

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/02/2019	137.38	Fire Suppression	256126794	Internet
ENVIRONMENTAL EDUCATION ASSOCI	05/02/2019	1,000.00	Engineering Storm Water Imp	"Palmetto" Sponsorship level f	Advertising
GOVERNMENT FINANCE OFFICERS AS	05/02/2019	100.00	Admin-Chief Financial Officer	GFOASC 2019 SPRING CONFERENCE	Employee Training & Prof Dev.
IAFC REGISTRATION CENTER	05/02/2019	250.00	Fire Administration	IAFC Membership Dues For Chief	Membership And Dues
INTERNATIONAL ECONOMIC DEVELOP	05/02/2019	630.00	Economic Development	Registration Fees for Kay Hamp	Employee Training & Prof Dev.
MOTOROLA INC	05/02/2019	68.71	Streets Street & Sidewalk Rpr	6530AF	Radio Maintenance
PROTOW OF COLUMBIA INC	05/02/2019	160.00	Police Operations	Travel - Lodging	Travel - Lodging
PROTOW OF COLUMBIA INC	05/02/2019	194.00	Police Operations	Travel - Lodging	Travel - Lodging
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	ROBERT ALLISON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	CRAIG W. BOYKIN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	DEVONTE BROOKS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	BARRETT D. BURGESS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	JUQUAN D. CALLOWAY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	LAMAR DESHAWN CLOUD	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	LOUIE CONLEY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	JAMES FURTICK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	JUSTIN GANTT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	TRAVIS HUBBARD	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	EVERETTE ISOM	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	CHARLES LOCKEY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	TORIN MARTIN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	CHRISTOPHER W. MILLER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	JAMES ROBERT NOWELL	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	WARREN PACE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	TOBIN J. POUGH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Metro Wastewater Pit	QUINCY TYRONE JAMELL WILLIAMS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Metro Wastewater Pit	DUSTIN GLOOR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/02/2019	50.00	Utilities Water Dist & Maint	THEODORE THOMAS JR.	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	FRANK WILDER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/02/2019	30.00	Utilities Water Dist & Maint	BRIAN WILSON	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	05/02/2019	160.00	Police Operations	Towing Charges	Towing Charges
SUSTAINABLE MIDLANDS	05/02/2019	5,000.00	Engineering Storm Water Imp	Sponsorship Agreement from Sus	Spc Contracts - W/S, SW
THE AD COMPANY	05/02/2019	5,000.00	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha
ACCO BRANDS USA LLC	05/02/2019	367.08	Engineering Administration	Department Shredder Warranty	Printing And Office Supplies
ANDERSON, JAMES M	05/02/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANN BRODIE CAROLINA BALLET	05/02/2019	22,500.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
BCT SOUTH CAROLINA	05/02/2019	73.00	Business Licenses	Business Cards Printed	Printing And Office Supplies
BEST BUY COMPANY INC	05/02/2019	1,065.57	Recreation Programs	STANDARD DELIVERY	Computer Equipment / Hardware
BEST BUY COMPANY INC	05/02/2019	274.33	Recreation Programs	SANUS CLASSIC FULL MOTION MOUN	Computer Equipment / Hardware
BOWMAN, KIMBERLY	05/02/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BRANDT ANITA	05/02/2019	166.50	Water and Sewer Operating	170130151061900	Water- Credit Balance Refund
CALLAHAN, ELIZABETH CHRISTINE	05/02/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL CITY SHAG CLUB	05/02/2019	2,500.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CHAMBERS, NICHOLAS A	05/02/2019	375.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
COLES TOURS AND TRAVEL	05/02/2019	950.00	Recreation Programs	CHARTER BUS TRANSPORTATION TO	Miscellaneous Other Services
COLUMBIA CITY BALLET	05/02/2019	13,218.09	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA HOUSING AUTHORITY	05/02/2019	21,073.65	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
COLUMBIA HOUSING AUTHORITY	05/02/2019	20,675.61	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	05/02/2019	20,695.94	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA PRINTING AND GRAPHICS	05/02/2019	1,297.13	Business Licenses	10,000 RENEWAL APPLICATIONS	Printing And Office Supplies
CONGAREE VISTA GUILD	05/02/2019	10,971.03	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSTANT MESSENGER INC	05/02/2019	195.36	Office of Business Opportunity	Fees to print full color, 100l	Professional Services
CYCLE CENTER OF COLUMBIA REGIO	05/02/2019	367.09	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DADE PAPER AND BAG COMPANY	05/02/2019	1,787.29	Parks - Buildings & Grounds	MULTIFOLD TOWEL	Cleaning And Sanitation Supply
DENEAN THE COFFEE QUEEN	05/02/2019	378.00	Office of Business Opportunity	Catering for the MPP mandatory	Food And Provisions
E&D ENTERPRISE INCORPORATED	05/02/2019	865.28	Recreation Programs	RENTAL OF HANDICAP PORTA JON	Special Projects - Ice Rink
ELLISON, ALICE	05/02/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ENTREES BY ANDRE LLC	05/02/2019	700.68	Office of Business Opportunity	Additional catering fees from	Food And Provisions
F AND ME CONSULTANTS INC	05/02/2019	925.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
FAIRBANKS SCALES INC	05/02/2019	529.65	Utilities Metro Wastewater Pit	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
FIRST CITIZENS BANK AND TRUST	05/02/2019	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FORTILINE INC	05/02/2019	59.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/02/2019	86.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	05/02/2019	101.25	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	05/02/2019	353.80	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	05/02/2019	116.25	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GRAINGER INC, W W	05/02/2019	1,400.84	Fire Administration - County	9125334111	Special Departmental Supplies
HECKMAN, TINA M	05/02/2019	800.00	Parks & Recreation Admin	MANAGING AND OPERATIONS FEES O	Professional Services
HEYWARD - CHARLOTTE INC	05/02/2019	8,814.72	Utilities Lake Murray Water Pl	250D-P3 4" HEAVY DUTY AIR CUSH	Small Hand Tools / Other Equip
INDESIGN FIRM INC	05/02/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTELLICHECK	05/02/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
ISREAL MICHAEL	05/02/2019	323.20	Water and Sewer Operating	94570742132476	Water- Credit Balance Refund
JENKINS INTERIORS	05/02/2019	4,249.80	Parks - Buildings & Grounds	DEMOLITION OF WALL COVERING AN	Building Maintenance & Repair
JMS FENCE CO INC	05/02/2019	575.00	Utilities Lake Murray Water Pl	FENCE REPAIR/SERVICE	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	05/02/2019	34.69	Utilities Lake Murray Water Pl	Open PO for All Types of Tools	Small Hand Tools / Other Equip
LEXINGTON DRY CLEANING INC	05/02/2019	10.84	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	05/02/2019	10.84	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LOWES OF NE COLUMBIA	05/02/2019	24.69	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/02/2019	86.27	Utilities Lake Murray Water Pl	912580	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/02/2019	55.56	Fire Training	914986	Hardware And Building Material
LOWES OF NE COLUMBIA	05/02/2019	102.07	Utilities Lake Murray Water Pl	927755	Small Hand Tools / Other Equip
MANUEL, JOY	05/02/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCLAM & ASSOCIATES INC	05/02/2019	12,904.00	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	05/02/2019	183.00	Police Drug Enforcement	JONES & VANN	Professional Services
MICHAEL BAKER INTERNATIONAL LL	05/02/2019	24,360.24	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	05/02/2019	5,430.39	Engineering	WM4376 - Services B Add Servic	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	05/02/2019	2,002.55	Engineering	WM4376 - Services B Add Servic	Spc Contracts - W/S, SW
MIDLANDS AUTHORITY FOR CONVENT	05/02/2019	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/02/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	05/02/2019	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/02/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	05/02/2019	518,925.00	Comm Prom/Accommodations Tax	03AT19CITYCVB	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	05/02/2019	28,100.00	Hospitality Tax	NCAA Tournament Bid	NCAA Tournament Bid
MOBILE MINI INC	05/02/2019	115.20	Parks - Buildings & Grounds	INV# 9006081800	Equipent Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	05/02/2019	193.32	Fire Suppression	Item# 45630; Streamlight batte	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	05/02/2019	193.32	Fire Administration - County	Item# 45630; Streamlight batte	Special Departmental Supplies
PALMETTO PROPANE INC	05/02/2019	513.68	Police Administrative Services	Commercial propane for West Re	Electricity And Gas

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PARTY-ON RENTALS LLC	05/02/2019	445.00	Legislative	Multi-Colored Mini Bounce Hous	Miscellaneous Other Services
PUBLIC MGMT AND LEADERSHIP DEV	05/02/2019	150.00	Fire Prevention	test scoring for Assistant Fir	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	05/02/2019	68.00	Recreation Programs	RANDOM DRUG SCREENING FOR NEW	Professional Services
RANDOM DRUG SCREENS INC	05/02/2019	28.00	Recreation Swimming Pools	RANDOM DRUG SCREENING FOR SWIM	Professional Services
RANDOM DRUG SCREENS INC	05/02/2019	68.00	Drew Wellness Center	RANDOM DRUG SCREENING FOR DREW	Professional Services
ROGERS FRIDAY, JERRIE	05/02/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	05/02/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	05/02/2019	149.75	Municipal Court Administration	Payment to DHEC for services r	Professional Services
SELLERS NANCY	05/02/2019	12.95	Water and Sewer Operating	510822251061151	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	05/02/2019	323.18	Municipal Court Administration	Purchase of an external Blue-r	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/02/2019	474.58	Municipal Court Administration	Purchase of as Fujitsu Scanner	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/02/2019	332.40	Municipal Court Administration	PreSonus 18x18 USB	Computer Equipment / Hardware
SONITROL SECURITY SYSTEMS OF T	05/02/2019	101.28	Fire Suppression	TRAINING Security Monitoring -	Maintenance & Service Contract
SOUTH CAROLINA FIREFIGHTERS AS	05/02/2019	875.00	Fire Training	Item# Booth Space; 2019 Fire R	Professional Services
THE DOG FOOD CENTER OF CONGARE	05/02/2019	1,008.74	Animal Shelter/Holding Act	LOYALL CAT/KITTEN FOOD - FEED,	Animal Shelter Supplies
TYLER, ALLISON H	05/02/2019	216.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies
WATER ENVIRONMENT FEDERATION	05/02/2019	1,752.50	Utilities Metro Wastewater Pit	INV# 4-1901824722	Employee Training & Prof Dev.
BLACK RIVER MACHINE	05/02/2019	2,107.80	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	05/02/2019	3,402.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Equipmt Repair/Service Supply
PETTY CASH - COLLECTIONS DEPT	05/02/2019	723.27	Animal Shelter/Animal Control	412945	Postage And Delivery
RICHLAND COUNTY REGISTER OF DE	05/02/2019	300.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
AT AND T CORP	05/06/2019	178.18	Hopkins Station 23	127774646	Internet
AT AND T CORP	05/06/2019	49.46	General Support Services	130443594	Internet
AT AND T CORP	05/06/2019	244.12	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	05/06/2019	76.93	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	05/06/2019	170.35	Millwood/Congaree Run 29	256082977	Internet
AWWA RESEARCH FOUNDATION	05/06/2019	238.00	Utilities Columbi Canal WTP	Open PO for AWWA Membership Du	Membership And Dues
AWWA RESEARCH FOUNDATION	05/06/2019	864.56	Utilities Lake Murray Water Pl	WATER TREATMENT PLANT OPERATOR	Periodicals, Books, Other Publ
AWWA RESEARCH FOUNDATION	05/06/2019	864.56	Utilities Lake Murray Water Pl	WSO WATER TREATMENT GRADE 1	Periodicals, Books, Other Publ
CIOX HEALTH LLC	05/06/2019	28.15	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIOX HEALTH LLC	05/06/2019	25.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIOX HEALTH LLC	05/06/2019	25.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIOX HEALTH LLC	05/06/2019	25.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CLAIMFOX INC	05/06/2019	45.55	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CLAIMFOX INC	05/06/2019	41.05	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
FAIRFIELD ELECTRIC COOPERATIVE	05/06/2019	448.32	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/06/2019	39.80	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MOTOROLA INC	05/06/2019	691.20	Fire Suppression	2305	Maintenance & Service Contract
POST TRAUMA RESOURCES	05/06/2019	600.00	County Emergency Communication	3/7/2019 - Pre-employment Scre	Professional Services
PSI SERVICES INC	05/06/2019	110.00	Utilities Wastewater Maint	DERRICK M ALSTON - LEVEL A	Employee Training & Prof Dev.
PSI SERVICES INC	05/06/2019	110.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
PSI SERVICES INC	05/06/2019	110.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
PSI SERVICES INC	05/06/2019	110.00	Utilities Wastewater Maint	MARC KELLY - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	05/06/2019	110.00	Utilities Wastewater Maint	DAVION L STACK - LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	05/06/2019	110.00	Utilities Wastewater Maint	EVAN W SUMMERS - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	05/06/2019	110.00	Utilities Wastewater Maint	ALEJANDRA VEAL-LEVEL B	Employee Training & Prof Dev.
SAFE KIDS WORLDWIDE	05/06/2019	95.00	US Justice Grants Control	JAMES RIKARD-NCPS TRAINING PRO	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	MARKILO Q ANDERSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	KENDALL LEON BELTON 6/9/19	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	JULIA F CANN-6/9/19 REG	Employee Training & Prof Dev.

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	RAFAEL DOUGLAS	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	EUNICE FERGUSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	DARRING HICKS - 6/9/19 REG	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	JESSE JOHNSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	BRANDON MONTGOMERY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	DARLIN PRESSLEY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	05/06/2019	200.00	Police Administrative Services	BRIANNA SUMTER 6/9 REG	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/06/2019	120.00	Utilities Metro Wastewater Plt	D WIMAN-LIC# 8406	Membership And Dues
SC ELECTRIC & GAS COMPANY	05/06/2019	511,729.52	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC LAW ENFORCEMENT OFFICERS AS	05/06/2019	30.00	Police Administrative Services	JULIA CANN-SAFE SCHOOLS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/06/2019	30.00	Police Administrative Services	DARLIN PRESSLEY-SAFE SCHLS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/06/2019	30.00	Police Administrative Services	MARKILO ANDERSON-SAFE SCHLS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/06/2019	30.00	Police Administrative Services	BRIANNA SUMTER-SAFE SCHLS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/06/2019	30.00	Police Administrative Services	KENDALL BELTON-SAFE SCHLS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/06/2019	30.00	Police Administrative Services	JESSE JOHNSON-SAFE SCHLS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/06/2019	425.00	Police Administrative Services	LANCE CROCKER-CS PHOTOGRPHY	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	05/06/2019	30.00	Engineering	JOHN B HILBERT LIC# D3215	Membership And Dues
WINNSBORO, TOWN OF	05/06/2019	76.86	Blythewood Station 26	023194	Water, Sewer, Storm Water
ABRAHAM KOSHY	05/06/2019	22.90	Water and Sewer Operating	171280341072932	Water- Credit Balance Refund
ADVERTISING AND PROMOTION CORP	05/06/2019	486.09	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
AMERICAN RED CROSS/HEALTH AND	05/06/2019	30.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
ANIMAL MISSION	05/06/2019	146.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ANIXTER INC	05/06/2019	129.60	Traffic Operations	SE41855687.001	Special Departmental Supplies
ANIXTER INC	05/06/2019	77.27	Traffic Operations	SE41866452.001	Special Departmental Supplies
ARGOS USA CORP	05/06/2019	1,242.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BACKGROUND INVESTIGATION BUREA	05/06/2019	430.20	Recreation Programs	CIT031033019-1	Professional Services
BCT SOUTH CAROLINA	05/06/2019	36.00	Engineering	Business Cards	Printing And Office Supplies
BERRY ANTHONY	05/06/2019	346.19	Water and Sewer Operating	91644201093969	Water- Credit Balance Refund
BLACK AND VEATCH CORP	05/06/2019	19,360.26	Strm Wtr Imp Cap Proj Control	SD8438- 800 King and Queen St	Capital Project Costs
BLANCHARD MACHINERY COMPANY	05/06/2019	715.33	Utilities Metro Wastewater Plt	Repair transfer switch on gen.	Equipmt Repair/Service Supply
BROWN AND CALDWELL	05/06/2019	9,455.00	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BROWN AND CALDWELL	05/06/2019	10,160.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
CDG DEVINE LLC	05/06/2019	209.14	Water and Sewer Operating	94750081024215	Water- Credit Balance Refund
CDW GOVERNMENT LLC	05/06/2019	60.48	Utilities Wastewater Maint	CDW# 1360517; Targus 19" LCD M	Computer Equipment / Hardware
COLUMBIA CONCESSIONS & CATERIN	05/06/2019	579.84	Police Office of the Chief	1030 CPD	Food And Provisions
COLUMBIA MUSIC FESTIVAL ASSOCI	05/06/2019	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COMMERCIAL FITNESS SERVICE & S	05/06/2019	145.00	Drew Wellness Center	Open purchase order to have re	Maintenance & Service Contract
CONSTAN GERVAIS STREET CAR WAS	05/06/2019	16.95	Parks & Recreation Admin	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CORE AND MAIN LP	05/06/2019	1,576.80	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2019	567.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2019	272.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
DADE PAPER AND BAG COMPANY	05/06/2019	1,381.97	Drew Wellness Center	CENTER PULL TOWELS	Cleaning And Sanitation Supply
DECHERT VIVIAN	05/06/2019	2,251.30	Water and Sewer Operating	93526231096853	Water- Credit Balance Refund
DECKLE EDGE LITERARY FESTIVAL	05/06/2019	1,666.08	Hospitality Tax	SC Book Festival	SC Book Festival
DELL MARKETING LP	05/06/2019	6,147.37	Customer Service	10302285414	Computer Equipment / Hardware
DELL MARKETING LP	05/06/2019	1,051.02	Utilities & Engineering Admin	10306174642	Computer Equipment / Hardware
DELL MARKETING LP	05/06/2019	2,055.08	Administration Development	10308761953	Computer Equipment / Hardware
DELL MARKETING LP	05/06/2019	566.89	Engineering	10308779848	Computer Equipment / Hardware
DEVINE STREET ASSOCIATION	05/06/2019	9,274.67	Hospitality Tax	Devine Street	Devine Street
DISRUPTIVE ON PURPOSE LLC	05/06/2019	10,000.00	Administration Development	Professional Services	Professional Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DUTCH DOOR INC	05/06/2019	993.60	Parks - Ceramic Camp	PRINCETON VALUE BRUSH SET OF 4	Special Departmental Supplies
EDWARDS WILLIAM	05/06/2019	64.00	Water and Sewer Operating	612057001113488	Water- Credit Balance Refund
ELXSI DBA:CUES	05/06/2019	341.54	Utilities Wastewater Maint	EL204; BULB,XENON 12V F/P+T/PS	Special Departmental Supplies
ELXSI DBA:CUES	05/06/2019	1,042.05	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	05/06/2019	38.39	Loans-Commercial Loan Pool	Credit report fees for loan ap	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	05/06/2019	1,530.37	Customer Service	6/30/2019	Special Contracts
ERIKS NORTH AMERICA INC	05/06/2019	225.72	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	05/06/2019	796.51	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
ESSEX HOMES	05/06/2019	2,816.35	Water and Sewer Operating	145450302130883	Water- Credit Balance Refund
FEDEX FREIGHT WEST	05/06/2019	9.71	Utilities Metro Wastewater Pit	OPEN PO FOR COURIER SERVICES	Postage And Delivery
FLOCK AND RALLY	05/06/2019	3,607.50	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FORENSIC TRAINING FOUNDATION I	05/06/2019	3,500.00	Police Administrative Services	2538990-112081907	Employee Training & Prof Dev.
FORTILINE INC	05/06/2019	777.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/06/2019	140.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/06/2019	345.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	05/06/2019	257.95	Legislative	695773729-02	Miscellaneous Other Services
GALAXY HARDWARE INC	05/06/2019	142.56	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GE MONEY BANK	05/06/2019	497.85	Recreation Programs	8890 08283 003 2715	Special Departmental Supplies
GOOD TIMES INC	05/06/2019	607.69	Legislative	Premium 1 Candy	Miscellaneous Other Services
GRAINGER INC, W W	05/06/2019	113.38	Parking Facilities	9135714294	Building Maintenance & Repair
GRAINGER INC, W W	05/06/2019	16.56	Parking Facilities	9141184771	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/06/2019	10,451.72	General Capital Projects	9309524366	Project SC DOT/Traffic Engrn
HAMILTON CAPITOL CENTER LLC	05/06/2019	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HIRE QUEST LLC	05/06/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	05/06/2019	1,977.60	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	05/06/2019	150,375.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HUMANE SPCA	05/06/2019	564.00	Animal Shelter/Adoption Act	S/N & OTHER Veterinary Service	Professional Services
HUMANE SPCA	05/06/2019	2,166.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	05/06/2019	440.56	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Food And Provisions
JCI JONES CHEMICALS INC	05/06/2019	3,439.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	05/06/2019	474.35	Police Administrative Services	Professional Services	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	05/06/2019	-474.35	Police Administrative Services	org 32105065	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	05/06/2019	250.00	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	05/06/2019	368.99	General Support Services	Quarterly Burglar/Fire Alarm M	Maintenance & Service Contract
JOHNSON HARRY	05/06/2019	110.00	Water and Sewer Operating	92834911100799	Water- Credit Balance Refund
K & K PRINTING CO INC	05/06/2019	484.92	Emergency Communications/311	1,000 Department Brochures	Printing And Office Supplies
K & K PRINTING CO INC	05/06/2019	182.52	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KCI TECHNOLOGIES INC	05/06/2019	2,968.15	Engineering Storm Water Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
KIMLEY HORN AND ASSOCIATES INC	05/06/2019	13,666.74	Development Services	012354009-0918-R	Professional Services
L&M ALL BATTERY SALES	05/06/2019	116.42	Animal Shelter/Holding Act	1901302013344	Special Departmental Supplies
LAKE MURRAY HARDWARE & OUTDOOR	05/06/2019	9.89	Utilities Lake Murray Water Pl	Open PO for All Types of Tools	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	05/06/2019	19,719.67	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	05/06/2019	5,112.05	Legislative	Envision Inserts	City Council Contingency
LAW ENFORCEMENT SERVICES GROUP	05/06/2019	385.00	Police Administrative Services	Open PO for Psych Testing	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	05/06/2019	214.80	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LESLIE'S POOLMART INC	05/06/2019	390.87	Recreation Swimming Pools	INV# 00366-01-014443	Chemicals
LEWIS KIMBERLY	05/06/2019	2,336.20	Water and Sewer Operating	92817622052070	Water- Credit Balance Refund
LINK2GOV CORPORATION	05/06/2019	406.78	Collections	Bank Service Charges	Bank Service Charges
LOWES OF NE COLUMBIA	05/06/2019	105.62	Utilities Columbi Canal WTP	906608	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2019	1,016.12	Utilities Wastewater Maint	911518	Small Hand Tools / Other Equip

