

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN WATER WORKS ASSOCIATI	06/03/2019	85.00	Utilities Lake Murray Water Pl	Backflow Technician Recertific	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	06/03/2019	120.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE APPLICATION FE	Employee Training & Prof Dev.
AT AND T CORP	06/03/2019	58.71	General Support Services	130443594	Internet
AT AND T CORP	06/03/2019	137.38	Fire Suppression	256126794	Internet
MOTOROLA INC	06/03/2019	646.38	Municipal Court Violations	8280491452	Miscellaneous Other Supplies
WINNSBORO, TOWN OF	06/03/2019	67.64	Blythewood Station 26	023194	Water,Sewer, Storm Water
AECOM	06/03/2019	5,375.00	Engineering	2000208029	Spc Contracts - W/S, SW
ANGEL ALLEN STUDIOS	06/03/2019	300.00	Parks - Ceramic Camp	PLASTER PRESS AND MOLDS WORKSH	Professional Services
ASH BICKLEY ROAD LLC	06/03/2019	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
AUGUSTA AQUATICS INC	06/03/2019	3,241.80	Recreation Swimming Pools	1/2 True Union ball valves	Building Maintenance & Repair
B L ELECTRIC COMPANY LLC	06/03/2019	1,050.00	Utilities Wastewater Maint	Wire a buck and bust transform	Building Maintenance & Repair
BABCOCK CENTER INC	06/03/2019	341.90	Engineering - Water Sys Improv	24" Straight 1"x2"	Special Departmental Supplies
BACKGROUND INVESTIGATION BUREA	06/03/2019	334.60	Recreation Programs	OPEN PURCHASE ORDER FOR BACKGR	Professional Services
BIGBY NADINE	06/03/2019	23.56	Water and Sewer Operating	566047001082540	Water- Credit Balance Refund
BOLDEN, WARREN M	06/03/2019	1,140.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	06/03/2019	506.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	06/03/2019	1,173.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	06/03/2019	105.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BROWN AND CALDWELL	06/03/2019	2,490.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	06/03/2019	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BRUNNELL LAMMONS ENGINEERING I	06/03/2019	580.00	Utilities Metro Wastewater Pit	State Operating Air Permit Ren	Miscellaneous Other Services
BRUNNELL LAMMONS ENGINEERING I	06/03/2019	3,600.00	Utilities Metro Wastewater Pit	Scope of Services:	Spc Contracts - W/S, SW
BURLEY DANIELLE	06/03/2019	80.86	Water and Sewer Operating	93577042098483	Water- Credit Balance Refund
CAREER TRACK	06/03/2019	299.00	Utilities Metro Wastewater Pit	34398232-19112	Employee Training & Prof Dev.
CITI LLC	06/03/2019	28,380.80	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
COLUMBIA HOUSING AUTHORITY	06/03/2019	10,676.68	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	06/03/2019	10,339.56	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	06/03/2019	10,229.64	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COMPASS GROUP	06/03/2019	145.47	Information Technology	228020000035572	Food And Provisions
CONSTANT MESSENGER INC	06/03/2019	1,385.95	Office of Business Opportunity	PRINTING SERVICES for the SBW2	Printing And Office Supplies
CORE AND MAIN LP	06/03/2019	176.55	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2019	387.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2019	1,474.20	Utilities Water Dist & Maint	Lot 1 Bid 054-17-18 Water Dist	Pipe, Fittings, Hydrants, Etc
ENTREES BY ANDRE LLC	06/03/2019	961.37	Office of Business Opportunity	Catering fees for the "Mentor	Food And Provisions
ESTATE OF JAMES W RODGERS	06/03/2019	558.70	Water and Sewer Operating	166030422012287	Water- Credit Balance Refund
EWING IRRIGATION PRODUCTS INC	06/03/2019	302.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ROTOR	Pipe, Fittings, Hydrants, Etc
FERNANDEZ RAFAEL	06/03/2019	22.90	Water and Sewer Operating	166320012005725	Water- Credit Balance Refund
FERRELL ENGINEERING INC	06/03/2019	167.00	Water and Sewer Operating	158330271036724	Water- Credit Balance Refund
FORTILINE INC	06/03/2019	29.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREE TIMES	06/03/2019	715.50	Parks & Recreation Admin	OPEN PURCHASE ORDER ADS FOR SP	Advertising
GE MONEY BANK	06/03/2019	203.28	Utilities Columbi Canal WTP	9441 06203 006 3235	Food And Provisions
GRAINGER INC, W W	06/03/2019	1,760.29	Utilities Metro Wastewater Pit	9166680919	Electrical And Lighting Supply
HACH COMPANY	06/03/2019	2,446.70	Utilities Metro Wastewater Pit	Part# SB-P1SV; PH Salt Bridge	Electrical And Lighting Supply
HACH COMPANY	06/03/2019	1,695.43	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HECKMAN, TINA M	06/03/2019	800.00	Parks & Recreation Admin	MANAGING AND OPERATIONS FEES O	Professional Services
HIRE QUEST LLC	06/03/2019	1,184.68	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	06/03/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	06/03/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
INDESIGN FIRM INC	06/03/2019	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INDESIGN FIRM INC	06/03/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising

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INDUSTRIAL ORANIZATIONAL SOLUT	06/03/2019	1,480.00	Police Administrative Services	Promotional Process	Professional Services
INTELLICHECK	06/03/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
JCI JONES CHEMICALS INC	06/03/2019	3,547.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	06/03/2019	568.35	Police Administrative Services	Labor charge for Security keyp	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	06/03/2019	662.48	General Support Services	repairs, as needed, at City Bu	Maintenance & Service Contract
K & K PRINTING CO INC	06/03/2019	39.96	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	06/03/2019	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
LASER PRINT PLUS INC	06/03/2019	186.75	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LAW ENFORCEMENT SERVICES GROUP	06/03/2019	385.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	06/03/2019	197.54	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEISURE FUN	06/03/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LESLIE'S POOLMART INC	06/03/2019	280.11	Recreation Swimming Pools	INV# 00366-01-015268	Chemicals
LINK2GOV CORPORATION	06/03/2019	314.58	Collections	Bank Service Charges	Bank Service Charges
LOVE CHEVROLET COMPANYY	06/03/2019	22,082.00	Parking Operations	2019 CHEVROLET EQUINOX 1XP26	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	06/03/2019	85.95	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2019	36.49	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/03/2019	61.55	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/03/2019	23.93	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/03/2019	28.71	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/03/2019	24.35	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
METOCEAN TELEMATIC LIMITED	06/03/2019	500.00	Police Administrative Services	INV# ORD0010380-1 YR LIC ORION	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	06/03/2019	40,146.20	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MODERN TURF INC	06/03/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	06/03/2019	700.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	06/03/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MUTT MITT	06/03/2019	2,219.71	Parks - Buildings & Grounds	MUTT MITT	Cleaning And Sanitation Supply
NIMMER TURF OF COLUMBIA	06/03/2019	320.00	Utilities Metro Wastewater Pit	Pallet of SOD for BRPS.	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/03/2019	320.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/03/2019	480.00	Utilities Water Dist & Maint	IRMO LOT 5/7/19	Lawn And Grounds Supplies
NK BRAUN & COMPANYY	06/03/2019	1,950.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	06/03/2019	55,526.12	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	06/03/2019	33,350.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	06/03/2019	5,700.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SE	06/03/2019	24,297.79	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PALMETTO UTILITY PROTECTION SE	06/03/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PAPER PRO INC	06/03/2019	3,099.60	Fire Suppression	Each game sportswear firefight	Uniforms And Clothing
PAPER PRO INC	06/03/2019	3,099.60	Fire Administration - County	Each game sportswear firefight	Uniforms And Clothing
PATRONS AND FRIENDS OF THE ART	06/03/2019	5,000.00	Hospitality Tax	Patrons & Friends of the Arts	Patrons & Friends of the Arts
PREMIER MAGNESIA LLC	06/03/2019	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	06/03/2019	10,458.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	06/03/2019	10,146.75	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RICHLAND COUNTY TREASURER	06/03/2019	18,591.73	Parking Operations	R-2018-015235	Building Lease / Rental
ROGERS AND CALLCOTT ENVIRONMEN	06/03/2019	1,200.00	Utilities Columbi Canal WTP	LAB SERVICE FOR HALOACETIC ACI	Spc Contracts - W/S, SW
SEACO INC	06/03/2019	232.20	Streets - Water & Sewer Repair	INV# COLINV015037	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	06/03/2019	1,716.16	Finance Water Administration	Troy 607 5 Year Next-Day Servi	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/03/2019	110.05	General Support Services	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHRED WITH US LLC	06/03/2019	508.85	Municipal Court Administration	CONTAINER OF CONDIFDENTIAL INF	Professional Services
SIMPLE BOOTH	06/03/2019	1,592.00	Public Relations	1 Year HALO License - Standard	Periodicals, Books, Other Publ
SMITH RUBBER STAMPS AND SEALS	06/03/2019	134.02	Office of Business Opportunity	Shipping fees.	Postage And Delivery
SOUTH CAROLINA AV INC	06/03/2019	3,827.80	Office of Business Opportunity	Projector screens, cables, wir	Professional Services

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SOUTH CAROLINA RESTURANT ASSOC	06/03/2019	40,000.00	Hospitality Tax	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
SPECIAL OLYMPICS SOUTH CAROLIN	06/03/2019	5,000.00	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
SPENCER, MARY LINDA	06/03/2019	164.70	Recreation Programs	2019 SCAP TOURNAMENT BOYS 12 U	Awards And Trophies
SPENCER, MARY LINDA	06/03/2019	123.12	Recreation Programs	TROPHIES FOR WINTER YOUTH BASK	Awards And Trophies
STATE MEDIA COMPANY THE	06/03/2019	5,108.69	Solid Waste Trash Coll	Bid for Truck Advertising (Not	Miscellaneous Other Services
TALX CORPORATION	06/03/2019	21.20	Community Development Control	1000481117	Miscellaneous Other Services
THOMAS WATTS AND ASSOCIATES LL	06/03/2019	375.00	Community Development Control	Appraisals Consulting-For Affo	Professional Services
UNITED REFRIGERATION INC	06/03/2019	10.04	Support Services Public Buildg	INV# 67830988-00	Special Projects
UNITED REFRIGERATION INC	06/03/2019	70.15	Support Services Public Buildg	INV# 67889386-00	Special Projects
UNIVERSITY ENTERPRISES INC	06/03/2019	50.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA G	06/03/2019	40,000.00	Hospitality Tax	USC Gamecock Club	USC Gamecock Club
WALMART COMPANY	06/03/2019	594.56	Recreation Programs	912800240282	Miscellaneous Other Supplies
WALMART COMPANY	06/03/2019	104.85	Community Development	912700114754	Food And Provisions
WALMART COMPANY	06/03/2019	176.66	Information Technology	912700769409	Small Hand Tools / Other Equip
WHOLESALE IND ELECTRONICS INC	06/03/2019	80.13	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	06/03/2019	213.84	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WOOLPERT INC.	06/03/2019	598.75	Strm Wtr Imp Cap Proj Control	INV# 2019005718	Capital Project Costs
WOOLPERT INC.	06/03/2019	134,312.36	Strm Wtr Imp Cap Proj Control	INV# 2019005884	Capital Project Costs
WP LAW INC	06/03/2019	35.63	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/03/2019	26.88	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/03/2019	45.46	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/03/2019	25.34	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
BLACK RIVER MACHINE	06/03/2019	11,309.16	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	06/03/2019	51.60	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/03/2019	185.55	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/03/2019	212.86	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/03/2019	113.70	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	06/03/2019	100.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
MOTA INTELLECTUAL SERVICES LLC	06/03/2019	175.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Professional Services
RISHER, TYRA	06/03/2019	440.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Professional Services
FIRST THURSDAYS ON MAIN	06/03/2019	2,271.34	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
LAKE MURRAY TOURISM	06/03/2019	60,378.00	Comm Prom/Accommodations Tax	PICKUP DEEDEE FANNING	Lake Murray Tourism
AT AND T CORP	06/06/2019	178.18	Hopkins Station 23	127774646	Internet
AT AND T CORP	06/06/2019	244.12	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	06/06/2019	76.93	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	06/06/2019	170.35	Millwood/Congaree Run 29	256082977	Internet
BRYSON, BRANDI	06/06/2019	100.50	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
ENVIRONMENTAL EDUCATION ASSOCI	06/06/2019	135.00	Engineering Storm Water Imp	Registration for "2019 Summer	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	06/06/2019	534.80	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FIRST CITIZENS BANK AND TRUST	06/06/2019	90,805.22	Non Departmental Administrativ	Property Taxes	Property Taxes
IMSA	06/06/2019	100.00	Traffic Operations	Membership Dues for Billy D. L	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	06/06/2019	20.54	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/06/2019	138.19	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/06/2019	1,796.81	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/06/2019	976.66	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	06/06/2019	665.82	Emergency Management	NNNT8930A	Radio And Electronic Supplies
MOTOROLA INC	06/06/2019	486.00	Emergency Management	RLN6554	Radio And Electronic Supplies
PSI SERVICES INC	06/06/2019	110.00	Utilities Water Dist & Maint	CHRISTOPHER P HARRISON	Employee Training & Prof Dev.
PSI SERVICES INC	06/06/2019	110.00	Utilities Water Dist & Maint	CHARLES W LOCKEY	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	06/06/2019	133.62	Ballentine Station 20	S4004894	Water,Sewer, Storm Water

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SC DEPARTMENT OF ADMINISTRATIO	06/06/2019	112.00	Emergency Communications/311	SAP 2000451429	Special Departmental Supplies
SOUTH CAROLINA CITY AND COUNTY	06/06/2019	260.00	Budget & Program Mgmt Office	MELISA (MISSY)CAUGHMAN 012419	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	06/06/2019	185.00	Utilities Metro Wastewater Pit	SARAH HICKMAN ID# 17840768	Employee Training & Prof Dev.
ABWA MANAGEMENT LLC	06/06/2019	115.00	Office of Business Opportunity	Membership fees for fy 18-19.	Membership And Dues
AECOM	06/06/2019	46,718.47	Water & Sewer Capital Projects	2000213337	Capital Project Costs
ALLEGIANCE INDUSTRIES	06/06/2019	16,320.00	Police Administrative Services	School Crossing Guards Service	Professional Services
ALLEN, JAMES P	06/06/2019	150.00	Legislative	MC Stage and Fitness Demonstra	City Council Contingency
ALSTON WILKES SOCIETY	06/06/2019	10,000.00	Community Promotions	Alston Wilkes Society	Alston Wilkes Society
AMERICAN RED CROSS/HEALTH AND	06/06/2019	76.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
ANDERSON, JAMES M	06/06/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	06/06/2019	403.08	Traffic Operations	SE41922661.001	Special Departmental Supplies
ANIXTER INC	06/06/2019	111.60	Support Services Public Buildg	SE41922829.001	Special Projects
ANIXTER INC	06/06/2019	153.81	Traffic Operations	SE41923620.001	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	06/06/2019	1,675.00	Utilities Metro Wastewater Pit	Roof Curb Repair on the Admin/	Building Maintenance & Repair
ATLAS PHARMACEUTICALS LLC	06/06/2019	359.70	Animal Shelter/Adoption Act	99999900734638	Animal Shelter Supplies
AUTH, DANIELLE	06/06/2019	65.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
BENNETT, LAUREL	06/06/2019	40.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
BOUND TREE MEDICAL LLC	06/06/2019	3,438.33	Fire Administration - County	Item# 4440010; Curaplex OB bit	Drugs And Medical Supplies
BOWMAN, KIMBERLY	06/06/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	06/06/2019	26,195.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs
C R JACKSON INC	06/06/2019	603.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/06/2019	264.50	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/06/2019	175.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/06/2019	698.50	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/06/2019	266.22	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALLAHAN, ELIZABETH CHRISTINE	06/06/2019	70.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	06/06/2019	195.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL EDGE STRATEGIES LLC	06/06/2019	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAPITAL EDGE STRATEGIES LLC	06/06/2019	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAROLINA MINORITY SUPPLIER DEV	06/06/2019	1,500.00	Office of Business Opportunity	Membership Dues	Membership And Dues
CELEBRITY FIT LIFESTYLE	06/06/2019	1,200.00	Legislative	the Mayor's Easter Egg Hunt.	City Council Contingency
CENTRAL CAROLINA TECHNICAL COL	06/06/2019	4,389.00	Utilities Wastewater Maint	Math Review for Operators Cour	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	06/06/2019	6,721.95	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	06/06/2019	1,536.34	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	06/06/2019	3,436.73	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	06/06/2019	900.00	Utilities Wastewater Maint	layout for 4013 Site & Surveys	Building Maintenance & Repair
CHICK FIL A FIVE POINTS	06/06/2019	113.95	Recreation Programs	JANUARY 5, 2019, FEBRUARY 2, 2	Food And Provisions
CIMPRESS USA INC	06/06/2019	172.05	Public Relations	Pens & Writing; Bags; Drinkwar	Special Departmental Supplies
CIMPRESS USA INC	06/06/2019	180.31	Public Relations	Pens & Writing; Bags; Drinkwar	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	06/06/2019	9,233.48	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COMMERCIAL FITNESS SERVICE & S	06/06/2019	155.00	Drew Wellness Center	Open purchase order to have re	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	06/06/2019	16,785.95	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	06/06/2019	12,191.04	Utilities Wastewater Maint	4" ARI D-023SS Air Release Vlv	Special Departmental Supplies
CRUEA, STEVE L.	06/06/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
D&L PARTS CO INC	06/06/2019	58.99	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DELL MARKETING LP	06/06/2019	447.12	Information Technology	10308779805	Computer Equipment / Hardware
DEVINE STREET ASSOCIATION	06/06/2019	14,776.33	Hospitality Tax	Devine Street	Devine Street Merchants
DOORS UNLIMITED INC	06/06/2019	470.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	06/06/2019	290.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FAST FORWARD	06/06/2019	1,285.49	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FEDERATION CENTER OF THE BLIND	06/06/2019	18,500.00	Community Promotions	Federation of the Blind	Federation of the Blind
FIREFIGHTER BOOKSTORE INC	06/06/2019	472.50	Fire Training	1313-2; Fire command 2nd editi	Periodicals, Books, Other Publ
FIREFIGHTER BOOKSTORE INC	06/06/2019	3,105.00	Fire Administration - County	1313-2; Fire command 2nd editi	Periodicals, Books, Other Publ
FIRST IMPRESSION CARPET CLEANI	06/06/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/06/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/06/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/06/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/06/2019	1,535.00	Utilities Water Dist & Maint	Tile and Grout Weekly Cleaning	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/06/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/06/2019	1,535.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/06/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST THURSDAYS ON MAIN	06/06/2019	6,480.04	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FORTILINE INC	06/06/2019	68.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/06/2019	1,082.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	06/06/2019	7,005.00	Utilities Wastewater Maint	4- TRENCH COMPETENT PERSON TRA	Employee Training & Prof Dev.
GE MONEY BANK	06/06/2019	1,851.12	Animal Shelter/Holding Act	2325 08283 005 2715	Animal Shelter Supplies
GOODWIN, ALICIA F	06/06/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GOSELIN, JONATHAN	06/06/2019	65.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
GRAINGER INC, W W	06/06/2019	1,037.48	Utilities Metro Wastewater Plt	9171210132	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/06/2019	99.43	Support Services Public Buildg	9171597389	Special Projects
GRAYBAR ELECTRIC CO INC	06/06/2019	256.80	Support Services Public Buildg	9309965964	Building Maintenance & Repair
GREATER COLUMBIA COMMUNITY REL	06/06/2019	15,000.00	Community Promotions	Greater Columbia Community Rel	Greater Columbia Community Rel
GREGORY ELECTRIC COMPANY INC	06/06/2019	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HARRIS INTEGRATED SOLUTIONS IN	06/06/2019	169.84	Support Services Public Buildg	Open purchase order for mainte	Maintenance & Service Contract
HAZEN AND SAWYER PC	06/06/2019	37,568.85	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	7,231.04	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	2,353.50	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	1,646.50	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	9,853.50	Utilities Metro Wastewater Plt	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/06/2019	17,644.21	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	4,590.01	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	8,873.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	4,422.97	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	4,987.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	5,242.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	2,598.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	4,254.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	2,478.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	10,657.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	10,289.55	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	14,735.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	1,126.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	3,825.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	06/06/2019	41,596.25	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HIRE QUEST LLC	06/06/2019	2,018.80	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/06/2019	2,111.50	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/06/2019	1,299.25	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/06/2019	1,812.80	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/06/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/06/2019	1,366.20	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HOLLYWOOD-ROSE HILL NEIGHBORHO	06/06/2019	2,201.86	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HOMELSS NO MORE	06/06/2019	2,004.52	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUGHES, DELIA	06/06/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	06/06/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, DANNY G	06/06/2019	1,222.56	Legislative	Envelopes (Office of the Mayor	Printing And Office Supplies
INDUSTRIAL SCIENTIFIC CORPORAT	06/06/2019	767.34	Utilities Wastewater Maint	Open PO for repairing gas moni	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	06/06/2019	754.38	Utilities Wastewater Maint	Open PO for repairing gas moni	Equipmt Repair/Service Supply
INTERIOR PLANTSCAPES LLC	06/06/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/06/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/06/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
JCI JONES CHEMICALS INC	06/06/2019	3,465.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIH	06/06/2019	305.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	06/06/2019	4,158.55	Utilities Wastewater Maint	1/2" Warthog Nozzle 18 @ 4000	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/06/2019	2,854.31	Utilities Wastewater Maint	Brass	Special Departmental Supplies
JOHN F CARNEY	06/06/2019	305.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	06/06/2019	1,325.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KINSON, MAYA	06/06/2019	114.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
KISMET AGENCY INC	06/06/2019	171.44	Police Administrative Services	Round pencils w/ white imprint	Awards And Trophies
KNIGHTS REDI MIX INC	06/06/2019	275.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	06/06/2019	105.35	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	101.57	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	68.81	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	100.25	Utilities Wastewater Maint	Blanket PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	33.83	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	49.59	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	39.85	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	61.55	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	131.13	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2019	101.65	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWMAN, BRANDON A.	06/06/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MACON, DENISHIA	06/06/2019	850.00	Office of Business Opportunity	Program book design fees for S	Professional Services
MAILROOM AT PARKLAND INC	06/06/2019	59.60	Collections	Special Contracts	Special Contracts
MCCALLS SUPPLY INC	06/06/2019	11.43	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
METAL SUPERMARKETS	06/06/2019	55.07	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
METAL SUPERMARKETS	06/06/2019	274.04	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
METRO EQUIP & CHEMICAL INC	06/06/2019	372.60	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
METRO MACHINE WORKS INC	06/06/2019	686.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MODERN TURF INC	06/06/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MUNEKATA, EDSON	06/06/2019	140.61	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
NATIONAL PEN CO LLC	06/06/2019	868.41	Legislative	Envision Columbia Lapel Pins	City Council Contingency
OAKSTONE WELLNESS PUBLISHING	06/06/2019	2,529.00	Drew Wellness Center	Professional Services	Professional Services
PREZ CHEM INC	06/06/2019	3,100.00	Parks - Buildings & Grounds	PAINT BASKETBALL, VOLLEYBALL,	Building Maintenance & Repair
REED, MARTIN A	06/06/2019	910.00	Streets-Storm Drains	LANDSCAPING FOR CITY OWNED LOT	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	06/06/2019	1,200.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	06/06/2019	241.00	Parking Operations	INV# 2000450585	Professional Services
SHI INTERNATIONAL CORPORATION	06/06/2019	375.06	Municipal Court Administration	HP Laser Jet Pro M203dw Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/06/2019	1,267.97	Municipal Court Administration	HP LaserJet Enterprise M607dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/06/2019	799.85	Municipal Court Administration	HP LaserJet Enterprise M607dn	Computer Equipment / Hardware
SIMS, SADARIOUS N	06/06/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SINGLETARY, GWENDOLYN	06/06/2019	1,750.00	Office of Business Opportunity	10-week coaching session for t	Professional Services

