC LG METER	Meters, Parts, And Supplies
KEY SHOP INC, THE	12/09/2019	57.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/09/2019	80.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/09/2019	2,075.70	Community Development Control	FILE CABINETS FOR DOLLIE BRIST	Small Office Furniture
RICHLAND INDUSTRIAL INC	12/09/2019	294.81	Utilities Water Dist & Maint	8" Ridgid Pipe Wrench; Item #	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/09/2019	83.40	Utilities Water Dist & Maint	10" Ridgid Rapid Grip Wrench;	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/09/2019	3,375.72	Utilities Water Dist & Maint	14" Ridgid Pipe Wrench; Item#:	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/09/2019	1,319.60	Utilities Water Dist & Maint	1/2" Drive Long Handle Ratchet	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/09/2019	1,882.76	Utilities Water Dist & Maint	1/2" Regular Socket- 1/2-2; It	Small Hand Tools / Other Equip
SHUMAN OWENS SUPPLY CO	12/09/2019	4,763.73	Parks - Buildings & Grounds	4 X 8 X 16 LUMBER AND HARDWARE	Hardware And Building Material
SIRCHIE ACQUISITION COMPANY LL	12/09/2019	3,281.72	Police Administrative Services	Latent Finger Print Lifting Sq	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	12/09/2019	1,506.13	Police Administrative Services	Small Particle Reagent(3) BLK	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	12/09/2019	21.55	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	12/09/2019	334.37	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
TIME WARNER CABLE	12/09/2019	10,677.99	Public Relations	202-089666301-001	Internet
TRUCK SUPPLY CO INC	12/09/2019	539.49	Fire Logistics	Oil Dry Bags- HAR MOL7941	Special Departmental Supplies
TRUCK SUPPLY CO INC	12/09/2019	539.49	Fire Logistics	Oil Dry Bags- HAR MOL7941	Special Departmental Supplies
ULINE INC	12/09/2019	2,501.47	Police Administrative Services	H-2250BLU Bin Storage Cabinet	Cleaning And Sanitation Supply
ULINE INC	12/09/2019	2,387.79	Police Administrative Services	H-2607 Fellowes SB-99Ci Paper	Safety Clothing And Supplies
ULINE INC	12/09/2019	2,537.86	Police Administrative Services	H-4369 Work Platform- 6 Steps,	Safety Clothing And Supplies
ULINE INC	12/09/2019	1,935.26	Parks - Buildings & Grounds	TRAFFIC CONES - 18', ORANGE	Safety Clothing And Supplies
UNIFIRST CORPORATION	12/09/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	236.45	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	485.54	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	91.42	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/09/2019	87.94	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	65.54	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	316.54	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	226.33	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	101.91	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	78.31	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	20.01	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	332.34	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	460.30	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	187.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/09/2019	80.60	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	346.05	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	60.19	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	234.04	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	160.10	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	138.40	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	165.74	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	55.87	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	197.51	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	15.48	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	194.48	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	731.92	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	105.63	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	50.11	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	122.37	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	240.71	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	81.29	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	10.77	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	18.07	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	143.57	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	194.03	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	244.40	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	480.57	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	46.97	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	94.61	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	11.01	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/09/2019	83.32	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	67.53	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	72.49	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	329.08	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	225.23	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	105.20	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	80.69	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	20.62	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	183.17	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	369.00	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	475.29	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	126.93	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	201.67	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	60.24	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/09/2019	83.28	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	100.91	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	14.61	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	330.98	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	98.67	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	206.92	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	63.39	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	30.33	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	260.04	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	354.17	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	152.80	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	188.48	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	192.09	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	697.73	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	101.36	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	47.93	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	117.26	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	18.44	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/09/2019	229.30	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	236.45	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	513.11	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	91.42	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/09/2019	83.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	62.29	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	316.54	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	229.32	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	105.37	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	177.85	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/09/2019	358.26	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	460.30	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	216.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	92.73	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	329.63	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	240.66	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	152.92	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	188.48	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	192.09	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	697.73	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	98.10	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	47.93	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	183.87	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	229.30	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	279.43	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	454.76	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/09/2019	80.67	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	58.50	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	67.09	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	316.54	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	229.32	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	101.91	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	78.31	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	20.01	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	177.85	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	377.36	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/09/2019	467.99	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	187.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	92.73	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	327.23	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	240.66	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	152.92	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	57.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	188.48	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	200.15	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	192.09	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	688.43	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	98.10	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	47.93	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	115.93	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	229.30	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	236.45	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	454.76	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/09/2019	85.61	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	58.50	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	63.67	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	316.54	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	224.88	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	101.91	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/09/2019	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	358.26	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	593.50	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	187.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	92.73	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	367.14	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	214.17	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	246.54	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	240.66	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/09/2019	146.80	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/09/2019	114.61	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
WAPER INC.	12/09/2019	7,702.72	Fire Administration - County	60" metal tip threaded wooden	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	12/09/2019	118.80	Emergency Management	00272188	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	12/12/2019	45.00	Utilities Metro Wastewater Pit	BRIAN M FENDERSON-MEMBR APPLIC	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/12/2019	50.00	Utilities Metro Wastewater Pit	GRADY ALPHONZO WILSON-WW COL C	Employee Training & Prof Dev.