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	05/06/2019	33.20	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/06/2019	35.47	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/06/2019	161.90	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/06/2019	36.86	Utilities Wastewater Maint	927228	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2019	64.52	Utilities Wastewater Maint	929087	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	05/06/2019	13.40	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/06/2019	28.99	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/06/2019	28.60	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/06/2019	34.43	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/06/2019	596.05	Parks - Buildings & Grounds	977351/977350	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2019	1,035.81	Parks & Recreation Admin	977412/977411	Special Departmental Supplies
MARLBORO BULB CO INC	05/06/2019	172.20	Forestry Horticulture	LOT 7 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
MARTIN EDWARDS AND ASSOCIATES	05/06/2019	103,181.40	Solid Waste Compost	Compost Grinding/Screening Ser	Special Projects
MCELVEEN & MCELVEEN LAW OFFICE	05/06/2019	168.00	Police Drug Enforcement	DANIELS & THOMAS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	05/06/2019	147.00	Police Drug Enforcement	Z HUIETT	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	05/06/2019	130.39	Police Drug Enforcement	G DAVIS	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/06/2019	49,850.00	Hospitality Tax	NCAA Tournament Bid	NCAA Tournament Bid
MIDLANDS AUTHORITY FOR CONVENT	05/06/2019	20,000.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS TECHNICAL COLLEGE	05/06/2019	10.00	Information Technology	0806590	Employee Training & Prof Dev.
MILLPOND STEAKHOUSE	05/06/2019	600.00	US Justice Grants Control	Room rental for LEN	Professional Services
MINE SAFETY APPLIANCES CO INC	05/06/2019	1,354.54	Utilities Columbi Canal WTP	A-ULTX-SENS-61-1-0, 0-20 ppm C	Safety & Rescue Equipment
MISSWONDERFULLYMADE LLC	05/06/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
MSC INDUSTRIAL SUPPLY CO INC	05/06/2019	683.12	Utilities Columbi Canal WTP	01584861, A06SWLPR2 SCREW-ON S	Small Hand Tools / Other Equip
NAI AVANT LLC	05/06/2019	9,750.63	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NEAL E TRAUTMAN PHD INC	05/06/2019	197.70	Police Administrative Services	Making Your Police Trustworthy	Periodicals, Books, Other Publ
NEWTONS FIRE AND SAFETY EQUIPM	05/06/2019	766.80	Fire Suppression	freight/shipping	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	05/06/2019	120.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
OVATIONS FOOD SERVICE LP	05/06/2019	4,701.81	Police Office of the Chief	Catering for FBI LEEDA class	Food And Provisions
PAPER PRO INC	05/06/2019	418.80	Fire Suppression	6210	Uniforms And Clothing
PAPER PRO INC	05/06/2019	418.80	Fire Administration - County	freight/shipping	Uniforms And Clothing
POLYTEC INCORPORATED	05/06/2019	2,442.96	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	05/06/2019	2,443.68	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/06/2019	2,369.01	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/06/2019	2,348.22	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
PREMIER MAGNESIA LLC	05/06/2019	9,387.30	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PRISM CONTRACTORS AND ENGINEER	05/06/2019	386,179.34	FEMA Grants Control	Crane Creek and Smith Branch M	2015 October Flood Recovery
PURCELL PRENTIS	05/06/2019	898.84	Water and Sewer Operating	334016251007342	Water- Credit Balance Refund
QUENCH USA INC	05/06/2019	44.52	Police Administrative Services	INV01719204	Professional Services
RANDOM DRUG SCREENS INC	05/06/2019	240.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	05/06/2019	308.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	05/06/2019	98.00	Recreation Swimming Pools	RANDOM DRUG SCREENING FOR SWIM	Professional Services
RED WINDOW LLC	05/06/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
REED, MARTIN A	05/06/2019	2,825.00	Streets-Storm Drains	LANDSCAPING ON SERVERAL CITY O	Professional Services
RMG INSTALL INC	05/06/2019	2,760.00	Emergency Communications/311	1 Year Service Contract per Co	Maintenance & Service Contract
ROBINSON JR, SPENCER FOX	05/06/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	05/06/2019	1,200.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
ROGERS AND CALLCOTT ENVIRONMEN	05/06/2019	1,200.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
SANTEE AUTOMOTIVE LLC	05/06/2019	22,393.00	Engineering Storm Water Imp	B81746	Auto,Trucks,Hvy Equip-Capital
SANTEE AUTOMOTIVE LLC	05/06/2019	22,393.00	Engineering Storm Water Imp	B81745	Auto,Trucks,Hvy Equip-Capital
SC STATE CREDIT UNION	05/06/2019	1,833.34	Water and Sewer Operating	314003552006202	Water- Credit Balance Refund

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC CRIMINAL JUSTICE ACADEMY	05/06/2019	140.00	Police Administrative Services	INV# 2000446765	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/06/2019	20.00	Police Administrative Services	INV# 2000447859	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/06/2019	10.00	Police Administrative Services	INV# 2000448836	Employee Training & Prof Dev.
SELF LAURA	05/06/2019	30.58	Water and Sewer Operating	92009221005287	Water- Credit Balance Refund
SERVICE MACHINE LLC	05/06/2019	150.00	Utilities Metro Wastewater Pit	Labor to Machine Hardened Flan	Equipmt Repair/Service Supply
SHRED WITH US LLC	05/06/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	05/06/2019	134.89	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SONOCO RECYCLING LLC	05/06/2019	19,779.67	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTH CAROLINA PUBLIC SAFETY C	05/06/2019	120.00	Police Administrative Services	Memberships for CPD Chaplains	Membership And Dues
SOUTHERN COMMERCIAL DEVELOPMEN	05/06/2019	4,350.00	Utilities Wastewater Maint	Mobilization(one-time mob to g	Professional Services
SOUTHERN IONICS INCORPORATED	05/06/2019	5,330.60	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHERN IONICS INCORPORATED	05/06/2019	5,240.40	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SPENCER, JORDAN	05/06/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	05/06/2019	1,650.00	Police Administrative Services	INV# 2000445008	Professional Services
TANNER INDUSTRIES	05/06/2019	3,943.15	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TANNER INDUSTRIES	05/06/2019	4,131.10	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
THE FOWLER CO INC	05/06/2019	152.08	Water and Sewer Operating	162110581003696	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	27.70	Water and Sewer Operating	162110581004312	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	25.62	Water and Sewer Operating	162110581024256	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	72.70	Water and Sewer Operating	162110581031114	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	70.62	Water and Sewer Operating	162110581032646	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	11.82	Water and Sewer Operating	162110	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	23.75	Water and Sewer Operating	162110581096775	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	15.16	Water and Sewer Operating	162110582016794	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	97.43	Water and Sewer Operating	162110582025509	Water- Credit Balance Refund
THE FOWLER CO INC	05/06/2019	21.75	Water and Sewer Operating	162110582046308	Water- Credit Balance Refund
THE NWS COMPANY LLC	05/06/2019	975.00	Economic Development	COC ED sponsorship of the Phen	Advertising
UNIQUE PROPERTY MANAGEMENT	05/06/2019	730.00	Water and Sewer Operating	93665061076547	Water- Credit Balance Refund
UNITED REFRIGERATION INC	05/06/2019	25.59	Support Services Public Buildg	INV# 67117326-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/06/2019	968.11	Support Services Public Buildg	INV# 67153022-00	Special Projects
UNITED REFRIGERATION INC	05/06/2019	13.86	Support Services Public Buildg	INV# 67165243-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/06/2019	20.54	Support Services Public Buildg	INV# 67173844-00	Special Projects
UNITED REFRIGERATION INC	05/06/2019	266.43	Support Services Public Buildg	INV# 67277256-00	Special Projects
UNITED WAY OF THE MIDLANDS	05/06/2019	8,647.57	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	05/06/2019	60.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
VIRGINIA CAROLINA REFRACTORY I	05/06/2019	8,469.34	Animal Shelter/Holding Act	1.Mobilize to our facility.	Equipmt Repair/Service Supply
WALLY'S FIRE AND SAFETY EQUIPME	05/06/2019	1,126.34	Fire Suppression	disposable rescue blanket, wat	Special Departmental Supplies
WALMART COMPANY	05/06/2019	242.28	Recreation Programs	910000674611	Food And Provisions
WASHINGTON, GERALDINE B	05/06/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	05/06/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
WENDBLYTHE LLC	05/06/2019	226.35	Water and Sewer Operating	149720071073625	Water- Credit Balance Refund
WILKINSON COLUMBIA I LLC	05/06/2019	354.81	Water and Sewer Operating	93467321081324	Water- Credit Balance Refund
WOOLPERT INC.	05/06/2019	43,215.12	Engineering Storm Water Imp	INV# 2019004573	Spc Contracts - W/S, SW
YEVHENIIA BAZALILY	05/06/2019	330.00	Parks - Ceramic Camp	PYSANKA EGGS	Professional Services
YOO EONGEUN	05/06/2019	100.95	Water and Sewer Operating	94058411021815	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	05/06/2019	51.60	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2019	12.73	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2019	179.53	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2019	61.60	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2019	113.70	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCKAYLA S MORRE	05/06/2019	500.00	Community Development	PICKUP SUSAN RYAN	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/06/2019	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Misc Licenses, Fees, Penalty
CITY OF COLUMBIA WATER COLLECT	05/06/2019	258.90	Change Up	01-16718025-2008700-2 D RUCKER	Change Up - Water Bills
AT AND T MOBILITY	05/09/2019	355.06	Police Administrative Services	287287999739	Data Charges
CIOX HEALTH LLC	05/09/2019	25.00	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	05/09/2019	25.00	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	05/09/2019	25.00	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	05/09/2019	25.00	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	05/09/2019	25.00	Police Administrative Services	Professional Services	Professional Services
HUMAN RESOURCE CERTIFICATION I	05/09/2019	1,335.00	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	05/09/2019	613.15	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/09/2019	1,429.53	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/09/2019	55.45	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/09/2019	1,191.74	Ballentine Station 20	6801347803	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	05/09/2019	50.00	Utilities Water Dist & Maint	QUAYLIN HARRIS	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	05/09/2019	14,916.14	General Support Services	9-2100-6619-8120	Electricity And Gas
AAA UTILITY AND CONSTRUCTION L	05/09/2019	98,060.05	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	05/09/2019	148,564.47	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
ADORAMA CAMERA INC	05/09/2019	227.33	US Justice Grants Control	Nikon Binoculr #7573 - NK1250P	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	05/09/2019	18,240.00	Police Administrative Services	School Crossing Guards Service	Professional Services
AMERICAN MATERIALS COMPANY LLC	05/09/2019	280.15	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/09/2019	276.47	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/09/2019	253.49	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/09/2019	96.97	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
ANDERSON, JAMES M	05/09/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ASH BICKLEY ROAD LLC	05/09/2019	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BLACK AND VEATCH CORP	05/09/2019	3,062.79	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	05/09/2019	2,337.26	FEMA Grants Control	Flood IDC-Saluda River PS Back	2015 October Flood Recovery
C R JACKSON INC	05/09/2019	261.08	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	05/09/2019	523.02	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	05/09/2019	702.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	05/09/2019	688.23	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	05/09/2019	344.97	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA COMFORT INC	05/09/2019	6,412.50	Support Services Public Buildg	Annual HVAC maintenance contra	Maintenance & Service Contract
CAROLINA COMFORT INC	05/09/2019	6,412.50	Support Services Public Buildg	Annual HVAC maintenance contra	Maintenance & Service Contract
CAROLINA TRUCKING AND DEMOLITI	05/09/2019	9,750.00	Special Events Project Control	Non-asbestos demolition for th	Professional Services
CHAO AND ASSOCIATES INC	05/09/2019	43,366.00	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHEMTEK INC	05/09/2019	1,042.25	Streets - Water & Sewer Repair	PAVEPRO GREEN (DRUM X 2); ASPH	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	05/09/2019	76.80	Fire Training	Flags and Banners	Special Departmental Supplies
COOK LAURA	05/09/2019	45.00	Water and Sewer Operating	547019001012155	Water- Credit Balance Refund
CORE AND MAIN LP	05/09/2019	1,174.50	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	05/09/2019	1,249.75	Utilities Metro Wastewater Plt	OPEN PO FOR THE DISPOSAL OF HA	Miscellaneous Other Services
DELL MARKETING LP	05/09/2019	1,638.79	Municipal Court Administration	10302285406	Computer Equipment / Hardware
DELL MARKETING LP	05/09/2019	229.45	Utilities & Engineering Admin	10305117116	Computer Equipment / Hardware
DESERT SNOW LLC	05/09/2019	599.00	Police Administrative Services	2019 Desert Snow Tour Criminal	Employee Training & Prof Dev.
FARMER CONSTRUCTION LLC	05/09/2019	4,989.00	Parks - Buildings & Grounds	TO REPLACE EXISTING FLOOR AT S	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	05/09/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	05/09/2019	138.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	05/09/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	05/09/2019	251.76	Emergency Communications/311	1908 08283 004 3505	Food And Provisions