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOLID ENTERTAINMENT GROUP LLC	06/06/2019	250.00	Office of Business Opportunity	Speaker fees for SBW2019.	Special Projects
SOUTHEASTERN EQUIPMENT AND SUP	06/06/2019	269.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
SOUTHERN IONICS INCORPORATED	06/06/2019	5,249.20	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHERN STATES CHEMICAL INC	06/06/2019	4,914.00	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
SOWING SEEDS INTO THE MIDLANDS	06/06/2019	500.00	Office of Business Opportunity	Sponsorship for the "Bankroll	Miscellaneous Other Services
SPECIAL OLYMPICS SOUTH CAROLIN	06/06/2019	9,000.00	Community Promotions	National Collegiate Band Comp	National Collegiate Band Comp
SPENCER, JORDAN	06/06/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
SPENCER, JORDAN	06/06/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
STANTEC CONSULTING SERVICES IN	06/06/2019	32,150.37	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE MEDIA COMPANY THE	06/06/2019	2,562.21	Business Licenses	PUBLIC NOTICE FOR BUSINESS LIC	Advertising
STRICKLAND ELECTRONIC RECYCLIN	06/06/2019	1,563.00	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
T2 SYSTEMS CANADA INC	06/06/2019	129.60	Parking Facilities	INV# IRIS0000050470	Maintenance & Service Contract
T2 SYSTEMS INC	06/06/2019	3,210.00	Parking Operations	Flex Secondary Solution Implem	Professional Services
TERRACON CONSULTANTS INC.	06/06/2019	7,450.00	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
THE COLUMBIA STAGE SOCIETY	06/06/2019	15,000.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THE DOG FOOD CENTER OF CONGARE	06/06/2019	201.75	Animal Shelter/Holding Act	LOYALL CAT/KITTEN FOOD - FEED.	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	514.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	514.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	97.20	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	120.96	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	357.48	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	756.55	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	280.80	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/06/2019	694.44	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TN DEVELOPMENT CORPORATION	06/06/2019	8,280.00	TN Dev Corp	TN-Expense Reimbursement	TN-Expense Reimbursement
TRANSOX INCORPORATED	06/06/2019	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TRANSOX INCORPORATED	06/06/2019	126.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRUSTUS THEATRE	06/06/2019	5,224.64	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER, ALLISON H	06/06/2019	1,620.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/06/2019	756.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/06/2019	1,409.32	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/06/2019	1,949.32	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	06/06/2019	6.82	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
URS CORPORATION	06/06/2019	56,235.99	Water & Sewer Capital Projects	2000194220	Capital Project Costs
US GEOLOGICAL SURVEY	06/06/2019	7,990.00	Utilities Columbi Canal WTP	Joint Funding Agreement for Br	Special Contracts
US GEOLOGICAL SURVEY	06/06/2019	8,887.00	Utilities Columbi Canal WTP	Joint Funding Agreement for Br	Special Contracts
VALLEY SPRING WATER AND COFFEE	06/06/2019	68.69	Police Administrative Services	Blanket PO for water throughou	Professional Services
VAUGHN AND MELTON CONSULTING E	06/06/2019	117,145.00	Engineering	Task Order #4-Manhole Survey w	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	06/06/2019	2,241.98	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	06/06/2019	75.00	Drew Wellness Center	05/20/19 -05/26/19	Professional Services
WEEMS, LISA DUNN	06/06/2019	95.00	Drew Wellness Center	5/23-5/25;CHAIR AER&AQUA ZUMBA	Professional Services
WESCO DISTRIBUTION INC	06/06/2019	28,190.06	Utilities Metro Wastewater Pit	A-BS 20-HIM-C6S Pflex 20 IP66-	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	06/06/2019	1,065.69	Utilities Metro Wastewater Pit	A-BS 20-750-1132C-2R PowerFlex	Electrical And Lighting Supply
WOLVERINE EXTERMINATING LLC	06/06/2019	250.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WOOLPERT INC.	06/06/2019	20,847.30	Engineering	INV# 2019004264	Spc Contracts - W/S, SW
WP LAW INC	06/06/2019	83.97	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/06/2019	15.09	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/06/2019	135.31	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/06/2019	110.86	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/06/2019	18.73	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ZAP PRO CLEANING SERVICES LLC	06/06/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
COLUMBIA MUSIC FESTIVAL ASSOCI	06/06/2019	50,000.00	Community Promotion Grants	PICKUP TINA SAXON	Columbia Music Festival Assoc
CSS ENTERPRISE LLC	06/06/2019	18,271.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
CSX TRANSPORTATION	06/06/2019	1,950.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
DELORES SMITH AND ORKIN PEST C	06/06/2019	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
IN JA MOON STAR BEAUTY SUPPLY	06/06/2019	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MCGEE REAL ESTATE MARKETING NE	06/06/2019	750.00	Engineering	PICKUP TIFFANY JONES	Special Projects
CASANOVA, BLAKE	06/06/2019	250.00	Legislative	S BELVIN-P/U CK EASTER EGGST	City Council Contingency
DOUBLE DUTCH FORCE	06/06/2019	3,670.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
MITCHELL, CARL	06/06/2019	300.00	Legislative	STEPHANIE BELVIN-P/U CK	City Council Contingency
WILLIAMS, DEBORAH	06/06/2019	150.00	Legislative	S BELVIN - P/U CHECK	City Council Contingency
CITY OF COLUMBIA WATER COLLECT	06/06/2019	300.00	Change Up	01-9334360-1010631-3 D.RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2019	151.28	Change Up	01-9250670-1067728-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2019	300.00	Change Up	01-16519020-1117076-8 D.RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2019	300.00	Change Up	01-9270720-2063564-2 D.RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2019	300.00	Change Up	01-9159131-2108850-6 D.RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2019	300.00	Change Up	01-9338802-1067765-4 D.RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2019	300.00	Change Up	01-9244504-1067854-2 D.RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2019	227.25	Change Up	01-61503425-1014349-5 D.RUCKER	Change Up - Water Bills
CIOX HEALTH LLC	06/10/2019	25.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
MID CAROLINA ELECTRIC COOPERAT	06/10/2019	116.98	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2019	93.81	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2019	38.52	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2019	313.98	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2019	41.12	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
PSI SERVICES INC	06/10/2019	110.00	Utilities Metro Wastewater Pit	ELROY CARSON	Employee Training & Prof Dev.
PSI SERVICES INC	06/10/2019	110.00	Utilities Wastewater Maint	MARVIN F NARR	Employee Training & Prof Dev.
4D ENGINEERING LLC	06/10/2019	7,228.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
ABLE SOUTH CAROLINA	06/10/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ADAMS, EDDIE MAE	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ALFA LAVAL INC.	06/10/2019	13,743.00	Utilities Metro Wastewater Pit	Disassemble, Clean, & Inspect	Equipmt Repair/Service Supply
AMERICAN MATERIALS COMPANY LLC	06/10/2019	432.33	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AMERICAN RED CROSS/HEALTH AND	06/10/2019	114.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
ASHLYE KINGSTON LLC	06/10/2019	144.45	Office of Business Opportunity	Various male and female specif	Special Projects
BCT SOUTH CAROLINA	06/10/2019	54.00	Engineering	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	06/10/2019	44.00	Community Development Control	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	06/10/2019	27.00	Engineering	Business Cards	Printing And Office Supplies
BECKMAN, VERDELL	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
BENEDICT COLLEGE	06/10/2019	4,000.00	Hospitality Tax	Benedict College	Benedict College
BOUND TREE MEDICAL LLC	06/10/2019	3.57	Fire Suppression	122005	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	06/10/2019	306.38	Fire Suppression	2521-51018	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	06/10/2019	3,437.11	Fire Suppression	Item# 4440010; Curaplex OB kit	Drugs And Medical Supplies
BOYKIN, FRANCENA	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
BVH INC	06/10/2019	16,290.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAROLINA POWER EQUIPMENT INC	06/10/2019	22.74	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	06/10/2019	208.01	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	06/10/2019	156.46	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	06/10/2019	179.28	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	06/10/2019	3.95	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	06/10/2019	53.45	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA, BRICE	06/10/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
CDW GOVERNMENT LLC	06/10/2019	626.40	Municipal Court Violations	HP LaserJet Pro M402DNE CDW# 4	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/10/2019	207.36	Municipal Court Violations	Electronic HP Care Pack Next B	Computer Equipment / Hardware
CLIFTON, SANDRA	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
COLUMBIA CHORAL SOCIETY	06/10/2019	3,500.00	Hospitality Tax	Columbia Choral Society	Columbia Choral Society
COLUMBIA PRINTING AND GRAPHICS	06/10/2019	629.96	Community Development Control	PRINTING SERVICES	Printing And Office Supplies
COMMERCIAL FITNESS SERVICE & S	06/10/2019	145.00	Drew Wellness Center	Open purchase order to have re	Maintenance & Service Contract
DADE PAPER AND BAG COMPANY	06/10/2019	312.94	Utilities Water Dist & Maint	OPEN PO TO ORDER PAPER PRODUCT	Cleaning And Sanitation Supply
DEAFINITELY TAKING REQUEST	06/10/2019	130.00	Municipal Court Administration	Interpreting services for Jack	Professional Services
DIMERY, TONYA K	06/10/2019	65.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	06/10/2019	780.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	06/10/2019	790.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOVE JUDY	06/10/2019	78.61	Water and Sewer Operating	93300062081739	Water- Credit Balance Refund
DOVE, JANISE B.	06/10/2019	76.88	General Fund	20190610217616	Traffic Court Fines
DOWEY, SANDRA ELAINE	06/10/2019	232.50	General Fund	20190610276552	Traffic Court Fines
EDWIN BARNES, KINGS ROW	06/10/2019	792.00	Parking Operating	Non-Moving Violations	Non-Moving Violations
ENVIRONMENTAL EXPRESS INC	06/10/2019	1,769.94	Utilities Metro Wastewater Pit	11000555188	Laboratory Supplies
FISERV	06/10/2019	126.04	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	06/10/2019	2,222.64	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FREE TIMES	06/10/2019	227.50	Parks & Recreation Admin	OPEN PURCHASE ORDER ADS FOR SP	Advertising
FUN EXPRESS LLC	06/10/2019	145.53	Police Administrative Services	694525820-01	Special Departmental Supplies
FUNCHESS, CHRISTINE E	06/10/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	06/10/2019	472.44	Recreation Programs	0960 06203 002 3332	Special Departmental Supplies
GEIGER BROS	06/10/2019	788.14	Public Relations	Senior promotional items and C	Advertising
GONZALEZ, PAULA	06/10/2019	130.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
GOODEN, KIMBERLY	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
GOODWIN, COZETTE	06/10/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
GRAINGER INC, W W	06/10/2019	-685.56	Utilities Metro Wastewater Pit	9150908854	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/10/2019	96.09	Utilities Columbi Canal WTP	9169224129	Meters, Parts, And Supplies
GRAINGER INC, W W	06/10/2019	-96.09	Utilities Columbi Canal WTP	9170008545 org 9169224129	Meters, Parts, And Supplies
GRAINGER INC, W W	06/10/2019	52.64	Support Services Public Buildg	9175265298	Special Projects
GRAINGER INC, W W	06/10/2019	769.82	Parking Facilities	9175787937	Building Maintenance & Repair
GRAINGER INC, W W	06/10/2019	-493.96	Utilities Columbi Canal WTP	9176109412 org 9119004480	Chemicals
GRAINGER INC, W W	06/10/2019	254.45	Utilities Metro Wastewater Pit	9176958131	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/10/2019	354.82	Utilities Metro Wastewater Pit	9178021961	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	06/10/2019	125.28	Support Services Public Buildg	9310085103	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/10/2019	645.72	Support Services Public Buildg	9310110661	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/10/2019	251.32	Parking Facilities	9310133011	Electrical And Lighting Supply
HARMON, LINDA	06/10/2019	2,889.00	Community Development	FLOWER ARRANGEMENTS FOR CD WEE	Miscellaneous Other Services
HILLS, JOAN TUCKER	06/10/2019	232.50	General Fund	20190610276387	Traffic Court Fines
HITOUCH BUSINESS SERVICES LLC	06/10/2019	382.54	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	06/10/2019	202.26	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	06/10/2019	188.52	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HOLLOMAN, GEORGE RAY	06/10/2019	440.00	General Fund	4102P0394714	Traffic Court Fines
INCIDENT RESPONSE TECHNOLOGIES	06/10/2019	5,000.00	Fire Training	Travel fee in support of train	Employee Training & Prof Dev.
INDUSTRIAL ORANIZATIONAL SOLUT	06/10/2019	10,040.00	Police Administrative Services	Promotional Process	Professional Services
INTERIOR ELEMENTS	06/10/2019	2,214.00	Utilities Wastewater Maint	PIFR1836T-74P Pirouette, Fixed	Small Office Furniture
IRICK, GWENDOLYN	06/10/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
J MOORE ELECTRICAL CONTR, INC	06/10/2019	1,704.76	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	06/10/2019	1,994.16	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
J MOORE ELECTRICAL CONTR, INC	06/10/2019	4,542.64	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	06/10/2019	3,534.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHN F CARNEY	06/10/2019	705.00	Animal Shelter/Holding Act	Additional services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	06/10/2019	1,150.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KENNEDY, LINDA	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
KNIGHTS REDI MIX INC	06/10/2019	363.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LASER PRINT PLUS INC	06/10/2019	37,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LC4R LLC	06/10/2019	875.20	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LEONARD, VERNICE	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
LOWES OF NE COLUMBIA	06/10/2019	308.47	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/10/2019	394.84	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/10/2019	104.00	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/10/2019	205.09	Animal Shelter/Adoption Act	VARIOUS HARDWARE AND BUILDING	Hardware And Building Material
LOWES OF NE COLUMBIA	06/10/2019	73.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/10/2019	420.63	Utilities Wastewater Maint	Item # 3903 - Hillman 1/2" x 1	Hardware And Building Material
LOWES OF NE COLUMBIA	06/10/2019	23.58	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/10/2019	364.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/10/2019	28.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/10/2019	163.57	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/10/2019	90.50	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/10/2019	42.13	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/10/2019	117.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/10/2019	153.86	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/10/2019	12.30	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
MANLEY, YVONNE	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MANN TOOL AND SUPPLY	06/10/2019	469.49	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
MAYSHACK, JUDY	06/10/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MAYSHACK, JUDY	06/10/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MAYSHACK, JUDY	06/10/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MCELVEEN & MCELVEEN LAW OFFICE	06/10/2019	180.32	Police Drug Enforcement	BRYANT & LAMBERT	Professional Services
MERUS COFFEE EXPRESS AND MERUS	06/10/2019	167.88	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
MIDDLEBORO TRAILER SALES INC	06/10/2019	1,650.00	Utilities Wastewater Maint	2019 Carry-On 6X12GW Utility T	Special Departmental Supplies
MIDDLETON, ADRIAN	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MIDWEST VETERINARY SUPPLY INC	06/10/2019	65.51	Animal Shelter/Holding Act	INV# 10665385-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/10/2019	720.01	Animal Shelter/Holding Act	INV# 10665385-100	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	06/10/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
MITCHELL, DANYA	06/10/2019	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
MS JOINT VENTURE	06/10/2019	1,112.59	Information Technology	Open PO for	Building Lease / Rental
MULTICOM INC	06/10/2019	5,793.42	General Capital Projects	INV# S1129067.001	Project SC DOT/Traffic Engrn
PALMETTO HYDROSEEDING LLC	06/10/2019	6,900.00	General Capital Projects	Hydroseeding for CPD Range	Lawn And Grounds Supplies
PARTY REFLECTIONS	06/10/2019	707.52	Office of Business Opportunity	6ft white table cloth rental f	Miscellaneous Other Services
PASSWARE INC	06/10/2019	545.00	Confiscated Funds - Treasury	Passware Kit Forensic Subscrip	Software License
PEGGS RECREATION AND ARCHITECT	06/10/2019	4,171.59	Parks - Buildings & Grounds	TUNNEL SLIDE FOR 48" HIGH DECK	Hardware And Building Material
PITTMAN, NIKKI	06/10/2019	25.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
PITTMAN, NIKKI	06/10/2019	25.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
POLYTEC INCORPORATED	06/10/2019	2,352.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/10/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/10/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/10/2019	2,403.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
PREMIER MAGNESIA LLC	06/10/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RANDOM DRUG SCREENS INC	06/10/2019	136.00	Traffic Operations	Random and Pre employment drug	Miscellaneous Other Supplies
RANDOM DRUG SCREENS INC	06/10/2019	106.00	Traffic Operations	Random and Pre employment drug	Miscellaneous Other Supplies
ROBINSON JR, SPENCER FOX	06/10/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
ROBINSON, AARON LEMAN	06/10/2019	25.00	General Fund	20190610264760	Traffic Court Fines
ROBINSON, LAVERN	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
SAFETY PRODUCTS INC	06/10/2019	3,400.00	Utilities Water Dist & Maint	TC203031 - BLUE MARKETING PAIN	Lawn And Grounds Supplies
SC.GOV	06/10/2019	76.88	General Fund	20190610277763	Traffic Court Fines
SC.GOV	06/10/2019	232.50	General Fund	20190610241989	Traffic Court Fines
SC.GOV	06/10/2019	51.87	General Fund	20190610277384	Traffic Court Fines
SC.GOV	06/10/2019	232.50	General Fund	98571GX	Traffic Court Fines
SC.GOV	06/10/2019	232.50	General Fund	20190610235792	Traffic Court Fines
SC.GOV	06/10/2019	232.50	General Fund	4102P0137881	Traffic Court Fines
SC.GOV	06/10/2019	262.50	General Fund	4102P0137880	Traffic Court Fines
SHRED WITH US LLC	06/10/2019	379.05	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SMITH RUBBER STAMPS AND SEALS	06/10/2019	18.36	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SMITH, KATIE	06/10/2019	15.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SMITH, KATIE	06/10/2019	15.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SMITH, KATIE	06/10/2019	20.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SMITH, KATIE	06/10/2019	20.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SOUTH EAST ACE INC	06/10/2019	202.58	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	06/10/2019	250.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/10/2019	55.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/10/2019	70.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/10/2019	10.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/10/2019	60.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/10/2019	100.00	Fire Training	INV# 2019052912664	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/10/2019	33.00	Fire Training	INV# 2019052912696	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	06/10/2019	705.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/10/2019	700.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/10/2019	705.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/10/2019	700.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STEADMAN, MARILYN DENISE	06/10/2019	1,422.00	Parks - Buildings & Grounds	BLEACH	Cleaning And Sanitation Supply
TANNER INDUSTRIES	06/10/2019	3,739.36	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TANNER INDUSTRIES	06/10/2019	4,365.12	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TAYLOR, KYLE MITCHELL	06/10/2019	262.50	General Fund	7102P0996710	Traffic Court Fines
TRANSFORMATIVE SERVICES LLC	06/10/2019	4,350.00	Police Administrative Services	Open PO for consulting service	Professional Services
TRANSOX INCORPORATED	06/10/2019	90.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
URS CORPORATION	06/10/2019	60,219.15	Water & Sewer Capital Projects	2000216164	Capital Project Costs
VAUGHN, HELEN	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WALMART COMPANY	06/10/2019	239.37	Recreation Programs	913600380172	Special Departmental Supplies
WASHINGTON, GERALDINE	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WASHINGTON, GERALDINE	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WESCO DISTRIBUTION INC	06/10/2019	36,074.97	Utilities Metro Wastewater Pit	A-BS 20-HIM-C6S PFLEX 20 IP66-	Electrical And Lighting Supply
WESTBROOK, OLIN	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WILLIS, MARY	06/10/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
DOUBLE DUTCH FORCE	06/10/2019	500.00	Legislative	PICKUP CHANIQUÉ BELTON	Council Expense - Duvall
DOUBLE DUTCH FORCE	06/10/2019	1,000.00	Legislative	PICKUP CHANIQUÉ BELTON	Council Expense - Davis
DOUBLE DUTCH FORCE	06/10/2019	2,000.00	Legislative	PICKUP CHANIQUÉ BELTON	Council Expense - McDowell
FREDDIE MAE EVANS AND ORKIN PE	06/10/2019	2,469.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
HORACENA BOLES AND ORKIN PEST	06/10/2019	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WHITENER, KATHRYN DANIELLE	06/10/2019	1,346.21	Office of Business Opportunity	Instructor fee for the "Crossl	Professional Services
WYNTER ODOM AND ORKIN PEST CON	06/10/2019	1,811.00	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	2015 October Flood Recovery
YVONNE TYSON AND ORKIN PEST CO	06/10/2019	1,654.00	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	2015 October Flood Recovery
DOUBLE DUTCH FORCE	06/12/2019	1,000.00	Legislative	PICKUP SHALAIN ARCHIE	Council Expense - Benjamin
AT AND T CORP	06/13/2019	1,967.66	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	06/13/2019	1,969.40	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	06/13/2019	1,969.40	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	06/13/2019	1,969.40	Police Administrative Services	Cell Phones	Cell Phones
CONSTANT CONTACT INC	06/13/2019	923.40	Public Relations	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
NORTHEAST TROPHIES & AWARDS	06/13/2019	34.51	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
RANDOM DRUG SCREENS INC	06/13/2019	20.00	Emergency Communications/311	Professional Services	Professional Services
RICHLAND COUNTY TREASURER	06/13/2019	183.34	Police Drug Enforcement	2019-CP-40-00437	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/13/2019	185.00	Police Drug Enforcement	2019-CP-40-00436	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	06/13/2019	50.00	Utilities Metro Wastewater Pit	GINO A CAMARENA ATENCIO	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/13/2019	50.00	Utilities Metro Wastewater Pit	ROBERT CURTIS HEMINGWAY	Membership And Dues
SC STATE TREASURER	06/13/2019	85.90	Police Drug Enforcement	2018-CP-40-06742	Drug Forfeit - State/Solicitor
SC STATE TREASURER	06/13/2019	924.60	Police Drug Enforcement	2019-CP-40-00432	Drug Forfeit - State/Solicitor
SCHROEDERS TOWING INC	06/13/2019	201.50	Police Investigations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	06/13/2019	75.00	Police Operations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	06/13/2019	160.00	Police Investigations	Towing Charges	Towing Charges
ST ANDREWS EXPRESS BODY SHOP L	06/13/2019	125.00	Police Investigations	Towing Charges	Towing Charges
4D ENGINEERING LLC	06/13/2019	9,296.50	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	06/13/2019	158,439.74	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	06/13/2019	214,051.25	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
ADDY, RICHARD H.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
ALLIED ELECTRONICS INC.	06/13/2019	186.45	Traffic Operations	9011028618	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	06/13/2019	796.92	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	06/13/2019	501.18	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANCRUM, CHASITY D.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
ANIXTER INC	06/13/2019	530.36	Support Services Public Buildg	SE41940551.001	Special Projects
ANOTHER PRINTER INC	06/13/2019	59.94	Public Relations	full color digital printing	Printing And Office Supplies
ATHENS TECHNICAL SPECIALISTS I	06/13/2019	659.50	General Capital Projects	Calibration Service, PCMT2600	Project SC DOT/Traffic Engrn
BCT SOUTH CAROLINA	06/13/2019	27.00	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	06/13/2019	41.00	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
BCT SOUTH CAROLINA	06/13/2019	32.00	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
BIERMAN, SHAWN A.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
BLANDING, LILLIE M.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
BOWMAN, KIMBERLY	06/13/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BRACKETT, ALICIA D.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
BRASSARD, MARY G.	06/13/2019	15.00	Municipal Court Administration	Juror	Jury Duty
BRENNEN ELEMENTARY	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BRIDGERS, MICHAEL W.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
BROWN AND CALDWELL	06/13/2019	23,814.00	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BUSH, ROBERT D	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	06/13/2019	81.32	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAO, RUI CAO	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
CAROLINA TRUCKING AND DEMOLITI	06/13/2019	4,500.00	Special Events Project Control	Contingency	Professional Services
CAROLINA TRUCKING AND DEMOLITI	06/13/2019	10,690.35	Special Events Project Control	Non-asbestos demolition for th	Professional Services
CARRIER ENTERPRISE LLC	06/13/2019	31.53	Support Services Public Buildg	59762350-00	Building Maintenance & Repair
CASE, HEATHER K.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CDW GOVERNMENT LLC	06/13/2019	1,950.00	Emergency Communications/311	Sophos Endpoint Protection Adv	Maintenance & Service Contract
CDW GOVERNMENT LLC	06/13/2019	415.80	Animal Shelter/Holding Act	Cradlepoint NetCloud Essential	Software License
CEM HOLDINGS CORP	06/13/2019	714.38	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES F	Laboratory Supplies
CHAO AND ASSOCIATES INC	06/13/2019	11,672.30	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHELTON, CAROLINE H	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,929.94	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,855.36	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,690.87	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,909.17	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,727.92	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,777.25	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,895.48	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,891.00	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2019	2,856.54	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHISHOLM, CORLETTE R.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
CITY ELECTRIC REPAIR INC	06/13/2019	138.03	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CLAY-KING COM	06/13/2019	207.02	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
COLEMAN, SYTIRA	06/13/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
COLEMAN, SYTIRA	06/13/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
COLLIER, WANDA G.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA URBAN LEAGUE INC	06/13/2019	10,346.70	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
CONSTANTINE ENGINEERING INC	06/13/2019	16,622.15	Water & Sewer Capital Projects	SS7462 Investigation of Crocke	Capital Project Costs
CORBETT, ANTHONY J.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
CORE AND MAIN LP	06/13/2019	807.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/13/2019	1,639.44	Utilities Wastewater Maint	FAST PLUG (RED)(SPEEDY PLUG)	Hardware And Building Material
CORLEY, DANA ASHIYA	06/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
COTTRELL AND CO INC	06/13/2019	2,400.00	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
COURTWRIGHT, STEPHEN B.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
DAVIS VONDELL	06/13/2019	168.33	Water and Sewer Operating	92775471093229	Water- Credit Balance Refund
DIAMOND, JILL M.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
DICK SMITH FORD INC	06/13/2019	35,108.00	Utilities Columbi Canal WTP	FORD F250 CREW CAB MODEL W2A	Auto, Trucks, Hvy Equip-Capital
DONALDSON COMPANY INC	06/13/2019	3,229.04	Utilities Lake Murray Water Pl	ULTRA-WEB NL SS FILTER CARTRID	Special Departmental Supplies
DOUGLASS, ELISABETH C	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
DREESEN, MARTIN J.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
DUDICK, ANDREA C.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
EBONY HOLDINGS INC	06/13/2019	345.83	Budget & Program Mgmt Office	MMMD119 SUPER GLUE 4/PK	Printing And Office Supplies
EBONY HOLDINGS INC	06/13/2019	111.78	Budget & Program Mgmt Office	L7Z55657094 STAPLER	Printing And Office Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	06/13/2019	573.07	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
ERIKS NORTH AMERICA INC	06/13/2019	224.82	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ETHEREDGE, LILLIAN K.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
FAITH LIFE CHRISTIAN CENTER	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	06/13/2019	3,800.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/13/2019	3,800.00	Support Services Public Buildg	Additional floor and building	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/13/2019	750.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
FISHER, MARIA E.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
FLAT POSSUM LLC	06/13/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
FORTILINE INC	06/13/2019	75.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2019	730.08	Utilities Columbi Canal WTP	4" ball check, #2145-2	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2019	10.80	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2019	1,252.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	06/13/2019	285.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRIERSON, DYQUON L.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
FULLARD-GREEN, KHYWAHN	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
FUNCHESS, CHRISTINE E	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
G H SMITH CONSTRUCTION CO INC	06/13/2019	47,871.30	Water & Sewer Capital Projects	WM448501- New 6" Water Main Re	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	06/13/2019	318,132.18	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GE MONEY BANK	06/13/2019	368.96	Recreation Programs	3842 08283 005 3477	Food And Provisions
GE MONEY BANK	06/13/2019	25.66	Recreation Programs	3855 08283 005 3477	Food And Provisions
GEIGER BROS	06/13/2019	1,210.97	Legislative	510606 The Star Spiral Noteboo	City Council Contingency
GLENN, ALBERT J.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
GOTT, KENNETH W.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
GRAINGER INC, W W	06/13/2019	867.49	Utilities Columbi Canal WTP	9167072561	Meters, Parts, And Supplies
GRAINGER INC, W W	06/13/2019	189.90	Utilities Lake Murray Water Pl	9169224111	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2019	234.88	Utilities Lake Murray Water Pl	9170682315	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2019	281.58	Utilities Lake Murray Water Pl	9171721476	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2019	359.30	Utilities Lake Murray Water Pl	9174085705	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2019	297.38	Utilities Lake Murray Water Pl	9176529460	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2019	199.51	Utilities Metro Wastewater Plt	9179514360	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	06/13/2019	403.25	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREEN, TREANDRA J	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
GREGGS LAWN AND LANDSCAPING	06/13/2019	2,050.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	06/13/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	06/13/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	06/13/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	06/13/2019	1,374.07	Utilities Columbi Canal WTP	Product# DPD2P1; Hach pHD sc O	Laboratory Supplies
HACH COMPANY	06/13/2019	90.39	Utilities Columbi Canal WTP	Product# SB-P1SV; PEEK Salt Br	Laboratory Supplies
HACH COMPANY	06/13/2019	3,261.40	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HAIR, RYAN W.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
HARDIN, JONATHAN A.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
HARRIS, SCOTT K.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
HARSHAW, EMMA L	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
HASELL, JOHN C.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	06/13/2019	47,552.05	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HEAVNER, DREW B.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
HEGE, AMBER N.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
HEINZ, JAMIE N.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	06/13/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HUDSON, PATRICK C.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
HUGHES, DELIA	06/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	06/13/2019	1,675.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
HURLEY-WRIGHT, VERA A	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
INCARNATION LUTHERAN CHURCH FO	06/13/2019	2,500.00	Hospitality Tax	Lutheran Church Incar. Foundat	Lutheran Church Incar. Foundat
IRMO LOCK COMPANY INC	06/13/2019	107.00	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
J S DISMUKE COMPANY INC.	06/13/2019	5,235.32	Utilities Columbi Canal WTP	ITEM# VR 4000C6N1; DE NORA/SEV	Small Hand Tools / Other Equip
JACKSON, JOSEPH	06/13/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JALLAD, SAMER W.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
JAMES, PAMELA D.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	06/13/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	7,923.74	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	7,720.29	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	06/13/2019	8,162.12	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	8,247.74	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	7,825.44	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	7,980.52	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	06/13/2019	3,345.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/13/2019	4,391.02	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/13/2019	11,404.66	Utilities Wastewater Maint	Ridgid SR-60 Utility Locator	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/13/2019	9,705.59	Utilities Wastewater Maint	Ridgid SR-60 Utility Locator	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/13/2019	1,201.38	Utilities Wastewater Maint	XTC-2X-Tend-A-Claw 8-16'	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/13/2019	7,158.36	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	06/13/2019	827.92	General Support Services	repairs, as needed, at City Bu	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	06/13/2019	860.00	General Support Services	repairs, as needed, at City Bu	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	06/13/2019	761.40	General Support Services	repairs, as needed, at City Bu	Maintenance & Service Contract
JOHNSON, MICHAEL H.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
KINARD, JAMES G.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
KNIGHTS REDI MIX INC	06/13/2019	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KRAJEWSKI, JOE T.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
LAGUNA CLAY COMPANY	06/13/2019	26.72	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
LAGUNA CLAY COMPANY	06/13/2019	737.56	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
LAGUNA CLAY COMPANY	06/13/2019	-38.00	Parks - Ceramic Camp	ORIG INV# 366040	Special Departmental Supplies
LASER PRINT PLUS INC	06/13/2019	2,300.00	Utilities Water Dist & Maint	WATER CROSS CONNECTION LETTERS	Postage And Delivery
LASER PRINT PLUS INC	06/13/2019	21,197.44	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	06/13/2019	90.15	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	06/13/2019	328.42	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	06/13/2019	770.00	Police Administrative Services	Open PO for Psych Testing	Professional Services
LEWIS, CAROL H.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
LEWIS, IVASHEVA	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LINDLER ALVIN	06/13/2019	31.64	Water and Sewer Operating	396009501022084	Water- Credit Balance Refund
LOPEZ, SAMUEL I.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
LOVEDAY, AMANDA A.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	06/13/2019	98.31	Drew Wellness Center	OPEN PURCHASE ORDER FOR BUILDI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2019	18.96	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2019	158.36	Police Administrative Services	Open PO for construction suppl	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/13/2019	79.74	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
MACK, MICHAEL T.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
MALDONADO, ESTHER D.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
MARONEY, KEVIN D.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
MAXWELL, TIFFANY M	06/13/2019	300.01	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MCCOY MARY	06/13/2019	24.15	Water and Sewer Operating	94817631066210	Water- Credit Balance Refund
MEEKINS, MEGAN	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MILLE, KATHERINE W.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
MITCHELL, BARBARA M	06/13/2019	300.00	Parks - Ceramic Camp	HAND BUILDING BASICS	Professional Services
MODERN TURF INC	06/13/2019	5,135.00	Forestry Right of Way Maint.	MISCELLANEOUS SERVICES-OFF LOA	Lawn And Grounds Supplies
MOORE, BRITTANY N.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
NATIONAL PEN CO LLC	06/13/2019	114.84	Police Administrative Services	Open PO for promotional items	Awards And Trophies
NATIONAL PEN CO LLC	06/13/2019	152.24	Police Administrative Services	Open PO for promotional items	Awards And Trophies
NATIONAL PEN CO LLC	06/13/2019	113.64	Police Administrative Services	Open PO for promotional items	Awards And Trophies
NATIONAL PEN CO LLC	06/13/2019	90.89	Police Administrative Services	Open PO for promotional items	Awards And Trophies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NATIONAL PEN CO LLC	06/13/2019	222.54	Police Administrative Services	Open PO for promotional items	Awards And Trophies
NORTH AMERICAN PIPELINE MANAGE	06/13/2019	28,374.12	FEMA Grants Control	SS7500 Bentley Drive Wastewate	2015 October Flood Recovery
NORTH COLUMBIA BUSINESS ASSOCI	06/13/2019	900.00	Hospitality Tax	Cornbread Festival	Cornbread Festival
PETEDGE	06/13/2019	163.17	Animal Shelter/Animal Control	INV# 9004385435	Special Departmental Supplies
PETRITSIS, GEORGIA	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
PHENOVA INC	06/13/2019	280.16	Utilities Metro Wastewater Pit	OPEN PO FOR PROFICIENCY TESTIN	Laboratory Supplies
POM INCORPORATED	06/13/2019	23,590.16	Parking Operations	Parking Meters and Area Contro	Meters, Parts, And Supplies
POUTOU, VALESY	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
PPG ARCHITECTURAL FINISHES INC	06/13/2019	1,883.54	Fire Logistics	INV# 816503038288	Painting Supplies
PREATER, BARBARA	06/13/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PRIER, DEBORAH F.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
PRISM CONTRACTORS AND ENGINEER	06/13/2019	188,956.08	FEMA Grants Control	Crane Creek and Smith Branch M	2015 October Flood Recovery
RANDOM DRUG SCREENS INC	06/13/2019	60.00	Business Licenses	STEVEN ROSS GREENE	Professional Services
RANDOM DRUG SCREENS INC	06/13/2019	68.00	Streets - Water & Sewer Repair	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	06/13/2019	204.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	06/13/2019	20.00	Animal Shelter/Holding Act	Professional Services	Professional Services
RIBAR, GLENN H.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY FINANCE	06/13/2019	10,000.00	Municipal Court Administration	June 2019-Acct S9700004	Maintenance & Service Contract
ROBINSON, NIGERIA	06/13/2019	6.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
ROBINSON, OCTAVIES	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROCHE, PATRICIA N	06/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	06/13/2019	2,284.80	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	06/13/2019	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	06/13/2019	787.20	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSEWOOD ELEMENTARY SCHOOL	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROSEWOOD ELEMENTARY SCHOOL	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROUNDTREE, CHARLES C.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
RYAN BREWER ENTERPRISES LLC	06/13/2019	11,491.00	General Capital Projects	OUTFIELD FENCE MATERIAL AND IN	Capital Project Costs
SANDLAPPER SINGERS	06/13/2019	3,500.00	Hospitality Tax	Sandlapper Singers	Sandlapper Singers
SC ANIMAL CARE & CONTROL ASSOC	06/13/2019	70.00	Animal Shelter/Adoption Act	Membership Dues	Membership And Dues
SCHARPING, NICHOLAS	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
SCHENK, WILLIAM J.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	06/13/2019	407.85	Recreation Programs	HP OFFICEJET PRO 9010 ALL IN O	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/13/2019	5.88	Recreation Programs	C2G MS USB A TO B CABLE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/13/2019	799.85	Parks - Ceramic Camp	PRINTER FOR THE ART CENTER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/13/2019	197.64	Parks - Ceramic Camp	ELECTRONIC HP CARE PACK	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/13/2019	5,469.61	Utilities Wastewater Maint	Microsoft Surface Pro-Tablet P	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/13/2019	1,154.43	Engineering Wastwater Sys Imp	Adobe Acrobat Pro 2017- Licens	Software License
SHI INTERNATIONAL CORPORATION	06/13/2019	483.31	General Support Services	HP LaserJet Pro MFP M426fdn Mu	Computer Equipment / Hardware
SHORB, JOSHUA D.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
SHRED WITH US LLC	06/13/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SHRED WITH US LLC	06/13/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SHRED WITH US LLC	06/13/2019	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SMITH, YOLANDA F.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
SNOW, DEBORAH A.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
SOUTH CAROLINA PHILHARMONIC	06/13/2019	24,155.06	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
SOUTHERN IONICS INCORPORATED	06/13/2019	5,161.20	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
STANTEC CONSULTING SERVICES IN	06/13/2019	218,922.51	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/13/2019	38,642.30	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/13/2019	22,246.00	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STEFFENS, BETH	06/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
STOCKWELL, SUE E.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
STONE, LAUREN L.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
SWYGERT, KONRAD C.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
TERRACIO, NATHAN L.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
THE PALMETTO MASTERSINGERS	06/13/2019	3,500.00	Hospitality Tax	Palmetto Mastersingers	Palmetto Mastersingers
THE PALMETTO CLUB OF COLUMBIA	06/13/2019	300.11	Community Development	ACCT# 1721-GLORIA SAEED	Food And Provisions
THE SOURCE CHURCH	06/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	06/13/2019	2,090.88	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/13/2019	1,164.24	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS, JAMES L	06/13/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
THOMAS, RICHARD C.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
THOMPSON, JOESHERBERT	06/13/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TUBLEY, ALICE R.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
TWITTY, DANIEL S.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
UNIVERSITY OF SOUTH CAROLINA	06/13/2019	15,442.23	Community Development Control	INV# CGA0044222.858.62	Professional Services
VERENES, NATALIE J.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS	06/13/2019	1,159.05	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2019	1,122.69	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2019	1,870.82	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALMART COMPANY	06/13/2019	249.27	Recreation Programs	913700670380	Miscellaneous Other Supplies
WEATHERS, JULIUS M.	06/13/2019	15.00	Municipal Court Administration	jurors	Jury Duty
WESTON AND SAMPSON ENGINEERS I	06/13/2019	15,882.60	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/13/2019	98,145.40	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/13/2019	930.00	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WILLIAMS, FRED A.	06/13/2019	15.00	Municipal Court Administration	juror	Jury Duty
WILLIS, SANDRA K	06/13/2019	30.00	Municipal Court Administration	jurors	Jury Duty
WILSON, SARAH P.	06/13/2019	30.00	Municipal Court Administration	juror	Jury Duty
XPEDX AN INTERNATIONAL PAPER C	06/13/2019	599.44	Utilities Water Dist & Maint	INV# 715-33137875	Cleaning And Sanitation Supply
BLACK RIVER MACHINE	06/13/2019	4,766.00	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	06/13/2019	112.86	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/13/2019	31.64	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	06/13/2019	25.08	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/13/2019	61.60	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/13/2019	425.05	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
COLUMBIA MUSIC FESTIVAL ASSOCI	06/13/2019	155.00	Community Promotion Grants	PICKUP TINA SAXON	Columbia Music Festival Assoc
INTEGRA REALTY RESOURCES-CHARL	06/13/2019	3,600.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
MADCO CONTRACTING & CONSULTING	06/13/2019	18,133.80	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	Professional Services
MAUREECE JONE AND ORKIN PEST C	06/13/2019	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
PENTERPRISES INC	06/13/2019	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
PEREZ, KELLIN J	06/13/2019	50.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
PEREZ, KELLIN J	06/13/2019	50.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
PETTY CASH - COLLECTIONS DEPT	06/13/2019	687.93	Engineering	181612	Printing And Office Supplies
USC EDUCATIONAL FOUNDATION	06/13/2019	3,000.00	Community Promotions	PICKUP DEE DEE FANNING	USC Equity in Education
WHITE, STACEY	06/13/2019	179.00	Parking Operating	FRANKIE BROWN-P/U CHECK	Garage-Lincoln Street
CITY OF COLUMBIA WATER COLLECT	06/13/2019	241.20	Change Up	01-61807780-1037870-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/13/2019	300.00	Change Up	01-9430931-1012105-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/13/2019	300.00	Change Up	01-53100184-1071632-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/13/2019	202.91	Change Up	01-9292904-2108953-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/13/2019	300.00	Change Up	01-61204425-1109541-6 D RUCKER	Change Up - Water Bills