CABLE AND CONNECTIONS INC	12/12/2019	49.20	Information Technology	Open PO for CAT 5 Fiber Cables	Computer Equipment / Hardware
CAMDEN FIRE EXTINGUISHER SALES	12/12/2019	178.19	Fire Suppression	Emergency repair of station ho	Professional Services
CATOE'S POWER EQUIPMENT	12/12/2019	108.00	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	12/12/2019	1,477.86	Traffic Operations	1140-704477	Electrical And Lighting Supply
FASSTENAL COMPANY	12/12/2019	98.76	Utilities Metro Wastewater Pit	SCCOL206380	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/12/2019	891.86	Utilities Wastewater Maint	lot #11 EXPANDED POLYPROYLENE	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/12/2019	3,158.68	Business Licenses	Item #11719	Printing And Office Supplies
JDJ ENTERPRISES	12/12/2019	502.20	Legislative	Digital Color Voring Poster, 1	City Council Contingency
METRO GROUP INC, THE	12/12/2019	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	12/12/2019	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	12/12/2019	320.26	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/12/2019	122.01	Utilities Metro Wastewater Pit	9965858652	Special Departmental Supplies
POLYDYNE INC	12/12/2019	48,842.89	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
POLYDYNE INC	12/12/2019	49,457.27	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
RICHLAND INDUSTRIAL INC	12/12/2019	319.20	Parks - Buildings & Grounds	LJKA 2268 LONG HASP	Hardware And Building Material
RICHLAND INDUSTRIAL INC	12/12/2019	199.01	Parks - Buildings & Grounds	2127 SHORT HASP LOCKS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	12/12/2019	45.28	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/12/2019	271.16	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	12/12/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	12/12/2019	368.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SECURITY PRO	12/12/2019	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SECURITY PRO	12/12/2019	240.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Building Maintenance & Repair
SECURITY PRO	12/12/2019	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	12/12/2019	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	12/12/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	12/12/2019	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECURITY PRO	12/12/2019	787.00	Parks - Buildings & Grounds	MONITORING SCURITY FOR 6 MONTH	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	12/12/2019	6.36	Forestry Horticulture	INV# 96113440-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/12/2019	58.47	Forestry Horticulture	INV# 96149619-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/12/2019	56.57	Forestry Horticulture	INV# 96199946-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/12/2019	24.27	Forestry Horticulture	INV# 96209331-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/12/2019	68.04	Forestry Horticulture	INV# 95824594-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	12/12/2019	482.11	Parks - Buildings & Grounds	ODOR TROLL	Cleaning And Sanitation Supply
STANLEY STEEMER CARPET CLEANER	12/12/2019	2,421.09	Parks - Buildings & Grounds	CLEAN PROTECT AND DEODORIZE 44	Special Projects
SUBURBAN PROPANE	12/12/2019	1,006.26	General Support Services	INV# 1053-811169	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	12/12/2019	3,318.06	Police Administrative Services	Digital print mounted to 3mm A	Special Departmental Supplies
US PATRIOT LLC	12/12/2019	32.21	Utilities Wastewater Maint	(6355000)	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	12/12/2019	70.89	Police Administrative Services	INV# 8087378433	Laboratory Supplies
VWR INTERNATIONAL LLC	12/12/2019	106.34	Police Administrative Services	INV# 8087378434	Laboratory Supplies
WASTE MANAGEMENT	12/12/2019	771.41	Parks - Buildings & Grounds	INV# 4354100-0080-4	Solid Waste Tipping Fee
WASTE MANAGEMENT	12/12/2019	94,381.13	Utilities Metro Wastewater Pit	INV# 4357050-0080-8	Special Contracts
BRIDGESTONE HOSEPOWER LLC	12/16/2019	1,195.29	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	12/16/2019	40.39	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	12/16/2019	19.55	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	12/16/2019	64.41	Utilities Metro Wastewater Pit	OPEN PO for various special ho	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	12/16/2019	170.61	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/16/2019	62.97	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/16/2019	53.29	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	12/16/2019	57.85	Fire Suppression	Emergency repair of station ho	Professional Services
COMMISSION ON ACCREDITATION FO	12/16/2019	4,195.00	Emergency Communications/311	0030400010145 Annual Continuat	Professional Services
FASTENAL COMPANY	12/16/2019	734.67	Utilities Water Dist & Maint	SCCOL206389	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/16/2019	42.49	Utilities Metro Wastewater Pit	SCCOL206455	Safety Clothing And Supplies
FASTENAL COMPANY	12/16/2019	121.19	Utilities Metro Wastewater Pit	SCCOL206456	Safety Clothing And Supplies
FASTENAL COMPANY	12/16/2019	3,106.95	Utilities Wastewater Maint	SCCOL206500	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/16/2019	177.11	Utilities Metro Wastewater Pit	SCCOL206570	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/16/2019	681.17	Utilities Water Dist & Maint	SCCOL206629	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/16/2019	106.74	Utilities Metro Wastewater Pit	SCCOL206634	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	12/16/2019	170.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/16/2019	55.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	12/16/2019	673.23	Utilities Water Dist & Maint	LOT 8: MEGALUGS FOR CAST IRON	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/16/2019	576.16	Utilities Water Dist & Maint	LOT 8: MEGALUGS FOR CAST IRON	Pipe, Fittings, Hydrants, Etc