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	05/09/2019	150.31	Utilities Lake Murray Water Pl	9113328372	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/09/2019	298.06	Utilities Lake Murray Water Pl	9116714685	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/09/2019	1,689.94	Solid Waste Trash Coll	9119004480	Safety Clothing And Supplies
GRAINGER INC, W W	05/09/2019	5,002.82	Solid Waste Trash Coll	9119004498	Safety Clothing And Supplies
GRAINGER INC, W W	05/09/2019	418.61	Solid Waste Trash Coll	9119740190	Safety Clothing And Supplies
GRAINGER INC, W W	05/09/2019	685.56	Utilities Metro Wastewater Pit	9143596154	Small Hand Tools / Other Equip
HIRE QUEST LLC	05/09/2019	2,307.20	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	05/09/2019	1,845.76	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	05/09/2019	40,895.07	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HUSSEY GAY BELL AND DEYOUNG IN	05/09/2019	1,500.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
JACKSON, JOSEPH	05/09/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	05/09/2019	413.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	05/09/2019	3,452.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIK	05/09/2019	40.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	05/09/2019	392.77	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/09/2019	406.11	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JOHN F CARNEY	05/09/2019	295.00	Animal Shelter/Holding Act	Additional services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	05/09/2019	800.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	05/09/2019	445.88	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	05/09/2019	66.71	Municipal Court Administration	Blanket PO for monthly service	Professional Services
LASER PRINT PLUS INC	05/09/2019	400.00	Solid Waste Administration	SOLID WASTE PRINTING	Printing And Office Supplies
LASER PRINT PLUS INC	05/09/2019	1,500.00	Utilities Water Dist & Maint	POSTAGE FOR CROSS CONN LETTERS	Postage And Delivery
LASER PRINT PLUS INC	05/09/2019	54.00	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	05/09/2019	186.71	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	05/09/2019	54.00	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	05/09/2019	187.75	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LEXINGTON COUNTY DEPARTMENT OF	05/09/2019	1,371.70	Accounting	2018 TAX BILLING	Professional Services
LOWES OF NE COLUMBIA	05/09/2019	23.39	Streets-Storm Drains	929231	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/09/2019	893.40	Parks - Buildings & Grounds	977846/977847	Hardware And Building Material
MAID OVER	05/09/2019	217.50	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
MAID OVER	05/09/2019	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
MARTIN & SON CONTRACTING INC	05/09/2019	56,142.00	Strm Wtr Imp Cap Proj Control	Devils Ditch Joint Maintenance	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/09/2019	326,236.49	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	05/09/2019	259.00	Community Development	Registration Fees Midland Tech	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	05/09/2019	99.36	Animal Shelter/Adoption Act	INV# 10570983-000	Animal Shelter Supplies
MORAN, KELLY L.	05/09/2019	152.00	Parking Operating	Non-Moving Violations	Non-Moving Violations
NEW HORIZONS OF COLUMBIA	05/09/2019	1,980.00	Utilities Wastewater Maint	Crystal Reports 2016-Part 1 (M	Employee Training & Prof Dev.
NIMMER TURF OF COLUMBIA	05/09/2019	245.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/09/2019	140.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIPPON CARBIDE INDUSTRIES	05/09/2019	1,467.75	Traffic Ops-Sign Shop	SIGN MATERIALS-#8112W 24"x50yd	Signs
PEREZ, KELLIN J	05/09/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	05/09/2019	2,425.56	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/09/2019	2,336.43	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/09/2019	2,387.34	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
PORTILLO, JOSE	05/09/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POST OAK FARMS INC	05/09/2019	589.38	Forestry Horticulture	LOT 2 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
POST OAK FARMS INC	05/09/2019	721.40	Forestry Horticulture	18 1 FLATS PORTULACA PIZZAZZ Y	Lawn And Grounds Supplies
POST OAK FARMS INC	05/09/2019	376.80	Special Restricted Funds	LOT 6 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	05/09/2019	9,524.25	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	05/09/2019	9,462.00	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: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RANDOM DRUG SCREENS INC	05/09/2019	992.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	05/09/2019	272.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	05/09/2019	20.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	05/09/2019	136.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RICHLAND COUNTY FINANCE	05/09/2019	9,666.25	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
RILEY POPE & LANEY LLC	05/09/2019	100.00	Loans-Home Loans	ADDTL FEE-TITLE INSUR	Professional Services
ROCHE, PATRICIA N	05/09/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
RUSHMAN, TIMOTHY R	05/09/2019	3,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	05/09/2019	258.00	Utilities Wastewater Maint	Contractor+ One D Ring Padded	Safety & Rescue Equipment
SANTEE AUTOMOTIVE LLC	05/09/2019	22,393.00	Engineering - Water Sys Improv	B81747	Auto, Trucks, Hvy Equip-Capital
SCHOOL CUTS SCREENING & EMBROI	05/09/2019	336.41	Forestry Horticulture	STYLE PFX120 NAVY FLEX HAT WIT	Uniforms And Clothing
SEACO INC	05/09/2019	189.00	Streets - Water & Sewer Repair	INV# COLINV014707	Paving And Asphalt Supplies
SEACO INC	05/09/2019	162.00	Streets - Water & Sewer Repair	INV# COLINV014801	Paving And Asphalt Supplies
SHRED WITH US LLC	05/09/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SPARTAN MAT LLC	05/09/2019	11,520.00	Utilities Wastewater Maint	9 MATS 12"X4"x20"NOTCHED ENDS	Special Departmental Supplies
STATE OF SOUTH CAROLINA	05/09/2019	289.00	Fire Training	INV# 2019041211727	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/09/2019	25.00	Fire Administration - County	INV# 2019041811833	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/09/2019	42.00	Fire Training	INV# 2019042311927	Employee Training & Prof Dev.
SUMMIT SUPPLY CORPORATION OF C	05/09/2019	1,641.51	Parks - Buildings & Grounds	FLEX MOUN RIM FRONT MT W/NYLON	Hardware And Building Material
T2 SYSTEMS INC	05/09/2019	5,410.00	Parking Operations	Flex Secondary Solution Implem	Professional Services
T2 SYSTEMS INC	05/09/2019	18,706.64	Parking Operations	T2 FLEX WEB BASIC EDITION MAIN	Professional Services
T2 SYSTEMS INC	05/09/2019	3,996.00	Parking Operations	FLEX CHECKPAYMENT IMPLEMENTATI	Professional Services
T2 SYSTEMS INC	05/09/2019	900.00	Parking Operations	Hourly Rates, Training Service	Employee Training & Prof Dev.
T2 SYSTEMS INC	05/09/2019	3,693.60	Parking Operations	Parking Services T2 Software A	Professional Services
T2 SYSTEMS INC	05/09/2019	1,182.31	Parking Operations	Open Purchase Order for Flex S	Professional Services
T2 SYSTEMS INC	05/09/2019	337.35	Parking Operations	ROVR Monthly Charges	Lock Box Charge
T2 SYSTEMS INC	05/09/2019	298.35	Parking Operations	ROVR Monthly Charges	Lock Box Charge
T2 SYSTEMS INC	05/09/2019	442.65	Parking Operations	Open Purchase Order for Flex S	Professional Services
T2 SYSTEMS INC	05/09/2019	202.80	Parking Operations	Open Purchase Order for Flex S	Professional Services
T2 SYSTEMS INC	05/09/2019	358.80	Parking Operations	Open Purchase Order for Flex S	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	117.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	359.64	Utilities Water Dist & Maint	Concrete, flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	489.24	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	891.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	182.52	Utilities Water Dist & Maint	Concrete, flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	907.20	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	359.64	Utilities Water Dist & Maint	Concrete, flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2019	2,039.04	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TRANSFAE INC	05/09/2019	1,772.80	Traffic Ops-Sign Shop	Beads, Glass, Sign and Stripe-	Painting Supplies
TRELLEBORG PIPE SEALS MILFORD	05/09/2019	4,883.74	Utilities Wastewater Maint	ITEM # E232352	Pipe, Fittings, Hydrants, Etc
TRIAD ENTERPRISES INC	05/09/2019	866.16	Grants Control	Deluxe Tent Kit (Full Color Im	Printing And Office Supplies
TRIAD ENTERPRISES INC	05/09/2019	368.55	Grants Control	Dye Sublimation Table Runners	Printing And Office Supplies
VALLEY SPRING WATER AND COFFEE	05/09/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	05/09/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	05/09/2019	263.61	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	2,614.81	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/09/2019	1,223.76	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	915.29	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	269.15	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/09/2019	2,141.17	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	05/09/2019	978.45	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	05/09/2019	979.70	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	834.56	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/09/2019	447.34	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/09/2019	884.29	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	05/09/2019	2,286.01	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/09/2019	888.36	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	1,125.87	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/09/2019	3,351.42	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	960.53	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	1,383.64	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	1,174.14	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/09/2019	124.22	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALMART COMPANY	05/09/2019	502.28	Emergency Communications/311	910200894086	Special Departmental Supplies
WATER SOLUTIONS	05/09/2019	27,417.00	Utilities Lake Murray Water Pl	PURATE @ \$.062/LB	Chemicals
WOOLPERT INC.	05/09/2019	40,375.46	Engineering Storm Water Imp	INV# 2019003239	Spc Contracts - W/S, SW
WP LAW INC	05/09/2019	56.74	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	05/09/2019	134.89	Utilities Columbi Canal WTP	INV# 3556A51389	Meters, Parts, And Supplies
BLACK RIVER MACHINE	05/09/2019	2,160.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Equipmt Repair/Service Supply
BLACK RIVER MACHINE	05/09/2019	378.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/09/2019	7.69	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/09/2019	205.14	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
PENTERPRISES INC DBA TRIPPS FI	05/09/2019	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
PUBLIC DEFENDER FIFTH JUDICIAL	05/09/2019	25,000.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender
SC DEPARTMENT OF MOTOR VEHICLE	05/09/2019	15.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	05/09/2019	100.00	Municipal Court Administration	PAM HAWKINS	Professional Services
WASHINGTON, GERARD MARCUS	05/09/2019	300.00	Recreation Programs	DEX DUKES - P/U CK	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	05/09/2019	125.00	Business Licenses	PICKUP LAKESHA SHANNON	Employee Training & Prof Dev.
BOLDEN, WARREN M	05/09/2019	648.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/09/2019	918.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/09/2019	1,794.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-9338920-1006034-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-15028050-1064508-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	164.40	Change Up	01-52460350-1067523-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	280.76	Change Up	01-9357521-1037995-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	168.67	Change Up	01-9174951-1079366-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	228.92	Change Up	01-16295013-1109570-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	279.21	Change Up	01-9155224-1012171-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-9194384-1012559-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	172.11	Change Up	01-37006075-1013062-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	281.67	Change Up	01-9457655-1021839-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-61501425-1110359-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-9410505-2020553-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-14510026-1095641-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-9452706-2005733-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	225.30	Change Up	01-16709038-1077575-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-17179028-2080027-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2019	300.00	Change Up	01-9257829-1066468-0 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	05/09/2019	25.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	15.63	Office of Business Opportunity	Fees to print full color, 100l	Professional Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/09/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	11.20	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	238.52	Parks - Day Camp	IN100035168	Miscellaneous Other Services
SC TAX COMMISSION	05/09/2019	2.08	Parks - After School Camp	INV# IN100054889	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	6.96	Parks - After School Camp	IN100054920	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	0.76	Parks - After School Camp	IN100054922	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	14.20	Parks - After School Camp	IN100055491	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	40.86	Parks - After School Camp	IN100055531	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	57.34	Parks - After School Camp	IN100055853	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	19.44	Parks - After School Camp	IN1000555975	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	55.62	Parks - After School Camp	IN100056174	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	21.98	Parks - After School Camp	IN100056383	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	9.36	Parks - After School Camp	IN100056388	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	21.36	Parks - After School Camp	IN100056449	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	24.63	Recreation Programs	IN100056594	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	24.22	Parks - After School Camp	IN100056839	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	48.47	Parks - After School Camp	IN100056875	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	18.31	Parks - After School Camp	IN100056952	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	42.39	Parks - After School Camp	IN100057020	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	55.96	Parks - After School Camp	IN100057256	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	19.52	Parks - After School Camp	IN100057781	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	22.26	Parks - After School Camp	IN100057861	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	9.75	Parks - After School Camp	IN100062495	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	9.76	Recreation Programs	IN100063988	Miscellaneous Other Services
SC TAX COMMISSION	05/09/2019	58.16	Parks - After School Camp	IN100065755	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	17.30	Parks - After School Camp	IN100066659	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	0.46	Parks - After School Camp	IN100067270	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	1.06	Parks - After School Camp	IN100067361	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	1.60	Parks - After School Camp	IN100067380	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	2.56	Parks - After School Camp	IN100068187	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	2.40	Recreation Programs	IN100074148	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	3.68	Recreation Programs	IN100076021	Miscellaneous Other Services
SC TAX COMMISSION	05/09/2019	2.88	Parks - After School Camp	IN100076357	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	1.01	Parks - After School Camp	IN100077129	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	1.68	Parks - After School Camp	IN100077138	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	14.38	Police Administrative Services	Making Your Police Trustworthy	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/09/2019	2.88	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	1.42	Utilities Columbi Canal WTP	9101146158	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.09	Utilities Columbi Canal WTP	9101146166	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.81	Utilities Columbi Canal WTP	9104637344	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.79	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	2.75	Utilities Columbi Canal WTP	9109608605	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	2.44	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	05/09/2019	4.89	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	05/09/2019	761.32	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Machinery & Equipment -Capital
SC TAX COMMISSION	05/09/2019	94.00	Office of Business Opportunity	Marketing Consulting for flyer	Advertising
SC TAX COMMISSION	05/09/2019	15.81	Utilities Lake Murray Water Pl	REPLACEMENT SENSOR	Laboratory Supplies
SC TAX COMMISSION	05/09/2019	1,091.68	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	6.57	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/09/2019	19.15	Forestry Horticulture	120 CANNA LILY HAPPY EMILY BAR	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	6.43	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	05/09/2019	3.22	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	05/09/2019	117.42	Traffic Ops-Sign Shop	SIGN MATERIALS-#48003W 30"x50	Signs
SC TAX COMMISSION	05/09/2019	30.36	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	05/09/2019	1.95	Utilities Lake Murray Water Pl	9126547612	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	4.05	Utilities Columbi Canal WTP	9126547612	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	3,970.62	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	05/09/2019	1.06	Parking Facilities	9135714294	Building Maintenance & Repair
SC TAX COMMISSION	05/09/2019	6.41	Utilities Metro Wastewater Pit	9143596154	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	4.95	Utilities Metro Wastewater Pit	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	20.80	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	9.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	19.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	25.60	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	25.60	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	696.32	Utilities Lake Murray Water Pl	250D-P3 4" HEAVY DUTY AIR CUSH	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.31	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	05/09/2019	69.16	Utilities Lake Murray Water Pl	WATER EXAM PREP GUIDE	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/09/2019	69.16	Utilities Lake Murray Water Pl	WATER EXAM PREP GUIDE	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/09/2019	69.33	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	22.80	Traffic Ops-Sign Shop	SIGN MATERIALS-#48003W 24"x50	Signs
SC TAX COMMISSION	05/09/2019	7.98	Utilities Wastewater Maint	EpiPen Trainer	Safety & Rescue Equipment
SC TAX COMMISSION	05/09/2019	6.00	Utilities Water Dist & Maint	FA/CPR/AED BOOKS AND CERTS	Safety Clothing And Supplies
SC TAX COMMISSION	05/09/2019	2.62	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	05/09/2019	0.70	Parks - Buildings & Grounds	MAINTENANCE REPAIR	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	2.11	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	05/09/2019	2.58	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	2.37	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	0.91	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	0.78	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	05/09/2019	17.36	US Justice Grants Control	Nikon Binoculr #7573 - NK1250P	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	0.58	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/09/2019	47.68	Animal Shelter/Holding Act	UNIVERSAL MICROCHIP SCANNERS -	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	1.71	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	60.64	Drew Wellness Center	2XL-36 Advantage Sanitizing Re	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/09/2019	1.01	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	47.02	Legislative	Premium 1 Candy	Miscellaneous Other Services
SC TAX COMMISSION	05/09/2019	18.96	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SMALL INDU	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	2.70	Streets-Storm Drains	15" RCP Concrete Brick & Block	Hardware And Building Material
SC TAX COMMISSION	05/09/2019	4.56	Utilities Lake Murray Water Pl	9308354433	Electrical And Lighting Supply
SC TAX COMMISSION	05/09/2019	1.66	Support Services Public Buildg	9309267827	Building Maintenance & Repair
SC TAX COMMISSION	05/09/2019	97.68	General Capital Projects	9309524366	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	05/09/2019	70.02	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	133.40	Utilities Columbi Canal WTP	P191533-016-436-LG TD ULTRA-WE	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	345.03	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
SC TAX COMMISSION	05/09/2019	75.50	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
SC TAX COMMISSION	05/09/2019	75.27	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
SC TAX COMMISSION	05/09/2019	2,280.11	Utilities Water Dist & Maint	4" THREADED NIPPLE	Machinery & Equipment -Capital

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/09/2019	36.50	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	8.26	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	30.62	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	8.26	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	8.26	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	6.59	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	266.55	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	178.64	Utilities Wastewater Maint	Patch Kit 8"X4' W Resin	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	83.38	Streets - Water & Sewer Repair	PAVEPRO GREEN (DRUM X 2); ASPH	Chemicals
SC TAX COMMISSION	05/09/2019	288.22	Utilities Wastewater Maint	0-1000 Long Life OdaLog with a	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	11.60	Utilities Metro Wastewater Pit	Item# OLCYL50; 8AL 50ppm Odalo	Meters, Parts, And Supplies
SC TAX COMMISSION	05/09/2019	62.40	Utilities Columbi Canal WTP	Size 3" series CER sleeve	Meters, Parts, And Supplies
SC TAX COMMISSION	05/09/2019	7.68	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	108.50	Emergency Communications/311	CRY300 - Dial 911 Stock Crayon	Advertising
SC TAX COMMISSION	05/09/2019	57.80	County Emergency Communication	GP9110 - 911 Custom Lillipops	Advertising
SC TAX COMMISSION	05/09/2019	1.07	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/09/2019	13.60	County Emergency Communication	PCL754 - Call 911 Emergency Pr	Advertising
SC TAX COMMISSION	05/09/2019	32.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	7.53	Parks - Buildings & Grounds	ITEM# 2612T; 2 X 6 X 12 TREATE	Hardware And Building Material
SC TAX COMMISSION	05/09/2019	366.93	Police Administrative Services	3003144 -Everest Encore Tier 1	Computer Equipment / Hardware
SC TAX COMMISSION	05/09/2019	279.84	Utilities Water Dist & Maint	ITEM# 999-14; 14" MULTI-PURPOS	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	51.36	Utilities Water Dist & Maint	STOP/SLOW SIGNS, 24"X 84"POLE	Safety Clothing And Supplies
SC TAX COMMISSION	05/09/2019	49.90	Utilities Wastewater Maint	74050 - POWER-ON TEMP FLEX EXT	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	426.45	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	05/09/2019	419.23	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	05/09/2019	11.01	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	19.36	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	23.11	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	6.06	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	341.39	Utilities Metro Wastewater Pit	Gates banded belt 4/8 VP1900.	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	747.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	05/09/2019	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	05/09/2019	761.94	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	05/09/2019	728.67	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	05/09/2019	750.98	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	05/09/2019	0.08	Utilities Columbi Canal WTP	INV# 2636-00-011077	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.17	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
SC TAX COMMISSION	05/09/2019	0.66	Information Technology	Open PO for	Computer Equipment / Hardware
SC TAX COMMISSION	05/09/2019	1.34	Confiscated Funds - Treasury	Blanket PO for supplies as nee	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	1.00	Utilities Metro Wastewater Pit	OPEN PO FOR SPECIALTY WIRING A	Radio And Electronic Supplies
SC TAX COMMISSION	05/09/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	33.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	22.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	0.93	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	0.21	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	1.96	Special Restricted Funds	IRRIGATION SUPPLIES FOR POLLIN	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	0.07	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	3.28	Municipal Court Administration	Purchase of a box of Business	Professional Services
SC TAX COMMISSION	05/09/2019	33.56	Utilities Metro Wastewater Pit	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies
SC TAX COMMISSION	05/09/2019	2.88	Utilities Metro Wastewater Pit	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/09/2019	3.28	Economic Development	Open PO for Business Card Prin	Printing And Office Supplies
SC TAX COMMISSION	05/09/2019	5.12	Business Licenses	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	05/09/2019	2.88	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	05/09/2019	48.40	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
SC TAX COMMISSION	05/09/2019	33.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	05/09/2019	249.36	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	05/09/2019	275.16	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	05/09/2019	276.18	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	05/09/2019	289.68	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	05/09/2019	281.70	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	05/09/2019	0.94	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	168.00	Utilities Wastewater Maint	6-1800FAPC - SEWER VENT, 6" FL	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	97.39	Utilities Water Dist & Maint	ITEM# 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	6.04	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	05/09/2019	41.29	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	05/09/2019	0.21	Solid Waste Administration	INV# 283862606001	Printing And Office Supplies
SC TAX COMMISSION	05/09/2019	0.12	Solid Waste Administration	INV# 283862607001	Printing And Office Supplies
SC TAX COMMISSION	05/09/2019	0.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	0.15	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	388.00	Utilities Lake Murray Water Pl	VALVE PLUG	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/09/2019	0.30	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	222.40	Utilities Lake Murray Water Pl	SPRING	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/09/2019	0.14	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	0.38	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	104.82	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
SC TAX COMMISSION	05/09/2019	6.87	Parks - Buildings & Grounds	GEL GENNIE	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/09/2019	15.18	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
SC TAX COMMISSION	05/09/2019	0.43	Utilities Columbi Canal WTP	905230	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.16	Utilities Columbi Canal WTP	905343	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.22	Utilities Columbi Canal WTP	905564	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.62	Utilities Lake Murray Water Pl	906066	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	1.14	Utilities Columbi Canal WTP	906121	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.31	Utilities Columbi Canal WTP	906215	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.99	Utilities Columbi Canal WTP	906608	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.26	Utilities Columbi Canal WTP	907015	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.41	Utilities Columbi Canal WTP	910047	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.25	Utilities Columbi Canal WTP	910754	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	5.63	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	05/09/2019	5.24	Animal Shelter/Holding Act	LOYALL CAT/KITTEN FOOD - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	9.43	Animal Shelter/Holding Act	LOYALL CAT/KITTEN FOOD - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	0.08	Utilities Columbi Canal WTP	935451	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	0.21	Utilities Lake Murray Water Pl	943985	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	7.92	Utilities Metro Wastewater Pit	Item# 989803158211; Philips FR	Drugs And Medical Supplies
SC TAX COMMISSION	05/09/2019	0.32	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
SC TAX COMMISSION	05/09/2019	22.08	Utilities Metro Wastewater Pit	ITEM# M3863A; Philips FR2 AED	Drugs And Medical Supplies
SC TAX COMMISSION	05/09/2019	0.40	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2019	111.10	Parks - Ceramic Camp	600LBS SPECKLED BROWNSTONE	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	196.00	Utilities Wastewater Maint	SCCOL196129	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2019	60.56	Collections	Currency Counter, S-1215	Printing And Office Supplies
SC TAX COMMISSION	05/09/2019	3.38	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: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/09/2019	3.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	3.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	3.65	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	9.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2019	2.75	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	0.52	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	0.51	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	0.36	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	1.10	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	6.10	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	05/09/2019	4.16	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SC TAX COMMISSION	05/09/2019	1.61	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SC TAX COMMISSION	05/09/2019	1.92	Parks - Buildings & Grounds	SPOOLS WIRE, COLOR CODED FOR R	Electrical And Lighting Supply
SC TAX COMMISSION	05/09/2019	0.74	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	05/09/2019	7.18	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	05/09/2019	8.86	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	05/09/2019	6.25	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
ANDREWS AUTO WORKS	05/09/2019	8,203.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
FEDEX FREIGHT WEST	05/13/2019	208.00	Parks & Recreation Admin	4173018636	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	05/13/2019	106.21	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/13/2019	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/13/2019	439.94	Utilities Water Dist & Maint	5800514020	Electricity And Gas
PALMETTO UTILITIES INC	05/13/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	05/13/2019	110.00	Utilities Water Dist & Maint	ROBERT L ALLISON	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	05/13/2019	701.20	Police Drug Enforcement	2018-CP-40-06703	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/13/2019	450.40	Police Drug Enforcement	2018-CP-40-06708	Drug Forfeit - State/Solicitor
SC CHAPTER APWA	05/13/2019	1,200.00	Engineering Administration	MICHELLE BRAZELL	Employee Training & Prof Dev.
SC CHAPTER APWA	05/13/2019	200.00	Engineering Administration	ROBIN CARTER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/13/2019	30.00	Utilities Water Dist & Maint	CLAYTON D. EDDINS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/13/2019	60.00	Utilities Metro Wastewater Pit	JAMES E FOUST LIC# 7573(EBL)	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/13/2019	30.00	Utilities Water Dist & Maint	CHRISTOPHER HARRISON	Employee Training & Prof Dev.
SC STATE TREASURER	05/13/2019	112.80	Police Drug Enforcement	2018-CP-40-06703	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/13/2019	50.10	Police Drug Enforcement	2018-CP-40-06708	Drug Forfeit - State/Solicitor
SCHROEDERS TOWING INC	05/13/2019	125.00	Police Investigations	Towing Charges	Towing Charges
TOWN OF EASTOVER	05/13/2019	207.34	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	05/13/2019	68,910.72	Traffic Operations	690695582-00001	Cell Phones
ACCESS HEALTHCARE SERVICES, IN	05/13/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AECOM	05/13/2019	35,304.01	Water & Sewer Capital Projects	2000198490	Capital Project Costs
AED BRANDS LLC	05/13/2019	276.00	Utilities Metro Wastewater Pit	ITEM# M3863A; Philips FR2 AED	Drugs And Medical Supplies
AMERICAN MATERIALS COMPANY LLC	05/13/2019	83.73	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	05/13/2019	114.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
ANDERSON, JAMES M	05/13/2019	200.00	Drew Wellness Center	Professional Services	Professional Services
BANK SUPPLIES INC	05/13/2019	833.50	Collections	Shipping	Printing And Office Supplies
BECKETT, CHALESIA	05/13/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BELTON, DEBORAH	05/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOWMAN, KIMBERLY	05/13/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BOYD, MARQUITA	05/13/2019	25.00	General Fund	Recreation Athletics	Recreation Athletics
BROWN AND CALDWELL	05/13/2019	141,392.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	05/13/2019	8,838.00	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BROWN AND CALDWELL	05/13/2019	29,979.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BVH INC	05/13/2019	16,290.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CHAMBLEE, CARY D	05/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHEGIN BILLIE	05/13/2019	134.27	Water and Sewer Operating	92626141072610	Water- Credit Balance Refund
CLAYTON CONSTRUCTION COMPANY I	05/13/2019	39,833.00	General Capital Projects	Contingency	Capital Project Costs
CORE AND MAIN LP	05/13/2019	1,056.77	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	05/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	05/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
DUFFIELD AQUATICS INC	05/13/2019	950.40	Recreation Swimming Pools	MAT 1 ORP SALINE PROBE FOR CAT	Building Maintenance & Repair
ELXSI DBA:CUES	05/13/2019	281.01	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ELXSI DBA:CUES	05/13/2019	850.26	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENDRESS AND HAUSER INC	05/13/2019	1,079.19	Utilities Metro Wastewater Pit	6002054045	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	05/13/2019	1,310.28	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
ERIKS NORTH AMERICA INC	05/13/2019	213.42	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	05/13/2019	30.36	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	05/13/2019	42.37	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
FAITH LIFE CHRISTIAN CENTER	05/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FEDEX FREIGHT WEST	05/13/2019	8.51	Utilities Metro Wastewater Pit	OPEN PO FOR COURIER SERVICES	Postage And Delivery
FORTILINE INC	05/13/2019	1,879.20	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/13/2019	821.76	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/13/2019	76.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	05/13/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
G H SMITH CONSTRUCTION CO INC	05/13/2019	340,022.07	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GE MONEY BANK	05/13/2019	514.73	Fire Suppression	4775 06203 006 3299	Food And Provisions
GEMENSKY TIMOTHY	05/13/2019	362.00	Water and Sewer Operating	91820351053756	Water- Credit Balance Refund
GRACE BAPTIST CHURCH	05/13/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	05/13/2019	1,104.79	Utilities Metro Wastewater Pit	9148964902	Safety Clothing And Supplies
GRAINGER INC, W W	05/13/2019	1,276.06	Utilities Metro Wastewater Pit	9149201049	Safety Clothing And Supplies
GREATER FAITH TEMPLE CHURCH	05/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	05/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	05/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	05/13/2019	3,621.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JONES, MILKA	05/13/2019	25.00	General Fund	Recreation Athletics	Recreation Athletics
K & K PRINTING CO INC	05/13/2019	74.52	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KIRCHGRABER LAURA	05/13/2019	29.20	Water and Sewer Operating	94513631092195	Water- Credit Balance Refund
KYANKO, SARAH	05/13/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LEISURE FUN	05/13/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	05/13/2019	101.54	Utilities Water Dist & Maint	911029	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/13/2019	25.52	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/13/2019	-230.90	Forestry Horticulture	TO CORRECT DUPLICATE PAYMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/13/2019	-74.58	Forestry Horticulture	TO CORRECT DUPLICATE PAYMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/13/2019	143.53	Utilities Water Dist & Maint	917335	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/13/2019	172.24	Utilities Wastewater Maint	917336	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/13/2019	25.06	Streets-Storm Drains	917552	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/13/2019	219.39	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/13/2019	8.79	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/13/2019	11.92	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/13/2019	134.29	Parks - Buildings & Grounds	ENERGIZER SIZE D	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/13/2019	48.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	05/13/2019	36.89	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/13/2019	23.97	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	05/13/2019	439.48	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/13/2019	199.61	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/13/2019	42.49	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
MAILROOM AT PARKLAND INC	05/13/2019	54.00	Collections	Special Contracts	Special Contracts
MCELVEEN & MCELVEEN LAW OFFICE	05/13/2019	177.00	Police Drug Enforcement	Please Open PO for forfeiture/	Professional Services
MICHAEL BAKER INTERNATIONAL LL	05/13/2019	5,416.20	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/13/2019	10,643.55	Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/13/2019	1,721.25	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/13/2019	31,510.77	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MISSWONDERFULLYMADE LLC	05/13/2019	90.00	Drew Wellness Center	MIXED FIT4/29;5/1; 5/1	Professional Services
NATIONAL MULTIPLE SCLEROSIS SO	05/13/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEWTONS FIRE AND SAFETY EQUIPM	05/13/2019	189.00	Fire Administration - County	freight/shipping	Special Departmental Supplies
OWENS, DEMARCCO	05/13/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PAPER PRO INC	05/13/2019	16.20	Fire Suppression	embroidery and hemming of depa	Uniforms And Clothing
PEREZ, KELLIN J	05/13/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
PERKINS MANAGEMENT SERVICES	05/13/2019	201.25	Recreation Programs	CATERING FOR COMMUNITY FORUM W	Food And Provisions
PLOTKIN, KAARINA	05/13/2019	65.00	Drew Wellness Center	Professional Services	Professional Services
PORTILLO, JOSE	05/13/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POST OAK FARMS INC	05/13/2019	380.00	Special Restricted Funds	LOT 5 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	05/13/2019	9,026.25	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	05/13/2019	8,976.45	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PRISM CONTRACTORS AND ENGINEER	05/13/2019	63,086.00	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
RANDOM DRUG SCREENS INC	05/13/2019	38.00	Parking Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	05/13/2019	20.00	Parking Operations	Professional Services	Professional Services
ROCHE, PATRICIA N	05/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	05/13/2019	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSE STANCIL	05/13/2019	3,400.00	Utilities Water Dist & Maint	ANNUAL ASBESTOS TRNING(40)	Employee Training & Prof Dev.
RUSHMAN, TIMOTHY R	05/13/2019	3,100.00	Utilities Wastewater Maint	Remove and haul off two large	Maintenance & Service Contract
SALLY R. BRASLEY FOUNDATION	05/13/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC DEPARTMENT OF TRANSPORTATIO	05/13/2019	40,049.20	Water & Sewer Capital Projects	INV# 2000443708	Capital Project Costs
SCANA COMMUNICATIONS INC	05/13/2019	12,850.24	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	9,596.16	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	9,596.16	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	3,130.89	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	12,337.92	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	9,596.16	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	2,481.15	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	9,596.16	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	5,426.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	4,364.35	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/13/2019	2,827.44	Police Administrative Services	Fixed Post Security - General	Professional Services
SELLERS NANCY	05/13/2019	22.90	Water and Sewer Operating	510822251061151A	Water- Credit Balance Refund
SHRED WITH US LLC	05/13/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS	05/13/2019	52.05	Fire Administration - County	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTH EAST ACE INC	05/13/2019	62.19	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHEASTERN EQUIPMENT AND SUP	05/13/2019	78.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
SOUTHERN IONICS INCORPORATED	05/13/2019	5,236.00	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHLAND PRINTING COMPANY INC	05/13/2019	4,854.81	Parking Facilities	Open/Blanket Purchase Order fo	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	05/13/2019	6,324.60	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STEADMAN, MARILYN DENISE	05/13/2019	1,524.87	Parks - Buildings & Grounds	BLACK COMMODE MAT	Cleaning And Sanitation Supply