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/13/2019	12.80	Utilities Water Dist & Maint	CENTPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	12.80	Utilities Water Dist & Maint	CENTPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	27.00	Community Development	FLOWER ARRANGEMENTS FOR CD WEE	Miscellaneous Other Services
SC TAX COMMISSION	06/13/2019	38.40	Utilities Water Dist & Maint	IRMO LOT 5/7/19	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	131.00	Recreation Programs	INV# 90P6103838	Miscellaneous Other Supplies
SC TAX COMMISSION	06/13/2019	59.09	Utilities Water Dist & Maint	6-D RINGS IN FLOOR	Machinery & Equipment -Capital
SC TAX COMMISSION	06/13/2019	1.66	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	4.03	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	13.28	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	2.39	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	11.38	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	2.51	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	5.64	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	2.47	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	1.64	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	15.86	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2019	3.38	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2019	2.85	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2019	11.13	US Justice Grants Control	Universal brass catcher	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	6.53	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	2.49	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	463.47	General Capital Projects	INV# S1129067.001	Project SC DOT/Traffic Engrnr
SC TAX COMMISSION	06/13/2019	1.78	Police Administrative Services	Open Purchase Order for Body A	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	16.48	Police Administrative Services	Open Purchase Order for Body A	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	-6.41	Utilities Metro Wastewater Pit	9150908854	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	25.60	Utilities Metro Wastewater Pit	Pallet of SOD for BRPS.	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	425.60	Utilities Wastewater Maint	7.0 PACP Manuals	Employee Training & Prof Dev.
SC TAX COMMISSION	06/13/2019	390.17	Utilities Metro Wastewater Pit	Item# A4-MNL-R; Roller Assy A4	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	211.50	Utilities Metro Wastewater Pit	Item# 707742010; AF-41, 42", S	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	172.60	Utilities Metro Wastewater Pit	Item# SKG9FAN1-PF70; VFD Cooli	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2019	0.49	Support Services Public Buildg	9175265298	Special Projects
SC TAX COMMISSION	06/13/2019	104.30	Utilities Metro Wastewater Pit	Dipstick Pro 6ft w/ 4ft extens	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	76.09	Office of Business Opportunity	PRINTING SERVICES for 250 copi	Professional Services
SC TAX COMMISSION	06/13/2019	0.11	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	06/13/2019	16.10	Recreation Programs	CATERING FOR COMMUNITY FORUM W	Food And Provisions
SC TAX COMMISSION	06/13/2019	54.40	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
SC TAX COMMISSION	06/13/2019	108.48	Utilities Wastewater Maint	B101214- Wet Weather Clothing	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	4.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2019	179.12	Utilities Wastewater Maint	Defensive Driver Instructor Re	Employee Training & Prof Dev.
SC TAX COMMISSION	06/13/2019	132.00	Utilities Wastewater Maint	2019 Carry-On 6X12GW Utility T	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	4.04	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	6.22	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	1.65	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	5.33	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	4.91	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	2.11	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	06/13/2019	3.05	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/13/2019	5.11	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	24.17	Forestry Hazard Elimination	FS170-L-BODY HARNESS W/BACK PA	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	153.58	Parks - Buildings & Grounds	MUTT MITT	Cleaning And Sanitation Supply

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/13/2019	19.70	Utilities Metro Wastewater Pit	9309922089	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2019	2.40	Support Services Public Buidg	9309965964	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2019	1.17	Support Services Public Buidg	9310085103	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2019	6.03	Support Services Public Buidg	9310110661	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2019	2.35	Parking Facilities	9310133011	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2019	2.13	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	0.46	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	70.02	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	33.95	Fire Suppression	Item: 47136	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	83.04	Legislative	SHIP DATE 7/4/18-CUST CHALLENG	Awards And Trophies
SC TAX COMMISSION	06/13/2019	0.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	44.45	Utilities Water Dist & Maint	METER LID - 1-1/2 X 2", SIZE:	Meters, Parts, And Supplies
SC TAX COMMISSION	06/13/2019	343.04	Traffic Operations	10ft. U-Posts (Galvanized stee	Signs
SC TAX COMMISSION	06/13/2019	12.16	Animal Shelter/Animal Control	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	7.37	Public Relations	Senior promotional items and C	Advertising
SC TAX COMMISSION	06/13/2019	136.80	Police Administrative Services	500 Challenge coins	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	113.25	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
SC TAX COMMISSION	06/13/2019	0.40	Utilities Lake Murray Water Pl	INV# 4784-00-007067	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	113.25	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
SC TAX COMMISSION	06/13/2019	28.75	Utilities Metro Wastewater Pit	Replaced floats, male seven pi	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/13/2019	26.05	Utilities Metro Wastewater Pit	Service Call on 02/14/2019; as	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/13/2019	16.02	Utilities Metro Wastewater Pit	Replaced battery on 4" unit. W	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/13/2019	2.33	Utilities Metro Wastewater Pit	Replace fuel check valve on 6"	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/13/2019	3.59	Utilities Metro Wastewater Pit	Replacement of Techometer (Wor	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/13/2019	8.96	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	06/13/2019	8.96	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	06/13/2019	8.24	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	06/13/2019	188.75	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
SC TAX COMMISSION	06/13/2019	370.51	Utilities Wastewater Maint	EPROS RESIN SILIKAT TYPE W1 CA	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	0.90	Utilities Columbi Canal WTP	3413134371	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	83.38	Streets - Water & Sewer Repair	PAVEPRO GREEN (DRUM X 2); ASPH	Chemicals
SC TAX COMMISSION	06/13/2019	17.44	Economic Development	Black Print Cartridge, order H	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	0.57	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	4.54	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	2.29	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	101.44	Emergency Communications/311	PST Student Manual U.S. Shippi	Xerox Copy And Supplies
SC TAX COMMISSION	06/13/2019	35.06	Utilities Metro Wastewater Pit	Carry case, holds 3 PPM logger	Meters, Parts, And Supplies
SC TAX COMMISSION	06/13/2019	317.02	Utilities Wastewater Maint	0-1000 Long Life OdaLog with a	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	0.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	3.14	Forestry Horticulture	STYLE PFX120 NAVY FLEX HAT WIT	Uniforms And Clothing
SC TAX COMMISSION	06/13/2019	248.00	Utilities Water Dist & Maint	999-14 MULTI PURPOSE BLADE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	160.00	Utilities Wastewater Maint	Item# TCSPH1000W; DynaLite sta	Signs
SC TAX COMMISSION	06/13/2019	20.64	Utilities Wastewater Maint	Contractor+ One D Ring Padded	Safety & Rescue Equipment
SC TAX COMMISSION	06/13/2019	418.88	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	06/13/2019	409.38	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	06/13/2019	405.15	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	06/13/2019	16.00	Utilities Wastewater Maint	16"x22" Confined Space Entry P	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	419.94	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	06/13/2019	170.64	Utilities Wastewater Maint	429467NAVY (Nike Dry Fit Hat)	Uniforms And Clothing
SC TAX COMMISSION	06/13/2019	26.56	Utilities Wastewater Maint	MSE 10' Sampling Hose with MSA	Safety Clothing And Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/13/2019	79.04	Utilities Wastewater Maint	Item# SB7293M; 60ft Galvanized	Safety & Rescue Equipment
SC TAX COMMISSION	06/13/2019	2.83	Special Restricted Funds	LOT 4 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	9.56	Forestry Horticulture	LOT 1 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	5.04	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	75.06	Utilities Metro Wastewater Pit	TC300G2XL xx-large safety vest	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	22.74	Utilities Metro Wastewater Pit	TC300GL large safety vest	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	2.73	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	2.96	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	0.88	Forestry Horticulture	LOT 1 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	272.00	Utilities Water Dist & Maint	TC203031 - BLUE MARKETING PAIN	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	25.04	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	2.97	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	2.96	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	63.10	Utilities Metro Wastewater Pit	C-60-20 Coupling Chain	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	101.34	Utilities Metro Wastewater Pit	1-5/8 Pillow Block	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	30.41	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	34.68	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	10.92	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	1.36	Parks - Buildings & Grounds	FLO WELL SYSTEM	Hardware And Building Material
SC TAX COMMISSION	06/13/2019	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	722.10	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	718.12	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	738.24	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	707.16	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	612.54	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	06/13/2019	836.64	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	697.20	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	811.74	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	06/13/2019	226.82	Utilities Wastewater Maint	Triple Station Stainless Steel	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	25.10	Utilities Metro Wastewater Pit	Product# 992170; Customer Care	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/13/2019	23.60	Development Services	Item# AS3584148 - Citizen Jane	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/13/2019	72.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	921.60	Utilities Wastewater Maint	9 MATS 12"X4"x20"NOTCHED ENDS	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	33.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	22.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	45.15	Forestry Horticulture	LOT 2 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	55.71	Forestry Horticulture	18 1 FLATS PORTULACA PIZZAZZ Y	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	28.40	Special Restricted Funds	LOT 5 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	28.14	Special Restricted Funds	LOT 6 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	56.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	33.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	0.53	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2019	4.32	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	2.88	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	3.52	Community Development Control	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	2.16	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	2.56	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/13/2019	3.28	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/13/2019	166.80	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/13/2019	274.86	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	06/13/2019	272.58	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	06/13/2019	283.80	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	06/13/2019	277.20	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	06/13/2019	282.72	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	06/13/2019	131.32	Parks - Buildings & Grounds	FLEX MOUN RIM FRONT MT W/NYLON	Hardware And Building Material
SC TAX COMMISSION	06/13/2019	0.80	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	36.87	Utilities Lake Murray Water Pl	ITEM# 22662; 18"x 60" WINDSOCK	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	0.39	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	0.25	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	6.80	Utilities Lake Murray Water Pl	ITEM# 22666; REPLACEMENT 18" X	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	13.59	Utilities Lake Murray Water Pl	ITEM# 22666; REPLACEMENT 18" X	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	13.59	Utilities Lake Murray Water Pl	ITEM# 22666; REPLACEMENT 18" X	Safety Clothing And Supplies
SC TAX COMMISSION	06/13/2019	0.42	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	0.78	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	0.24	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	152.25	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	62.94	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	0.14	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	26.89	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	1.04	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	12.66	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	0.18	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	91.16	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	7.85	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	6.96	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	56.57	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	13.18	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	19.45	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	149.06	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	19.18	Utilities Water Dist & Maint	65870 - #6 KEY FOR WATER SERVI	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	46.68	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	32.54	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	30.52	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	127.84	Utilities Columbi Canal WTP	ELECTRODE ASSEMBLY FOR CHLORIN	Laboratory Supplies
SC TAX COMMISSION	06/13/2019	0.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	0.15	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	56.42	Utilities Water Dist & Maint	75180 - HYDRANT LIFTER, GRADE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	4.60	Office of Business Opportunity	Cookie order.	Food And Provisions
SC TAX COMMISSION	06/13/2019	0.98	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	0.64	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	0.70	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	2.32	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2019	1.89	Animal Shelter/Holding Act	LOYALL CAT/KITTEN FOOD - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	1.23	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	0.95	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	13.46	Utilities Wastewater Maint	Central States 18'-0" Lt. Ston	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2019	21.60	Office of Business Opportunity	Wally amos cookies for SBW2019	Special Projects