HILTON, RONALD LLOYD	12/16/2019	621.99	Forestry Right of Way Maint.	STIHL HT 131 POLE PRUNNER	Small Hand Tools / Other Equip
HILTON, RONALD LLOYD	12/16/2019	4,076.00	Forestry Hazard Elimination	STIHL BG 86 C-E HAND HELD BLOW	Small Hand Tools / Other Equip
HILTON, RONALD LLOYD	12/16/2019	-7,460.09	Parks - Buildings & Grounds	org 330296	Small Hand Tools / Other Equip
HILTON, RONALD LLOYD	12/16/2019	7,460.09	Parks - Buildings & Grounds	org 332938	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	12/16/2019	1,097.82	Animal Shelter/Holding Act	3056107327	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/16/2019	42.46	Animal Shelter/Holding Act	3056109557	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/16/2019	614.04	Animal Shelter/Holding Act	3056314404	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/16/2019	880.05	Animal Shelter/Holding Act	3056605438	Animal Shelter Supplies
KEY SHOP INC, THE	12/16/2019	22.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/16/2019	77.85	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/16/2019	24.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/16/2019	16.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/16/2019	22.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/16/2019	1,034.94	Municipal Court Violations	per box	Printing And Office Supplies
METRO GROUP INC, THE	12/16/2019	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POLYDYNE INC	12/16/2019	1,958.22	Utilities Metro Wastewater Pit	\$2.20 per pound	Chemicals
S&S WORLDWIDE INC	12/16/2019	19.89	Recreation Programs	IN100277422	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	143.10	Recreation Programs	IN100277497	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	38.09	Recreation Programs	IN100277811	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	66.93	Recreation Programs	IN100277813	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	49.85	Recreation Programs	IN100277991	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	66.93	Recreation Programs	IN100278314	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	221.25	Recreation Programs	IN100279606	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	4.95	Recreation Programs	IN100285247	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	24.99	Recreation Programs	IN100285535	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	12.35	Recreation Programs	IN100286533	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	12.35	Recreation Programs	IN100291120	Special Departmental Supplies
S&S WORLDWIDE INC	12/16/2019	16.35	Recreation Programs	IN100277422	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	12/16/2019	4,945.05	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	1,384.40	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	270.79	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	941.44	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	9.17	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	248.83	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	937.74	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	1,704.24	Traffic Operations	Open Purchase order to purchas	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	315.89	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2019	248.83	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	12/16/2019	723.60	Drew Wellness Center	55 GALLON HAIR & BODY SOAP	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	12/16/2019	222.91	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
SPOK, INC.	12/16/2019	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
SUBURBAN PROPANE	12/16/2019	1,803.06	General Support Services	INV# 1053-811069	Building Maintenance & Repair
TRASHCANS UNLIMITED	12/16/2019	3,448.00	Parks - Buildings & Grounds	37 RECYCLE TRASH CAN	Small Hand Tools / Other Equip
VWR INTERNATIONAL LLC	12/16/2019	111.24	Utilities Metro Wastewater Pit	INV# 8088373455	Laboratory Supplies
VWR INTERNATIONAL LLC	12/16/2019	27.02	Utilities Metro Wastewater Pit	INV# 8088380790	Laboratory Supplies
VWR INTERNATIONAL LLC	12/16/2019	366.44	Utilities Metro Wastewater Pit	INV# 808880791	Laboratory Supplies
WAPER INC.	12/16/2019	7,702.72	Fire Suppression	Scotts Tissue	Special Departmental Supplies
WASTE MANAGEMENT	12/16/2019	87.34	Utilities Lake Murray Water Pl	INV# 4354503-0080-9	Special Contracts
BEARING DISTRIBUTORS INC	12/18/2019	442.69	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/18/2019	486.00	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	12/18/2019	72.50	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	12/18/2019	415.73	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
COAST TO COAST COMPUTER PRODUC	12/18/2019	4,757.99	Police Administrative Services	CF362A HP CF362A Yellow Toner	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	12/18/2019	490.02	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
EXPRESS SERVICES INC	12/18/2019	728.00	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
FASTENAL COMPANY	12/18/2019	625.64	Utilities Wastewater Maint	SCCOL205501	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	12/18/2019	259.20	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
FORMS AND SUPPLY INC	12/18/2019	178.52	Utilities Wastewater Maint	Pendaflex 2-divider classifica	Printing And Office Supplies
HAYES PIPE SUPPLY INC	12/18/2019	485.03	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/18/2019	218.21	Utilities Water Dist & Maint	NDS D1500-B/O PLASTIC LG METER	Meters, Parts, And Supplies
HD SUPPLY FACILITIES MAINTENAN	12/18/2019	2,977.30	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/18/2019	742.05	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