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STEFFENS, BETH	05/13/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	05/13/2019	1,617.10	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
SUTTON, CHRISHONNA	05/13/2019	50.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SUTTON, CHRISHONNA	05/13/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SUTTON, CHRISHONNA	05/13/2019	50.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SUTTON, CHRISHONNA	05/13/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SUTTON, CHRISHONNA	05/13/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SUTTON, CHRISHONNA	05/13/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
TERRACON CONSULTANTS INC.	05/13/2019	2,000.00	Administration Development	Phase 2 Limited Site Assessmen	Professional Services
THE CAROLINA CHURCH	05/13/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE SOURCE CHURCH	05/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	05/13/2019	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS, JESSICA	05/13/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TONY'S RV PARTS & SERVICE INC	05/13/2019	6,322.92	Utilities Water Dist & Maint	6-D RINGS IN FLOOR	Machinery & Equipment -Capital
TYCO FIRE AND SECURITY US MANA	05/13/2019	957.21	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL SERVICE ON	Professional Services
TYCO FIRE AND SECURITY US MANA	05/13/2019	65.81	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL SERVICE ON	Professional Services
VALLEY SPRING WATER AND COFFEE	05/13/2019	27.76	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/13/2019	64.48	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/13/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
WADE VATISHA	05/13/2019	249.25	Water and Sewer Operating	CUST # 169190262000306	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	05/13/2019	75.00	Drew Wellness Center	042919-050519	Professional Services
WEEMS, LISA DUNN	05/13/2019	60.00	Drew Wellness Center	5/2-CHAIR AEROBIC/AQUA ZUMBA	Professional Services
WESTON AND SAMPSON ENGINEERS I	05/13/2019	6,761.97	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WHETSTONE-WISE, JUANITA	05/13/2019	25.00	General Fund	Recreation Athletics	Recreation Athletics
ZAP PRO CLEANING SERVICES LLC	05/13/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	05/13/2019	129.19	Parks & Recreation Admin	01-16733003-2133223-4 G ALFOR	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/13/2019	443.51	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CLARK, TED L	05/13/2019	11,039.00	Loans-CDBG Restricted	SUSAN RYAN - P/U CHECK	Professional Services
IPR SOUTHEAST LLC	05/13/2019	341,098.97	Water & Sewer Capital Projects	PICKUP HEATHER BURGESS	Capital Project Costs
NO NAME INC	05/13/2019	22.29	Legislative	PICKUP CHANIQUE J. BELTON	Council Expense - Davis
SC DEPARTMENT OF MOTOR VEHICLE	05/13/2019	15.00	Federal Equitable Sharing	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/13/2019	51.00	Engineering Storm Water Imp	PICKUP MARY ALEXANDER	Miscellaneous Other Services
UNITED STATES POSTAL SERVICE	05/13/2019	150.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA - P/U CK	Postage And Delivery
PARKS & RECREATION PETTY CASH	05/13/2019	150.00	General Fund	PICKUP STEPHANIE BELVIN	Change: Maxcy Gregg
PARKS & RECREATION PETTY CASH	05/13/2019	150.00	General Fund	PICKUP STEPHANIE BELVIN	Change: Greenvew Pool
CITY OF COLUMBIA WATER COLLECT	05/13/2019	300.00	Change Up	01-9389648-1061971-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/13/2019	300.00	Change Up	01-9280489-1039433-2 D RUCKER	Change Up - Water Bills
MOTOROLA INC	05/16/2019	1,408.55	Parks - Buildings & Grounds	25985020190306	Maintenance & Service Contract
MOTOROLA INC	05/16/2019	1,408.55	Parks - Buildings & Grounds	25909820190206	Maintenance & Service Contract
NEIGHBORHOODS USA	05/16/2019	225.00	Community Development Control	CHARMAINE CLARK-2019 CONF REG	Employee Training & Prof Dev.
PSI SERVICES INC	05/16/2019	110.00	Utilities Columbi Canal WTP	B L BATTS	Employee Training & Prof Dev.
PSI SERVICES INC	05/16/2019	110.00	Utilities Water Dist & Maint	BARRETT D BURGESS	Employee Training & Prof Dev.
PSI SERVICES INC	05/16/2019	110.00	Utilities Water Dist & Maint	DOUGLAS P ROUTH-CLASS B DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/16/2019	30.00	Utilities Metro Wastewater Pit	ELROY CARSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2019	30.00	Utilities Metro Wastewater Pit	DONALD CHO	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2019	30.00	Utilities Metro Wastewater Pit	BRANDON CHRISTENSEN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2019	30.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2019	30.00	Utilities Metro Wastewater Pit	BRIAN FENDERSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2019	30.00	Utilities Metro Wastewater Pit	JAN MATTHEW JANIKOWSKI	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2019	30.00	Utilities Metro Wastewater Pit	KWIRH R MORRIS	Membership And Dues

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC DEPT OF LABOR LICENSING & R	05/16/2019	120.00	Utilities Metro Wastewater Pit	LIC#12383;1150;5723;7034-ZEISE	Membership And Dues
SC.GOV	05/16/2019	8.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
SC.GOV	05/16/2019	14,628.23	Collections	On-Line Payment Charges	On-Line Payment Charges
SOUTH CAROLINA CITY AND COUNTY	05/16/2019	100.00	Budget & Program Mgmnt Office	Membership Dues for Missy Caug	Membership And Dues
1 2 3 JUMP OF SC INC	05/16/2019	1,738.80	Recreation Programs	RENTAL OF GAMES AND INFLATABLE	Rec/Phys Fitness Equipment
AECOM	05/16/2019	7,841.40	Engineering	2000189240	Spc Contracts - W/S, SW
AECOM	05/16/2019	6,535.00	Engineering	2000198492	Spc Contracts - W/S, SW
ALLIED ELECTRONICS INC.	05/16/2019	387.24	Traffic Operations	9010896153	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	05/16/2019	665.66	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/16/2019	176.48	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
ANIXTER INC	05/16/2019	318.19	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	05/16/2019	74.82	Support Services Public Buildg	SE41884611.001	Special Projects
ANIXTER INC	05/16/2019	13.89	Traffic Operations	SE41901681.001	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	05/16/2019	2,750.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
AQUA SEAL MFG & ROOFING INC	05/16/2019	575.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
BARASH JOYCE	05/16/2019	72.60	Water and Sewer Operating	94351251030540	Water- Credit Balance Refund
BARNHILL AURORA	05/16/2019	96.61	Water and Sewer Operating	490048001050298	Water- Credit Balance Refund
BAUDVILLE	05/16/2019	424.39	Fire Administration - County	Item: 47136	Printing And Office Supplies
BCT SOUTH CAROLINA	05/16/2019	36.00	Engineering	Business Cards	Printing And Office Supplies
BEIER DOROTHY	05/16/2019	711.08	Water and Sewer Operating	171390061043427	Water- Credit Balance Refund
BLACK AND VEATCH CORP	05/16/2019	1,580.30	Engineering	SS7429 Black & Veatch On-Call	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	05/16/2019	412.03	Engineering	SS7429 Black & Veatch On-Call	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	05/16/2019	87,159.03	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BLACK AND VEATCH CORP	05/16/2019	2,336.38	Utilities Lake Murray Water Pl	Task#100- General Project Admi	Consultant Fees (Contract)
BROWN, DANIELLE	05/16/2019	180.62	General Fund	20190610260394	Traffic Court Fines
BSC SUPPLY LLC	05/16/2019	237.98	Economic Development	Cyan Print Cartridge, Order HP	Printing And Office Supplies
C R JACKSON INC	05/16/2019	255.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	26.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	7.29	Utilities Water Dist & Maint	BPO TO BE USED AS NEEDED	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	116.53	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	20.47	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	7.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	12.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	40.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	50.54	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	1.62	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	112.10	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	18.14	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	15.66	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	6.86	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	35.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	36.07	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	3.73	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	73.93	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	15.61	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2019	9.23	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAROLINA CONDITIONS, LLC	05/16/2019	89.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	05/16/2019	356.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	482.36	Parking Taylor Street Deck	Fire extinguisher inspection a	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	660.02	Parking PJ Cannon Deck	Fire extinguisher inspection a	Building Maintenance & Repair

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	462.02	Parking Washington Street Deck	Washington St Parking Garage.	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	624.02	Parking Lady Street Deck	Fire extinguisher inspection a	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	635.36	Parking Sumter Street Deck	Fire extinguisher inspection a	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	705.02	Parking Park Street Deck	Fire extinguisher inspection a	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	705.02	Parking Lincoln Street Deck	Fire extinguisher inspection a	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	324.68	Parking Arsenal Hill Deck	Fire extinguisher inspections	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	1,217.92	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CAROLINA FIRE SAFETY APPLIANCE	05/16/2019	270.18	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CAROLINA MOTOR SERVICE	05/16/2019	270.00	Utilities Columbi Canal WTP	Pump overhaul to include: labo	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	05/16/2019	227.76	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	05/16/2019	49.10	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	05/16/2019	66,575.00	Water & Sewer Capital Projects	WM4482- Inserta Valves and Fir	Capital Project Costs
CH2M HILL INC	05/16/2019	100,563.26	Water & Sewer Capital Projects	678242CH002	Capital Project Costs
CH2M HILL INC	05/16/2019	31,678.00	Water & Sewer Capital Projects	678242CH003	Capital Project Costs
CH2M HILL INC	05/16/2019	62,152.00	Water & Sewer Capital Projects	678242CH004	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	05/16/2019	2,886.28	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/16/2019	2,834.60	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/16/2019	2,776.07	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/16/2019	2,742.79	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CM PROCESS SOLUTIONS LLC	05/16/2019	3,217.95	Utilities Wastewater Maint	Triple Station Stainless Steel	Special Departmental Supplies
COASTAL SANITARY SUPPLY COMPAN	05/16/2019	590.03	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	05/16/2019	83.86	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	05/16/2019	45.66	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	05/16/2019	231.96	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	05/16/2019	129.60	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COLUMBIA ART ASSOCIATION	05/16/2019	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONGAREE VISTA GUILD	05/16/2019	8,569.32	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSTAN GERVAIS STREET CAR WAS	05/16/2019	8.00	Recreation Programs	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CONSTAN GERVAIS STREET CAR WAS	05/16/2019	25.95	Recreation Programs	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CONTROL MANAGEMENT INC	05/16/2019	2,217.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	05/16/2019	2,232.00	Support Services Public Buildg	Service for Automation mainten	Maintenance & Service Contract
CORE AND MAIN LP	05/16/2019	518.40	Utilities Water Dist & Maint	12GA X 500' BLUE SOLID WIRE TR	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	05/16/2019	489.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
DATAMAXX APPLIED TECHNOLOGIES	05/16/2019	1,560.00	Police Administrative Services	Ominxx Force Browswer Datamaxx	Maintenance & Service Contract
DAVIS RICHARD	05/16/2019	76.69	Water and Sewer Operating	94060661065995	Water- Credit Balance Refund
DIMERY, TONYA K	05/16/2019	455.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	05/16/2019	3,480.00	Utilities Wastewater Maint	Furnish & Install Bay Door Rep	Building Maintenance & Repair
DOORS UNLIMITED INC	05/16/2019	230.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	05/16/2019	490.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	05/16/2019	490.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	05/16/2019	698.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	05/16/2019	280.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
EAU CLAIRE/ NORTH COLUMBIA ROT	05/16/2019	175.00	Police Administrative Services	Dues for Chris White - Qtrly	Membership And Dues
EE RESIDENTIAL RENTALS	05/16/2019	22.90	Water and Sewer Operating	94759322135445	Water- Credit Balance Refund
ENVIRONMENTAL BIOTECH INTERNAT	05/16/2019	1,303.80	Utilities Metro Wastewater Pit	4ft Cleaning Brush	Small Hand Tools / Other Equip
EQUIFAX INFORMATION SERVICES L	05/16/2019	187.11	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
ESP ASSOCIATES INC	05/16/2019	3,627.50	Engineering	IDC-Floodplain-The consultant	Spc Contracts - W/S, SW
ESP ASSOCIATES INC	05/16/2019	4,737.50	Engineering	IDC-Floodplain-The consultant	Spc Contracts - W/S, SW
FIBER BROKERS INTERNATIONAL	05/16/2019	22.25	Police Administrative Services	Open Purchase Order for Body A	Safety Clothing And Supplies
FIBER BROKERS INTERNATIONAL	05/16/2019	206.00	Police Administrative Services	Open Purchase Order for Body A	Safety Clothing And Supplies