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/13/2019	37.80	Fire Training	1313-2; Fire command 2nd editi	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/13/2019	248.40	Fire Training	1313-2; Fire command 2nd editi	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/13/2019	1.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	3.63	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	2.80	Utilities Wastewater Maint	Open PO for pipe, fitting, hyd	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2019	0.79	Utilities Lake Murray Water Pl	SCLEX104560	Hardware And Building Material
SC TAX COMMISSION	06/13/2019	0.67	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	0.15	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	3.18	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	0.39	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	3.89	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	1.35	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	06/13/2019	2.60	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	0.55	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	0.70	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	1.86	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	4.16	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	06/13/2019	7.26	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	06/13/2019	2.65	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	06/13/2019	0.78	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BURR AND FORMAN LLP	06/17/2019	7,242.50	Community Development Control	Professional Services	Professional Services
CIOX HEALTH LLC	06/17/2019	22.80	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
DELI LLC	06/17/2019	269.28	Police Office of the Chief	Food And Provisions	Food And Provisions
REGIONS BANK	06/17/2019	1,500.00	Debt Service - W&S 2018	Commission to Paying Agents	Commission to Paying Agents
RICHLAND COUNTY TREASURER	06/17/2019	186.00	Police Drug Enforcement	SEIZURE/FORFEITURE 2019CP317	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/17/2019	593.60	Police Drug Enforcement	SEIZURE/FORFEITURE 2018CP742	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/17/2019	3,948.40	Police Drug Enforcement	SEIZURE/FORFEITURE 2019CP432	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	06/17/2019	30.00	Utilities Metro Wastewater Pit	CLEMON L WALKER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/17/2019	50.00	Utilities Metro Wastewater Pit	MOURAD A ZAMAZEM	Membership And Dues
SC.GOV	06/17/2019	22,992.72	Collections	On-Line Payment Charges	On-Line Payment Charges
ADAMS ROBINSON ENTERPRISES INC	06/17/2019	1,002,480.35	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AECOM	06/17/2019	5,320.50	Utilities Metro Wastewater Pit	2000198513	Professional Services
AECOM	06/17/2019	1,939.40	Utilities Metro Wastewater Pit	2000211272	Professional Services
ALFA LAVAL INC.	06/17/2019	296.95	Utilities Metro Wastewater Pit	Gasket(Qty 1=1 piece 30ft long	Small Hand Tools / Other Equip
ALFA LAVAL INC.	06/17/2019	2,041.63	Utilities Metro Wastewater Pit	Nut, Oil Nozzle, PC126481.	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	06/17/2019	255.62	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANDERSON, JAMES M	06/17/2019	84.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	06/17/2019	2,160.00	General Capital Projects	Reel of fiber optic cable.	Project SC DOT/Traffic Engrn
ANIXTER INC	06/17/2019	35.00	Support Services Public Buildg	SE41945989.001	Special Projects
ARGOS USA CORP	06/17/2019	291.60	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/17/2019	215.46	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/17/2019	706.20	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BARRETT VAN	06/17/2019	544.79	Water and Sewer Operating	94111512031405	Water- Credit Balance Refund
BCT SOUTH CAROLINA	06/17/2019	41.00	Development Services	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	06/17/2019	9,692.41	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	06/17/2019	5,418.75	Utilities Lake Murray Water Pl	Task#100- General Project Admi	Consultant Fees (Contract)
BLACK AND VEATCH CORP	06/17/2019	2,282.77	FEMA Grants Control	Flood IDC-Saluda River PS Back	2015 October Flood Recovery
BLACK AND VEATCH CORP	06/17/2019	2,609.34	Water & Sewer Capital Projects	MWWTP-Overflow Gate Replacemen	Capital Project Costs
BOWMAN, KIMBERLY	06/17/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	21.01	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	19.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	24.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	24.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	53.95	Traffic Operations	Open po requested to purchase	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	73.44	Traffic Operations	Open po requested to purchase	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	17.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	32.13	Utilities Water Dist & Maint	BPO TO BE USED AS NEEDED	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	4.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	16.90	Traffic Operations	Open po requested to purchase	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	29.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	3.24	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	35.64	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	97.90	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	17.18	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	43.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	172.48	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	19.33	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	3.35	Utilities Water Dist & Maint	BPO TO BE USED AS NEEDED	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	34.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	131.04	Utilities Water Dist & Maint	BPO TO BE USED AS NEEDED	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/17/2019	6.43	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPSTAR RADIO OPERATING COMPAN	06/17/2019	3,000.00	Engineering	1309517032	Advertising
CAPSTAR RADIO OPERATING COMPAN	06/17/2019	3,000.00	Engineering	1309517053	Advertising
CARLISLE, HOLLY	06/17/2019	1,000.00	General Fund	CPD REFUND	Rental Housing Permit
CAROLINA CONCRETE & ASPHALT RE	06/17/2019	500.00	Parks - Buildings & Grounds	Solid Waste Tipping Fee	Solid Waste Tipping Fee
CAROLINAS RIGGING	06/17/2019	327.07	Forestry Hazard Elimination	FS813-24 D-RING EXTENDER	Special Departmental Supplies
CDM SMITH INC	06/17/2019	10,442.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	06/17/2019	20,115.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	06/17/2019	12,649.99	Fire Prevention	CDW# 5372356	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/17/2019	996.24	Fire Prevention	CDW# 5034812	Maintenance & Service Contract
CDW GOVERNMENT LLC	06/17/2019	162.00	Utilities Wastewater Maint	Rugged Messenger Keyboard Foli	Printing And Office Supplies
CELLEBRITE USA INC	06/17/2019	7,400.00	Confiscated Funds - Treasury	INVUS205986	Software License
CHEMTRADE CHEMICALS CORPORATIO	06/17/2019	2,880.62	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/17/2019	2,822.09	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/17/2019	2,784.09	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/17/2019	2,831.06	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/17/2019	2,871.41	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CLEARSTREAM RECYCLING INC	06/17/2019	1,130.00	Solid Waste Recycling	Recycling Bags-Bags and Liners	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	06/17/2019	20,690.59	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	06/17/2019	20,684.17	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
CONCRETE SUPPLY CO LLC	06/17/2019	598.13	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/17/2019	325.28	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	06/17/2019	551.23	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2019	864.00	Utilities Water Dist & Maint	12223-150 P/R TOUCH PIT PAD 25	Meters, Parts, And Supplies
CORE AND MAIN LP	06/17/2019	466.56	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2019	281.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
EASTOVER OIL COMPANY INC	06/17/2019	10.48	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
EBONY HOLDINGS INC	06/17/2019	30.43	Budget & Program Mgmt Office	AVE17590 BLINDER FLIP BACK	Printing And Office Supplies
ELXSI DBA:CUES	06/17/2019	1,949.31	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENVIRONMENTAL PERMITTING CONSU	06/17/2019	2,750.00	Utilities Wastewater Maint	Item# Env Services; Greenridge	Professional Services

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ESP ASSOCIATES INC	06/17/2019	39,839.00	CDBG-DR - Controll Acct	CDBG DR SRRP ENVIRON	2015 October Flood Recovery
ESP ASSOCIATES INC	06/17/2019	86,602.00	CDBG-DR - Controll Acct	CDBG DR MRP-LMI ENVIRON--ARCHI	2015 October Flood Recovery
EYES AND EARS INC	06/17/2019	117.19	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	06/17/2019	42.67	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FORTILINE INC	06/17/2019	5,932.18	Utilities Wastewater Maint	2" PRO-RING 24X36 GRADE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/17/2019	996.84	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	06/17/2019	125.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GE MONEY BANK	06/17/2019	926.64	Parks - Buildings & Grounds	8480 08283 002 3511	Small Hand Tools / Other Equip
GOODWIN, ALICIA F	06/17/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	06/17/2019	57.95	Support Services Public Buildg	9181173387	Special Projects
GRAINGER INC, W W	06/17/2019	151.33	Utilities Metro Wastewater Pit	9181923476	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/17/2019	1,706.25	Solid Waste Rollcarts	9182578931	Safety Clothing And Supplies
GRAINGER INC, W W	06/17/2019	193.55	Solid Waste Street Sweeping	9182578949	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/17/2019	270.42	Parking Facilities	9185249563	Building Maintenance & Repair
GRAINGER INC, W W	06/17/2019	127.85	Utilities Lake Murray Water Pl	9185503498	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/17/2019	3,371.02	Parking Facilities	9185758258	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/17/2019	145.98	Parking Facilities	9310254368	Electrical And Lighting Supply
GRIFFIN, LEAH	06/17/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	06/17/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	06/17/2019	199.43	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HACH COMPANY	06/17/2019	250.77	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HAMMER CONSTRUCTION LLC	06/17/2019	44,724.60	Engineering	documents consists of installa	Special Projects
HAMMER CONSTRUCTION LLC	06/17/2019	4,969.40	Engineering	documents consists of installa	Special Projects
HIRE QUEST LLC	06/17/2019	1,318.40	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	06/17/2019	89.18	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUMANE SPCA	06/17/2019	7,744.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
HUMANE SPCA	06/17/2019	1,107.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
HUNT, NEIL A	06/17/2019	406.98	Engineering Storm Water Imp	Online Promotions Assitance -	Advertising
IMAGING TECHNOLOGIES SERVICES	06/17/2019	21.55	Engineering	42CLI9037309	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	06/17/2019	14.87	Engineering	42CLI9037460	Xerox Copy And Supplies
INDESIGN FIRM INC	06/17/2019	3,100.00	Public Relations	Website Upgrade Phase 1 Sectio	Professional Services
INDESIGN FIRM INC	06/17/2019	3,100.00	Public Relations	Website Upgrade Phase 1 Sectio	Professional Services
INDESIGN FIRM INC	06/17/2019	3,100.00	Public Relations	Website Upgrade Phase 1 Sectio	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	06/17/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
IRMO FIRE DISTRICT	06/17/2019	35,788.70	County Services	A/P Irmo Fire	A/P Irmo Fire
J MOORE ELECTRICAL CONTR, INC	06/17/2019	4,593.78	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	06/17/2019	4,094.00	Utilities Columbi Canal WTP	Item#: W-183-1, Guide Pin, Amm	Special Departmental Supplies
J S DISMUKE COMPANY INC.	06/17/2019	2,119.00	Utilities Columbi Canal WTP	ITEM# OC-11-214; O-RING	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	06/17/2019	1,909.28	Utilities Columbi Canal WTP	ITEM# BM 5968; INLET ASSY-CHLO	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	06/17/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	06/17/2019	3,450.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JGB ENTERPRISES INC	06/17/2019	3,855.00	Utilities Wastewater Maint	MXF BAUER	Special Departmental Supplies
JOSEPH H. CHEATHAM	06/17/2019	525.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	06/17/2019	750,950.20	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/17/2019	92,663.36	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KCI TECHNOLOGIES INC	06/17/2019	11,886.05	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
KYANKO, SARAH	06/17/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAD CORPORATION OF WEST COLUMB	06/17/2019	57,296.60	Strm Wtr Imp Cap Proj Control	Contingency	Capital Project Costs
LANDMARK CONSULTING LLC	06/17/2019	146,834.99	CDBG-DR - Controll Acct	CDBG DR BUYOUT	2015 October Flood Recovery
LEXINGTON COUNTY DEPARTMENT OF	06/17/2019	4,516.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County



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

**Date Range: 06/01/2019 - 06/30/2019**

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NK BRAUN & COMPANY	06/17/2019	341.54	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
PACE ANALYTICAL SERVICES LLC	06/17/2019	744.00	Utilities Lake Murray Water Pl	COPPER	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	06/17/2019	752.00	Utilities Lake Murray Water Pl	IRON	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	06/17/2019	880.00	Utilities Columbi Canal WTP	INV# 1935290277	Spc Contracts - W/S, SW
PALMETTO AIDS LIFE SUPPORTS SE	06/17/2019	24,388.69	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PEREZ, KELLIN J	06/17/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 6/04/19	Professional Services
PETROLIANCE LLC	06/17/2019	837.56	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
POLYTEC INCORPORATED	06/17/2019	2,400.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,397.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,388.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,385.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,358.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,502.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,310.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,334.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/17/2019	2,337.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
PREMIER MAGNESIA LLC	06/17/2019	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	06/17/2019	9,048.66	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RANDOM DRUG SCREENS INC	06/17/2019	405.50	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RED WINDOW LLC	06/17/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
RICHLAND COUNTY	06/17/2019	217,521.90	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RIVERBANKS PARK COMMISSION	06/17/2019	43,000.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
ROSE STANCIL	06/17/2019	3,400.00	Utilities Water Dist & Maint	ANNUAL ASBESTOS TRAINING JUNE	Employee Training & Prof Dev.
SANDWICH DEPOT LLC	06/17/2019	64.07	Public Relations	Open PO for Dinner's provided	Food And Provisions
SHADY GROVE CONSTRUCTION LLC	06/17/2019	14,746.20	FEMA Grants Control	FEMA/Flood-Saluda River Pump S	2015 October Flood Recovery
SHEALY ELECTRICAL WHOLESALERS	06/17/2019	331.27	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	06/17/2019	462.50	Information Technology	SnagIt 2019 - Upgrade license	Software License
SLOAN CONSTRUCTION COMPANY INC	06/17/2019	3,732.47	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/17/2019	2,863.11	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/17/2019	552.10	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/17/2019	2,902.80	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	06/17/2019	7.56	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SOUTH EAST ACE INC	06/17/2019	250.14	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	06/17/2019	5,310.80	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHERN MATTRESS GALLERY LLC	06/17/2019	85.71	Water and Sewer Operating	92090552012523	Water- Credit Balance Refund
SOUTHERN MATTRESS LLC	06/17/2019	406.53	Water and Sewer Operating	91838551023067	Water- Credit Balance Refund
SPX FLOW US LLC	06/17/2019	2,243.40	Utilities Columbi Canal WTP	FIELD SERVICE: Field Service	Equipmt Repair/Service Supply
SPX FLOW US LLC	06/17/2019	1,850.00	Utilities Columbi Canal WTP	115411PSP: OIL SEAL	Equipmt Repair/Service Supply
STATE OF SOUTH CAROLINA	06/17/2019	60.00	Fire Training	2019060512785	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2019	33.00	Fire Administration - County	2019060512836	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2019	5.00	Fire Administration - County	2019060712911	Employee Training & Prof Dev.
STUTTS AND WILLIAMS LLC	06/17/2019	150,975.00	Water & Sewer Capital Projects	Metro Levee Improvements to in	Capital Project Costs
TANNER INDUSTRIES	06/17/2019	3,762.45	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TANNER INDUSTRIES	06/17/2019	4,751.70	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	294.31	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	178.75	Engineering Storm Water Imp	30000 PSI Concrete	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	236.52	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	372.60	Engineering Storm Water Imp	Flowable Fill Non-Pump Excavat	Spc Contracts - W/S, SW

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	189.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	693.91	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	525.43	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	120.96	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	173.35	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	236.52	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	236.52	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	06/17/2019	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
UNITED REFRIGERATION INC	06/17/2019	49.64	Support Services Public Buildg	INV# 67984988-00	Special Projects
UNITED REFRIGERATION INC	06/17/2019	32.61	Support Services Public Buildg	INV# 68055804-00	Special Projects
UNITED REFRIGERATION INC	06/17/2019	79.22	Support Services Public Buildg	INV# 68129751-00	Special Projects
UNITED REFRIGERATION INC	06/17/2019	5.13	Support Services Public Buildg	INV# 68181376-00	Special Projects
UNIVAR USA INC	06/17/2019	6,086.70	Utilities Lake Murray Water Pl	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals
UNIVERSITY OF SOUTH CAROLINA	06/17/2019	22,125.65	Homeless Services	INV# CGA0044216.857	Spc Cont-Housing First
UPPER SAVANNAH CARE CONSORTIUM	06/17/2019	1,964.52	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
VALLEY SPRING WATER AND COFFEE	06/17/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	06/17/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	06/17/2019	231.68	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	210.83	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	676.09	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	3,228.41	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	229.29	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	288.49	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	992.77	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	404.61	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	354.72	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	1,689.39	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	1,242.96	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	1,130.89	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	254.43	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	256.61	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	410.96	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	506.80	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	493.54	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	263.02	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	267.84	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	388.28	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	854.11	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/17/2019	938.24	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	417.99	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	1,005.89	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	257.77	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/17/2019	699.28	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	06/17/2019	1,546.81	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	06/17/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
WASTEQUIP MANUFACTURING COMPAN	06/17/2019	9,003.73	Solid Waste Rollcarts	Model B99796 Solid Waste 96 ga	Roll Carts And Recycle Bins
WATER SOLUTIONS	06/17/2019	26,040.00	Utilities Lake Murray Water Pl	PURATE @ \$.062/LB	Chemicals
WEEEMS, LISA DUNN	06/17/2019	109.00	Drew Wellness Center	6/4 - 6/7/19	Professional Services
WHITING, JOSEPH R	06/17/2019	60.00	Drew Wellness Center	2/4-2/17/19	Professional Services
WHITING, JOSEPH R	06/17/2019	60.00	Drew Wellness Center	2/18-3/3/19	Professional Services
WHITING, JOSEPH R	06/17/2019	60.00	Drew Wellness Center	3/18-3/31/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	4/1-4/7/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	4/8 - 4/14/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	04/15 - 04/21/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	4/22 - 4/8/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	04/29 - 05/05/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	5/6 - 5/12/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	5/13 - 5/19/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	5/20 - 5/26/19	Professional Services
WHITING, JOSEPH R	06/17/2019	30.00	Drew Wellness Center	5/27 - 6/2/19	Professional Services
WIDDIFIELD, TUULA	06/17/2019	1,310.00	Parks - Ceramic Camp	THROWING CLASS 102	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/17/2019	440.00	Parks - Ceramic Camp	POTTERY WORKSHOP	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/17/2019	240.00	Parks - Ceramic Camp	MAY 9 -JUNE 13, 2019	Professional Services
WOLVERINE EXTERMINATING LLC	06/17/2019	350.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	06/17/2019	2,770.00	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOOLPERT INC.	06/17/2019	16,583.22	Engineering Storm Water Imp	INV# 2019005827	Spc Contracts - W/S, SW
WP LAW INC	06/17/2019	623.84	Utilities Metro Wastewater Plt	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/17/2019	451.54	Utilities Metro Wastewater Plt	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/17/2019	231.36	Utilities Metro Wastewater Plt	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/17/2019	69.44	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/17/2019	47.52	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/17/2019	1.00	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/17/2019	1.22	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
XPEDX AN INTERNATIONAL PAPER C	06/17/2019	774.47	Animal Shelter/Adoption Act	INV# 715-33139855	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	06/17/2019	513.16	Utilities Metro Wastewater Plt	INV# 3556A64378	Equipmt Repair/Service Supply
ZAP PRO CLEANING SERVICES LLC	06/17/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
PERFECTLY PLATED CAFE & CATERI	06/17/2019	1,500.00	Economic Renaissance	TONYA PORTER-DEBERRY-P/U CHECK	Food And Provisions
PERFECTLY PLATED CAFE & CATERI	06/17/2019	700.00	Economic Renaissance	TONYA PORTER-DEBERRY - P/U CHK	Food And Provisions
RICHLAND COUNTY TREASURER	06/17/2019	60.00	Engineering Storm Water Imp	PICKUP MARY ALEXANDER	Repair Parts
SC COMMISSION ON CLE & SPECIAL	06/17/2019	250.00	Municipal Court Judges	PICKUP PAM HAWKINS	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	06/17/2019	17.00	Utilities- Wtr Maint Cust Srvc	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	06/17/2019	17.00	Utilities Columbi Canal WTP	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	06/17/2019	20.00	Victim's Assistances	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	06/17/2019	12,125.00	Water and Sewer Operating	CA#3132429TLW-H.BURGESS	AP Consent Decree SSO Fines
UNITED STATES POSTAL SERVICE	06/17/2019	1,544.00	Police Administrative Services	CHRISTIE WILLIAMS-P/U CHECK	Postage And Delivery
PARKER WHITE	06/17/2019	404.00	Recreation Programs	S BELVIN - P/U CHECK	Part-Time Pay (Outside)
REED, MARTIN A	06/17/2019	880.00	Parks - Buildings & Grounds	STEPHANIE BELVIN-P/U CHECK	Special Contracts
CITY OF COLUMBIA WATER COLLECT	06/17/2019	300.00	Change Up	01-9220275-1116024-3 D RUCKER	Change Up - Water Bills
MID CAROLINA ELECTRIC COOPERAT	06/19/2019	625.78	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/19/2019	568.66	White Rock Station 21	6500963101	Electricity And Gas
ALLIANT CREDIT UNION	06/20/2019	25.25	Police Investigations	WILLIAM C STAAB RECORDS	Miscellaneous Other Services
ALLIANT CREDIT UNION	06/20/2019	46.25	Police Investigations	JAMES WHITE RECORDS	Miscellaneous Other Services
EAST RICHLAND CTY PUB SER DIST	06/20/2019	27.00	Sandhill Station 24	0001148	Water, Sewer, Storm Water