KONECRANES INC	12/18/2019	3,100.00	Utilities Metro Wastewater Pit	Service Agreement for Crane an	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	12/18/2019	10,627.07	Police Administrative Services	LOP103/107 - Desks	Small Office Furniture
METRO GROUP INC, THE	12/18/2019	1,200.40	General Support Services	Open purchase order for cleani	Maintenance & Service Contract

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MUNICIPAL PRODUCTS AND SERVICE	12/18/2019	20,563.20	Police Administrative Services	Q4170 WINCHESTER .45 A.C.P. 23	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	12/18/2019	463.46	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/18/2019	1,124.86	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	12/18/2019	35.00	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/18/2019	121.33	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/18/2019	550.65	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
STAR REPORTER CORPORATION	12/18/2019	307.50	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	12/18/2019	1,340.03	General Support Services	INV# 1053-240399	Building Maintenance & Repair
THOMPSON SERVICES	12/18/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
ULINE INC	12/18/2019	250.07	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
UNITED RENTALS	12/18/2019	1,865.60	Utilities Wastewater Maint	Harness, Safety w/ 6' Detachab	Equipent Lease / Rental
VWR INTERNATIONAL LLC	12/18/2019	90.90	Utilities Metro Wastewater Pit	8088404028	Laboratory Supplies
WASTE MANAGEMENT	12/18/2019	47.33	Utilities Water Dist & Maint	INV# 4354597-0080-1	Special Departmental Supplies
WASTE MANAGEMENT	12/18/2019	45.84	Utilities Water Dist & Maint	INV# 4354598-0080-9	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	288.36	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2019	42.01	Utilities Water Dist & Maint	ELB-K5148-GREY-2XL GREY / POLO	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	12/23/2019	774.44	Gadsden Station 19	66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	12/23/2019	686.14	Leesburg Station 31	66520003	Electricity And Gas
BAKER DISTRIBUTING COMPANY	12/23/2019	44.87	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/23/2019	78.22	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/23/2019	30.09	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/23/2019	420.05	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/23/2019	36.72	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	323.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	1,113.52	Parks - Buildings & Grounds	150W LU S55 4T IT (55116)	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	723.32	Parks - Buildings & Grounds	15A 300 V FUSE HOLDER	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	96.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	132.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	51.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	18.18	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	198.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/23/2019	107.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
EXPRESS SERVICES INC	12/23/2019	918.75	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	12/23/2019	1,288.00	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	612.50	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	663.60	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	728.00	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	612.50	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	1,168.65	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	504.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	12/23/2019	612.50	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	1,426.25	Community Development Control	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	962.33	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	840.00	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	567.00	Utilities Wastewater Maint	Contract to Provide Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	690.90	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2019	705.60	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	12/23/2019	212.17	Utilities Metro Wastewater Pit	SCCOL206723	Safety Clothing And Supplies
FASTENAL COMPANY	12/23/2019	194.40	Utilities Metro Wastewater Pit	SCCOL206724	Safety Clothing And Supplies
GREGORY PEST CONTROL INC	12/23/2019	300.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	12/23/2019	625.86	Utilities Wastewater Maint	8in SCH-40 Clear PVC Pipe 10ft	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	12/23/2019	199.33	Animal Shelter/Holding Act	3056316279	Animal Shelter Supplies
KEY SHOP INC, THE	12/23/2019	12.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/23/2019	40.50	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/23/2019	39.96	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KISMET AGENCY INC	12/23/2019	257.47	Engineering Storm Water Imp	City of Columbia	Advertising
KLEEN SITES GEOSERVICES INC	12/23/2019	1,285.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/23/2019	850.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	12/23/2019	194.41	Drew Wellness Center	9095618958	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/23/2019	89.86	Drew Wellness Center	9967011300	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/23/2019	333.59	Recreation Swimming Pools	9967011301	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	12/23/2019	2,295.00	Fire Suppression	LPG928BK-L	Safety Clothing And Supplies
ROBERT HALF INTERNATIONAL	12/23/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SAFEWARE INC	12/23/2019	431.98	Fire Suppression	FLIR RD300	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	12/23/2019	5,933.00	Police Administrative Services	Furnish and installation of ca	Professional Services