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FIRST IMPRESSION CARPET CLEANI	05/16/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	05/16/2019	3,780.00	Utilities Water Dist & Maint	2" DBL CHK BFP, LEAD FREE	Meters, Parts, And Supplies
FORTILINE INC	05/16/2019	3,391.20	Utilities Water Dist & Maint	1-1/2" METER CPLG W/BUSH, NO L	Meters, Parts, And Supplies
GENERAL SALES CO	05/16/2019	19,692.20	Parks - Buildings & Grounds	WARMING DRAWER, FREE STANDING	Small Hand Tools / Other Equip
GREEN STEPHEN	05/16/2019	26.98	Water and Sewer Operating	94290512119194	Water- Credit Balance Refund
GREGGS LAWN AND LANDSCAPING	05/16/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
HIRE QUEST LLC	05/16/2019	958.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/16/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/16/2019	1,021.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/16/2019	1,812.80	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	05/16/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/16/2019	1,156.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/16/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	05/16/2019	43.88	Engineering	42CLI9033618	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	05/16/2019	91.65	Engineering	42CLI9034896	Xerox Copy And Supplies
INTERIOR PLANTSCAPES LLC	05/16/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
IRMO FIRE DISTRICT	05/16/2019	144,362.80	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMES BROWN FAMILY FOUNDATION	05/16/2019	825.00	Recreation Programs	MAY 18, 2019	Miscellaneous Other Services
JCI JONES CHEMICALS INC	05/16/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JENNIFER BONOVIK	05/16/2019	230.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	05/16/2019	345.00	Animal Shelter/Holding Act	Additional services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	05/16/2019	200.00	General Support Services	Open purchase order for fire a	Maintenance & Service Contract
JOSEPH H. CHEATHAM	05/16/2019	1,025.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	05/16/2019	159.84	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	05/16/2019	129,257.33	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/16/2019	1,388,551.39	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAREN'S MOBILE KITCHEN	05/16/2019	3,597.00	Legislative	Karen's Mobile Kitchen and Cat	Food And Provisions
KCI TECHNOLOGIES INC	05/16/2019	9,454.06	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
KIRKLAND, LAURAETTE	05/16/2019	600.00	Parks - Ceramic Camp	SCULPTURE CLASS	Professional Services
LANDMARK CONSULTING LLC	05/16/2019	61,621.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/16/2019	14,387.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/16/2019	15,207.50	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LASER PRINT PLUS INC	05/16/2019	98.78	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	05/16/2019	361.01	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LEXINGTON COUNTY DEPARTMENT OF	05/16/2019	17,624.50	County Services	A/P Lexington County	A/P Lexington County
LINE EQUIPMENT SALES CO INC	05/16/2019	61.49	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	05/16/2019	485.48	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	05/16/2019	244.50	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LIZARDS THICKET INC	05/16/2019	72.05	Public Relations	Meals for PR Dept. staff assign	Food And Provisions
LOWES OF NE COLUMBIA	05/16/2019	68.17	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/16/2019	110.80	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/16/2019	74.58	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/16/2019	75.28	Utilities Columbi Canal WTP	909383	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	05/16/2019	1,000.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	05/16/2019	1,920.00	General Support Services	Roof Replacement Design/Contra	Maintenance & Service Contract
LYON AND ASSOCIATES LLC	05/16/2019	1,950.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MARTIN & SON CONTRACTING INC	05/16/2019	58,153.60	Strm Wtr Imp Cap Proj Control	Devils Ditch Joint Maintenance	Capital Project Costs
MAST COLUMBIA LLC	05/16/2019	12,684.96	Economic Development	COC Bond interest to Mast Gene	Special Contracts
MCKINNEY INC	05/16/2019	1,376.94	Utilities Wastewater Maint	B101214- Wet Weather Clothing	Special Departmental Supplies
MD TECHNOLOGIES LLC	05/16/2019	1,947.60	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
METRO EQUIP & CHEMICAL INC	05/16/2019	253.84	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
METRO MACHINE WORKS INC	05/16/2019	4,756.15	Utilities Water Dist & Maint	METER LID - 1-1/2 X 2", SIZE:	Meters, Parts, And Supplies
MICHAEL BAKER INTERNATIONAL LL	05/16/2019	49,144.76	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	05/16/2019	2,369.61	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MODERN TURF INC	05/16/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	05/16/2019	1,010.56	Information Technology	Open PO for	Building Lease / Rental
MUELLER SYSTEMS	05/16/2019	1,272.35	Utilities Water Dist & Maint	PART# 19999; #8-32 HEX NUT-303	Meters, Parts, And Supplies
MUELLER SYSTEMS	05/16/2019	12,117.75	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
MUELLER SYSTEMS	05/16/2019	1,698.73	Utilities Water Dist & Maint	PART# B79944; MVR 160 REGISTER	Meters, Parts, And Supplies
MUNICIPAL EMERGENCY SERVICES I	05/16/2019	435.60	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
NASSCO INC	05/16/2019	6,145.64	Utilities Wastewater Maint	PACP Replacement for recertifi	Employee Training & Prof Dev.
NEEL-SCHAFFER	05/16/2019	3,450.00	Strm Wtr Imp Cap Proj Control	SD8388- Truck Car Wash Facilit	Capital Project Costs
NEEL-SCHAFFER	05/16/2019	2,270.00	Strm Wtr Imp Cap Proj Control	SD8388- Truck Car Wash Facilit	Capital Project Costs
NEEL-SCHAFFER	05/16/2019	2,357.50	Strm Wtr Imp Cap Proj Control	SD8388- Truck Car Wash Facilit	Capital Project Costs
NK BRAUN & COMPANY	05/16/2019	1,877.57	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HIST	05/16/2019	3,500.00	General Support Services	Public Art Facilitation - I Lo	Maintenance & Service Contract
ONE COLUMBIA FOR ARTS AND HIST	05/16/2019	20,950.00	Accomodations Tax 5%	ONE Columbia	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	05/16/2019	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PALMETTO AIDS LIFE SUPPORTS SE	05/16/2019	21,886.11	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	05/16/2019	26,651.36	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PIEDMONT APPRAISAL SERVICES	05/16/2019	375.00	Loans-CDBG Restricted	AFFORDABLE HOUSING LOAN--Appra	Professional Services
PIEDMONT APPRAISAL SERVICES	05/16/2019	375.00	Loans-CDBG Restricted	AFFORDABLE HOUSING LOAN--Appra	Professional Services
PIEDMONT APPRAISAL SERVICES	05/16/2019	375.00	Loans-CDBG Restricted	AFFORDABLE HOUSING LOAN--Appra	Professional Services
PIEDMONT APPRAISAL SERVICES	05/16/2019	375.00	Loans-CDBG Restricted	AFFORDABLE HOUSING LOAN--Appra	Professional Services
POST TRAUMA RESOURCES	05/16/2019	1,500.00	Police Administrative Services	MAR-Butlr/Gaskin/Poor/John/Pol	Professional Services
POST TRAUMA RESOURCES	05/16/2019	300.00	Police Administrative Services	FEB - THOMAS SHINE	Professional Services
POST TRAUMA RESOURCES	05/16/2019	300.00	Police Administrative Services	APRIL - B RHODES	Professional Services
PROQUEST LP	05/16/2019	312.70	Development Services	Item# AS3584148 - Citizen Jane	Periodicals, Books, Other Publ
RANDOM DRUG SCREENS INC	05/16/2019	136.00	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	05/16/2019	47.00	Animal Shelter/Animal Control	PRE-EMPLOYMENT SECOND SPECIMEN	Professional Services
RANDOM DRUG SCREENS INC	05/16/2019	68.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RICHLAND COUNTY	05/16/2019	771,538.52	County Services	A/P Rich Cty	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	05/16/2019	1,100.00	Utilities Lake Murray Water Pl	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
ROOF MAINTENANCE ORGANIZATION	05/16/2019	200.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	05/16/2019	250.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SAFETY PRODUCTS INC	05/16/2019	2,000.00	Utilities Wastewater Maint	Item# TCSP11000W; DynaLite sta	Signs
SAFETY PRODUCTS INC	05/16/2019	200.00	Utilities Wastewater Maint	16"x22" Confined Space Entry P	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/16/2019	2,150.70	Utilities Wastewater Maint	TM96221S (SZ S W-Vesta Short	Uniforms And Clothing
SAFETY PRODUCTS INC	05/16/2019	332.00	Utilities Wastewater Maint	MSE 10' Sampling Hose with MSA	Safety Clothing And Supplies
SAFETY-KLEEN SYSTEMS INC	05/16/2019	1,152.36	Utilities Metro Wastewater Pit	Part# 39; Model 34 Parts Washe	Equipmt Repair/Service Supply
SANDERS SEVICES INC	05/16/2019	22.32	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SANDERS SEVICES INC	05/16/2019	60.13	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC.GOV	05/16/2019	76.88	General Fund	20190610250966	Traffic Court Fines
SC.GOV	05/16/2019	76.88	General Fund	20170610104051	Traffic Court Fines
SC.GOV	05/16/2019	232.50	General Fund	20190610273048	Traffic Court Fines
SC.GOV	05/16/2019	76.88	General Fund	20190610109429	Traffic Court Fines
SC.GOV	05/16/2019	76.88	General Fund	20190610265010	Traffic Court Fines
SC.GOV	05/16/2019	76.88	General Fund	20190610217785	Traffic Court Fines
SERVICE LAUNDRY MACHINERY INCO	05/16/2019	50.67	Animal Shelter/Adoption Act	DEXTER WATER VALVE	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	05/16/2019	248.45	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	05/16/2019	254.57	Parks & Recreation Admin	PLANTRONICS APS-11 ELECTRONIC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/16/2019	254.57	Police Administrative Services	Plantronics APS-11 - Electroni	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	05/16/2019	4,179.96	Parks & Recreation Admin	iPAD PRO 11"	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/16/2019	307.02	Parks & Recreation Admin	APPLECARE COR iPAD PRO	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/16/2019	769.62	Engineering - Water Sys Improv	Adobe Acrobat Pro 2017-License	Software License
SHI INTERNATIONAL CORPORATION	05/16/2019	732.46	Parks & Recreation Admin	SMART KEYBOARD FOLIO	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/16/2019	1,344.28	Accounting	Shipping	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/16/2019	-517.92	Accounting	ORIG INV# B09526831	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	05/16/2019	2,285.37	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/16/2019	1,740.26	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/16/2019	2,339.03	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	05/16/2019	135.06	Fire Prevention	PREVENTION SECURITY Monitoring	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	05/16/2019	5,117.20	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
STAN MILLER AND ASSOCIATES LLC	05/16/2019	1,857.50	Recreation Programs	INV# 90P6103838	Miscellaneous Other Supplies
STANTEC CONSULTING SERVICES IN	05/16/2019	39,624.10	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STANTEC CONSULTING SERVICES IN	05/16/2019	27,199.96	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STATE OF SOUTH CAROLINA	05/16/2019	25.00	Fire Administration - County	INV# 2019042511991	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2019	5.00	Fire Training	INV# 2019042511992	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2019	14.00	Fire Training	INV# 2019042612020	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2019	445.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	05/16/2019	1,453.23	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
STURKIE JR, HUGO DEVAN	05/16/2019	160.00	Fire Administration - County	Washing machine repair	Equipmt Repair/Service Supply
TERRACON CONSULTANTS INC.	05/16/2019	11,265.63	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	454.68	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	623.16	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	567.00	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	623.16	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	791.64	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	454.68	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	117.72	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	716.04	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	1,164.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	234.91	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	143.11	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	189.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	745.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	629.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	515.71	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	280.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS, JAMES L	05/16/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TRANSFORMATIVE SERVICES LLC	05/16/2019	4,387.50	Police Administrative Services	APRIL 2019	Professional Services
TRANSOX INCORPORATED	05/16/2019	81.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRANSOX INCORPORATED	05/16/2019	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TYLER, ALLISON H	05/16/2019	540.00	Parking Operations	Open PO for boots for 6 Parkin	Uniforms And Clothing

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED PARCEL SERVICE INC	05/16/2019	20.10	Information Technology	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	05/16/2019	129.94	Support Services Public Buildg	INV# 67171713-00	Special Projects
UNITED REFRIGERATION INC	05/16/2019	91.74	Support Services Public Buildg	INV# 67746647-00	Special Projects
VALLEY SPRING WATER AND COFFEE	05/16/2019	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/16/2019	70.69	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/16/2019	42.93	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	05/16/2019	17.59	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/16/2019	25.76	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/16/2019	68.69	Police Administrative Services	Blanket PO for water throughou	Professional Services
VAUGHN AND MELTON CONSULTING E	05/16/2019	83,380.00	Engineering	Task Order #4-Manhole Survey w	Spc Contracts - W/S, SW
VIC BAILEY FORD INC	05/16/2019	43,829.87	Police Drug Enforcement	Invoice # F39200 for previousl	Auto,Trucks,Hvy Equip-Capital
VONG, ALFRED H	05/16/2019	470.00	General Fund	CE11665	Traffic Court Fines
WASHINGTON, ALEXIS R	05/16/2019	76.88	General Fund	20170610150786	Traffic Court Fines
WATEREE PLAZA A LIMITED PARTNE	05/16/2019	448.84	Water and Sewer Operating	92233961008949	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS I	05/16/2019	20,875.80	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WILLIAMS NEALE, SONIA MARIE	05/16/2019	340.00	Parks - Ceramic Camp	SPRING BREAK ART CAMP	Professional Services
WOLVERINE EXTERMINATING LLC	05/16/2019	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
BLACK PAGES USA	05/16/2019	30,000.00	Hospitality Tax	PICKUP DEEDEE FANNING	Black Expo
PETTY CASH - COLLECTIONS DEPT	05/16/2019	853.95	Recreation Programs	412969	Miscellaneous Other Supplies
RICHLAND COUNTY CLERK OF COURT	05/16/2019	5.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
RICHLAND COUNTY CLERK OF COURT	05/16/2019	5.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	05/16/2019	247.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	05/16/2019	17.00	Parking Operations	PICKUP MARY ALEXANDER	Miscellaneous Other Services
2ND & CHARLES #2113	05/20/2019	51.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
5000 FOREST (FIVE-THOUSAND FOR	05/20/2019	18.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMC CLASSIC HARBISON (THEATER)	05/20/2019	213.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMC CLASSIC HARBISON (THEATER)	05/20/2019	85.94	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ANDERSON OIL	05/20/2019	295.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLE TEN HOSPITALITY MANAGMEN	05/20/2019	642.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ASBESTOS & DEMOLITION, INC.	05/20/2019	36.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ASSEMBLY BEVERAGE COMPANY	05/20/2019	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
B2 STRATEGIES	05/20/2019	118.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BONDED LOAN OFFICE INC	05/20/2019	26.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER 1 CONSTRUCTION	05/20/2019	43.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA SURVEYING SERVICE	05/20/2019	27.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CERTIFIED PEDORTHIC ORTHOTICS	05/20/2019	42.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHIPOTLE MEXICAN GRILL #2637	05/20/2019	36.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLAS LLC	05/20/2019	23.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CREGGER COMPANY	05/20/2019	19.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CRIMESTOPPERS OF THE MIDLANDS	05/20/2019	5,000.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
DOMINO'S PIZZA #5602	05/20/2019	75.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DUCKSBACK INC	05/20/2019	24.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EAST BAY DELI AT THE HUB LLC	05/20/2019	21.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EAST RICHLAND CTY PUB SER DIST	05/20/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/20/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/20/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/20/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
EDWARD ROSE ASSOCIATES, LLC	05/20/2019	278.39	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EE RESIDENTIAL RENTALS	05/20/2019	249.38	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EXTD. STAY AMERICA #180	05/20/2019	21.66	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXTD. STAY AMERICA #9824	05/20/2019	58.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EXTENDED STAY AMERICA	05/20/2019	36.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FFC LTD PARTNERSHIP DBA WENDY	05/20/2019	23.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FFC LTD PARTNERSHP DBA WENDY'S	05/20/2019	46.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FLB APARTMENTS LLC	05/20/2019	39.44	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS ST. BURGERS, INC DBA G	05/20/2019	48.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GLEN 1441, LLC	05/20/2019	86.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOLDSMITH-THEODORE AGENCY	05/20/2019	52.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREAT SOUTHERN HOMES	05/20/2019	4,527.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAIER US APPLIANCE SOLUTIONS,	05/20/2019	347.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOME PEST CONTROL	05/20/2019	72.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOME STAY GETAWAYS LLC	05/20/2019	24.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOUSER SHOES INC DBA	05/20/2019	163.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HUGER STREET PROPERTIES, LLC	05/20/2019	258.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JDB OF COLUMBIA, INC	05/20/2019	1,607.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KASSEL INSURANCE GROUP, LLC	05/20/2019	65.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KERR & COMPANY, INC	05/20/2019	36.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KG WORKFORCE SOLUTIONS	05/20/2019	322.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LADY VISTA LLC	05/20/2019	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAYNE INLINER, LLC	05/20/2019	49.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LIFTONE LLC	05/20/2019	29.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
M & L MANAGEMENT LLC	05/20/2019	276.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MANAGED PRINT INC	05/20/2019	77.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MASSEY SERVICES, INC	05/20/2019	48.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MAULDIN & JENKINS, LLC	05/20/2019	243.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MCCORMICK TAYLOR, INC	05/20/2019	59.43	General Fund	Business License	Business License
MCCRORY CONSTRUCTION	05/20/2019	625.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
METTAUER CARLISLE & HOLLY P. C	05/20/2019	321.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MID-AMERICA CONCESSIONS, LLC	05/20/2019	48.50	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	05/20/2019	5,602.09	Fire Suppression	G851	Radio Equipment
MUNICIPAL ASSOC OF SOUTH CAROL	05/20/2019	400.00	Legislative	STEVE BENJAMIN	Membership And Dues
NYCOM INC	05/20/2019	57.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO RESIDENTIAL RENTALS	05/20/2019	167.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PARTNERS COMMUNICATIONS SERVIC	05/20/2019	47.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PASSCO BROAD RIVER DST	05/20/2019	25.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PERFECT PRINTING	05/20/2019	15.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PHOENIX CHILDRENS ACADEMY, INC	05/20/2019	46.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PREMIER EXTERIORS, LLC	05/20/2019	37.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PRICELINE.COM (NEW)	05/20/2019	321.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PSI SERVICES INC	05/20/2019	129.00	Utilities Metro Wastewater Pit	DERRICK SPENCER - CLASS A	Employee Training & Prof Dev.
PULL A PART LLC DBA PULL A PAR	05/20/2019	569.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RH PARTNERS	05/20/2019	100.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RICHLAND COUNTY	05/20/2019	26,905.00	Richland County	APRIL 2019 PRISONER HOUSING/MA	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	05/20/2019	30.00	Utilities Metro Wastewater Pit	LISA A BLANKENSHIP B15096(EBL)	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/20/2019	30.00	Utilities Metro Wastewater Pit	CANDACE FRYE(EBL) 2019-2020	Membership And Dues
SECRETARY OF STATE	05/20/2019	25.00	Police Administrative Services	VANESSA J. MONTGOMERY	Membership And Dues
SENSOR ELECTRONIC TECHNOLOGY I	05/20/2019	58.12	General Fund	Business License	Business License
SISTERCARE INC	05/20/2019	10,000.00	Victim's Assistances	Miscellaneous Other Services	Miscellaneous Other Services
SOUTH CAROLINA FIREFIGHTERS AS	05/20/2019	20.00	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL	05/20/2019	50.00	Utilities Water Dist & Maint	INSTRCTOR RENEW #4242019-07	Employee Training & Prof Dev.