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EAST RICHLAND CTY PUB SER DIST	06/20/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/20/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/20/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	06/20/2019	10,921.81	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/20/2019	1,706.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	06/20/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	06/20/2019	110.00	Utilities Wastewater Maint	NICHOLAS E KRAFT - LEVEL C	Employee Training & Prof Dev.
RICHLAND COUNTY	06/20/2019	42,515.00	Richland County	MAY 2019 PRISONER HOUSING	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	06/20/2019	60.00	Utilities Metro Wastewater Pit	A DOVE-(EDS) G1289; (EWT)A5847	Membership And Dues
AECOM	06/20/2019	35,280.94	Water & Sewer Capital Projects	2000216079	Capital Project Costs
AIR CENTERS OF SOUTH CAROLINA	06/20/2019	2,273.62	Utilities Metro Wastewater Pit	Ultra Coolant, 20 Liters Part	Gasoline And Petroleum Product
ALLIANCE CONSULTING ENGINEERS	06/20/2019	7,500.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALPHA TREE SERVICE LLC	06/20/2019	4,850.00	Forestry Hazard Elimination	3231 LAKEWOOD AVE, 2 OAKS ON T	Professional Services
AMERICAN LAW ENFORCEMENT RADAR	06/20/2019	680.00	Police Administrative Services	Radar certifications	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	06/20/2019	150.00	Parks - After School Camp	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	06/20/2019	74.08	Recreation Programs	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANDREW WAYNE CREEL	06/20/2019	1,039.89	Police Administrative Services	Surgery for K9 - tooth repair	Animal Shelter Supplies
ANOTHER PRINTER INC	06/20/2019	423.73	Public Relations	Brochure-8.5"x11" - White 80#	Periodicals, Books, Other Publ
ARGOS USA CORP	06/20/2019	783.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/20/2019	143.64	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC SOUTH CONSULTING SERV	06/20/2019	11,763.83	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
AVTECH SOFTWARE INC	06/20/2019	99.95	Information Technology	GI-0026226-190606	Maintenance & Service Contract
BLICK COMPANY, DICK	06/20/2019	581.74	Parks - Ceramic Camp	WHITE TSHIRTS YOUTH MEDIUM	Special Departmental Supplies
BLICK COMPANY, DICK	06/20/2019	242.35	Parks - Ceramic Camp	WHITE TSHIRTS SMALL ADULTS	Special Departmental Supplies
BLICK COMPANY, DICK	06/20/2019	1.11	Parks - Ceramic Camp	CONSTRUCTION CARD PINK 18X24	Special Departmental Supplies
BLICK COMPANY, DICK	06/20/2019	163.35	Parks - Ceramic Camp	BLICK CONTROL DUCK 4YDX72IN	Special Departmental Supplies
BOTT PHYLLIS	06/20/2019	106.24	Water and Sewer Operating	94571802129412	Water- Credit Balance Refund
BOUNC'N AROUND LLC	06/20/2019	353.32	Recreation Programs	LITTLE PEOPLE BOUSE HOUSE \$18/	Special Departmental Supplies
BRABHAM FENCE	06/20/2019	5,400.00	Parks - Buildings & Grounds	INV208-4127	Special Contracts
BROWN AND CALDWELL	06/20/2019	78,290.43	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BSN SPORTS INC	06/20/2019	3,184.59	Recreation Programs	REBEL SOFTBALL BATS (3 28INCH,	Special Projects
CAROLINA CONDITIONS, LLC	06/20/2019	2,786.99	Utilities Columbi Canal WTP	backflow preventer	Equipmt Repair/Service Supply
CDM SMITH INC	06/20/2019	368,201.32	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CHAMBERS, NICHOLAS A	06/20/2019	250.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
CHAO AND ASSOCIATES INC	06/20/2019	8,287.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHICK FIL A FIVE POINTS	06/20/2019	38.41	Recreation Programs	JANUARY 5, 2019, FEBRUARY 2, 2	Food And Provisions
CHIPMAN, HANNA K	06/20/2019	240.00	Parks - Ceramic Camp	MAY 9 - JUNE 13, 2019	Professional Services
CIMPRESS USA INC	06/20/2019	233.10	Public Relations	Summer PR Dept. promotional it	Advertising
CIMPRESS USA INC	06/20/2019	313.64	Public Relations	Summer PR Dept. promotional it	Advertising
CIMPRESS USA INC	06/20/2019	155.40	Public Relations	Summer PR Dept. promotional it	Advertising
CIMPRESS USA INC	06/20/2019	355.02	Public Relations	Summer PR Dept. promotional it	Advertising
CIMPRESS USA INC	06/20/2019	520.52	Public Relations	Summer PR Dept. promotional it	Advertising
CIMPRESS USA INC	06/20/2019	150.12	Public Relations	Summer PR Dept. promotional it	Advertising
CLAY-KING COM	06/20/2019	406.64	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
COLES TOURS AND TRAVEL	06/20/2019	850.00	Recreation Programs	CHARTER BUS TRANSPORTATION TO	Miscellaneous Other Services
COLTER, CORKIKIA	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
COLTER, CORKIKIA	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
COLUMBIA HOUSING DEVELOPMENT C	06/20/2019	38,996.35	Community Development Control	SUB-RECIPIENT AGREEMENT FOR AC	Professional Services
COLUMBIA HOUSING AUTHORITY	06/20/2019	8,060.92	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	06/20/2019	6,597.09	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONSTANT MESSENGER INC	06/20/2019	175.00	Office of Business Opportunity	Printing fees for Access to Ca	Professional Services
COOPERATIVE MINISTRY, THE	06/20/2019	10,072.20	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	06/20/2019	1,010.88	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/20/2019	2,845.80	Utilities Water Dist & Maint	B24118-R2A-N...1X10 RELOCATOR	Meters, Parts, And Supplies
CRANDALL CORPORATION	06/20/2019	1,956.39	Utilities Metro Wastewater Pit	OPEN PO FOR THE DISPOSAL OF HA	Miscellaneous Other Services
DAWKINS, ERIKA	06/20/2019	1,800.00	Public Relations	Digital Media Consulting Meeti	Professional Services
DESA INC	06/20/2019	426.13	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DOMINIQUE HODGE	06/20/2019	200.00	Parks - Ceramic Camp	CREATIVE TIME	Professional Services
DONATO, ELISABETH	06/20/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING CLASS	Professional Services
EASY PICKER GOLF PRODUCTS INC	06/20/2019	2,855.26	Recreation Programs	WHITE AND BLACK STRIPED GOLF B	Miscellaneous Other Supplies
EDVENTURE INCORPORATED	06/20/2019	215,437.93	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
EGROUP HOLDING COMPANY LLC	06/20/2019	8,251.56	Information Technology	Quote # 011424	Maintenance & Service Contract
ENVIRONMENTAL EXPRESS INC	06/20/2019	137.53	Utilities Metro Wastewater Pit	1000555175	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	06/20/2019	2,017.37	Customer Service	6/30/2019	Special Contracts
EQUIFAX INFORMATION SERVICES L	06/20/2019	327.43	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	06/20/2019	2,058.73	Utilities Metro Wastewater Pit	4"X50FT WST HOSE W/ MXF ALUMIN	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	06/20/2019	-44.60	Parks - Buildings & Grounds	org 7241281	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	06/20/2019	368.25	Special Restricted Funds	IRRIGATION SUPPLIES FOR TUNNEL	Lawn And Grounds Supplies
F AND ME CONSULTANTS INC	06/20/2019	756.25	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
FAST FORWARD	06/20/2019	25,000.00	Employee Training	CONTRACT FOR PROFESSIONAL SERV	Professional Services
FIRST ALERT STORE	06/20/2019	2,806.00	Fire Prevention	CO400-DS	Special Projects
FIRST IMPRESSION CARPET CLEANI	06/20/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/20/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FUN EXPRESS LLC	06/20/2019	181.09	Recreation Programs	TRANSFORMERS MEGA MIX FAVOR PK	Special Projects
GARNERS FERRY ANIMAL HOSPITAL	06/20/2019	35.25	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/20/2019	108.00	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GEIGER BROS	06/20/2019	753.08	Public Relations	Senior promotional items and C	Advertising
GEIGER BROS	06/20/2019	2,260.10	Public Relations	Senior promotional items and C	Advertising
GENERAL SALES CO	06/20/2019	253.94	Recreation Programs	DISPOSABLE GLOVES	Safety Clothing And Supplies
GMK ASSOCIATES INC	06/20/2019	2,500.00	General Support Services	Proposal for Professional Engi	Maintenance & Service Contract
GRAINGER INC, W W	06/20/2019	722.74	Utilities Columbi Canal WTP	9186842085	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	06/20/2019	281.50	Support Services Public Buildg	9186842093	Special Projects
GRANT, MARY GRAHAM	06/20/2019	600.00	Parks - Ceramic Camp	SWEET GRASS BASKET WORKSHOP	Professional Services
GREGORY ELECTRIC COMPANY INC	06/20/2019	4,849.20	Utilities Wastewater Maint	Replacement pump for fountain	Building Maintenance & Repair
HANSON TRENT	06/20/2019	797.12	Water and Sewer Operating	94318392122522	Water- Credit Balance Refund
HARDWARE GRAPHIC DESIGN AND IL	06/20/2019	525.00	Engineering Storm Water Imp	Storm water "Drains Aren't Dum	Advertising
HARDWARE GRAPHIC DESIGN AND IL	06/20/2019	225.00	Engineering	Redesign of existing report- G	Printing And Office Supplies
HAZEN AND SAWYER PC	06/20/2019	6,802.50	Utilities Metro Wastewater Pit	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/20/2019	4,707.00	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	06/20/2019	10,822.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	06/20/2019	3,465.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	06/20/2019	2,575.20	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/20/2019	3,617.51	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/20/2019	1,878.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	06/20/2019	2,055.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/20/2019	6,956.08	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	06/20/2019	13,034.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	06/20/2019	116,993.86	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HEYWARD - CHARLOTTE INC	06/20/2019	3,750.00	Utilities Metro Wastewater Pit	PUMP CONTROL PANELS & VARIABLE	Maintenance & Service Contract
HILL, ALMA C	06/20/2019	112.81	Fire Suppression	E-45 Blue White reflective Mar	Printing And Office Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	06/20/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2019	288.40	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2019	1,100.50	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2019	1,098.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2019	1,318.40	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2019	1,362.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	06/20/2019	122.73	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	06/20/2019	3,800.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
HYDROSTRUCTURES PA	06/20/2019	28,980.00	Engineering	Task Order 1 (Amendment No. 3)	Spc Contracts - W/S, SW
IF ITS PAPER 2 LLC	06/20/2019	318.00	Recreation Programs	DECORATIONS FOR THE CITYWIDE S	Special Departmental Supplies
INDUSTRIAL ORANIZATIONAL SOLUT	06/20/2019	10,350.00	Police Administrative Services	Promotional Process	Professional Services
INDUSTRIAL ORANIZATIONAL SOLUT	06/20/2019	2,216.22	Police Administrative Services	Promotional Process	Professional Services
INTERIOR PLANTSCAPES LLC	06/20/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERNATIONAL DIOXCIDE INC	06/20/2019	24,161.70	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
JENNIFER BONOVIK	06/20/2019	320.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	06/20/2019	410.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	06/20/2019	435.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	06/20/2019	357.74	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/20/2019	934.88	Utilities Wastewater Maint	Ridgid SeekTech ST-305 Transmi	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/20/2019	2,804.61	Utilities Wastewater Maint	Ridgid SeekTech ST-305 Transmi	Special Departmental Supplies
JOHN F CARNEY	06/20/2019	535.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	06/20/2019	1,325.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	06/20/2019	177.12	Police Administrative Services	Open PO for printing brochures	Printing And Office Supplies
KAREN'S MOBILE KITCHEN	06/20/2019	1,579.50	Recreation Programs	Professional Services	Professional Services
KIRKLAND, LAURAETTE	06/20/2019	300.00	Parks - Ceramic Camp	SCULPTURE CLASS	Professional Services
KIRKLAND, LAURAETTE	06/20/2019	255.00	Parks - Ceramic Camp	SCULPTURE CLASS	Professional Services
KISMET AGENCY INC	06/20/2019	1,059.83	Police Administrative Services	Group of 3000 Shotspotter door	Printing And Office Supplies
KOZLAREK LAW LLC	06/20/2019	406.25	Economic Development	Legal services (telephone conv	Professional Services
LANDMARK CONSULTING LLC	06/20/2019	17,732.50	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/20/2019	13,990.52	Flood Recovery Program Mngmnt	FEMA/PA Expenses	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/20/2019	59,000.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/20/2019	39,308.75	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/20/2019	542.50	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/20/2019	15,140.00	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/20/2019	16,327.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LAW ENFORCEMENT SERVICES GROUP	06/20/2019	770.00	Police Administrative Services	Open PO for Psych Testing	Professional Services
LIZARDS THICKET INC	06/20/2019	207.43	Customer Service	Food Sampling and Preparation	Food And Provisions
LOWES OF NE COLUMBIA	06/20/2019	84.80	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	06/20/2019	945.00	Utilities Metro Wastewater Pit	OPEN PO for Reglazing of Windo	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	06/20/2019	1,545.00	Utilities Metro Wastewater Pit	Building	Building Maintenance & Repair
MAID OVER	06/20/2019	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
MAID OVER	06/20/2019	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
MAID OVER	06/20/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENT	06/20/2019	316.00	Police Administrative Services	Invoice for items used during	Professional Services
MIDLANDS MEDIA GROUP	06/20/2019	500.00	Office of Business Opportunity	Various radio spots on 94.3 Th	Advertising
MIDLANDS MEDIA GROUP	06/20/2019	500.00	Office of Business Opportunity	Various radio spots on 93.1 Th	Advertising
MIDLANDS MEDIA GROUP	06/20/2019	500.00	Office of Business Opportunity	Various radio spots on Cola Da	Advertising
MOODY, ARIEL	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOODY, ARIEL	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
MOORE, MEDIA	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
NIMMER TURF OF COLUMBIA	06/20/2019	320.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	06/20/2019	557.60	Animal Shelter/Holding Act	VARIOUS DRUG & MEDICAL SUPPLIE	Animal Shelter Supplies
PEREZ, LIZ	06/20/2019	50.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
PEREZ, LIZ	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
PEREZ, LIZ	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
PEREZ, LIZ	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
POLYTEC INCORPORATED	06/20/2019	2,370.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
QUENCH USA INC	06/20/2019	44.52	Police Administrative Services	INV# INV01557952	Professional Services
QUENCH USA INC	06/20/2019	44.52	Police Administrative Services	INV# INV01664684	Professional Services
QUENCH USA INC	06/20/2019	44.52	Police Administrative Services	INV01768621	Professional Services
QUENCH USA INC	06/20/2019	44.52	Police Administrative Services	INV01814027	Professional Services
R S HUGHES CO INC	06/20/2019	888.84	Fire Administration - County	INV# 77893955-00	Uniforms And Clothing
R S HUGHES CO INC	06/20/2019	888.84	Fire Suppression	INV# 77893984-00	Uniforms And Clothing
RAM JACK OF SOUTH CAROLINA INC	06/20/2019	250.00	Utilities Wastewater Maint	Third Party Engineering & Perm	Special Departmental Supplies
SAFETY PRODUCTS INC	06/20/2019	6,290.30	Utilities Wastewater Maint	Item# TCDGV4819; Flagger Ahead	Signs
SAFETY PRODUCTS INC	06/20/2019	260.75	Utilities Wastewater Maint	F490890 - Tri Cut Spool, 3/8",	Drugs And Medical Supplies
SAFETY PRODUCTS INC	06/20/2019	48.55	Streets-Storm Drains	SZ 16 HIP BOOT 32" RUBBER STEE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/20/2019	155.00	Streets-Storm Drains	HARD HAT, YELLOW, WHEEL RATCHE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/20/2019	8,045.00	Utilities Wastewater Maint	Item# TC3610RFL; 36" Traffic C	Signs
SAFETY PRODUCTS INC	06/20/2019	54.95	Utilities Wastewater Maint	5912 - 3" x 5" yd Self-Adherin	Drugs And Medical Supplies
SAFETY PRODUCTS INC	06/20/2019	2,102.00	Utilities Wastewater Maint	Stencil	Signs
SAFETY PRODUCTS INC	06/20/2019	449.15	Streets Street & Sidewalk Rpr	ECONOMY LEATHER PALM GLOVES (2	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/20/2019	4,700.00	Utilities Wastewater Maint	5 Piece Davit System	Safety Clothing And Supplies
SANDERS SEVICES INC	06/20/2019	22.32	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SC CHAPTER APWA	06/20/2019	375.00	Engineering Administration	2019 APWA Conference Attendanc	Membership And Dues
SC CHAPTER APWA	06/20/2019	275.00	Solid Waste Administration	2018 SC APWA-SAMANTHA YAGER	Membership And Dues
SHEALY ELECTRICAL WHOLESALERS	06/20/2019	220.22	Utilities Metro Wastewater Pit	OPEN PO FOR STARTERS, CONTACTS	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	06/20/2019	454.68	Collections	Fujitsu ScanSnap iX1500 Scanne	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2019	384.81	Fire Suppression	Adobe Acrobat Pro 2017 License	Software License
SHI INTERNATIONAL CORPORATION	06/20/2019	254.57	Office of Business Opportunity	Plantronics APS-11 electronic	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2019	454.68	Accounting	Fujitsu ScanSnap iX1500 Docume	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	06/20/2019	291.60	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/20/2019	3,305.58	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTHEASTERN CONCRETE PRODUCTS	06/20/2019	2,708.47	Strm Wtr Imp Cap Proj Control	Portland Cement (94lb)/35 per	Capital Project Costs
STATE MEDIA COMPANY THE	06/20/2019	2,596.85	Community Development Control	Advertising (Notice of Bid	Advertising
STATE OF SOUTH CAROLINA	06/20/2019	1,850.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
SWANK MOTION PICTURES INC	06/20/2019	490.00	Recreation Programs	ORD#1592717-0003-SPIDERMAN	Professional Services
SWANK MOTION PICTURES INC	06/20/2019	490.00	Recreation Programs	ORD#1592717-0001-RALPH BREAKS	Professional Services
T2 SYSTEMS CANADA INC	06/20/2019	129.60	Parking Facilities	INV# IRIS0000055093	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	286.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	234.91	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	189.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	189.00	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

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THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	97.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	1,117.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	536.23	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	455.76	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	583.20	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	178.75	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	294.31	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	97.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	280.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	189.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	120.96	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	236.52	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	430.39	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	178.75	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	207.63	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	236.52	Traffic Operations	Open purchase order needed to	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	294.31	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	372.60	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	236.52	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/20/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
TROY, CHERYL	06/20/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
TWO NUTS LLC	06/20/2019	1,225.00	Recreation Programs	MOVIE SCREEN AND PROJECTOR FOR	Professional Services
UNIVERSAL SECURITY STORE	06/20/2019	4,171.00	Fire Prevention	MI3050SB-DS; Universal Securit	Special Projects
VETERINARY APPAREL COMPANY& VA	06/20/2019	170.95	Animal Shelter/Adoption Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	06/20/2019	184.03	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/20/2019	139.75	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/20/2019	177.98	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/20/2019	583.49	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/20/2019	164.38	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/20/2019	177.34	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/20/2019	136.73	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/20/2019	142.99	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
YARD SUPPLY LM LLC	06/20/2019	1,166.30	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies
ZAP PRO CLEANING SERVICES LLC	06/20/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
ANDREWS AUTO SERVICE INC	06/20/2019	13,500.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
BILL'S MARLIN LLC	06/20/2019	5,040.00	Parking Operations	PICKUP ELLE MATNEY	Other Lease / Rental
CITY OF COLUMBIA WATER COLLECT	06/20/2019	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2019	241.30	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2019	114.39	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2019	103.15	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2019	179.53	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2019	31.64	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	06/20/2019	26.64	Parking Operations	07-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2019	179.53	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
LASER PRINT PLUS INC	06/20/2019	2,196.45	Commission on Children & Youth	PICKUP LESHIA UTSEY	Miscellaneous Other Services

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

**Date Range: 06/01/2019 - 06/30/2019**

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LOUIS GALLMAN AND ORKIN PEST C	06/20/2019	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
ROBERT PERRY	06/20/2019	1,100.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
SOUTH STATE BANK	06/20/2019	786.52	Special Restricted Funds	PICKUP SUSAN RYAN	Miscellaneous Other Services
ADRENALINE ENTERTAINMENT CENTE	06/20/2019	1,053.00	Parks - Day Camp	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
BOLDEN, WARREN M	06/20/2019	359.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/20/2019	162.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/20/2019	612.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/20/2019	110.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/20/2019	1,239.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BROWN, HARRY	06/20/2019	1,950.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
REED, MARVIN A	06/20/2019	1,320.00	Parks - Buildings & Grounds	STEPHANIE BELVIN-P/U CHECK	Special Contracts
CITY OF COLUMBIA WATER COLLECT	06/20/2019	300.00	Change Up	01-9293473-1115623-7 D RUCKER	Change Up - Water Bills
AT AND T CORP	06/24/2019	222.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	06/24/2019	83.31	Parking Facilities	803 255-8125 003	Internet
FAIRFIELD ELECTRIC COOPERATIVE	06/24/2019	73.93	Cedar Creek Station 15	65614003	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	06/24/2019	1,463.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MOTOROLA INC	06/24/2019	27,902.92	Police Administrative Services	26060220190406	Other Lease / Rental
SAFE KIDS WORLDWIDE	06/24/2019	55.00	Police Administrative Services	ALLEN R BRINSON JR-ID=T726213	Employee Training & Prof Dev.
SAFE KIDS WORLDWIDE	06/24/2019	55.00	Police Administrative Services	BRAD DESROCHERS-ID = T710937	Employee Training & Prof Dev.
SAFE KIDS WORLDWIDE	06/24/2019	55.00	Police Administrative Services	DAVID GOODWIN-ID=T692759	Employee Training & Prof Dev.
SAFE KIDS WORLDWIDE	06/24/2019	55.00	Police Administrative Services	DAN WEILER- ID = T701942	Employee Training & Prof Dev.
SC NURSERY AND LANDSCAPE ASSOC	06/24/2019	45.00	Forestry Hazard Elimination	MEMBERSHIP RENEWAL-GLENN BROWN	Membership And Dues
SC NURSERY AND LANDSCAPE ASSOC	06/24/2019	45.00	Forestry Hazard Elimination	MEMBERSHIP RENEWAL- AMY WRIGHT	Membership And Dues
TOWN OF EASTOVER	06/24/2019	85.56	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	06/24/2019	2,147.85	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
A-OAK FARMS INC	06/24/2019	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
AECOM	06/24/2019	37,126.91	Water & Sewer Capital Projects	2000218116	Capital Project Costs
AECOM	06/24/2019	11,637.90	Water & Sewer Capital Projects	2000218117	Capital Project Costs
ALLIED ELECTRONICS INC.	06/24/2019	432.49	Traffic Operations	9011132305	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	06/24/2019	571.08	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	06/24/2019	519.19	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ANTIQUE ROSE EMPORIUM	06/24/2019	508.50	Forestry Horticulture	BELINDA'S DREAM ROSES 2 GALLON	Lawn And Grounds Supplies
AQUA SEAL MFG & ROOFING INC	06/24/2019	525.00	Utilities Metro Wastewater Pit	Wastewater Treatment- Metal Re	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	06/24/2019	652.10	Utilities Metro Wastewater Pit	GEA-9018, 9/16" Gear Wrench	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/24/2019	63.00	Utilities Metro Wastewater Pit	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies
BENTLEY SYSTEMS INC	06/24/2019	6,008.00	Engineering - Water Sys Improv	2991-WaterGEMS 5000 Pipes SELE	Software License
BO-MER PLASTICS LLC	06/24/2019	7,125.00	Community Promotions	Model: EPMV41, Large Urban Vas	Main St (Elmwood-River Dr)Enha
BROWN AND CALDWELL	06/24/2019	30,228.00	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
C R JACKSON INC	06/24/2019	265.36	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/24/2019	182.33	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/24/2019	699.35	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CARAHSOFT TECHNOLOGY CORPORATI	06/24/2019	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	06/24/2019	7,200.00	Utilities Metro Wastewater Pit	GROUNDS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	06/24/2019	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CDW GOVERNMENT LLC	06/24/2019	4,692.00	Emergency Communications/311	Veritas Essential Support - te	Maintenance & Service Contract
CITI LLC	06/24/2019	26,171.98	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	06/24/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
CORE AND MAIN LP	06/24/2019	550.80	Utilities Wastewater Maint	Ductile Iron Pipe W/P401 Linin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2019	4,158.00	Utilities Wastewater Maint	Lot #8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2019	-551.23	Utilities Water Dist & Maint	org K149052	Pipe, Fittings, Hydrants, Etc

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**Date Range: 06/01/2019 - 06/30/2019**