SECURITY PRO	12/23/2019	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	12/23/2019	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	12/23/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	12/23/2019	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SECURITY PRO	12/23/2019	787.00	Parks - Buildings & Grounds	MONITORING SCURITY FOR 6 MONTH	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	12/23/2019	480.60	Utilities Metro Wastewater Pit	Panther Power Degreaser	Special Departmental Supplies
SOX & FREEMAN INC	12/23/2019	5,675.00	Parks - Buildings & Grounds	REMOVE STUMP AFTER TREE REMOVA	Special Projects
SUPER SOD INC.	12/23/2019	188.00	Utilities Water Dist & Maint	OPEN PO TO PROCURE NURSERY STO	Lawn And Grounds Supplies
SUPERIOR GRAPHICS LTD	12/23/2019	480.52	Parks - Buildings & Grounds	MOUNT ADA 4X8X1/8" SIGNS FOR E	Signs
ULINE INC	12/23/2019	517.81	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	12/23/2019	174.47	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
UNIFIRST CORPORATION	12/23/2019	163.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	55.08	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	282.06	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	197.82	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	712.14	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	270.45	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	49.40	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	279.87	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	635.91	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	80.14	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	21.70	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	17.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	63.66	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	143.60	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	180.55	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	245.29	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	472.00	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	46.98	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	105.71	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	11.02	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/23/2019	118.90	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	84.25	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	63.29	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	328.91	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	226.59	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	105.04	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	88.40	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	20.62	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	189.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	434.13	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	484.69	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	126.96	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	206.74	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	65.13	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	268.76	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	100.94	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	14.61	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	390.73	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	98.67	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	213.42	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	63.40	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	30.34	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	297.46	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	248.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	151.32	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	171.91	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	192.09	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	895.86	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	93.66	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	47.93	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	107.52	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/23/2019	18.44	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/23/2019	432.38	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	28.14	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	236.45	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	457.62	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/23/2019	1,185.67	Business Licenses	ITEM #04MF	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	501.10	Utilities Wastewater Maint	Item # 08AP - L/S Polo	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	57.86	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	70.67	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	316.54	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	323.03	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	112.60	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	344.48	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	470.25	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	187.