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STANTEC CONSULTING SERVICES, I	05/20/2019	20.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STOUDENMIRE HEATING AND AC	05/20/2019	24.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SURESCREEN LABS, LLC	05/20/2019	1,709.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SURFACE WORKS INC	05/20/2019	56.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THOMAS & HUTTON	05/20/2019	68.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRAVEL CENTERS OF AMERICAN	05/20/2019	230.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRIDENT PAIN CENTER, INC	05/20/2019	23.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VF OUTDOOR, INC	05/20/2019	26.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VIVINT INC.	05/20/2019	65.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WHALEY FOODSERVICE, LLC	05/20/2019	16.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WHIT ASH FURNISHINGS, INC	05/20/2019	1,154.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WINNSBORO PETROLEUM CO DBA	05/20/2019	17.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WOMBLE BOND DICKINSON (US), LL	05/20/2019	133.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ABLE SOUTH CAROLINA	05/20/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ALLIANCE CONSULTING ENGINEERS	05/20/2019	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ANALYTICAL ENVIRONMENTAL LABOR	05/20/2019	630.00	Utilities Lake Murray Water Pl	MB/GEOSMIN	Spc Contracts - W/S, SW
ANDERSON, JAMES M	05/20/2019	175.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
ARMSTRONG CONTRACTORS LLC	05/20/2019	296,358.41	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
BARBER MELINDA	05/20/2019	43.99	Water and Sewer Operating	165190251097935	Water- Credit Balance Refund
BOWMAN, KIMBERLY	05/20/2019	25.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
BROWN AND CALDWELL	05/20/2019	12,600.38	Utilities Metro Wastewater Pit	Annual Operator Sludge Trainin	Professional Services
CAROLINA CHILLERS INC	05/20/2019	798.97	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	05/20/2019	141,318.00	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CDM SMITH INC	05/20/2019	512,733.84	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	05/20/2019	342,602.55	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	05/20/2019	2,756.48	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/20/2019	2,750.82	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/20/2019	2,787.63	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHIPMAN, HANNA K	05/20/2019	60.00	Parks - Ceramic Camp	Professional Services	Professional Services
CHRIST CHURCH OF COLUMBIA	05/20/2019	400.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CLARION ASSOCIATES	05/20/2019	15,726.37	Development Services	RFP - Comprehensive Plan	Professional Services
CLARION ASSOCIATES	05/20/2019	19,951.05	Development Services	RFP - Comprehensive Plan	Professional Services
COLUMBIA CAPITAL ROTARY CLUB	05/20/2019	195.00	Community Development	Gloria Saeed-Quarterly Dues	Membership And Dues
COLUMBIA CAPITAL CITY CLUB COR	05/20/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
CONSOLIDATED PIPE & SUPPLY CO	05/20/2019	-32.40	Utilities Metro Wastewater Pit	7411318-000-001	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO	05/20/2019	155.05	Utilities Metro Wastewater Pit	7411318-001-000	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO	05/20/2019	-146.88	Utilities Metro Wastewater Pit	7411318-001-001	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO	05/20/2019	2,224.80	Utilities Water Dist & Maint	7441334-000-000	Small Hand Tools / Other Equip
CONSOLIDATED PIPE & SUPPLY CO	05/20/2019	5,562.00	Utilities Water Dist & Maint	7440846-000-000	Small Hand Tools / Other Equip
CONSTAN GERVAIS STREET CAR WAS	05/20/2019	33.95	Parks & Recreation Admin	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CONSTANT MESSENGER INC	05/20/2019	951.10	Office of Business Opportunity	PRINTING SERVICES for 250 copi	Professional Services
CORE AND MAIN LP	05/20/2019	2,116.80	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	05/20/2019	113,930.00	US Justice Grants Control	1544 Lilly Street	Professional Services
CULLUM SERVICES INC.	05/20/2019	1,630.84	Utilities Metro Wastewater Pit	Repair of HVAC Unit located in	Equipmt Repair/Service Supply
DELL MARKETING LP	05/20/2019	566.89	Fire Prevention	10311900748	Computer Equipment / Hardware
DENNIS CORPORATION	05/20/2019	457.50	Parks - Buildings & Grounds	SPECIAL INSPECTIONS CONSULTANT	Special Contracts
DREHER SHOALS LLC	05/20/2019	134.14	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
DREHER YOUNG LIFE	05/20/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/20/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/20/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DREHER YOUNG LIFE	05/20/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUFFIELD AQUATICS INC	05/20/2019	9,834.13	Recreation Swimming Pools	Electrode Stack L 25.0 CXGEN	Small Hand Tools / Other Equip
DUPRE CATERING AND EVENTS LLC	05/20/2019	3,300.00	Office of Business Opportunity	Additional catering fees for M	Food And Provisions
ENVIRONMENTAL AND HAZARDOUS SO	05/20/2019	19,400.00	Support Services Public Buildg	Removal & disposal of approx 4	Special Projects
EUROSOFT (US) INC	05/20/2019	259.97	Information Technology	Eurosoft Product Quotation/Pro	Maintenance & Service Contract
EYES AND EARS INC	05/20/2019	27.67	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
FORESIGHT COMMUNICATIONS LLC	05/20/2019	2,500.00	Economic Renaissance	businesses and outreach.	Professional Services
FORTILINE INC	05/20/2019	3,232.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	05/20/2019	319.76	Recreation Programs	3764 08283 004 3471	Special Departmental Supplies
GRACE OUTDOOR LLC	05/20/2019	7,000.00	Grants Control	ADVERTISING AGENCY SERVICES TE	Advertising
GRAINGER INC, W W	05/20/2019	2,461.01	Fire Suppression	9129775269	Food And Provisions
GRAINGER INC, W W	05/20/2019	77.28	Parking Operations	9138276648	Special Departmental Supplies
GRAINGER INC, W W	05/20/2019	583.87	Parking Facilities	9152932811	Building Maintenance & Repair
GRAINGER INC, W W	05/20/2019	333.25	Utilities Metro Wastewater Pit	9153770863	Cleaning And Sanitation Supply
HAMMER CONSTRUCTION LLC	05/20/2019	81,927.00	General Capital Projects	Colony/North Pointe Baseball F	Capital Project Costs
HAZEN AND SAWYER PC	05/20/2019	6,793.65	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	05/20/2019	58,062.30	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	05/20/2019	2,966.94	Utilities Metro Wastewater Pit	Item# 707742010; AF-41, 42", S	Small Hand Tools / Other Equip
HIGHWATER CLAYS INC	05/20/2019	1,388.73	Parks - Ceramic Camp	600LBS SPECKLED BROWNSTONE	Special Departmental Supplies
HIRE QUEST LLC	05/20/2019	1,998.20	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUGHES, DELIA	05/20/2019	50.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
IF ITS PAPER 2 LLC	05/20/2019	349.92	Recreation Programs	UTENSILS, ETC	Miscellaneous Other Supplies
ITA INC	05/20/2019	4,750.00	Economic Development	ITA Pro Magazine - 2019 - May/	Advertising
JCI JONES CHEMICALS INC	05/20/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	05/20/2019	3,521.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
KISMET AGENCY INC	05/20/2019	36.21	Utilities Wastewater Maint	Business Cards for Intern	Printing And Office Supplies
KULAS JR EDWARD	05/20/2019	2,244.20	Water and Sewer Operating	569027001083309	Water- Credit Balance Refund
KYANKO, SARAH	05/20/2019	60.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
LC4R LLC	05/20/2019	875.20	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/20/2019	495.43	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/20/2019	32.78	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/20/2019	366.07	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/20/2019	336.53	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2019	226.14	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/20/2019	22.08	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
MARSHA DAWN	05/20/2019	369.00	Water and Sewer Operating	1523310161013613	Water- Credit Balance Refund
MARTIN, ASHLEY	05/20/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MBD MEDIA LLC	05/20/2019	510.30	Office of Business Opportunity	Advertising	Advertising
MCCLAM & ASSOCIATES INC	05/20/2019	166,423.35	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
METAL SUPERMARKETS	05/20/2019	895.69	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
MISSWONDERFULLYMADE LLC	05/20/2019	90.00	Drew Wellness Center	MIXXEDFIT 05/06; 05/08(2)	Professional Services
MODERN TURF INC	05/20/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	05/20/2019	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	05/20/2019	560.00	Information Technology	Parking	Building Lease / Rental
MUELLER SYSTEMS	05/20/2019	12,117.75	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
NC STATE UNIVERSITY	05/20/2019	375.00	Office of Business Opportunity	9RBTQG3HGG	Employee Training & Prof Dev.
NIMMER TURF OF COLUMBIA	05/20/2019	320.00	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NORTH GREENVILLE FITNESS & CAR	05/20/2019	6,654.00	Fire Administration - County	Medical Services	Medical Services
OPEN TEXT INC	05/20/2019	1,562.20	Information Technology	9001115842	Maintenance & Service Contract
PARTY REFLECTIONS	05/20/2019	478.31	Office of Business Opportunity	Silver satin chair tie rental	Miscellaneous Other Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PATTERSON VETERINARY SUPPLY IN	05/20/2019	27.00	Animal Shelter/Holding Act	INV# 868/1020924	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/20/2019	351.00	Animal Shelter/Holding Act	INV# 868/1020931	Animal Shelter Supplies
PEREZ, KELLIN J	05/20/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	05/20/2019	65.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	05/20/2019	9,227.94	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	05/20/2019	8,839.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PRESENTS OF MINE INC	05/20/2019	286.20	Office of Business Opportunity	Artwork creation fees for the	Advertising
PRESSLEY, BERNARDRE	05/20/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RANDOM DRUG SCREENS INC	05/20/2019	38.00	Streets Street & Sidewalk Rpr	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	05/20/2019	20.00	Streets Street & Sidewalk Rpr	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	05/20/2019	182.00	Utilities Metro Wastewater Pit	OPEN PO FOR DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	05/20/2019	446.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
ROBERT H WAGER COMPANY INC	05/20/2019	2,100.00	Utilities Wastewater Maint	6-1800FAPC - SEWER VENT, 6" FL	Pipe, Fittings, Hydrants, Etc
SEACO INC	05/20/2019	324.00	Parks - Buildings & Grounds	INV# COLINV014920	Special Projects
SEL DEVELOPMENT & COMMUNICATIO	05/20/2019	250.00	Office of Business Opportunity	Creative fees for the MBOC Gui	Professional Services
SERVICE MACHINE COMPANY INC	05/20/2019	280.00	Utilities Metro Wastewater Pit	Turn down wrench and weld to 1	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	05/20/2019	234.06	Development Services	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	05/20/2019	234.06	Public Relations	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	05/20/2019	256.90	Forestry Hazard Elimination	ADOBE ACROBAT STANDARD 2017, A	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	05/20/2019	180.51	Fire Suppression	DOCK160USZ; Targus Universal U	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/20/2019	1,835.84	Development Services	Microsoft Surface Pro-Tablet C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/20/2019	3,671.68	Engineering - Water Sys Improv	Microsoft Surface Pro- Tablet	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/20/2019	569.76	Engineering - Water Sys Improv	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHRED WITH US LLC	05/20/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SIGNATURE COINS	05/20/2019	1,710.00	Police Administrative Services	500 Challenge coins	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	05/20/2019	779.93	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/20/2019	716.17	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/20/2019	318.82	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/20/2019	1,426.11	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/20/2019	380.25	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	05/20/2019	99.10	Municipal Court Administration	1 line, wood handle rubber sta	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	05/20/2019	9.18	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	05/20/2019	7.56	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SMITH TURF AND IRRIGATION CO	05/20/2019	1,864.56	Parks - Buildings & Grounds	SPK, 1.5IN, PC, 55N, 809, SG,	Pipe, Fittings, Hydrants, Etc
SNEED, STEWART MORRIS	05/20/2019	1,993.87	Streets Street & Sidewalk Rpr	CYCLE STOP CORRAL; 12 CAPACITY	Lawn And Grounds Supplies
SOUTHEASTERN CONCRETE PRODUCTS	05/20/2019	1,251.90	Streets-Storm Drains	15" RCP	Cement, Rock & Masonry Mater.
SPENCER, JORDAN	05/20/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STANTEC CONSULTING SERVICES IN	05/20/2019	4,684.10	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	05/20/2019	121,831.17	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	05/20/2019	32,955.71	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	05/20/2019	14,080.15	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
SUNBELT RENTALS INC	05/20/2019	314.65	Traffic Operations	894116000001	Special Departmental Supplies
TALX CORPORATION	05/20/2019	21.20	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
TERRACON CONSULTANTS INC.	05/20/2019	3,174.38	Street Resurfacing Capital Prj	CONSULTING SERVICES- LOST CREE	Capital Project Costs
TRIAD ENTERPRISES INC	05/20/2019	133.57	Grants Control	Blank Polyester Table Cover	Printing And Office Supplies
TROPHY AND GIFT SHOP, THE	05/20/2019	25.68	Utilities Columbi Canal WTP	BATY AND MITCHELL	Printing And Office Supplies
TYLER, ALLISON H	05/20/2019	324.00	Customer Service	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	05/20/2019	97.12	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	05/20/2019	49.64	Support Services Public Buildg	6731391100	Special Projects
UNITED REFRIGERATION INC	05/20/2019	102.04	Support Services Public Buildg	6755662100	Special Projects