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CORE AND MAIN LP	06/24/2019	767.23	Utilities Water Dist & Maint	Lot 24	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2019	1,615.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CYCLE CENTER OF COLUMBIA REGIO	06/24/2019	127.79	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DELL MARKETING LP	06/24/2019	3,984.12	Finance Water Administration	10318020922	Computer Equipment / Hardware
DELL MARKETING LP	06/24/2019	566.89	Budget & Program Mgmt Office	10318292560	Computer Equipment / Hardware
DISRUPTIVE ON PURPOSE LLC	06/24/2019	10,000.00	Administration Development	Professional Services	Professional Services
EASTERN ENVIRONMENTAL INC	06/24/2019	96,350.00	Parks - Buildings & Grounds	SERVICES RENDERED FOR ENSOR KE	Professional Services
ERIKS NORTH AMERICA INC	06/24/2019	111.44	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	06/24/2019	51.58	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
FAIRBANKS SCALES INC	06/24/2019	3,053.84	Utilities Metro Wastewater Pit	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
FORTILINE INC	06/24/2019	146.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	06/24/2019	5,670.00	Utilities Wastewater Maint	Class for 50 students at Waste	Employee Training & Prof Dev.
GARNERS FERRY ANIMAL HOSPITAL	06/24/2019	119.00	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GE MONEY BANK	06/24/2019	740.93	Utilities Metro Wastewater Pit	8289 08283 004 3500	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	06/24/2019	17,995.00	Water & Sewer Capital Projects	CGRE15002918	Capital Project Costs
GOODWYN MILLS AND CAWOOD INC	06/24/2019	6,075.00	Strm Wtr Imp Cap Proj Control	CCOL1800011	Capital Project Costs
GRAINGER INC, W W	06/24/2019	291.55	Solid Waste Rollcarts	9176529452	Safety Clothing And Supplies
GRAINGER INC, W W	06/24/2019	617.09	Streets - Water & Sewer Repair	9188015714	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/24/2019	350.18	Utilities Metro Wastewater Pit	9189480552	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/24/2019	78.74	Utilities Metro Wastewater Pit	9189895429	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/24/2019	323.56	Utilities Metro Wastewater Pit	9190435181	Electrical And Lighting Supply
GRAINGER INC, W W	06/24/2019	2,032.98	Utilities Metro Wastewater Pit	9190661125	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	06/24/2019	350.96	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	06/24/2019	5,071.04	Utilities Wastewater Maint	Furnish & Install of 104 linea	Professional Services
HUMANE SPCA	06/24/2019	3,293.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	06/24/2019	3,427.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	06/24/2019	3,523.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
L A BARRIER & SON INC	06/24/2019	446.04	Parks - Buildings & Grounds	TOP SOIL FOR GREENVIEW PARK	Miscellaneous Other Supplies
L&M ALL BATTERY SALES	06/24/2019	287.93	Animal Shelter/Holding Act	1901302013470	Special Departmental Supplies
LAMOTT, VALORIE	06/24/2019	240.00	Parks - Ceramic Camp	WORKSHOP COPPER STAMPING	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	06/24/2019	133.77	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	06/24/2019	261.63	Police Investigations	INV# 1202211-20190531	Other Lease / Rental
LIZARDS THICKET INC	06/24/2019	53.24	Public Relations	Meals for PR Dept. staff assig	Food And Provisions
LOWES OF NE COLUMBIA	06/24/2019	25.92	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	582.55	Recreation Programs	15, 2019, 12 WEEKS PROGRAM -	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/24/2019	672.50	Recreation Programs	15, 2019, 12 WEEKS PROGRAM -	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/24/2019	101.29	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	163.92	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/24/2019	38.25	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/24/2019	33.20	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/24/2019	25.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LANDSC	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/24/2019	35.68	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	136.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LANDSC	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/24/2019	147.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LANDSC	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/24/2019	40.01	Utilities Lake Murray Water PI	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	119.77	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	39.34	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	06/24/2019	154.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	06/24/2019	266.04	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	9.61	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/24/2019	380.53	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/24/2019	26.99	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	335.19	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	38.98	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	120.77	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	172.76	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	67.40	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	20.32	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	141.22	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	395.42	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/24/2019	4,198.69	Fire Suppression	Item# 835592; SM TL Washer WA5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/24/2019	4,349.92	Fire Administration - County	784509	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/24/2019	256.28	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2019	234.95	Utilities Wastewater Maint	OPEN PO HAND TOOLS (POWERED AN	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	06/24/2019	323.95	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
MARLBORO BULB CO INC	06/24/2019	167.28	Forestry Horticulture	UPRIGHT RUFFLED ELEPHANT EAR B	Lawn And Grounds Supplies
MCELVEEN & MCELVEEN LAW OFFICE	06/24/2019	31.74	Police Drug Enforcement	TUCKER & HERRIN	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	06/24/2019	31.74	Police Drug Enforcement	R NORRIS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	06/24/2019	180.32	Police Drug Enforcement	K GUESS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	06/24/2019	31.74	Police Drug Enforcement	DANIELS & THOMAS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	06/24/2019	31.74	Police Drug Enforcement	G DAVIS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	06/24/2019	31.74	Police Drug Enforcement	D HODGE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	06/24/2019	31.74	Police Drug Enforcement	Z HUIETT	Professional Services
MCWATERS INC.	06/24/2019	7,375.36	Municipal Court Administration	Storage Credenza 72W x 20D Lam	Small Office Furniture
MCWATERS INC.	06/24/2019	22,321.03	Municipal Court Administration	Purchase of Cirka Guest Chairs	Small Office Furniture
MICHEL, KYLE G	06/24/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MIDWEST VETERINARY SUPPLY INC	06/24/2019	57.24	Animal Shelter/Holding Act	INV# 10697913-000	Animal Shelter Supplies
MODERN TURF INC	06/24/2019	212.00	Parks - Buildings & Grounds	ZORRO ZOYSIA GRASS	Miscellaneous Other Supplies
MR SYSTEMS INC	06/24/2019	3,001.98	Utilities Lake Murray Water Pl	CONVERT PROBES AT AMES RD AND	Equipmt Repair/Service Supply
PACE ANALYTICAL SERVICES LLC	06/24/2019	728.00	Utilities Lake Murray Water Pl	COPPER	Spc Contracts - W/S, SW
PEGGS RECREATION AND ARCHITECT	06/24/2019	2,750.27	Parks - Buildings & Grounds	WRENCH FOR CLEVIS	Hardware And Building Material
POLYTEC INCORPORATED	06/24/2019	2,334.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	06/24/2019	2,361.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POWER ENGINEERING COMPANY INC	06/24/2019	7,965.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PREMIER MAGNESIA LLC	06/24/2019	9,897.75	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RANDOM DRUG SCREENS INC	06/24/2019	60.00	Utilities Water Dist & Maint	Open PO for random drug testin	Professional Services
RICHLAND COUNTY FINANCE	06/24/2019	9,216.71	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	06/24/2019	2,133.60	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSE'S QUALITY PAINTS INC	06/24/2019	603.49	Parks - Buildings & Grounds	BONDAPLEX INT/EXY RED BASE	Painting Supplies
RUSHMAN, TIMOTHY R	06/24/2019	1,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Professional Services
SANDERS, ELIZABETH H	06/24/2019	1,269.00	Streets - Water & Sewer Repair	14" DIAMOND SAW BLADES	Small Hand Tools / Other Equip
SC CRIMINAL JUSTICE ACADEMY	06/24/2019	2,100.00	Emergency Communications/311	Basic Telecommunicator Officer	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/24/2019	95.00	Police Administrative Services	INV# 2000453479	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	9,767.52	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	3,116.61	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	12,844.86	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	9,767.52	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	2,341.92	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	9,767.52	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	5,169.36	Police Administrative Services	Fixed Post Security - General	Professional Services

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	4,541.44	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/24/2019	2,727.48	Police Administrative Services	Fixed Post Security - General	Professional Services
SHI INTERNATIONAL CORPORATION	06/24/2019	769.62	Utilities & Engineering Admin	#65280374AF01A00	Software License
SHI INTERNATIONAL CORPORATION	06/24/2019	624.16	Information Technology	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	06/24/2019	2.06	Engineering Administration	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/24/2019	155.84	Engineering Administration	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/24/2019	414.33	Utilities Wastewater Maint	(CF394A#BGJ) HP Color LaserJet	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/24/2019	157.91	Budget & Program Mgmt Office	PART# D9L64A#B1H HP OFFICEJET	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/24/2019	384.81	Traffic Operations	Adobe Acrobat Pro2017 Part#652	Software License
SHRED WITH US LLC	06/24/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	06/24/2019	3,300.91	Parks - Buildings & Grounds	SURFACE TYPE C ASPHALT FOR LOR	Special Projects
SLOAN CONSTRUCTION COMPANY INC	06/24/2019	2,660.95	Parks - Buildings & Grounds	SURFACE TYPE C ASPHALT FOR LOR	Special Projects
SLOAN CONSTRUCTION COMPANY INC	06/24/2019	5,064.50	Parks - Buildings & Grounds	SURFACE TYPE C ASPHALT FOR LOR	Special Projects
SMITH RUBBER STAMPS AND SEALS	06/24/2019	27.54	Parking Operations	NAMEPLATES-METAL NAME TAG 1 LI	Special Departmental Supplies
SOUTH CAROLINA DEPARTMENT OF C	06/24/2019	338.00	Parks - Buildings & Grounds	BREATHE CAIR	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	06/24/2019	676.00	Parks - Buildings & Grounds	CREDENZA KNEE SPACE LANCASTER	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	06/24/2019	3,110.00	Parks - Buildings & Grounds	ULTRLITE FOLDING CHAIR, BLACK	Small Office Furniture
SOUTH EAST ACE INC	06/24/2019	271.88	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	06/24/2019	641.68	Engineering Storm Water Imp	Portland Cement Bags	Spc Contracts - W/S, SW
SOUTHEASTERN CONCRETE PRODUCTS	06/24/2019	1,052.88	Strm Wtr Imp Cap Proj Control	15" DIA, RCP CI, III TG	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	06/24/2019	1,052.88	Strm Wtr Imp Cap Proj Control	15" DIA, RCP CI, III TG	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	06/24/2019	1,052.88	Strm Wtr Imp Cap Proj Control	15" DIA, RCP CI, III TG	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	06/24/2019	526.44	Strm Wtr Imp Cap Proj Control	15" DIA, RCP CI, III TG	Capital Project Costs
STATE MEDIA COMPANY THE	06/24/2019	9,323.51	Budget & Program Mgmt Office	Notice of Public Hearing Adopt	Advertising
STATE OF SOUTH CAROLINA	06/24/2019	3,225.00	Police Administrative Services	INV# 2000450284	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	464.40	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	143.11	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	234.91	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	831.60	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	189.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	143.11	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/24/2019	739.80	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
TPG PRESSURE INC	06/24/2019	13,385.84	Utilities Water Dist & Maint	INV# CD99002076	Pipe, Fittings, Hydrants, Etc
UTILICOM SUPPLY ASSOCIATES LLC	06/24/2019	329.81	Traffic Operations	Open purchase order requested	Special Departmental Supplies
VETERINARY APPAREL COMPANY& VA	06/24/2019	115.95	Animal Shelter/Adoption Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing
WALMART COMPANY	06/24/2019	91.41	Community Development	915000094875	Food And Provisions
WALMART COMPANY	06/24/2019	198.34	Drew Wellness Center	914300578311	Miscellaneous Other Supplies
WP LAW INC	06/24/2019	6.22	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	06/24/2019	12.54	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2019	51.60	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2019	100.02	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2019	32,792.10	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2019	113.70	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2019	260.86	Change Up	01-9294191-1117179-7 D RUCKER	Change Up - Water Bills

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	06/24/2019	300.00	Change Up	01-9442752-1117436-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2019	300.00	Change Up	01-9448194-1116647-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2019	178.37	Change Up	01-58100074-2018559-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2019	247.08	Change Up	01-63106735-1115607-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2019	211.52	Change Up	01-9268946-1011206-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2019	300.00	Change Up	01-9281566-1072731-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2019	300.00	Change Up	01-9282517-1080300-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2019	190.46	Change Up	01-9201287-1110410-2 D RUCKER	Change Up - Water Bills
TOWN OF EASTOVER	06/25/2019	20.73	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
CAROLINA HAIR STUDIOS INC	06/25/2019	500.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
CAROLYN S FLOWERS AND GIFTS	06/25/2019	11,376.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
CAROLYN S FLOWERS AND GIFTS	06/25/2019	10,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
MONTGOMERY S CREATIVE STYLES	06/25/2019	14,380.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
MONTGOMERY S CREATIVE STYLES	06/25/2019	10,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
ASSOCIATION OF STATE FLOODPLAI	06/26/2019	160.00	Utilities & Engineering Admin	Membership Dues for 2018 - Joe	Membership And Dues
ASSOCIATION OF STATE FLOODPLAI	06/26/2019	160.00	Utilities & Engineering Admin	Membership Dues for 2019 - Joe	Membership And Dues
AT AND T CORP	06/26/2019	11,515.87	Traffic Engineering	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	06/26/2019	443.72	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T MOBILITY	06/26/2019	1,497.75	Police Administrative Services	287287999739	Wiring Charges
LANGUAGE LINE SERVICES INC	06/26/2019	473.39	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MACK, TYRONE C	06/26/2019	769.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MOTOROLA INC	06/26/2019	68.71	Streets Street & Sidewalk Rpr	26135620190507	Radio Maintenance
MOTOROLA INC	06/26/2019	34.35	Forestry Hazard Elimination	26135820190507	Maintenance & Service Contract
MOTOROLA INC	06/26/2019	34.35	Animal Shelter/Holding Act	26135920190507	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	06/26/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	06/26/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	06/26/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	06/26/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	06/26/2019	69.00	Utilities Metro Wastewater Pit	BRIAN M FENDERSON-ABC CLASS I	Employee Training & Prof Dev.
PSI SERVICES INC	06/26/2019	110.00	Utilities Metro Wastewater Pit	BRYANT M HARTFIELD	Employee Training & Prof Dev.
PSI SERVICES INC	06/26/2019	110.00	Utilities Wastewater Maint	MARC KELLY	Employee Training & Prof Dev.
PSI SERVICES INC	06/26/2019	110.00	Utilities Wastewater Maint	MEGAN E LEITNER	Employee Training & Prof Dev.
REGIONAL ORGANIZED CRIME INFO	06/26/2019	300.00	Police Investigations	Membership And Dues	Membership And Dues
REGIONS BANK	06/26/2019	806.25	2016 GO Bond	Bond Costs	Bond Costs
REGIONS BANK	06/26/2019	2,150.00	2017 HOSP Bond	Bond Costs	Bond Costs
SC ELECTRIC & GAS COMPANY	06/26/2019	77,975.82	Public Works Administration	0-1898-0002-8909	Electricity And Gas
WINNSBORO, TOWN OF	06/26/2019	65.64	Blythewood Station 26	023194	Water,Sewer, Storm Water
310 MARKETING LTD	06/26/2019	7,800.00	Economic Development	Lead Generation's consulting s	Professional Services
4D ENGINEERING LLC	06/26/2019	4,043.50	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
ABDU, ZAINAB	06/26/2019	5,237.50	General Fund	2019A4021600047	Traffic Court Fines
ABSOLUTE TOWING INC	06/26/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	06/26/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	06/26/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	06/26/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	06/26/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	06/26/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	06/26/2019	160.00	Police Operations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	06/26/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ADVERTISING AND PROMOTION CORP	06/26/2019	2,425.66	Parking Washington Street Deck	Reburish the City Seal on the	Building Maintenance & Repair
AMERICAN FACILITY SERVICES INC	06/26/2019	30,474.00	Support Services Public Buildg	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	06/26/2019	508.40	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANDERSON, JAMES M	06/26/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ARCHIVESOCIAL INC	06/26/2019	4,788.00	Public Relations	Formal Quote for 1 year of Arc	Printing And Office Supplies
ARMSTRONG CONTRACTORS LLC	06/26/2019	93,210.88	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
ARROW EXTERMINATORS	06/26/2019	675.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
ARROW EXTERMINATORS	06/26/2019	720.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
BACKGROUND INVESTIGATION BUREA	06/26/2019	267.55	Recreation Programs	CIT031060119-1	Professional Services
BADGER METER INC	06/26/2019	147,125.00	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	06/26/2019	406.14	Engineering Wastwater Sys Imp	45 Degree Diverters for Hydran	Small Hand Tools / Other Equip
BEST BUY COMPANY INC	06/26/2019	648.94	Municipal Court Judicial Oper	Purchase of a Mobil TV Cart fo	Computer Equipment / Hardware
BEST BUY COMPANY INC	06/26/2019	2,805.03	Municipal Court Judicial Oper	Delivery/Shipping	Computer Equipment / Hardware
BEST MATTRESS COMPANY	06/26/2019	3,347.17	Fire Administration - County	3/3X1 Tapestry Quilted Mattres	Small Office Furniture
BEST MATTRESS COMPANY	06/26/2019	3,358.26	Fire Suppression	3/3X1 Tapestry Quilted Mattres	Small Office Furniture
BLACK AND VEATCH CORP	06/26/2019	6,242.04	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	06/26/2019	127,333.00	Utilities Water Dist & Maint	ADD:	Auto,Trucks,Hvy Equip-Capital
BLUEFIELDS NURSERY CO LLC	06/26/2019	357.48	Engineering	Shipping & Handling	Special Projects
BOUND TREE MEDICAL LLC	06/26/2019	1,841.73	Fire Suppression	653609	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	06/26/2019	601.83	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	06/26/2019	16.62	Fire Administration - County	Item# 3173-09122; strap, 9ft,	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	06/26/2019	16.62	Fire Suppression	Item# 3173-09122; Strap, 9ft,	Drugs And Medical Supplies
BOWMAN, KIMBERLY	06/26/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
CAIT MALONEY CREATIVE LLC	06/26/2019	2,929.50	Development Services	Multi-Page Brochure (7-10 Page	Professional Services
CAPITAL SENIOR CENTER	06/26/2019	5,933.94	Hospitality Tax	Big Band Dances	Big Band Dances
CAPITAL WASTE SERVICES LLC	06/26/2019	272.66	Fire Suppression	grounds for remainder of 2018/	Miscellaneous Other Services
CAPITAL WASTE SERVICES LLC	06/26/2019	779.42	Fire Suppression	grounds for remainder of 2018/	Miscellaneous Other Services
CAROLINA INDUSTRIAL TRUCKS INC	06/26/2019	1,665.79	Utilities Wastewater Maint	Tire 21x7x15	Vehicle Repair/Service Supply
CAROLINA PCO SUPPLY COMPANY IN	06/26/2019	761.04	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
CDW GOVERNMENT LLC	06/26/2019	9,590.89	Fire Suppression	ASA5506-K9	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/26/2019	1,638.63	Fire Suppression	CON-SNT-ASA5506K	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/26/2019	3,713.60	Parks - Buildings & Grounds	CDW# 3071623	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	06/26/2019	7,063.85	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	06/26/2019	2,090.75	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHILES, WENDY	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CIMPRESS USA INC	06/26/2019	367.20	Public Relations	Summer PR Dept. promotional it	Advertising
CITY YEAR INC	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CLARK BRITTNEY	06/26/2019	20.00	Water and Sewer Operating	93082581068304	Water- Credit Balance Refund
COASTAL SANITARY SUPPLY COMPAN	06/26/2019	296.76	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COMMERCIAL FITNESS SERVICE & S	06/26/2019	474.62	Drew Wellness Center	Open purchase order to have re	Maintenance & Service Contract
COMMUNITY HOLY OUTREACH FOR CH	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	06/26/2019	1,266.35	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	06/26/2019	41,761.06	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	06/26/2019	350.00	General Support Services	Annual fire system monitoring	Maintenance & Service Contract
CONTROL MANAGEMENT INC	06/26/2019	4,675.00	Municipal Court Administration	Installation of Panic Buttons	Professional Services
CORE AND MAIN LP	06/26/2019	6,435.84	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	06/26/2019	249.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
CRAIG KELMAN AND ASSOCIATES LT	06/26/2019	900.00	Utilities Metro Wastewater Pit	Advertising	Advertising
DOORS UNLIMITED INC	06/26/2019	1,980.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	06/26/2019	695.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	06/26/2019	1,680.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DUKES ROOT CONTROL INC	06/26/2019	46,651.92	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
EBONY HOLDINGS INC	06/26/2019	129.12	Budget & Program Mgmnt Office	HEW-F6U15AN - HP 952 BLACK PRI	Printing And Office Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDEN ARMSTRONG	06/26/2019	285.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
ELLISON, ALICE	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EWING IRRIGATION PRODUCTS INC	06/26/2019	1,033.88	Parks - Buildings & Grounds	PVC ADAPTER, PVC TEE SET, POPU	Pipe, Fittings, Hydrants, Etc
F AND ME CONSULTANTS INC	06/26/2019	9,940.00	Parks - Buildings & Grounds	KEENAN HOUSE ASBESTOS ABATAEME	Special Projects
FAULK, DONZETTA	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	06/26/2019	1,275.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
FLOWERS JEFFREY	06/26/2019	67.89	Water and Sewer Operating	92341612039772	Water- Credit Balance Refund
FOREIGN TRANSLATIONS	06/26/2019	482.46	Engineering - Water Sys Improv	CITY-19-3262	Printing And Office Supplies
FORESTRY SUPPLIERS INC	06/26/2019	1,276.13	Forestry Hazard Elimination	Freight Services	Special Departmental Supplies
FORTILINE INC	06/26/2019	725.76	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/26/2019	3,407.95	Utilities Water Dist & Maint	244-00006303-000; 1/2X3 REPAIR	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/26/2019	32.40	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	06/26/2019	426.02	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FUNCHESS, CHRISTINE E	06/26/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GAMBRELL-COBB BETTY	06/26/2019	255.68	Water and Sewer Operating	146430441003655	Water- Credit Balance Refund
GE MONEY BANK	06/26/2019	163.22	Recreation Programs	7481 08283 006 3331	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	06/26/2019	24,291.00	Water & Sewer Capital Projects	CGRE15002917	Capital Project Costs
GORDON, ARTHUR	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	06/26/2019	529.00	Solid Waste Street Sweeping	9176529445	Small Hand Tools / Other Equip
GRANICUS LLC	06/26/2019	17,334.00	Police Administrative Services	RENEWAL: Subscription of Inter	Maintenance & Service Contract
GREATER COLUMBIA CHAMBER OF CO	06/26/2019	786.50	Legislative	Membership Dues	Membership And Dues
GRIFFIN, LEAH	06/26/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	06/26/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	06/26/2019	1,069.98	Parks - Buildings & Grounds	REPLACEMENT FENCE MATERIALS FO	Miscellaneous Other Supplies
H K STEELE INC	06/26/2019	350.88	Special Restricted Funds	SAND FOR TUNNEL HOUSE PROJECT	Lawn And Grounds Supplies
HAM, MABEL	06/26/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HECKMAN, TINA M	06/26/2019	800.00	Parks & Recreation Admin	MANAGING AND OPERATIONS FEES O	Professional Services
HOLLINGSWORTH, LINDSAY	06/26/2019	232.50	General Fund	44599HB	Traffic Court Fines
HUMPHRIES, CORY D	06/26/2019	232.50	General Fund	20180610202758	Traffic Court Fines
HUSSEY GAY BELL AND DEYOUNG IN	06/26/2019	5,300.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	06/26/2019	10,600.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	06/26/2019	15,100.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
INCIDENT RESPONSE TECHNOLOGIES	06/26/2019	4,410.00	Emergency Management	Annual renewal for Rhodium Inc	Maintenance & Service Contract
INDESIGN FIRM INC	06/26/2019	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
IPR SOUTHEAST LLC	06/26/2019	124,804.58	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
IRMO, TOWN OF	06/26/2019	10,000.00	Forestry Horticulture	Professional Services	Professional Services
JACKSON, JOSEPH	06/26/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	06/26/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	06/26/2019	3,512.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/26/2019	12,578.33	Utilities Wastewater Maint	Cable)	Computer/Elect Equipmt-Capital
JOE, ANN	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOHNSON CONTROL FIRE PROTECTIO	06/26/2019	600.00	Support Services Public Buildg	Additional miscellaneous fire	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	06/26/2019	600.00	Support Services Public Buildg	Additional miscellaneous fire	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	06/26/2019	474.35	Police Administrative Services	Qtrly billing for Bluff Road 6	Professional Services
KISMET AGENCY INC	06/26/2019	177.52	Budget & Program Mgmt Office	PRINTING-NOTE CARDS	Printing And Office Supplies
KNIGHTS REDI MIX INC	06/26/2019	910.80	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	06/26/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
L&M ALL BATTERY SALES	06/26/2019	149.95	Parks - Buildings & Grounds	1901302013460	Electrical And Lighting Supply
LANGUAGE LINE SERVICES INC	06/26/2019	19.31	Municipal Court Administration	Blanket PO for monthly service	Professional Services
LEXINGTON PRINTING LLC	06/26/2019	663.66	Municipal Court Administration	25 boxes, 500 per box, Municip	Printing And Office Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/26/2019	-33.34	Police Administrative Services	ORG 928726	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/26/2019	121.45	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/26/2019	389.94	Police Administrative Services	Blanket PO for K9 for kennel s	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/26/2019	58.44	Police Administrative Services	Blanket PO for K9 for kennel s	Animal Shelter Supplies
MCCALLS SUPPLY INC	06/26/2019	90.59	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
MCKUNE, DARRELL	06/26/2019	2,060.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MICHAEL BAKER INTERNATIONAL LL	06/26/2019	4,528.51	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/26/2019	12,612.82	Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/26/2019	2,362.80	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MIDDLEBORO TRAILER SALES INC	06/26/2019	2,995.00	Forestry Right of Way Maint.	VIN#4YMBU1429KG061580-2019	Small Hand Tools / Other Equip
MIDLANDS AUTHORITY FOR CONVENT	06/26/2019	70,375.70	Convention Center Restricted	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	06/26/2019	38,501.02	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/26/2019	35,375.24	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/26/2019	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/26/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MISSWONDERFULLYMADE LLC	06/26/2019	90.00	Drew Wellness Center	06/10 - 06/12/19	Professional Services
MUELLER SYSTEMS	06/26/2019	26,477.41	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
MYTHICS INC	06/26/2019	1,391.64	Information Technology	16891651	Maintenance & Service Contract
NAI AVANT LLC	06/26/2019	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NATIONAL RESCUE CONSULTANTS	06/26/2019	2,160.00	Fire Training	5 Students Rope Rescue Technic	Employee Training & Prof Dev.
NATURAL AWAKENINGS OF COLUMBIA	06/26/2019	124.50	Solid Waste Recycling	Earth Day Page Sponsor Partner	Printing And Office Supplies
NEW HOPE DELIVERANCE MINISTRY	06/26/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	06/26/2019	140.00	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/26/2019	265.00	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/26/2019	565.00	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	06/26/2019	19,340.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
PALMETTO INDUSTRIAL SUPPLIES I	06/26/2019	498.72	Utilities Metro Wastewater Pit	Glove latex powder free XL	Safety Clothing And Supplies
PALMETTO SOUTHERN INC	06/26/2019	494.40	Utilities Metro Wastewater Pit	OPEN PO FOR REPAIRS ON VARIOUS	Maintenance & Service Contract
PALMETTO SOUTHERN INC	06/26/2019	210.00	Utilities Metro Wastewater Pit	OPEN PO FOR REPAIRS ON VARIOUS	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	06/26/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PEREZ, KELLIN J	06/26/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 6/11/19	Professional Services
PITTS, KATRINA	06/26/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	06/26/2019	9,860.40	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	06/26/2019	10,458.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	06/26/2019	9,581.52	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RANDOM DRUG SCREENS INC	06/26/2019	60.00	Customer Service	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	06/26/2019	136.00	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services
REED, MARVIN A	06/26/2019	910.00	Streets-Storm Drains	LANDSCAPING FOR CITY OWNED LOT	Professional Services
REED, MARVIN A	06/26/2019	630.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REED, MARVIN A	06/26/2019	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	06/26/2019	9,197.88	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	06/26/2019	2,309.30	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROSE'S QUALITY PAINTS INC	06/26/2019	860.86	Parks - Buildings & Grounds	ACRYL SG ENAMEL NEUTRAL BASE 7	Painting Supplies
SANDWICH DEPOT LLC	06/26/2019	55.17	Public Relations	Open PO for Dinner's provided	Food And Provisions
SC DEPARTMENT OF TRANSPORTATIO	06/26/2019	4,000.00	Engineering Storm Water Imp	INV# 2000441089	Spc Contracts - W/S, SW
SC.GOV	06/26/2019	232.50	General Fund	20190610213042	Traffic Court Fines
SC.GOV	06/26/2019	76.88	General Fund	20190610213040	Traffic Court Fines
SC.GOV	06/26/2019	159.65	General Fund	20190610227175	Traffic Court Fines
SC.GOV	06/26/2019	232.50	General Fund	20190610269823	Traffic Court Fines
SC.GOV	06/26/2019	76.88	General Fund	20190610258425	Traffic Court Fines