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	63.32	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	342.94	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	213.71	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	253.50	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	255.18	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	164.22	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	171.91	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	268.76	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	719.19	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	90.41	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	43.83	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	104.27	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/23/2019	625.87	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	275.68	Business Licenses	MEN'S MIRCOLFLEECE JACKET	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	263.45	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	443.04	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/23/2019	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	57.86	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	316.54	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	217.20	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	101.91	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	381.97	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	463.21	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	126.04	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	187.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	68.62	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	358.39	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	213.71	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	243.78	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	251.01	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	164.22	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/23/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	348.57	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	218.38	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	817.21	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	88.30	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	41.86	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	101.49	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	334.27	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	12/23/2019	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	248.76	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	443.04	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	12/23/2019	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	57.86	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	316.54	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	217.20	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	101.91	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	177.85	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	348.67	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	533.35	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	187.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	64.41	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	366.84	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	220.18	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	243.78	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	256.71	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	164.22	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	12/23/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	216.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	185.54	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	172.26	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	116.64	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	29.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	327.89	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2019	150.98	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	12/26/2019	45.00	Utilities Wastewater Maint	JOSEPH W HARLEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/26/2019	45.00	Utilities Columbi Canal WTP	GARY JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/26/2019	45.00	Utilities Wastewater Maint	DEBORAH D CRISOSTOMO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/26/2019	45.00	Utilities Water Dist & Maint	AMANDA GUNTER - ANNUAL RENEW	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/26/2019	280.00	Utilities Wastewater Maint	DEBORAH CRISOSTOMO-2020 SEC RE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/26/2019	280.00	Utilities Wastewater Maint	JODY HARLEY - 2020 SEC REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/26/2019	50.00	Utilities Wastewater Maint	JENNIFER N MANN-WW COLL OPER	Employee Training & Prof Dev.
CITY ELECTRICAL SUPPLY CO INC.	12/26/2019	9.61	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/26/2019	365.71	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/26/2019	433.09	Traffic Operations	Open purchase order requested	Special Departmental Supplies
HAYES PIPE SUPPLY INC	12/26/2019	2,970.00	Utilities Water Dist & Maint	POWERSEAL 3562 REDUCING CPLG	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	12/26/2019	1,619.63	Police Administrative Services	Shred/Storage of documents as	Professional Services
MUNICIPAL PRODUCTS AND SERVICE	12/26/2019	625.97	Emergency Management	I2J	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	12/26/2019	162.00	Emergency Management	WEC MINI ION T-SERIES RED/BLUE	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/26/2019	122.01	Utilities Metro Wastewater Pit	9966592335	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/26/2019	66.52	Utilities Water Dist & Maint	9966592336	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/26/2019	193.76	Fire Suppression	9966592337	Equipent Lease / Rental
S&S WORLDWIDE INC	12/26/2019	57.78	Recreation Programs	INV#SO100557470/IN100279657	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	12/26/2019	650.00	General Support Services	Services, at City	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	12/26/2019	389.00	General Support Services	Services, at City	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	12/26/2019	389.00	General Support Services	Services, at City	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	12/26/2019	186.28	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
STAPLES INC	12/26/2019	80.99	Engineering	3430144880	Printing And Office Supplies