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED REFRIGERATION INC	05/20/2019	58.69	Support Services Public Buildg	6765090700	Special Projects
UNITED REFRIGERATION INC	05/20/2019	51.45	Support Services Public Buildg	6769234400	Special Projects
VALLEY SPRING WATER AND COFFEE	05/20/2019	44.93	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/20/2019	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/20/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	05/20/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VISIONS MADE PLAIN	05/20/2019	60.00	Office of Business Opportunity	Custom graphic design for smal	Professional Services
VISIONS MADE PLAIN	05/20/2019	350.00	Office of Business Opportunity	Video editing for 10 hours for	Professional Services
VISIONS MADE PLAIN	05/20/2019	850.00	Office of Business Opportunity	5 page website design for Wall	Professional Services
VISIONS MADE PLAIN	05/20/2019	200.00	Office of Business Opportunity	Video editing for 4 hours for	Special Projects
VULCAN CONSTRUCTION MATERIALS	05/20/2019	663.31	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	954.46	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	1,021.96	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	1,498.11	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	689.56	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	779.43	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	1,670.61	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	260.69	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	253.26	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	613.82	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2019	261.13	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALLYS FIRE AND SAFETY EQUIPME	05/20/2019	2,627.07	Fire Administration - County	Item# PAC 1003-HD; toolok moun	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/20/2019	2,627.07	Fire Suppression	ironslok mounting kit for marr	Special Departmental Supplies
WALMART COMPANY	05/20/2019	138.38	Legislative	910700850429	Special Departmental Supplies
WALMART COMPANY	05/20/2019	295.56	Legislative	910700871667	Special Departmental Supplies
WASHINGTON, GERALDINE B	05/20/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	05/20/2019	37,000.00	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/20/2019	4,249.40	Water & Sewer Capital Projects	Construction	Capital Project Costs
WHOLESALE IND ELECTRONICS INC	05/20/2019	204.67	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/20/2019	17.00	Utilities Columbi Canal WTP	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SOUTH CAROLINA AV INC	05/20/2019	1,145.70	Restricted-General Loan Fund	SUSAN RYAN-P/U CK	Equipent Lease / Rental
DELI LLC	05/23/2019	352.61	Police Administrative Services	Food And Provisions	Food And Provisions
FAIRFIELD ELECTRIC COOPERATIVE	05/23/2019	9,562.59	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/23/2019	78.32	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/23/2019	1,399.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	05/23/2019	385.00	Forestry Hazard Elimination	ISA Professional Membership fo	Membership And Dues
PROTOW OF COLUMBIA INC	05/23/2019	160.00	Police Investigations	Towing Charges	Towing Charges
SC CHAPTER APWA	05/23/2019	4,200.01	Solid Waste Administration	attendees:	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	05/23/2019	34,499.59	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/23/2019	3,806.51	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/23/2019	49,967.18	Lower Richland Station 22	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/23/2019	38,075.36	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC FIRE MARSHALS ASSOCIATION	05/23/2019	250.00	Fire Prevention	GEORGE N ADAMS JR	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	05/23/2019	250.00	Fire Prevention	KRIS SCOTT	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	05/23/2019	250.00	Fire Prevention	KENNETH J SMITH	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	05/23/2019	250.00	Fire Prevention	MARK K SMITH	Employee Training & Prof Dev.
1SMARTLIFE LLC	05/23/2019	1,698.00	Fire Training	MICKEY FOLSOM-2019 LEADERSHP	Employee Training & Prof Dev.
A-OAK FARMS INC	05/23/2019	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ACCESS INTELLIGENCE LLC	05/23/2019	200.00	Admin-Chief Financial Officer	Registration Fees	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	05/23/2019	870,857.12	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AECOM	05/23/2019	11,226.00	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
ALSTON, APRIL R.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
ANDERSON, JAMES M	05/23/2019	112.00	Drew Wellness Center	Professional Services	Professional Services
AOS SPECIALTY CONTRACTORS INC	05/23/2019	35,848.88	Engineering	WM4496-Richland Memorial Hospi	Special Projects
AQUA SEAL MFG & ROOFING INC	05/23/2019	6,764.36	General Support Services	South Region Police Station Ro	Buildings And Fixed Equipment
BARNETT, DESTINY S	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
BAUTE, REBECCA	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
BAXTER, BLAINE A.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
BLACHMAN, PENNY S.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
BLACK AND VEATCH CORP	05/23/2019	5,354.33	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	05/23/2019	126,762.00	Utilities Water Dist & Maint	308E2 HYDRAULIC EXCAVATOR	Auto,Trucks,Hvy Equip-Capital
BOYKIN AND DAVIS LLC	05/23/2019	749.68	Police Administrative Services	Professional Services	Professional Services
BRABHAM, HEATHER R.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
BROWN, VIVIAN W.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
CALLAHAN, ELIZABETH CHRISTINE	05/23/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
CANNON, CHARLES T.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
CAROLINA CONCRETE & ASPHALT RE	05/23/2019	200.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA CONCRETE & ASPHALT RE	05/23/2019	100.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA CONCRETE & ASPHALT RE	05/23/2019	3,078.00	Utilities Wastewater Maint	Crushed Concrete for pickup	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	05/23/2019	250.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA CONCRETE & ASPHALT RE	05/23/2019	200.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA OUTDOOR SERVICES LLC	05/23/2019	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	05/23/2019	7,200.00	Utilities Metro Wastewater Pit	GROUPS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAUGHMAN, SCOTT W.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
CEM HOLDINGS CORP	05/23/2019	2,685.70	Utilities Metro Wastewater Pit	Product# 992170; Customer Care	Equipmt Repair/Service Supply
CHATFIELD, KURT A.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
CHEMTEK INC	05/23/2019	1,205.25	Streets - Water & Sewer Repair	PAVEPRO GREEN (DRUM X 2); ASPH	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	-2,212.06	Utilities Columbi Canal WTP	org 92062831	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,673.17	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,623.14	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,812.65	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,758.60	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,724.15	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,794.48	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,810.52	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,583.96	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,597.89	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,716.60	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,843.56	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,774.89	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,862.21	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,773.94	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,724.62	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2019	2,762.38	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHISHOLM, LAWANDA M.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
CLEMSON UNIVERSITY	05/23/2019	60.00	Solid Waste Trash Coll	Basic Supervisor & Time Manage	Professional Services
CLYBOURN, ANNETTE L.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
CONE, JOSHUA H.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
CORE AND MAIN LP	05/23/2019	476.28	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	05/23/2019	50.00	Drew Wellness Center	Professional Services	Professional Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CULBREATH, DEBORAH	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
CULLUM SERVICES INC.	05/23/2019	1,566.25	Utilities Metro Wastewater Pit	HVAC Quarterly Inspections inc	Maintenance & Service Contract
DELL MARKETING LP	05/23/2019	1,051.02	Engineering - Water Sys Improv	10308845754	Computer Equipment / Hardware
DENDRODIAGNOSTICS INC	05/23/2019	177.26	Forestry Hazard Elimination	OUTSIDE TREE ASSESSMENTS	Professional Services
DIX, CURTIS	05/23/2019	30.00	Municipal Court Administration	juror	Jury Duty
DIXON, ROBERT K.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
DOZIER, MEGAN M.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
DRAYTON, RONALD L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
DUNMORE, CYNTHIA D.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
ENVIRONMENTAL AND HAZARDOUS SO	05/23/2019	2,500.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ERSKINE, JOHN T.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
EYES AND EARS INC	05/23/2019	63.19	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FLECHAS, JENNIFER J.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
FORTILINE INC	05/23/2019	76.47	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	05/23/2019	4,239.84	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FREE TIMES	05/23/2019	625.00	Engineering Storm Water Imp	1903350628	Advertising
FRY, REBEKAH J.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
GAILLARD-WARD, LINDA M.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
GAINNEY, TIFFANY D.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
GANDSY, MICHAEL D.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
GARRETT, TODD V.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
GE MONEY BANK	05/23/2019	215.20	Utilities Columbi Canal WTP	6522 06203 006 3080	Food And Provisions
GEORGE, JESSE Z.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
GMK ASSOCIATES INC	05/23/2019	7,850.00	Emergency Management	Professional Engineering Servi	Consultant Fees (Contract)
GODBOLD, JANIE R.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
GRUBIC, ANNA	05/23/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HAGINS, CHRISTOPHER T.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
HALL, FAYE C.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
HALL, LISA E.	05/23/2019	30.00	Municipal Court Administration	juror	Jury Duty
HALL, STACIE A.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
HAMMER CONSTRUCTION LLC	05/23/2019	173,897.10	General Capital Projects	Colony/North Pointe Baseball F	Capital Project Costs
HAMMER CONSTRUCTION LLC	05/23/2019	28,424.90	General Capital Projects	Colony/North Pointe Baseball F	Capital Project Costs
HARRISON, GAIL R.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
HEYWARD - CHARLOTTE INC	05/23/2019	4,920.80	Utilities Metro Wastewater Pit	Item# A4-MNL-R; Roller Assy A4	Small Hand Tools / Other Equip
HINSON, CHRISTI B.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	05/23/2019	329.60	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S @ \$10.30 p	Part-Time Pay (Outside)
HODGES, ROBERT H.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
HOEFER, JOHN M S	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
HOOTBOARD LLC	05/23/2019	600.00	Police Administrative Services	640AC5B-0003	Software License
HOOVER BUILDING SYSTEMS INC	05/23/2019	1,439.69	Utilities Wastewater Maint	Central States 18'-0" Lt. Ston	Small Hand Tools / Other Equip
INGRAM, KAREN J.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
INTEGRATED SOFTWARE SOLUTIONS	05/23/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	05/23/2019	6,558.00	Police Administrative Services	Upgrade cost to File-On-Q - pe	Software License
INTERNATIONAL DIOXIDE INC	05/23/2019	23,711.28	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
ISGETT, JENNIFER S.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
J S DISMUKE COMPANY INC.	05/23/2019	1,645.00	Utilities Columbi Canal WTP	ELECTRODE ASSEMBLY FOR CHLORIN	Laboratory Supplies
JACKSON, JOSEPH	05/23/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	05/23/2019	3,435.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHN F CARNEY	05/23/2019	410.00	Animal Shelter/Holding Act	Additional services	Part-Time Pay (Outside)
JONES, DONALD L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOSEPH H. CHEATHAM	05/23/2019	1,100.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KALOPLASTOS, RICHARD M.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
KENNETH CARMICHAEL	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
KERSBERGEN, BRANDON L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
KIMLEY HORN AND ASSOCIATES INC	05/23/2019	39,177.99	Development Services	012354009-0219	Professional Services
KINARD, TRAVUANTAA R.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
KING, ASHLEY	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
KING, LEE C.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
KNIGHTS REDI MIX INC	05/23/2019	363.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/23/2019	452.20	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/23/2019	984.96	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KRAJEWSKI, MICHAEL	05/23/2019	300.00	Parks - Ceramic Camp	LIFE DRAWING	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	05/23/2019	31.24	Utilities Lake Murray Water Pl	Open PO for All Types of Tools	Small Hand Tools / Other Equip
LANDMARK CONSULTING LLC	05/23/2019	177,912.15	CDBG-DR - Controll Acct	CDBG DR PENDING ACTION PLAN RE	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2019	144,780.37	CDBG-DR - Controll Acct	CDBG DR BUYOUT	2015 October Flood Recovery
LANE, DEBORA M.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
LASER PRINT PLUS INC	05/23/2019	2,504.25	Legislative	Envision Columbia Inserts	City Council Contingency
LE, CHRISTINA T.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
LESLIE'S POOLMART INC	05/23/2019	43.08	Recreation Swimming Pools	Open Purchase order for swimmi	Chemicals
LILES, SHERELYN H.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
LYONS, MAURICE	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
MACON, DENISHIA	05/23/2019	275.00	Office of Business Opportunity	Facebook cover and image desig	Advertising
MADISON, TOMMY G.	05/23/2019	30.00	Municipal Court Administration	juror	Jury Duty
MARTIN, HATTIE M.	05/23/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCCOY, ANNETTE H.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
MCKAY PUBLIC AFFAIRS	05/23/2019	250.00	Legislative	District 3 Promotions	Council Expense - Baddourah
MINER, KRISTINA L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
MORENO, CAMERON N.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
MYRON CORPORATION	05/23/2019	658.83	County Emergency Communication	Shipping/Handling Fee	Periodicals, Books, Other Publ
NAI AVANT LLC	05/23/2019	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NELLIGAN, NINA A.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
NIMMER TURF OF COLUMBIA	05/23/2019	320.00	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NORTHEAST TROPHIES & AWARDS	05/23/2019	164.11	Police Administrative Services	Glass award - replacement	Special Departmental Supplies
PARKS, DARRYLE D.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
PATRICK, JAMES W.	05/23/2019	30.00	Municipal Court Administration	juror	Jury Duty
PHILLIPS, MARY K.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
POND & COMPANY	05/23/2019	4,172.00	General Capital Projects	Sole Source for Professional s	Capital Project Costs
PREZ CHEM INC	05/23/2019	4,995.00	Parks - Buildings & Grounds	CONTRACTOR TO PAINT BASKETBALL	Building Maintenance & Repair
PRIORE-DEL, JOHNNY L	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
PROVIDENCE HOSPITAL LLC	05/23/2019	60.00	County Emergency Communication	AHA HS CPR AED CARDS	Employee Training & Prof Dev.
PURVIS, LAMIKKA	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
QUEEN, KELSIE L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
QUEENAN, CAROLYN C.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
RAMSEY, KEELI T.	05/23/2019	30.00	Municipal Court Administration	juror	Jury Duty
RANDOM DRUG SCREENS INC	05/23/2019	204.00	Utilities Water Dist & Maint	PE DOT TEST- PRE-EMPLOYMENT 0	Professional Services
RANDOM DRUG SCREENS INC	05/23/2019	697.50	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	05/23/2019	86.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	05/23/2019	230.00	Police Administrative Services	Random Drug Screens	Professional Services
REESE, WELLS W.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
RHETT, ERIKA L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROBINSON, ORLANDO D.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
SALLEY, SARA J.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
SANDWICH DEPOT LLC	05/23/2019	64.07	Public Relations	Open PO for Dinner's provided	Food And Provisions
SC CRIMINAL JUSTICE ACADEMY	05/23/2019	140.00	Police Administrative Services	INV# 2000450853	Employee Training & Prof Dev.
SCEDA-S.C. ECONOMIC DEVE ASSOC	05/23/2019	400.00	Economic Development	Reg for Sergio Aparicio	Employee Training & Prof Dev.
SEACO INC	05/23/2019	194.40	Streets - Water & Sewer Repair	COLINV014868	Paving And Asphalt Supplies
SERVICE MACHINE LLC	05/23/2019	10,584.00	Utilities Metro Wastewater Plt	Labor and Materials to Manufac	Machinery & Equipment -Capital
SERVICE MACHINE LLC	05/23/2019	167.50	Utilities Metro Wastewater Plt	Labor to face off shaft adapte	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	05/23/2019	1,803.60	Utilities Metro Wastewater Plt	Labor and Materials to Fabrica	Small Hand Tools / Other Equip
SHEALY, NORA C.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
SHEFFIELD, SEBRINA C.	05/23/2019	30.00	Municipal Court Administration	juror	Jury Duty
SHELLEY, LYNN C.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	05/23/2019	384.81	Utilities Wastewater Maint	Adobe Acrobat Pro 2017 - Licen	Software License
SHI INTERNATIONAL CORPORATION	05/23/2019	284.88	Development Services	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2019	2,955.27	Accounting	Troy Security Printer M607N-Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2019	290.61	Police Administrative Services	Kanguru US-BDRW-SL 6X Slim USB	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2019	792.98	Animal Shelter/Animal Control	SAP CRYSTAL REPORTS 2016	Software License
SHOCKLEY, WILLIAM S.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
SHOTSPOTTER INC	05/23/2019	200,000.00	Police Administrative Services	Implementation of Shotspotter	Maintenance & Service Contract
SHRED WITH US LLC	05/23/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHULER, GEORGE W.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
SIMMONS, VIOLA	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
SIMS, KEOWANEE P	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	05/23/2019	8,125.92	Parks - Buildings & Grounds	SURFACE TYPE C ASPHALT FOR LOR	Special Projects
SLOAN CONSTRUCTION COMPANY INC	05/23/2019	623.64	Parks - Buildings & Grounds	SURFACE TYPE C ASPHALT FOR LOR	Special Projects
SLOAN CONSTRUCTION COMPANY INC	05/23/2019	389.58	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/23/2019	1,734.82	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SMARR, LISA K.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
SOUTH CAROLINA AV INC	05/23/2019	904.50	Police Administrative Services	LCD Package for FBI LEEDA trai	Special Departmental Supplies
STATE MEDIA COMPANY THE	05/23/2019	675.41	Community Development Control	Advertising (Notice of Bid Sol	Advertising
STATE OF SOUTH CAROLINA	05/23/2019	90.00	Fire Administration - County	INV# 2019051412168	Employee Training & Prof Dev.
STEEDLY, YARLEY R.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
STEINMETZ, MATTHEW E.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
STUTTS AND WILLIAMS LLC	05/23/2019	77,625.00	Water & Sewer Capital Projects	Metro Levee Improvements to in	Capital Project Costs
SUMPTER, , DANIEL R.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
TALX CORPORATION	05/23/2019	2.49	Community Development Control	1000075947	Miscellaneous Other Services
TALX CORPORATION	05/23/2019	61.11	Community Development Control	1000297744	Miscellaneous Other Services
TAYLOR, MICHAEL E.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
TEAS, AMY C.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
TENNICO OF COLUMBIA INCORPORAT	05/23/2019	3,348.00	Parks - Buildings & Grounds	REPAIR TENNIS COURTS AT GREENV	Building Maintenance & Repair
THE KAMDI GROUP LLC	05/23/2019	2,400.00	Recreation Programs	BOOKING FEE FOR BANDS FOR THE	Professional Services
THE NWS COMPANY LLC	05/23/2019	1,250.00	Economic Development	Book of Experts 2019 Full Page	Advertising
THE REP NETWORK	05/23/2019	2,500.00	Public Relations	Govt. Social Media Training	Employee Training & Prof Dev.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	236.52	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	761.95	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	929.88	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	280.80	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	97.20	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	302.40	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	467.64	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	380.98	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	856.44	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	294.31	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	464.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	372.60	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	510.31	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	806.23	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	856.44	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	455.76	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	498.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	189.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	143.11	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	234.91	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	97.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	326.71	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	236.52	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	178.75	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	856.44	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/23/2019	702.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TPM -COLUMBIA	05/23/2019	648.76	Engineering Administration	PM Bond 20Lb 36x200 InkJet Plo	Xerox Copy And Supplies
TROUTMAN, LAURA A.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
TROY, CHERYL L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
TYLER, ALLISON H	05/23/2019	432.00	Streets - Water & Sewer Repair	SAFETY BOOTS (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	05/23/2019	108.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	05/23/2019	216.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	05/23/2019	756.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	05/23/2019	423.36	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	05/23/2019	2,135.00	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
URS CORPORATION	05/23/2019	14,152.50	Water & Sewer Capital Projects	2000203631	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	05/23/2019	376.49	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	05/23/2019	263.90	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
W.K. DICKSON & COMPANY INC	05/23/2019	4,750.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WARREN, JOHN C.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
WATERS, GLENNIS P.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
WESTON AND SAMPSON ENGINEERS I	05/23/2019	10,437.90	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/23/2019	8,629.84	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WILLIAMS, CASEY L.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, HOWARD L.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
WOOD, CARRIE A.	05/23/2019	45.00	Municipal Court Administration	juror	Jury Duty
WOODLEY'S GARDEN CENTER	05/23/2019	140.18	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODS, EDDIE J.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
WOOLPERT INC.	05/23/2019	156,119.05	Strm Wtr Imp Cap Proj Control	INV# 2019005021	Capital Project Costs
WP LAW INC	05/23/2019	85.42	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WP LAW INC	05/23/2019	184.87	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT, RITA M.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
YORK, SHANITA R.	05/23/2019	15.00	Municipal Court Administration	juror	Jury Duty
BLACK RIVER MACHINE	05/23/2019	4,404.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/23/2019	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2019	140.10	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2019	590.70	Sandhill Station 24	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2019	98.75	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2019	101.76	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2019	35,786.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2019	146.20	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CORLEY, KEVIN	05/23/2019	10,348.00	FEMA Grants Control	PICKUP CHRISTINA WILLIAMS	2015 October Flood Recovery
IPR SOUTHEAST LLC	05/23/2019	512,516.92	Water & Sewer Capital Projects	PICKUP HEATHER BURGESS	Capital Project Costs
PROPERTY SOLUTIONS LLC	05/23/2019	1,400.00	Strm Wtr Imp Cap Proj Control	PICKUP TIFFANY JONES	Capital Project Costs
PROPERTY SOLUTIONS LLC	05/23/2019	2,200.00	Engineering- Real Estate Water	PICKUP TIFFANY JONES	Professional Services
ROBERT PERRY	05/23/2019	1,255.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
TAILOR, S TRE'	05/23/2019	357.50	Office of Business Opportunity	Cookie order.	Food And Provisions
TAILOR, S TRE'	05/23/2019	150.00	Office of Business Opportunity	TONYA PORTER-DEBERRY-P/U CK	Miscellaneous Other Services
TAILOR, S TRE'	05/23/2019	570.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CK	Special Projects
THE PALMETTO CLUB OF COLUMBIA	05/23/2019	126.00	Community Development	SUSAN RYAN P/U CHECK	Food And Provisions
BOLDEN, WARREN M	05/23/2019	1,730.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/23/2019	756.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/23/2019	864.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/23/2019	35.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
4601 HIGH ST DE LLC	05/28/2019	191.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
A&D ENVIRONMENTAL	05/28/2019	19.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACUITAS ECONOMICS LLC	05/28/2019	63.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADVANCED PROSTHETICS INC	05/28/2019	28.44	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMTECK COMMUNICATIONS MANAGEME	05/28/2019	22.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ANSON MILLS	05/28/2019	475.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AOS SPECIALTY CONTRACTORS	05/28/2019	2,106.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ASSURED PARTNERS CAPITOL, INC	05/28/2019	1,903.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	05/28/2019	226.47	Parks & Recreation Admin	803 M03-4060 060	Internet
ATKINS HOLLY	05/28/2019	30.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAKER & BAKER	05/28/2019	38.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAKER ROOFING	05/28/2019	1,165.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BARNES & NOBLE COLLEGE BOOKSEL	05/28/2019	571.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAUKNIGHT PIETRAS &	05/28/2019	38.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BLUE BEACON USA, LPII	05/28/2019	34.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BOBBITT DESIGN BUILD, LLC	05/28/2019	24.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRANDON ZAPATA ELECTRIC, INC	05/28/2019	54.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BROWNS BINDERY INC	05/28/2019	133.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAHOC 2, LLC	05/28/2019	110.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER COLLISION CENTERS	05/28/2019	603.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER LLC DBA CALIBER CONSTR	05/28/2019	1,312.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CANTINA 76-COLUMBIA,	05/28/2019	85.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAPITOL DENTAL GROUP LLC	05/28/2019	22.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CD PARK 7 COLUMBIA SC HIGHRISE	05/28/2019	23.88	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CD PARK7COLUMBIA SC OWNER LLC	05/28/2019	64.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHAPPELL & SMITH	05/28/2019	268.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CIRCLE K #2706775	05/28/2019	119.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K #3485	05/28/2019	868.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K #5134	05/28/2019	2,742.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K #822	05/28/2019	348.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K STORES, INC #2048	05/28/2019	1,668.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CLAWSON & STAUBES, LLC	05/28/2019	79.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLONY APARTMENTS	05/28/2019	28.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIA ARTHRITIS CENTER, P.A	05/28/2019	186.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CORNELL ARMS	05/28/2019	446.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CORRELATED SOLUTIONS, INC	05/28/2019	118.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COWBOY BRAZILIAN STEAK HOUSE	05/28/2019	21.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DELI MANAGEMENT, INC	05/28/2019	51.44	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DICK SMITH PAINT & BODY SHOP	05/28/2019	71.93	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ELIZABETH BRADFORD, LLC	05/28/2019	81.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EMPIRE TODAY	05/28/2019	35.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FEDEX OFFICE & PRINT SERVICES	05/28/2019	73.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GANTT BUILDERS INC	05/28/2019	22.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HARDEE'S #1501768 (FAIRFIELD)	05/28/2019	43.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HENDRIX PROPERTIES	05/28/2019	412.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOMETEAM PEST DEFENSE	05/28/2019	23.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOTELS.COM	05/28/2019	548.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IAA ACQUISITION CORP DBA INSUR	05/28/2019	2,576.94	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTOWN SUITES BROAD RIVER LLC	05/28/2019	18.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J D'S FASHIONS, LLC	05/28/2019	98.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J M S FENCE CO, INC	05/28/2019	47.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J M SMITH CORP.	05/28/2019	125.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JC PENNY CO INC #2908-2	05/28/2019	44.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JM DEVINE	05/28/2019	21.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOYE LAW FIRM, LLP	05/28/2019	23.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KIMLEY HORN AND ASSOCIATES, IN	05/28/2019	40.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK AT PINE COURT	05/28/2019	579.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK SQUARE, LP	05/28/2019	54.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANGUAGE LINE SERVICES INC	05/28/2019	479.14	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LEA'S LAWN SERVICE	05/28/2019	27.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LOWERY PAINTING, INC	05/28/2019	18.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MARKET EXPRESS #704	05/28/2019	58.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MASTEC NORTH AMERICA, INC	05/28/2019	1,303.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MCCARTHA COBB & ASSOCIATES INC	05/28/2019	59.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MCDONNELL & ASSOCIATES, PA	05/28/2019	62.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MID-AMERICA CONCESSIONS, LLC	05/28/2019	48.50	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MIKE PADGETT	05/28/2019	46.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	05/28/2019	34.35	Animal Shelter/Holding Act	26061020190406	Maintenance & Service Contract
MOTOROLA INC	05/28/2019	161.36	Emergency Management	26061120190406	Maintenance & Service Contract
MOTOROLA INC	05/28/2019	691.20	Fire Suppression	26029320190406	Maintenance & Service Contract
MOTOROLA INC	05/28/2019	68.71	Streets-Storm Drains	6530AF	Radio Maintenance
MOTOROLA INC	05/28/2019	34.35	Forestry Hazard Elimination	26060920190406	Maintenance & Service Contract
NORDSTROM, INC DBA NORDSTROM R	05/28/2019	58.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NUTTALL TIRE & BATTERY	05/28/2019	286.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OLD CHICAGO	05/28/2019	22.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ORENCEL TAMARIND LLC	05/28/2019	92.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
OUTBACK STEAK HOUSE #4111	05/28/2019	377.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OUTDOOR SERVICES	05/28/2019	40.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OVATIONS FOOD SERVICE LP	05/28/2019	59.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO OF RICHLAND COUNTY LL	05/28/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO TILE DISTRIBUTORS INC	05/28/2019	100.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO UTILITIES INC	05/28/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PARKS AUTO PARTS, INC	05/28/2019	16.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PEACH STATE ROOFING	05/28/2019	43.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PFJ SOUTHEAST LLC	05/28/2019	495.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PHOTO BOOTH CAROLINA INC	05/28/2019	60.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POST TRAUMA RESOURCES	05/28/2019	600.00	County Emergency Communication	2/20/2019 - Pre-employment Scr	Professional Services
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	JUSTIN B FIELD - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	ANTHONY B FIELDS	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Columbi Canal WTP	CHRISTOPHER C FOLDEN	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	KYLE M FORCE - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	KENNETH S GEIGER - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	SAVONTAI L HALL- LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	TAMON L HUDSON - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	NICHOLAS E JENKINS - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	BRITNEY N KING- LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	JASON C MICKENS-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	JOSEPH F PERRY	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	ALTON REESE - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	MARCUS D RICHARDSON-LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Wastewater Maint	RYAN S SCURRY	Employee Training & Prof Dev.
PSI SERVICES INC	05/28/2019	110.00	Utilities Metro Wastewater Pit	CHRISTOPHER J STROUD	Employee Training & Prof Dev.
RACK ROOM SHOES INC	05/28/2019	59.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAM JACK OF SC	05/28/2019	95.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAVEN SERVICES CORPORATION	05/28/2019	686.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RESEARCH PLANNING INC.	05/28/2019	168.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RITE RUG	05/28/2019	33.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RIVERVIEW PARTNERS LLC	05/28/2019	411.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RO HO HO, INC.	05/28/2019	24.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SANDERS SERVICES INC.	05/28/2019	38.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SANDHILLS OBGYN ASSOCIATES PA	05/28/2019	21.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DENTAL PC DBA ASPEN DENTAL	05/28/2019	50.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPARTMENT OF ADMINISTRATIO	05/28/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SCHINDLER ELEVATOR SERVICE	05/28/2019	204.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SEVEN HUNDRED WOODROW, LLC	05/28/2019	19.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOCIETY FOR HUMAN RESOURCE MAN	05/28/2019	380.00	Utilities Wastewater Maint	DEBORAH FAIL,CSP-2 YR MEMBERSH	Membership And Dues
SOUTHERN INDUSTRIES DBA	05/28/2019	106.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHERN STRATEGY GROUP OF SC,	05/28/2019	21.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHERN WAY INC DBA	05/28/2019	1,078.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STANFORD UNIVERSITY MEDICAL NE	05/28/2019	25.39	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAPLES INC DBA STAPLES THE OF	05/28/2019	229.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STORMY PLUMBING LLC	05/28/2019	95.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SWEET'S COMFORT SERVICES	05/28/2019	15.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE BARN 005138	05/28/2019	36.82	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
THE GREEK GARDEN	05/28/2019	292.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE OFFICE SUPERSTORE EAST LLC	05/28/2019	203.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THE SALUDA CHARITABLE FOUNDATI	05/28/2019	11.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TIME OUT PUB AND GRILL LLC	05/28/2019	27.49	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
TIN ROOF	05/28/2019	61.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TIRE KINGDOM #261	05/28/2019	1,060.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRACTOR SUPPLY COMPANY #2329	05/28/2019	145.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRANSFORMATION LANDSCAPING	05/28/2019	95.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRAVELSCAPE LLC	05/28/2019	1,015.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TWIN PEAKS COLUMBIA	05/28/2019	96.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WAT PROPERTIES	05/28/2019	51.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
XENIA HAIR SALON	05/28/2019	64.52	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AECOM	05/28/2019	8,237.54	Water & Sewer Capital Projects	2000206117	Capital Project Costs
AECOM	05/28/2019	20,414.59	Water & Sewer Capital Projects	2000206118	Capital Project Costs
AECOM	05/28/2019	20,115.10	Water & Sewer Capital Projects	2000206119	Capital Project Costs
AMERICAN FACILITY SERVICES INC	05/28/2019	30,474.00	County Emergency Communication	Monthly Janitorial Service at	Maintenance & Service Contract
ANIXTER INC	05/28/2019	281.05	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	05/28/2019	347.37	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	05/28/2019	346.64	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ATLANTIC SOUTH CONSULTING SERV	05/28/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BAXTER LAND SURVEYING CO INC	05/28/2019	3,000.00	Engineering	Asbuilt survey and plat for 22	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	05/28/2019	13,363.62	Engineering	SS7429 Black & Veatch On-Call	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	05/28/2019	75,481.42	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BROWN AND CALDWELL	05/28/2019	75,815.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
CARAHSOFT TECHNOLOGY CORPORATI	05/28/2019	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	05/28/2019	50.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA MARATHON ASSOCIATION	05/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA MARATHON ASSOCIATION	05/28/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CDW GOVERNMENT LLC	05/28/2019	386.80	Information Technology	TRENDnet TEW 755AP N300	Computer Equipment / Hardware
CDW GOVERNMENT LLC	05/28/2019	77.36	Information Technology	TRENDnet TEW 755AP N300	Computer Equipment / Hardware
CENTRAL MIDLANDS COUNCIL OF GO	05/28/2019	24,965.75	Development Services	Quarterly Membership Dues Apri	Professional Services
CORE AND MAIN LP	05/28/2019	3,882.49	Utilities Water Dist & Maint	Lot 8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/28/2019	1,101.60	Utilities Wastewater Maint	Ductile Iron Pipe W/P401 Linin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/28/2019	299.56	Utilities Wastewater Maint	Open PO for pipe, fitting, hyd	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	05/28/2019	550.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING	Advertising
CROMERS P-NUTS INC	05/28/2019	367.75	Public Works Administration	152836-Naks Mega Pop Pak 6oz.	Special Departmental Supplies
DOORS UNLIMITED INC	05/28/2019	1,520.00	Utilities Wastewater Maint	Furnish & Install Door Repairs	Building Maintenance & Repair
ELXSI DBA:CUES	05/28/2019	3,869.20	Utilities Wastewater Maint	BEARING, BUSH, OUTER, WHL SHAF	Special Departmental Supplies
ENVIRONMENTAL PERMITTING CONSU	05/28/2019	2,750.00	Utilities Wastewater Maint	Section 404/401 Permit Applica	Professional Services
EYES AND EARS INC	05/28/2019	135.55	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	05/28/2019	138.25	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FIRST CITIZENS BANK AND TRUST	05/28/2019	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FORTILINE INC	05/28/2019	139.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/28/2019	1,315.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/28/2019	2,399.76	Utilities Wastewater Maint	Lot #7	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/28/2019	712.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/28/2019	728.13	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FREE TIMES	05/28/2019	961.50	Engineering	Three 1/4 Ads on April 3, 10,	Advertising
GRAINGER INC, W W	05/28/2019	-433.48	Utilities Columbi Canal WTP	9158854050 org 9126547612	Special Departmental Supplies
GRAINGER INC, W W	05/28/2019	433.48	Utilities Columbi Canal WTP	9158854068	Special Departmental Supplies
GRAINGER INC, W W	05/28/2019	476.83	Solid Waste Street Sweeping	9162599329	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	05/28/2019	2,107.76	Utilities Metro Wastewater Pit	9309922089	Electrical And Lighting Supply