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC.GOV	06/26/2019	262.50	General Fund	4102P0383175	Traffic Court Fines
SENCOMMUNICATIONS INC	06/26/2019	780.00	Emergency Communications/311	Item # RF-P10	Special Departmental Supplies
SENCOMMUNICATIONS INC	06/26/2019	1,600.00	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SHARP ELECTRONICS CORPORATION	06/26/2019	424.28	Utilities Wastewater Maint	Destroy IT 2270 Shredder	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	06/26/2019	30.47	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/26/2019	231.79	Emergency Management	77-55780	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/26/2019	289.72	Emergency Management	MK0C2AM/A	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/26/2019	2,661.62	Emergency Management	MTJ02LLA-VZN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/26/2019	256.90	Admin-Chief Financial Officer	Adobe Acrobat Standard 2017	Software License
SHRED WITH US LLC	06/26/2019	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	06/26/2019	2,795.46	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTHEASTERN CONCRETE PRODUCTS	06/26/2019	1,052.46	Utilities Wastewater Maint	ARGOS PORTLAND CEMENT MORTAR	Hardware And Building Material
STATE MEDIA COMPANY THE	06/26/2019	1,100.00	Animal Shelter/Adoption Act	VARIOUS ADOPTION PROMOTION ADS	Advertising
STATE OF SOUTH CAROLINA	06/26/2019	63.00	Fire Training	INV# 2019060712910	Employee Training & Prof Dev.
SWANK MOTION PICTURES INC	06/26/2019	450.00	Recreation Programs	JUNE 28, 2019 - AQUAMAN	Professional Services
TAYLOR, ASHLIE	06/26/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TELEDYNE ISCO INC	06/26/2019	2,882.64	Utilities Metro Wastewater Pit	OPEN PO FOR PUMP TUBING, SAMPL	Meters, Parts, And Supplies
TERRACON CONSULTANTS INC.	06/26/2019	6,301.03	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
THE TOLEDO TICKET CO	06/26/2019	1,000.65	Parking Operations	25,000 TWO PART TICKETS; CITY	Special Departmental Supplies
TILLMAN TOWING LLC	06/26/2019	85.00	Police Investigations	Towing Charges	Towing Charges
TOLLIVER, HERBERT E	06/26/2019	232.50	General Fund	5102P0835414	Traffic Court Fines
UNITED WAY OF THE MIDLANDS	06/26/2019	1,598.65	Homeless Services	INCLEMENT WEATHER CENTER	Spc Contracts-Winter Shelter
UNIVERSITY ENTERPRISES INC	06/26/2019	590.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UTILITY SUPPLY OF AMERICA INC	06/26/2019	494.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	06/26/2019	336.05	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	06/26/2019	6.60	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
VACUUM CENTER INC	06/26/2019	272.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
VAUGHAN & SONS INC, CC	06/26/2019	176.60	Animal Shelter/Holding Act	YEARLY SCALE CALIBRATION OF OU	Equipmt Repair/Service Supply
VEREENS STORE INC	06/26/2019	3,375.00	Forestry Right of Way Maint.	BG 50LB 0-0-8.42 PRODIAMINE	Chemicals
VORTECH PHARMACEUTICALS LTD	06/26/2019	1,630.85	Animal Shelter/Holding Act	FATAL-PLUS SOLUTION - FEED, BE	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	06/26/2019	89,565.45	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WHITING, JOSEPH R	06/26/2019	60.00	Drew Wellness Center	03/4 - 03/17/19	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/26/2019	150.00	Parks - Ceramic Camp	SUMMER ART CAMP SESSION 2	Professional Services
WOOLPERT INC.	06/26/2019	29,580.00	Engineering	INV# 2019006978	Spc Contracts - W/S, SW
CAMPAIGN RESEARCH AND STRATEGY	06/26/2019	4,000.00	Legislative	PICKUP CHANIQUE BELTON	Council Expense - McDowell
CITY OF COLUMBIA WATER COLLECT	06/26/2019	257.38	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/26/2019	490.61	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CORLEY CONSTRUCTION LLC	06/26/2019	6,850.00	US Justice Grants Control	PICKUP CHRISTINA WILLIAMS	Professional Services
CORLEY CONSTRUCTION LLC	06/26/2019	26,383.00	US Justice Grants Control	PICKUP CHRISTINA WILLIAMS	Professional Services
CORLEY CONSTRUCTION LLC	06/26/2019	2,175.00	US Justice Grants Control	PICKUP CHRISTINA WILLIAMS	Professional Services
MARSHA FLATEAU AND KEITH FLATE	06/26/2019	3,750.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DIASE	Capital Project Costs
SC CHAMBER OF COMMERCE	06/26/2019	360.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Employee Training & Prof Dev.
SCOTT'S TRANSPORTATION OF COLUM	06/26/2019	700.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Miscellaneous Other Services
TECH DESIGN STRATEGIES	06/26/2019	150.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	06/03/2019	766.32	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	MARION AIKEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	DERICK M ALSTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	KAUNDIMA K ASHLEY SR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	DANIEL MARQUIS BRANNON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	BRANDON BRIGHT	Membership And Dues

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	PRENTISS EUGENE BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	TRAVOS R BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	ALVIN ANGELO BUTLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	RYAN F COLEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Metro Wastewater Pit	BRIAN DEAN COVINGTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	ERIK W CURETON SR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	ALVIN B FAUST SR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	FRANCIS J FOX	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	NATHANIEL FREEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	MARTIN O GOLSTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Metro Wastewater Pit	EUGENE E GRAHAM	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	NECO GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	JOSEPH W HARLEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	GERALD HENRY HOLAS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	CHRISTIPHER BRANDON HUNT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	KEVIN J JAMES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	MICHAEL C JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	NICHOLAS E KRAFT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	JERRY ANTONIO LINDSAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	JASON L MANCHEE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Metro Wastewater Pit	CYNTHIA LOGAN MCBRIDE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	RODRIC D MOULTRIE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	TERRON MURRAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	STEPHEN LINN NABHOLZ	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	MARVIN FLOYD NARR JR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	RONALD L NIXON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	120.00	Utilities Metro Wastewater Pit	SHAY C OWENS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	JOHNELL D PEAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	THOMAS ALLEN PETERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	JAMEL ANTWAIN PINCKNEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	DEKOTA DUJAUNE RADDEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	CASEY JONES RAGSDALE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	ZACHARY DION REED	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	MARCUS D RICHARDSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	TREVOR MATTHEW RUGG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	COLIE SCOTT III	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Metro Wastewater Pit	STEPHEN BROOKS SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	JASON F SLACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	DAVION LAMAR STACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	EVAN W SUMMERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	REGINALD C TYLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	STEVEN JAMES VAN NAME	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	CHARLES J WAKEFIELD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/03/2019	25.00	Utilities Wastewater Maint	ANTONIO RODRIQUES WILLIAMS	Membership And Dues
ACE GLASS COMPANY INC	06/03/2019	543.00	Support Services Public Buildg	Open purchase order for glass,	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/03/2019	380.10	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	06/03/2019	1,836.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/03/2019	998.18	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/03/2019	283.70	Traffic Operations	Open purchase order requested	Special Departmental Supplies
FASTENAL COMPANY	06/03/2019	119.32	Parks - Buildings & Grounds	SCCOL197429	Hardware And Building Material

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	06/03/2019	221.58	Parks - Buildings & Grounds	S4525456.004	Hardware And Building Material
GATEWAY SUPPLY CO INC.	06/03/2019	52.14	Parks - Buildings & Grounds	S4567569.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/03/2019	7.84	Parks - Buildings & Grounds	S4571246.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/03/2019	9.51	Utilities Metro Wastewater Pit	S4574638.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	06/03/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/03/2019	1,209.60	Utilities Wastewater Maint	1 GALLON TRACING GREEN/YELLOW	Pipe, Fittings, Hydrants, Etc
J HALEEM MEDIA GROUP	06/03/2019	2,650.00	Office of Business Opportunity	Photography and video services	Professional Services
KEY SHOP INC, THE	06/03/2019	232.96	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	06/03/2019	82.16	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	06/03/2019	525.00	Support Services Public Buildg	air sampling and designs for C	Maintenance & Service Contract
KLEEN SITES GEOSERVICES INC	06/03/2019	565.00	Support Services Public Buildg	air sampling and designs for C	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	06/03/2019	395.28	Municipal Court Administration	Purchase of Queen Anne Bases	Small Office Furniture
METRO GROUP INC, THE	06/03/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
NOV PROCESS AND FLOW TECHNOLOG	06/03/2019	4,824.94	Utilities Metro Wastewater Pit	Mechanical Seal 2.750" SQFT.	Small Hand Tools / Other Equip
OFFICE DEPOT INC	06/03/2019	391.33	Engineering	INV# 297409714001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	06/03/2019	254.40	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2019	204.51	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2019	10.92	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2019	361.94	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/03/2019	29.95	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2019	614.33	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
SOUTHERN ELEVATOR CO INC	06/03/2019	4,560.00	Parking Arsenal Hill Deck	Elevator Service Contract for	Maintenance & Service Contract
SUBURBAN PROPANE	06/03/2019	592.58	General Support Services	Additional propane for Emergen	Maintenance & Service Contract
SUPERIOR GRAPHICS LTD	06/03/2019	382.99	Police Administrative Services	Digital Mount and setup fee (l	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	06/03/2019	2,651.55	Public Relations	Signage & graphic products	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	06/03/2019	464.60	Public Relations	Signage & graphic products	Special Departmental Supplies
THOMPSON SERVICES	06/03/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	06/03/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
US PATRIOT LLC	06/03/2019	2,322.00	Fire Suppression	3990-BK	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	06/03/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	06/03/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	06/03/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	06/06/2019	906.39	Hopkins Station 23	66520002	Electricity And Gas
4IMPRINT INC	06/06/2019	1,126.22	Engineering	Freight	Advertising
ADVANCED DOOR SYSTEMS INC	06/06/2019	811.00	Support Services Public Buildg	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/06/2019	3,893.01	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/06/2019	421.25	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/06/2019	750.88	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/06/2019	207.50	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/06/2019	302.50	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	06/06/2019	433.50	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/06/2019	136.50	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	06/06/2019	25,147.20	Utilities Lake Murray Water Pl	25320833 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	06/06/2019	1,124.37	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CINTAS CORPORATION NO 2	06/06/2019	456.86	Drew Wellness Center	4019374488	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/06/2019	499.01	Drew Wellness Center	4019788854	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/06/2019	456.86	Drew Wellness Center	4020218830	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/06/2019	499.01	Drew Wellness Center	4020638185	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/06/2019	519.45	Drew Wellness Center	4021064974	Maintenance & Service Contract
CONSOLIDATED MAILING SERVICES	06/06/2019	738.77	Human Resources	Postage	Postage And Delivery