STAPLES INC	12/26/2019	-80.99	Engineering	3430144881 ORG 3427450805	Printing And Office Supplies
STAPLES INC	12/26/2019	13.65	General Support Services	3432635234	Printing And Office Supplies
STAPLES INC	12/26/2019	194.35	General Support Services	3432635235	Printing And Office Supplies



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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	271.73	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	804.06	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	163.94	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	91.80	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	164.16	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	2,674.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/26/2019	304.45	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
NEXSEN PRUET LLC	12/30/2019	1,994.85	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	12/30/2019	757.50	Utilities & Engineering Admin	LEGAL FEES - 208 PLAN	Professional Services
NEXSEN PRUET LLC	12/30/2019	828.00	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	12/30/2019	2,841.80	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	12/30/2019	1,228.50	Utilities & Engineering Admin	LEGAL FEES - 208 PLAN	Professional Services
NEXSEN PRUET LLC	12/30/2019	2,112.55	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	12/30/2019	1,219.25	Utilities & Engineering Admin	LEGAL FEES - 208 PLAN	Professional Services
NEXSEN PRUET LLC	12/30/2019	1,244.60	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
ADVANCED DOOR SYSTEMS INC	12/30/2019	861.41	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/30/2019	3,047.12	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ALPHA MEDIA LLC	12/30/2019	1,213.00	Parks & Recreation Admin	MARTIN LUTHER KING JR DREAM KE	Advertising
ALPHA MEDIA LLC	12/30/2019	457.00	Parks & Recreation Admin	MARTIN LUTHER KING JR DREAM KE	Advertising
ALPHA MEDIA LLC	12/30/2019	800.00	Parks & Recreation Admin	MARTIN LUTHER KING JR DREAM KE	Advertising
ALPHA MEDIA LLC	12/30/2019	1,000.00	Parks & Recreation Admin	SPECIAL EVENTS AND ATHLETIC AD	Advertising
ALPHA MEDIA LLC	12/30/2019	1,000.00	Parks & Recreation Admin	SPECIAL EVENTS AND ATHLETIC AD	Advertising

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALPHA MEDIA LLC	12/30/2019	330.00	Parks & Recreation Admin	MARTIN LUTHER KING JR DREAM KE	Advertising
BEARING DISTRIBUTORS INC	12/30/2019	315.85	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	12/30/2019	210.00	Utilities Water Dist & Maint	X-4-0101000072	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/30/2019	19.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/30/2019	528.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/30/2019	123.01	Parks - Buildings & Grounds	CONTROL RELAY	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	12/30/2019	934.04	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
EXPRESS SERVICES INC	12/30/2019	603.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	12/30/2019	78.75	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2019	52.50	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	12/30/2019	9.48	Support Services Public Buildg	SCCOL207000	Building Maintenance & Repair
FASTENAL COMPANY	12/30/2019	226.79	Utilities Metro Wastewater Pit	SCCOL207037	Small Hand Tools / Other Equip
KEY SHOP INC, THE	12/30/2019	86.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/30/2019	55.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/30/2019	26.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	12/30/2019	540.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KUSTOM SIGNALS INC	12/30/2019	358.40	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	12/30/2019	27,783.00	Police Administrative Services	RA45T WIN. ACP 230 GR JACKETED	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/30/2019	81.39	Animal Shelter/Holding Act	9095874781	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/30/2019	41.03	Utilities Water Dist & Maint	9966670083	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/30/2019	2,268.00	Fire Administration - County	Lion Gloves Commander Ace Gaun	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	12/30/2019	30.48	Support Services Public Buildg	Open purchase order for hoses,	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	12/30/2019	84.61	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/30/2019	89.73	Support Services Public Buildg	Open purchase order for hoses,	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	12/30/2019	851.40	Recreation Programs	HAMPTON PARK GENETEC CAMERA LI	Software License
STAR REPORTER CORPORATION	12/30/2019	292.50	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	12/30/2019	2,529.35	Police Administrative Services	INV# 1009500795	Laundry And Linen Services
TAPCO CORPORATION	12/30/2019	4,095.37	Traffic Operations	FREIGHT	Signs
WEST PUBLISHING CORPORATION	12/30/2019	1,500.98	Police Administrative Services	Background investigations web-	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	67.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	1,555.20	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	77.76	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	84.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	124.46	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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

**Date Range: 12/01/2019 - 12/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	266.54	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	473.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	420.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	97.20	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/30/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
<b>Total Items 2,579</b>					<b>Grand Total</b>
					<b>\$12,376,480.65</b>