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EVOQUA WATER TECHNOLOGIES LLC	06/06/2019	789.48	Utilities Metro Wastewater Pit	Item# W2T315354; Pin-Shear, .3	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	06/06/2019	17,280.00	Utilities Metro Wastewater Pit	shoe-wear, carry, I 3x33.5x5.5	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/06/2019	1,064.00	FEMA Grants Control	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	06/06/2019	52.50	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/06/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/06/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	06/06/2019	42.00	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/06/2019	924.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	06/06/2019	290.04	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FORMS AND SUPPLY INC	06/06/2019	895.33	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/06/2019	124.59	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	06/06/2019	56.53	Utilities Metro Wastewater Pit	S4560532.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/06/2019	28.67	Support Services Public Buildg	S4579273.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/06/2019	98.96	Support Services Public Buildg	S4582693.001	Building Maintenance & Repair
GLOBAL INDUSTRIAL EQUIPMENT	06/06/2019	818.07	Fire Logistics	Part# B1969029; Tennsco Jumbo	Special Departmental Supplies
GOODWILL INDUSTRIES OF UPSTATE	06/06/2019	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2019	60.00	Support Services Public Buildg	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2019	105.00	General Support Services	Quarterly Pest Control, 4th Qu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2019	40.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2019	85.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2019	85.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2019	85.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/06/2019	480.25	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KEY SHOP INC, THE	06/06/2019	14.04	Traffic Operations	keys when needed	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	06/06/2019	1,385.00	Support Services Public Buildg	air sampling and designs for C	Maintenance & Service Contract
KONECRANES INC	06/06/2019	386.64	Utilities Metro Wastewater Pit	Part# KMII Manual Chain Hoist;	Equipmt Repair/Service Supply
KONECRANES INC	06/06/2019	2,428.57	Utilities Metro Wastewater Pit	Load testing for four (4) unit	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	06/06/2019	607.11	Office of Business Opportunity	Storage re-writable disc; 20 p	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	06/06/2019	209.43	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/06/2019	75.00	Recreation Swimming Pools	9088649075	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/06/2019	46.75	Animal Shelter/Holding Act	9961548916	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/06/2019	89.86	Recreation Swimming Pools	9961899176	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	06/06/2019	17.12	Forestry Horticulture	INV# 91066557-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/06/2019	96.06	Forestry Horticulture	INV# 91106719-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/06/2019	26.31	Forestry Horticulture	INV# 91159359-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/06/2019	7.78	Forestry Horticulture	INV# 91289141-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/06/2019	7.98	Forestry Horticulture	INV# 91313186-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/06/2019	18.07	Forestry Horticulture	INV# 91354915-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	06/06/2019	1,806.76	Parking PJ Cannon Deck	repairs not covered under cont	Building Maintenance & Repair
STAPLES INC	06/06/2019	484.03	Engineering Administration	3413134529	Printing And Office Supplies
STAR REPORTER CORPORATION	06/06/2019	82.50	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	06/06/2019	79.97	Parks - Buildings & Grounds	202-982809101-001	Internet
TRANE	06/06/2019	330.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
ULINE INC	06/06/2019	1,264.20	Utilities Metro Wastewater Pit	Freight	Small Office Furniture
ULINE INC	06/06/2019	545.04	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
ULINE INC	06/06/2019	333.21	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
UNIFIRST CORPORATION	06/06/2019	154.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	111.58	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	265.55	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	499.28	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/06/2019	46.27	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	107.08	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	10.69	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	241.09	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	67.48	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	71.40	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	310.13	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	326.49	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	116.77	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	71.68	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	20.31	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	167.22	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	340.13	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	499.19	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	126.95	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	81.68	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	214.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	59.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	62.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	98.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	14.39	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	341.65	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	99.68	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	201.03	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	59.16	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	28.22	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	247.43	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	277.51	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	134.01	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	95.45	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	162.04	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	189.38	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	251.15	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	819.70	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	79.97	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	296.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	25.38	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	151.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	109.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	482.75	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/06/2019	105.26	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	66.71	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	345.27	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	270.30	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	20.01	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	485.70	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	211.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	371.40	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	198.01	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	243.71	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	131.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	95.45	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	162.04	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	189.38	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	251.15	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	776.79	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	79.97	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	263.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.46	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	153.21	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/06/2019	109.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	482.75	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	105.26	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	66.71	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	304.90	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	247.96	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	111.95	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	488.56	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	211.76	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	104.84	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	344.86	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	198.01	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	257.33	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	268.55	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	184.29	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	95.45	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	162.04	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	189.38	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	14.81	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	251.15	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	776.79	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	132.96	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	87.66	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	254.65	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	17.28	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	144.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	109.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/06/2019	482.75	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	105.26	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	66.71	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	304.90	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	407.22	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	111.95	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	485.70	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	211.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	69.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	340.14	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	198.01	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	257.33	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	268.55	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	141.62	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	98.38	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	166.66	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	54.45	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	194.65	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	15.66	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	06/06/2019	264.20	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	807.94	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	104.47	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	58.30	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	90.10	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	18.72	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	259.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	80.39	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	10.62	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/06/2019	18.01	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	06/06/2019	147.03	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	111.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	285.97	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	06/06/2019	496.68	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	46.30	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	107.14	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2019	10.69	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
VELVETEX INC	06/06/2019	1,620.00	Development Services	6 PLY Polyboard 22x28 Green/BI	Printing And Office Supplies
VWR INTERNATIONAL LLC	06/06/2019	379.86	Utilities Lake Murray Water Pl	INV# 8086073225	Laboratory Supplies
WASTE MANAGEMENT	06/06/2019	87.60	Utilities Lake Murray Water Pl	INV# 4325653-008-8	Special Contracts
WASTE MANAGEMENT	06/06/2019	92.81	Utilities Lake Murray Water Pl	INV# 4329715-0080-1	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	91.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	150.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	150.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/06/2019	285.66	Parking Operations	Open Purchase order for Clothi	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	06/06/2019	593.68	Utilities Metro Wastewater Pit	Replaced floats, male seven pi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	06/06/2019	477.17	Utilities Metro Wastewater Pit	Replace fuel check valve on 6"	Equipmt Repair/Service Supply
WATER ENVIRONMENT ASSOCIATION	06/10/2019	50.00	Utilities Wastewater Maint	MEGAN ELIZABETH LEITHER	Employee Training & Prof Dev.
4IMPRINT INC	06/10/2019	3,906.11	Engineering	1,000 Columbia water branded w	Advertising
4IMPRINT INC	06/10/2019	366.17	Public Relations	Promotional items ie. statione	Special Departmental Supplies
ACE GLASS COMPANY INC	06/10/2019	481.55	Support Services Public Buildg	Open purchase order for glass,	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	06/10/2019	40.13	Information Technology	Open PO for	Computer Equipment / Hardware
CATOE'S POWER EQUIPMENT	06/10/2019	2,246.05	Forestry Horticulture	STIHL BR 430 BACK PACK BLOWER	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	06/10/2019	2,159.70	Forestry Right of Way Maint.	FS94R STIHL TRIMMER 24.1CC	Small Hand Tools / Other Equip
COAST TO COAST COMPUTER PRODUC	06/10/2019	3,022.44	Police Administrative Services	HP C65578N Tri-Color Inkjet Ca	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/10/2019	789.55	Police Administrative Services	Brother TN420 Black Toner Cart	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/10/2019	756.21	Police Administrative Services	Maxwell CD/DVD Sleeves, White,	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/10/2019	231.00	Police Administrative Services	HP CE400 Black Toner Cartridge	Printing And Office Supplies
DETECTION INSTRUMENTS CORPORAT	06/10/2019	3,962.79	Utilities Wastewater Maint	0-1000 Long Life OdaLog with a	Special Departmental Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	06/10/2019	806.40	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	06/10/2019	287.90	Utilities Metro Wastewater Pit	SCCOL198138	Safety Clothing And Supplies
FASTENAL COMPANY	06/10/2019	334.75	Utilities Wastewater Maint	SCCOL198380	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/10/2019	232.44	Utilities- Wtr Maint Cust Srvc	SCCOL198381	Safety Clothing And Supplies
FASTENAL COMPANY	06/10/2019	162.35	Utilities Metro Wastewater Pit	SCCOL198407	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/10/2019	21.49	Utilities Lake Murray Water Pl	ITEM# PPSXLBALLKIT; BALL WITH	Special Departmental Supplies
FERGUSON ENTERPRISES INC	06/10/2019	851.04	Utilities Water Dist & Maint	ASJ624 - 6X24 STD SWVL X SWVL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/10/2019	4,431.46	Utilities Water Dist & Maint	k86054010816 - 4" HYMAX 2 REP	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/10/2019	96.97	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/10/2019	780.51	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/10/2019	17.72	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/10/2019	2,095.56	Utilities Wastewater Maint	HEWCE403A	Printing And Office Supplies
FORMS AND SUPPLY INC	06/10/2019	70.60	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GREGORY PEST CONTROL INC	06/10/2019	302.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/10/2019	8,326.80	Utilities Water Dist & Maint	1-1/2" ND NL 3 PART METER TAIL	Meters, Parts, And Supplies
HAYES PIPE SUPPLY INC	06/10/2019	448.20	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/10/2019	190.08	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/10/2019	740.20	Utilities Water Dist & Maint	75180 - HYDRANT LIFTER, GRADE	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	06/10/2019	736.56	Grants Control	1,300 Digital Color Brochures,	Etc Printing And Office Supplies
KEY SHOP INC, THE	06/10/2019	12.31	Traffic Operations	keys when needed	Special Departmental Supplies
KEY SHOP INC, THE	06/10/2019	17.06	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
NATIONAL WELDERS SUPPLY CO.	06/10/2019	891.90	Utilities Wastewater Maint	9088739958	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/10/2019	466.43	Utilities Metro Wastewater Pit	9088814280	Special Departmental Supplies
POLYDYNE INC	06/10/2019	2,499.64	Utilities Lake Murray Water Pl	POLYMER @ \$2,100/Ton	Chemicals
PR DIAMOND PRODUCTS INC	06/10/2019	3,100.02	Utilities Water Dist & Maint	999-14 MULTI PURPOSE BLADE	Pipe, Fittings, Hydrants, Etc
PRAXAIR DISTRIBUTION INC.	06/10/2019	12.42	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/10/2019	168.48	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/10/2019	86.54	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/10/2019	40.81	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/10/2019	551.82	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/10/2019	16.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/10/2019	467.86	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/10/2019	7.24	Utilities Columbi Canal WTP	FINANCE CHARGES	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/10/2019	437.08	Customer Service	9T Irwin QUICK RELEASE PLIERS	Small Hand Tools / Other Equip
ROEBUCK GREENHOUSES INC	06/10/2019	93.89	Forestry Horticulture	LOT 1 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/10/2019	22.24	Forestry Horticulture	91025969001	Pipe, Fittings, Hydrants, Etc
SUPER SOD INC.	06/10/2019	900.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/10/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2019	150.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2019	81.00	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	06/10/2019	927.24	Utilities Metro Wastewater Pit	Service Call on 02/14/2019; as	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	06/10/2019	515.81	Utilities Metro Wastewater Pit	Replaced battery on 4" unit. W	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	06/10/2019	159.83	Utilities Metro Wastewater Pit	Replacement of Techometer (Wor	Equipmt Repair/Service Supply
NEXSEN PRUET LLC	06/13/2019	105.30	Utilities & Engineering Admin	LEGAL FEES RE: ENVIRONMENTAL	Professional Services
NEXSEN PRUET LLC	06/13/2019	580.95	Utilities & Engineering Admin	LEGAL FEES RE:DREYFUS ROAD	Professional Services
4IMPRINT INC	06/13/2019	86.91	Public Relations	Promotional items ie. statione	Special Departmental Supplies
AIRCOR SERVICES LLC	06/13/2019	1,633.21	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/13/2019	635.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/13/2019	160.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/13/2019	730.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRCOR SERVICES LLC	06/13/2019	1,072.03	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	06/13/2019	24,998.40	Utilities Columbi Canal WTP	25321044 RI	Chemicals
CATOE'S POWER EQUIPMENT	06/13/2019	79.81	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	06/13/2019	939.50	Forestry Hazard Elimination	STIHL BR 450 BACK PACK BLOWER	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	06/13/2019	979.66	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	06/13/2019	149.60	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/13/2019	76.50	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/13/2019	240.51	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	06/13/2019	360.00	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	06/13/2019	540.00	Utilities Lake Murray Water Pl	OPEN PO FOR REPAIR/PARTS AS NE	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	06/13/2019	2,520.00	Utilities Lake Murray Water Pl	WW/RD200 MICROPLASTICS	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	06/13/2019	81.00	Utilities Metro Wastewater Pit	Item# W2T315360; Pin-Shear, .3	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/13/2019	396.90	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	06/13/2019	700.65	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	604.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	672.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	06/13/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	700.65	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	638.40	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	613.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	840.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	06/13/2019	265.50	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	508.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	590.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	840.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	06/13/2019	590.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	840.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	06/13/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	449.40	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	06/13/2019	89.25	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
FASTENAL COMPANY	06/13/2019	9.50	Utilities Columbi Canal WTP	SCCOL198375	Hardware And Building Material
FASTENAL COMPANY	06/13/2019	79.06	Utilities Columbi Canal WTP	SCCOL198415	Hardware And Building Material
FASTENAL COMPANY	06/13/2019	392.26	Utilities Metro Wastewater Pit	SCCOL198443	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/13/2019	152.09	Utilities- Wtr Maint Cust Srvc	SCCOL198485	Safety Clothing And Supplies
FISHER SCIENTIFIC CO	06/13/2019	368.69	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FORMS AND SUPPLY INC	06/13/2019	356.43	Recreation Programs	UTILITY PURPOSE MASKING TAPE -	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	06/13/2019	94.12	Parks - Buildings & Grounds	S4555333.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	06/13/2019	31.60	Parks - Buildings & Grounds	S4560120.001	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	06/13/2019	104.47	Support Services Public Buildg	S4585319.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/13/2019	275.78	Support Services Public Buildg	S4585342.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/13/2019	6.70	Support Services Public Buildg	S4585988.001	Building Maintenance & Repair
INTERNATIONAL BUSINESS MACHINE	06/13/2019	9,038.12	Police Administrative Services	IBM SPSS Statistics Base Autho	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PRO	06/13/2019	1,965.90	Police Administrative Services	Open PO for Document storage/s	Professional Services
LORICK OFFICE PRODUCTS	06/13/2019	198.01	Development Services	TOTAL CREDIT OFFSET #76203	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/13/2019	-198.01	Development Services	ORIG INV#076161-TOTAL OFFSET	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/13/2019	69.11	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	06/13/2019	137.43	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	06/13/2019	170.63	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/13/2019	40.07	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	06/13/2019	32.07	Parks - After School Camp	INV# IN100078723	Special Departmental Supplies
S&S WORLDWIDE INC	06/13/2019	211.52	Parks - Ceramic Camp	INV# IN100083629	Special Departmental Supplies
S&S WORLDWIDE INC	06/13/2019	194.99	Parks - After School Camp	INV# IN100086711	Special Departmental Supplies
S&S WORLDWIDE INC	06/13/2019	62.97	Parks - After School Camp	INV# IN100113636	Special Departmental Supplies
SECURITY PRO	06/13/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	06/13/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	06/13/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	06/13/2019	15,381.50	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
TIME WARNER CABLE	06/13/2019	9,571.58	Public Relations	202-089666301-001	Internet
ULINE INC	06/13/2019	112.89	Development Services	Printing And Office Supplies	Printing And Office Supplies
NEXSEN PRUET LLC	06/17/2019	4,011.20	Administration Development	Professional Services Rendered	Professional Services
WATER ENVIRONMENT ASSOCIATION	06/17/2019	120.00	Utilities Metro Wastewater Pit	GINA A CAMARENA-ALENCIO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/17/2019	45.00	Utilities Columbi Canal WTP	W FRANK ESKRIDGE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/17/2019	120.00	Utilities Metro Wastewater Pit	ROBERT C HEMINGWAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/17/2019	45.00	Utilities Metro Wastewater Pit	MOURAD ABOU ZAMA ZEM	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	06/17/2019	91.38	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	06/17/2019	26,126.80	Utilities Lake Murray Water Pl	25321044 RI	Chemicals
CAROTEK CORPORATION	06/17/2019	1,030.32	Utilities Columbi Canal WTP	W206901-RHT brake clutch assy	Meters, Parts, And Supplies
CINTAS CORPORATION NO 2	06/17/2019	456.86	Drew Wellness Center	4016238555	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	06/17/2019	226.09	Utilities Columbi Canal WTP	1" PVC COUPLING	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/17/2019	202.80	Utilities Columbi Canal WTP	1199588-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	06/17/2019	932.40	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	06/17/2019	18.01	Support Services Public Buildg	SCCOL198550	Building Maintenance & Repair
FASTENAL COMPANY	06/17/2019	12.71	Support Services Public Buildg	SCCOL198670	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/17/2019	2,224.35	Utilities Metro Wastewater Pit	ITEM# DS44NDK; 1/2X2 S40 304L	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/17/2019	2,724.03	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/17/2019	-42.34	Utilities Water Dist & Maint	org 511345	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	06/17/2019	1,587.72	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FORMS AND SUPPLY INC	06/17/2019	335.19	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/17/2019	2.73	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/17/2019	1,897.06	Parks & Recreation Admin	HEW CRTDG, TONER HP507A, CE400	Printing And Office Supplies
FORMS AND SUPPLY INC	06/17/2019	102.83	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/17/2019	238.24	Business Licenses	PRODUCT CODE TOP74830	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	06/17/2019	208.36	Support Services Public Buildg	S4585349.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/17/2019	237.85	Support Services Public Buildg	S4593750.001	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	06/17/2019	58.24	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	06/17/2019	71.42	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	06/17/2019	339.94	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	06/17/2019	416.08	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HENRY SCHEIN ANIMAL HEALTH	06/17/2019	144.45	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/17/2019	42.46	Animal Shelter/Holding Act	3047361055	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/17/2019	289.44	Animal Shelter/Holding Act	3047484252	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/17/2019	3,933.25	Utilities Metro Wastewater Pit	3047484767	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/17/2019	199.33	Animal Shelter/Holding Act	3047599016	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/17/2019	970.06	Animal Shelter/Holding Act	3047825048	Animal Shelter Supplies
ITRON INC	06/17/2019	5,044.28	Utilities Water Dist & Maint	ITRON HARDWARE MAINTENANCE INV	Maintenance & Service Contract
KEY SHOP INC, THE	06/17/2019	83.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KSB INC	06/17/2019	120.33	Utilities Metro Wastewater Pit	I20000007842	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	06/17/2019	13.45	Police Administrative Services	9088935048	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/17/2019	80.82	Utilities Water Dist & Maint	9088985818	Special Departmental Supplies
POLYDYNE INC	06/17/2019	400.55	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/17/2019	801.09	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/17/2019	400.55	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/17/2019	49,764.46	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
RICHLAND INDUSTRIAL INC	06/17/2019	104.86	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/17/2019	132.18	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/17/2019	21.81	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
ROEBUCK GREENHOUSES INC	06/17/2019	156.49	Special Restricted Funds	LOT 4 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	06/17/2019	62.60	Forestry Horticulture	LOT 1 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	06/17/2019	53.50	Forestry Horticulture	LOT 1 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/17/2019	1,045.06	Parking Facilities	Open purchase order for miscel	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/17/2019	20.30	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/17/2019	128.82	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/17/2019	93.60	Support Services Public Buildg	Open Purchase Order for Paint	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/17/2019	35.20	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SPOK, INC.	06/17/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
TRANE	06/17/2019	3,776.00	Utilities Columbi Canal WTP	Rooftop supply fan motor repla	Equipmt Repair/Service Supply
VWR INTERNATIONAL LLC	06/17/2019	120.99	Utilities Lake Murray Water Pl	INV# 8086034501	Laboratory Supplies
VWR INTERNATIONAL LLC	06/17/2019	177.18	Utilities Lake Murray Water Pl	INV# 8086048376	Laboratory Supplies
VWR INTERNATIONAL LLC	06/17/2019	28.19	Utilities Metro Wastewater Pit	INV# 8086304118	Laboratory Supplies
VWR INTERNATIONAL LLC	06/17/2019	476.26	Utilities Metro Wastewater Pit	INV# 8086307049	Laboratory Supplies
VWR INTERNATIONAL LLC	06/17/2019	1,494.99	Utilities Metro Wastewater Pit	INV# 8086334898	Laboratory Supplies
VWR INTERNATIONAL LLC	06/17/2019	30.49	Utilities Metro Wastewater Pit	INV# 8086342761	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	06/17/2019	766.70	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Maintenance & Service Contract
WATER ENVIRONMENT ASSOCIATION	06/20/2019	25.00	Utilities Wastewater Maint	MARC KELLY	Membership And Dues
ALPHA MEDIA LLC	06/20/2019	325.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
BEARING DISTRIBUTORS INC	06/20/2019	13.65	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BRIDGEWAY SOLUTIONS INC	06/20/2019	598.00	Police Administrative Services	Maintenance for ID Machine	Maintenance & Service Contract
CHEF MINUTE MEALS INC	06/20/2019	1,276.44	Utilities Wastewater Maint	Chef5 MM- Spagetti & Meatballs	Food And Provisions
EUROFINS EATON ANALYTICAL INC	06/20/2019	120.00	Utilities Columbi Canal WTP	EXTRA/EMERGENCY SAMPLES AS NEE	Professional Services
EXPRESS SERVICES INC	06/20/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	1,209.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	672.00	Streets - Water & Sewer Repair	Administrative Assistant Tempo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	483.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	938.00	Flood Recovery Program Mngmnt	Temporary Services - Non Grant	2015 October Flood Recovery
EXPRESS SERVICES INC	06/20/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	630.00	Police Administrative Services	Admin. Assistant temp services	Professional Services

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	06/20/2019	403.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	487.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	537.60	Streets - Water & Sewer Repair	Administrative Assistant Tempo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	403.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	434.00	Flood Recovery Program Mngmnt	Temporary Services - Non Grant	2015 October Flood Recovery
EXPRESS SERVICES INC	06/20/2019	806.40	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	06/20/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2019	768.60	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	06/20/2019	560.95	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/20/2019	1,088.64	Streets Street & Sidewalk Rpr	HYDRA PLU CEMENT FAST #50 PAIL	Cement, Rock & Masonry Mater.
GREGORY PEST CONTROL INC	06/20/2019	55.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	55.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	170.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	55.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	180.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	50.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	1,880.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	300.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/20/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/20/2019	11,404.80	Utilities Water Dist & Maint	Lot 17	Pipe, Fittings, Hydrants, Etc
HENRY SCHEIN ANIMAL HEALTH	06/20/2019	263.80	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/20/2019	750.00	Utilities Metro Wastewater Pit	3047539282	Laboratory Supplies
KEY SHOP INC, THE	06/20/2019	108.19	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/20/2019	12.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	06/20/2019	595.00	Support Services Public Buildg	air sampling and designs for C	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	06/20/2019	145.09	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/20/2019	122.82	Eng- Real Estate Wastewater	hart hat KCC	Safety Clothing And Supplies
NATIONAL WELDERS SUPPLY CO.	06/20/2019	31.78	Police Administrative Services	9088888186	Special Departmental Supplies
OFFICE DEPOT INC	06/20/2019	21.59	Public Relations	INV# 315234250001	Printing And Office Supplies
OFFICE DEPOT INC	06/20/2019	51.79	Parks & Recreation Admin	INV# 2296869818	Printing And Office Supplies
OFFICE DEPOT INC	06/20/2019	53.78	Parks & Recreation Admin	INV# 2299071068	Printing And Office Supplies
OFFICE DEPOT INC	06/20/2019	8.14	Public Relations	INV # 2300740625	Printing And Office Supplies
OFFICE DEPOT INC	06/20/2019	30.22	Information Technology	INV# 315597271001	Printing And Office Supplies
OFFICE DEPOT INC	06/20/2019	1,728.01	Information Technology	INV# 308784974001	Printing And Office Supplies
OFFICE DEPOT INC	06/20/2019	5.17	Information Technology	INV# 308785961001	Printing And Office Supplies
OFFICE DEPOT INC	06/20/2019	32.92	Information Technology	INV# 316811921001	Printing And Office Supplies
POLYDYNE INC	06/20/2019	10,093.32	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SCHNEIDER ELECTRIC BUILDINGS A	06/20/2019	2,125.00	General Support Services	Open purchase order for Genete	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	06/20/2019	2,218.29	Support Services Public Buildg	Open purchase order for Genete	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	06/20/2019	714.00	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOX & FREEMAN INC	06/20/2019	4,535.00	Parks - Buildings & Grounds	INV# 17970052119	Special Contracts
THOMPSON SERVICES	06/20/2019	216.39	Police Administrative Services	Open PO for Portable Toilet Se	Professional Services
US PATRIOT LLC	06/20/2019	3,125.52	Utilities Wastewater Maint	Rothco Military Type Double St	Safety Clothing And Supplies
WASTE MANAGEMENT	06/20/2019	121,457.11	Utilities Metro Wastewater Pit	INV# 4332211-0080-6	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	06/24/2019	864.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	06/24/2019	762.37	Public Relations	1062-108 Soft-Loop Frosted Sho	Printing And Office Supplies
4IMPRINT INC	06/24/2019	539.56	Engineering Storm Water Imp	Standard Series Seed Packet- B	Advertising

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
4IMPRINT INC	06/24/2019	1,137.72	Engineering	Item # 122227-REC-1116- Magnet	Advertising
ADVANCED DOOR SYSTEMS INC	06/24/2019	449.77	Support Services Public Buildg	Open purchase order for miscel	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	06/24/2019	84.21	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/24/2019	242.00	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	06/24/2019	1,386.72	Utilities Lake Murray Water PI	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	06/24/2019	72.51	Emergency Management	Open PO for EOC AV supplies	Radio And Electronic Supplies
CATOE'S POWER EQUIPMENT	06/24/2019	820.69	Solid Waste Street Sweeping	Stihl BR500 Back Pack Lo Noise	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	06/24/2019	1,000.00	Utilities Columbi Canal WTP	Special Test on site	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	06/24/2019	49,366.80	Utilities Metro Wastewater Pit	Flight-Sigma+ 3x8x238" POLY	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	06/24/2019	41,789.52	Utilities Metro Wastewater Pit	Hardware Kit- 8" SIG+FLIGHT w/	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	06/24/2019	220.32	Utilities Metro Wastewater Pit	Item# W2T315354; Pin-Shear, .3	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	06/24/2019	7,641.00	Utilities Metro Wastewater Pit	Chain, PWR TRNSMSN; DRIVE; NH7	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/24/2019	351.75	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/24/2019	99.75	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
FASTENAL COMPANY	06/24/2019	16.72	Utilities Metro Wastewater Pit	SCCOL198760	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/24/2019	33.88	Utilities Metro Wastewater Pit	SCCOL198766	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/24/2019	-1,527.77	Utilities Metro Wastewater Pit	SCCOL198809 org SCCOL193457	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/24/2019	218.48	Utilities Metro Wastewater Pit	SCCOL198832	Safety Clothing And Supplies
FASTENAL COMPANY	06/24/2019	335.91	Utilities Metro Wastewater Pit	SCCOL198833	Safety Clothing And Supplies
FASTENAL COMPANY	06/24/2019	65.05	Utilities Metro Wastewater Pit	SCCOL198834	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/24/2019	147.21	Support Services Public Buildg	SCCOL198911	Building Maintenance & Repair
FASTENAL COMPANY	06/24/2019	1,216.68	Utilities- Wtr Maint Cust Srvc	SCCOL198960	Safety Clothing And Supplies
FORMS AND SUPPLY INC	06/24/2019	141.53	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/24/2019	97.98	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
GREGORY PEST CONTROL INC	06/24/2019	170.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/24/2019	55.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/24/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/24/2019	22,437.00	Utilities Water Dist & Maint	Lot 17	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/24/2019	26,924.40	Utilities Water Dist & Maint	Lot 17	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/24/2019	2,991.60	Utilities Water Dist & Maint	Lot 17	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/24/2019	459.00	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/24/2019	682.56	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	06/24/2019	629.12	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/24/2019	43.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	06/24/2019	2,500.00	Utilities Wastewater Maint	Remove and dispose the asbesto	Professional Services
MEETZE PLUMBING CO INC	06/24/2019	15,425.00	Utilities Wastewater Maint	LOCATION: 815 KING STREET, COL	Professional Services
MWI VETERINARY SUPPLY INC	06/24/2019	118.99	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
OFFICE DEPOT INC	06/24/2019	75.59	Recreation Programs	INV# 2306329912	Printing And Office Supplies
POLYDYNE INC	06/24/2019	1,118.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/24/2019	49,632.80	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/24/2019	559.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/24/2019	559.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/24/2019	559.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
PRAXAIR DISTRIBUTION INC.	06/24/2019	49.25	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RE AND BE SERVICES LLC	06/24/2019	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	06/24/2019	54.59	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/24/2019	244.74	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/24/2019	47.29	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/24/2019	413.01	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	06/24/2019	1,384.06	Parking Facilities	Open purchase order for miscel	Painting Supplies



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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	67.93	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	582.55	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	269.46	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	376.81	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	119.56	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/24/2019	551.23	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Wastewater Maint	PRENTISS EUGENE BROOKS #007261	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Wastewater Maint	TRAVOS R BROWN ID# 008068	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Metro Wastewater Pit	TIMOTHY P MONROE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Wastewater Maint	JENNIFER N MANN ID# 008531	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Metro Wastewater Pit	EUGENE E GRAHAM	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Metro Wastewater Pit	CYNTHIA MCBRIDE-RENEWAL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Wastewater Maint	RODRIC D MOULTRIE ID#008883	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Wastewater Maint	EBOUNI N MOULTRIE ID# 008884	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Wastewater Maint	CAROL A SFORZA ID# 008912	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Metro Wastewater Pit	DONALD E. CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Metro Wastewater Pit	BRIAN COVINGTON-RENEWAL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	45.00	Utilities Metro Wastewater Pit	RACHEL DYER - RENEWAL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Metro Wastewater Pit	BRIAN MICHAEL FENDERSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Metro Wastewater Pit	ZEBEDEE PALMER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Wastewater Maint	JOSEPH FERNANDEZ PERRY-RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Wastewater Maint	LANCE DAVIE ROUNTREE-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/26/2019	25.00	Utilities Wastewater Maint	ROBERT LEE WILLIAMS JR	Membership And Dues
ACE GLASS COMPANY INC	06/26/2019	1,329.65	Support Services Public Buildg	Open purchase order for glass,	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/26/2019	399.14	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/26/2019	492.50	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/26/2019	4,850.59	Support Services Public Buildg	Open purchase order for miscel	Special Projects
AIRCOR SERVICES LLC	06/26/2019	1,328.07	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/26/2019	492.50	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/26/2019	302.50	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/26/2019	1,067.46	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	06/26/2019	43.70	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	06/26/2019	142.12	Traffic Operations	Oper purchase order requested	Electrical And Lighting Supply
CAROLINA FRESH FARMS	06/26/2019	25.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	06/26/2019	4,062.52	Fire Administration - County	Part Number: 3003 002 9421; 20	Special Departmental Supplies
CATOE'S POWER EQUIPMENT	06/26/2019	164.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO PURCHAS	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	179.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	68.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	1,019.69	Parks - Buildings & Grounds	FUSION FMH1000U CLEAR 100W BUL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	21.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	145.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	345.11	Parks - Buildings & Grounds	MATERIAL TO REPAIR SECTION OF	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	111.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	128.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/26/2019	1,254.63	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EXPRESS SERVICES INC	06/26/2019	672.00	Streets - Water & Sewer Repair	Administrative Assistant Tempo	Part-Time Pay (Outside)

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

**Date Range: 06/01/2019 - 06/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	06/26/2019	673.92	Utilities Wastewater Maint	SCCOL198962	Gasoline And Petroleum Product
FASTENAL COMPANY	06/26/2019	277.71	Utilities- Wtr Maint Cust Srvc	SCCOL198963	Safety Clothing And Supplies
FASTENAL COMPANY	06/26/2019	127.03	Utilities Metro Wastewater Pit	SCCOL198989	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/26/2019	22.80	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/26/2019	239.08	Parks - Buildings & Grounds	S4586047.001	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	06/26/2019	15,976.16	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	2,224.78	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	946.06	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	851.89	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	747.78	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	90.20	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	2,257.08	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	2,481.18	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/26/2019	168.70	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HURT, DANIEL L	06/26/2019	4,850.00	General Support Services	Replace HVAC system at Animal	Building Maintenance & Repair
KEY SHOP INC, THE	06/26/2019	22.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LORICK OFFICE PRODUCTS	06/26/2019	10,684.76	Engineering	Open Bin Overheads	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	06/26/2019	75.78	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/26/2019	877.35	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/26/2019	71.95	Utilities Metro Wastewater Pit	9962216082	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/26/2019	54.33	Utilities Water Dist & Maint	9962216083	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/26/2019	162.24	Fire Suppression	9962216084	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	06/26/2019	46.75	Animal Shelter/Holding Act	9962311911	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/26/2019	23.43	Utilities Water Dist & Maint	9962415814	Special Departmental Supplies
POLYDYNE INC	06/26/2019	1,958.22	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	06/26/2019	5,046.66	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
PRAXAIR DISTRIBUTION INC.	06/26/2019	57.01	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/26/2019	17.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/26/2019	446.51	Utilities Lake Murray Water PI	GASES-CYLINDER	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/26/2019	149.30	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ROBERT HALF INTERNATIONAL	06/26/2019	897.00	Finance Water Administration	CONSULTING SERVICES	Part-Time Pay (Outside)
S AND ME INC	06/26/2019	11,640.50	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	06/26/2019	85.64	Engineering	INV# 91289546-001	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	06/26/2019	1,198.69	Engineering	INV# 91757269-001	Special Projects
STAR REPORTER CORPORATION	06/26/2019	195.00	Development Services	Advertisements and Legal Notic	Advertising
ULINE INC	06/26/2019	526.72	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
ULINE INC	06/26/2019	236.41	Parks - Buildings & Grounds	LATAEX GLOVES LARGE	Safety Clothing And Supplies
ULINE INC	06/26/2019	-236.41	Parks - Buildings & Grounds	ORIG INVOICE# 108960962	Safety Clothing And Supplies
ULINE INC	06/26/2019	701.64	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
VELVETEX INC	06/26/2019	37.80	Public Relations	Vinyl WE ARE COLUMBIA Signs	Printing And Office Supplies
VELVETEX INC	06/26/2019	448.20	Business Licenses	8.5X14 PERFORATED PAPER	Printing And Office Supplies
WASTE MANAGEMENT	06/26/2019	2,646.38	Utilities Metro Wastewater Pit	INV# 0042518-0082-9	Special Contracts
WASTE MANAGEMENT	06/26/2019	47.33	Utilities Water Dist & Maint	INV # 4333980-0080-5	Special Departmental Supplies
WASTE MANAGEMENT	06/26/2019	45.84	Utilities Water Dist & Maint	INV# 4333981-0080-3	Special Departmental Supplies

Total Items 2,944

Grand Total

\$12,662,953.93