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HAMILTON CAPITOL CENTER LLC	05/28/2019	4,514.19	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HEYWARD - CHARLOTTE INC	05/28/2019	2,178.64	Utilities Metro Wastewater Pit	Item# SKG9FAN1-PF70; VFD Cooli	Electrical And Lighting Supply
HITOUCH BUSINESS SERVICES LLC	05/28/2019	116.14	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	05/28/2019	32.98	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	05/28/2019	27.94	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	05/28/2019	102.42	Engineering	42CLI9035968	Xerox Copy And Supplies
INTERLINE BRANDS INC	05/28/2019	174.58	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	05/28/2019	31.10	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	05/28/2019	3,407.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
KNIGHTS REDI MIX INC	05/28/2019	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	05/28/2019	73.71	Municipal Court Administration	Blanket PO for monthly service	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	05/28/2019	365.85	Police Investigations	INV# 1202211-20190430	Other Lease / Rental
LOWES OF NE COLUMBIA	05/28/2019	78.93	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/28/2019	33.80	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/28/2019	38.18	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/28/2019	95.79	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/28/2019	41.03	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/28/2019	33.20	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/28/2019	35.90	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/28/2019	46.65	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/28/2019	106.14	Utilities Wastewater Maint	917147	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/28/2019	8.08	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	05/28/2019	48.30	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2019	128.95	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2019	196.78	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2019	34.99	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2019	61.55	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
MCCALLS SUPPLY INC	05/28/2019	143.11	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
MD SOLUTIONS	05/28/2019	4,288.00	Traffic Operations	10ft. U-Posts (Galvanized stee	Signs
MD TECHNOLOGIES LLC	05/28/2019	1,639.99	Support Services Public Buildg	LABOR	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	05/28/2019	10,644.47	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	05/28/2019	3,266.66	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MILLER-GLENN, SHARON	05/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MISSWONDERFULLYMADE LLC	05/28/2019	90.00	Drew Wellness Center	5/13-5/15 MIXXEDFIT	Professional Services
MITCHELL, CARL	05/28/2019	350.00	Legislative	Mayors Easter Eggstravaganza	Miscellaneous Other Services
MS JOINT VENTURE	05/28/2019	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	05/28/2019	560.00	Information Technology	Parking	Building Lease / Rental
MUELLER SYSTEMS	05/28/2019	20,196.25	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	05/28/2019	15,206.32	Legislative	Membership Dues	Membership And Dues
NASCO INTERNATIONAL INC	05/28/2019	152.00	Animal Shelter/Animal Control	Special Departmental Supplies	Special Departmental Supplies
NIPPON CARBIDE INDUSTRIES	05/28/2019	285.00	Traffic Ops-Sign Shop	SIGN MATERIALS-#48003W 24"x50	Signs
OLDCASTLE LAWN AND GARDEN	05/28/2019	2,149.20	Parks - Buildings & Grounds	SOFT LANDING PLAYGROUND MULCH	Miscellaneous Other Supplies
ON CALL PLUMBLING HEATING & AI	05/28/2019	3,372.00	General Support Services	Miscellaneous plumbing repairs	Building Maintenance & Repair
OVATIONS FOOD SERVICE LP	05/28/2019	13,520.09	Office of Business Opportunity	Continental breakfast for SBW2	Special Projects
PALMETTO STATE GLASS INC	05/28/2019	7,800.00	Parking Sumter Street Deck	Emergency Repair at Sumter St	Building Maintenance & Repair
PALMETTO STATE GLASS INC	05/28/2019	375.00	General Support Services	Open purchase order for miscel	Hardware And Building Material
POLYTEC INCORPORATED	05/28/2019	2,318.43	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,430.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,549.35	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POLYTEC INCORPORATED	05/28/2019	2,495.40	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,380.11	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,340.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,375.85	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,415.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,362.80	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,385.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,388.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,381.70	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	05/28/2019	2,340.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POWELL SUSAN	05/28/2019	167.62	Water and Sewer Operating	171450012001553	Water- Credit Balance Refund
PRECISION FIRE SOLUTIONS LLC	05/28/2019	696.00	Utilities Lake Murray Water Pl	General Maintenance and Repair	Building Maintenance & Repair
PREMIER MAGNESIA LLC	05/28/2019	7,656.75	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	05/28/2019	8,715.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	05/28/2019	1,100.00	Fire Training	Review test questions, adminis	Employee Training & Prof Dev.
PYE BARKER FIRE AND SAFETY	05/28/2019	435.00	General Support Services	Open purchase order for fire s	Maintenance & Service Contract
REED, MARTIN A	05/28/2019	630.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REED, MARTIN A	05/28/2019	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
ROCHE, PATRICIA N	05/28/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	05/28/2019	3,442.32	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/28/2019	201.60	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
SAFETY PRODUCTS INC	05/28/2019	988.00	Utilities Wastewater Maint	Item# SB7293M; 60ft Galvanized	Safety & Rescue Equipment
SC CRIMINAL JUSTICE ACADEMY	05/28/2019	35.00	Police Administrative Services	INV# 2000449734	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/28/2019	20.00	Police Administrative Services	INV# 2000449996	Employee Training & Prof Dev.
SEL DEVELOPMENT & COMMUNICATIO	05/28/2019	225.00	Office of Business Opportunity	Creative design for the OBO Nx	Professional Services
SEL DEVELOPMENT & COMMUNICATIO	05/28/2019	200.00	Office of Business Opportunity	Spanish conversion fees for th	Special Projects
SHI INTERNATIONAL CORPORATION	05/28/2019	206.46	Municipal Court Violations	Purchase of an Actiontec My Wi	Miscellaneous Other Supplies
SHI INTERNATIONAL CORPORATION	05/28/2019	854.65	Utilities Wastewater Maint	HP3-00002	Computer Equipment / Hardware
SMITH TURF AND IRRIGATION CO	05/28/2019	145.14	Parks - Buildings & Grounds	FLO WELL SYSTEM	Hardware And Building Material
SONOCO RECYCLING LLC	05/28/2019	22,718.84	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTH EAST ACE INC	05/28/2019	326.34	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	05/28/2019	3,558.98	Utilities Wastewater Maint	Defensive Driving Instructor C	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	05/28/2019	484.51	Utilities Wastewater Maint	4X8X16 SOLID BLOCK/ CUBE	Hardware And Building Material
SOUTHEASTERN PAPER GROUP INC	05/28/2019	-193.10	Parks - Buildings & Grounds	ORG 4137282	Cleaning And Sanitation Supply
SOUTHEASTERN PAPER GROUP INC	05/28/2019	193.10	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
SOUTHEASTERN PAPER GROUP INC	05/28/2019	756.52	Animal Shelter/Animal Control	38X58 TRASH BAGS - JANITORIAL	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	05/28/2019	5,064.40	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHERN STATES CHEMICAL INC	05/28/2019	5,002.83	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
SULLIVAN BROUGH INC	05/28/2019	960.20	Forestry Right of Way Maint.	STANDARD MESH 48" ROLL UP SIGN	Lawn And Grounds Supplies
TANNER INDUSTRIES	05/28/2019	4,098.13	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
THE WEB BAR LLC	05/28/2019	1,100.00	Community Development	Graphic Design Services for Co	Special Projects
TME MEDIA GROUP/THE MINORITY E	05/28/2019	729.00	Office of Business Opportunity	Advertising	Advertising
TUCKER MATERIALS OF COLUMBIA I	05/28/2019	271.03	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
TYLER, ALLISON H	05/28/2019	324.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	216.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	108.00	Customer Service	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	108.00	Forestry Right of Way Maint.	SHOES AND BOOTS -1216	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	540.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	324.00	Streets - Water & Sewer Repair	SAFETY BOOTS (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	108.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TYLER, ALLISON H	05/28/2019	324.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	756.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	05/28/2019	324.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	05/28/2019	10,181.93	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	05/28/2019	2,383.90	Community Development Control	CONTRACT-USC-FOODSHARE HUMAN	Professional Services
VACUUM CENTER INC	05/28/2019	178.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
VALLEY SPRING WATER AND COFFEE	05/28/2019	12.17	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/28/2019	36.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/28/2019	65.93	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/28/2019	36.34	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
W.K. DICKSON & COMPANY INC	05/28/2019	6,800.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WALLYS FIRE AND SAFETY EQUIPME	05/28/2019	2,008.00	Fire Suppression	FHU HR-1	Special Departmental Supplies
WASHINGTON, GERALDINE B	05/28/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	05/28/2019	95.00	Drew Wellness Center	5/16-5/18 CHR AEROBICS/AQUA ZU	Professional Services
WILLIAMS, DEBORAH	05/28/2019	350.00	Legislative	Face Painters for Easter Event	City Council Contingency
WP LAW INC	05/28/2019	7.98	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	05/28/2019	12.54	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2019	100.02	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
HERBERT SMITH AND ORKIN PEST C	05/28/2019	995.00	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	2015 October Flood Recovery
HERBERT SMITH AND ORKIN PEST C	05/28/2019	2,870.00	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	2015 October Flood Recovery
RICHLAND COUNTY REGISTER OF DE	05/28/2019	326.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
EDWARDS, JERMAINE	05/28/2019	150.00	Legislative	STEPHANIE BELVIN-P/U CK	City Council Contingency
FEDERAL EXPRESS CORPORATION	05/30/2019	52.89	Police Administrative Services	Postage And Delivery	Postage And Delivery
GOVERNMENT FINANCE OFFICERS AS	05/30/2019	225.00	Legislative	Government Finance Officers As	Membership And Dues
MOTOROLA INC	05/30/2019	34.35	Solid Waste Administration	26060820190406	Radio Maintenance
ST ANDREWS EXPRESS BODY SHOP L	05/30/2019	160.00	Police Operations	Towing Charges	Towing Charges
310 MARKETING LTD	05/30/2019	1,000.00	Economic Development	Lead Generation's consulting s	Professional Services
310 MARKETING LTD	05/30/2019	1,000.00	Economic Development	Lead Generation's consulting s	Professional Services
310 MARKETING LTD	05/30/2019	1,500.00	Economic Development	Lead Generation's consulting s	Professional Services
AIR SEA SAFETY AND SURVIVAL IN	05/30/2019	387.26	Fire Suppression	LA-503	Equipmt Repair/Service Supply
AIR SEA SAFETY AND SURVIVAL IN	05/30/2019	1,324.86	Fire Suppression	Boat Labor Install re-enforcem	Equipmt Repair/Service Supply
ALEXANDER MONICA	05/30/2019	42.08	Water and Sewer Operating	160510351053599	Water- Credit Balance Refund
ALLIED ELECTRONICS INC.	05/30/2019	116.68	Traffic Operations	9010973986	Electrical And Lighting Supply
ALLIED ELECTRONICS INC.	05/30/2019	357.70	Traffic Operations	9010993757	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	05/30/2019	570.50	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/30/2019	524.99	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/30/2019	225.71	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMICK EQUIPMENT COMPANY INC	05/30/2019	4,212.00	Solid Waste Trash Coll	12X20 SPECIAL MC BLACK MESH	Special Departmental Supplies
ANDERSON, JAMES M	05/30/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
AQUA SEAL MFG & ROOFING INC	05/30/2019	525.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
ARGOS USA CORP	05/30/2019	432.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASSET PROPERTY MANAGEMENT	05/30/2019	13.60	Water and Sewer Operating	173200031008211	Water- Credit Balance Refund
ASSET PROPERTY MANAGEMENT	05/30/2019	24.17	Water and Sewer Operating	173200031077822	Water- Credit Balance Refund
ASSET PROPERTY MANAGEMENT	05/30/2019	21.22	Water and Sewer Operating	173200031080434	Water- Credit Balance Refund
ATLANTIC SOUTH CONSULTING SERV	05/30/2019	12,664.73	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
BE KIND BE GREAT	05/30/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOWMAN, KIMBERLY	05/30/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BULLARD GEORGE	05/30/2019	999.00	Water and Sewer Operating	91807611089481	Water- Credit Balance Refund
C R JACKSON INC	05/30/2019	177.19	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	05/30/2019	431.42	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
C R JACKSON INC	05/30/2019	1,420.96	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	05/30/2019	1,217.23	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	05/30/2019	268.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALYX TECHNOLOGY INC	05/30/2019	1,980.00	Loans-General Fund Loan Poole	PREPAID 12 MONTH POINT CENTRAL	Software License
CAROLINA POWER EQUIPMENT INC	05/30/2019	113.70	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA PUMPWORKS LLC	05/30/2019	8,419.68	Utilities Lake Murray Water Pl	GRUNDFOS PUMP	Machinery & Equipment -Capital
CAROLINA TAP AND BORE INC	05/30/2019	11,750.00	Utilities Wastewater Maint	Air Release Valves	Professional Services
CELEBRITY FIT LIFESTYLE	05/30/2019	300.00	Office of Business Opportunity	Catering for FastTrack busines	Food And Provisions
CHAO AND ASSOCIATES INC	05/30/2019	2,347.80	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	05/30/2019	25,189.87	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHAO AND ASSOCIATES INC	05/30/2019	6,947.82	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
COLUMBIA FLAG AND SIGN COMPANY	05/30/2019	180.52	Community Development	PRINTING SERVICES	Printing And Office Supplies
CORLEY, DANA ASHIYA	05/30/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
CORN, JAMES MICHAEL	05/30/2019	5,830.00	Utilities Columbi Canal WTP	Change out filter building off	Equipmt Repair/Service Supply
COUNCIL OF DEVELOPMENT FINANCE	05/30/2019	245.00	Loans-Commercial Loan Pool	CDFR Conference Registration f	Employee Training & Prof Dev.
CTK PRECISION LLC	05/30/2019	139.12	US Justice Grants Control	Shipping	Special Departmental Supplies
CUMULUS RADIO CORP	05/30/2019	261.00	Office of Business Opportunity	114 Radio spots on WOMG-FM.	Advertising
CUMULUS RADIO CORP	05/30/2019	261.00	Office of Business Opportunity	114 Radio spots on WLXC-FM for	Advertising
CUSTOM EMBROIDERY AND SCREENPR	05/30/2019	1,181.52	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/30/2019	1,288.98	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/30/2019	939.60	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
D&L PARTS CO INC	05/30/2019	148.76	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DELL MARKETING LP	05/30/2019	264.60	Police Administrative Services	10313407432	Special Departmental Supplies
DELL MARKETING LP	05/30/2019	283.45	Fire Prevention	10313569720	Computer Equipment / Hardware
DEVINE RESIDENTIAL LLC	05/30/2019	14,220.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DON BLACKSTONE CONSTRUCTION L	05/30/2019	129.88	Water and Sewer Operating	92522151110857	Water- Credit Balance Refund
DON BLACKSTONE CONSTRUCTION L	05/30/2019	10.96	Water and Sewer Operating	92522152004915	Water- Credit Balance Refund
DOORS UNLIMITED INC	05/30/2019	270.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
EVARISTO, SOLOMON	05/30/2019	232.50	General Fund	20190610223510	Traffic Court Fines
FIELDS MATTHEW	05/30/2019	39.50	Water and Sewer Operating	94066962007506	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	05/30/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FLOCK AND RALLY	05/30/2019	903.00	Economic Development	CED Graphic Design - Expense,	Advertising
FORTILINE INC	05/30/2019	469.80	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	05/30/2019	442.44	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	05/30/2019	426.02	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
GIBBS REALTY	05/30/2019	18.28	Water and Sewer Operating	91724881014134	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	23.73	Water and Sewer Operating	91724881021745	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	65.00	Water and Sewer Operating	91724881027366	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	58.00	Water and Sewer Operating	91724881044967	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	22.84	Water and Sewer Operating	91724881070734	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	22.84	Water and Sewer Operating	91724881071769	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	47.09	Water and Sewer Operating	91724881101683	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	33.76	Water and Sewer Operating	91724881102797	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	38.27	Water and Sewer Operating	91724881112455	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	27.52	Water and Sewer Operating	91724881114790	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	21.22	Water and Sewer Operating	91724882006208	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	37.21	Water and Sewer Operating	91724882023718	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	21.75	Water and Sewer Operating	91724882038807	Water- Credit Balance Refund
GIBBS REALTY	05/30/2019	33.50	Water and Sewer Operating	91724882056958	Water- Credit Balance Refund
GOODWIN, ALICIA F	05/30/2019	60.00	Drew Wellness Center	Professional Services	Professional Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRUBIC, ANNA	05/30/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HAMMER CONSTRUCTION LLC	05/30/2019	101,025.00	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs
HEARTED LLC	05/30/2019	1,000.00	Community Development	KEYNOTE SPEAKER FOR NATIONAL C	Special Projects
HIRE QUEST LLC	05/30/2019	1,376.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/30/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMANE SOCIETY	05/30/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INDESIGN FIRM INC	05/30/2019	2,149.00	Public Relations	Video editing computer; site	Professional Services
INTERIOR ELEMENTS	05/30/2019	4,096.98	Utilities- Wtr Maint Cust Srvc	Upper 36" Cupboard Doors w/ 2	Small Office Furniture
INTERNATIONAL PUBLIC MANAGEMEN	05/30/2019	5,722.00	Fire Training	INV-38425-H4Z3Q8	Employee Training & Prof Dev.
JACKSON, JOSEPH	05/30/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JOE HENRY CO INC	05/30/2019	2,128.14	Engineering - Water Sys Improv	Mens P.A, Meridan Blend Polo	Uniforms And Clothing
JOEL GLENN COOPER	05/30/2019	580.77	Utilities Wastewater Maint	HYDRATED LIME - 50LBS/BAG, 45	Lawn And Grounds Supplies
JOEL GLENN COOPER	05/30/2019	580.77	Utilities Metro Wastewater Pit	Bags of Hydrated Lime	Special Departmental Supplies
LAD CONSTRUCTION LLC	05/30/2019	375,373.19	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LASER PRINT PLUS INC	05/30/2019	1,000.00	Utilities Water Dist & Maint	JULY WATER CROSS CONNCT LTRS	Postage And Delivery
LOWES OF NE COLUMBIA	05/30/2019	108.44	Utilities Water Dist & Maint	913879	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/30/2019	367.65	Police Administrative Services	Open PO for construction suppl	Special Departmental Supplies
MAID OVER	05/30/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	05/30/2019	314,383.25	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MICHEL, KYLE G	05/30/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/30/2019	1,154.76	Restricted-General Loan Fund	NATIONAL COMMUNITY DEVELOPMENT	Miscellaneous Other Services
MUNGO HOMES	05/30/2019	49.43	Water and Sewer Operating	91726012110032	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	234.96	Water and Sewer Operating	91726012112496	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	117.94	Water and Sewer Operating	91726012115073	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	88.22	Water and Sewer Operating	91726012118736	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	21.75	Water and Sewer Operating	91726012121585	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	49.22	Water and Sewer Operating	91726012121702	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	40.25	Water and Sewer Operating	91726012122343	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	18.50	Water and Sewer Operating	91726012122676	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	243.46	Water and Sewer Operating	91726012123086	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	59.73	Water and Sewer Operating	91726012123181	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	144.78	Water and Sewer Operating	91726012123534	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	21.75	Water and Sewer Operating	91726012123536	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	225.15	Water and Sewer Operating	91726012124705	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	33.76	Water and Sewer Operating	91726012124714	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	30.19	Water and Sewer Operating	91726012124946	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	9.39	Water and Sewer Operating	91726012125066	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	14.35	Water and Sewer Operating	91726012125069	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	136.00	Water and Sewer Operating	91726012125073	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	21.75	Water and Sewer Operating	91726012125232	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	34.41	Water and Sewer Operating	91726012125236	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	50.00	Water and Sewer Operating	91726012125238	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	29.62	Water and Sewer Operating	91726012125395	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	59.73	Water and Sewer Operating	91726012125754	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	69.20	Water and Sewer Operating	91726012125843	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	17.41	Water and Sewer Operating	91726012125846	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	24.59	Water and Sewer Operating	91726012126020	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	507.89	Water and Sewer Operating	91726012126023	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	211.00	Water and Sewer Operating	91726012126091	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	30.19	Water and Sewer Operating	91726012126092	Water- Credit Balance Refund

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MUNGO HOMES	05/30/2019	314.94	Water and Sewer Operating	91726012126174	Water- Credit Balance Refund
MUNGO HOMES	05/30/2019	78.61	Water and Sewer Operating	91726012132115	Water- Credit Balance Refund
NAMI MID-CAROLINA	05/30/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	05/30/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/30/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
PALMETTO AIDS LIFE SUPPORTS SE	05/30/2019	22,625.51	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PEREZ, KELLIN J	05/30/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	05/30/2019	65.00	Drew Wellness Center	Professional Services	Professional Services
POWER ENGINEERING COMPANY INC	05/30/2019	15,362.50	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PRISM CONTRACTORS AND ENGINEER	05/30/2019	63,156.33	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
RAYMO, STACEY	05/30/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
RAYMO, STACEY	05/30/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
ROBINSON, CHRISTINE	05/30/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROCHE, PATRICIA N	05/30/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	05/30/2019	938.25	Utilities Metro Wastewater Pit	TC300GL large safety vest	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/30/2019	284.30	Utilities Metro Wastewater Pit	TC300G4XL XXXX-large safety ve	Safety Clothing And Supplies
SC.GOV	05/30/2019	25.00	General Fund	20190610255783	Traffic Court Fines
SC.GOV	05/30/2019	232.50	General Fund	7102P0996057	Traffic Court Fines
SECURITY MANAGEMENT OF SOUTH C	05/30/2019	3,027.36	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/30/2019	2,341.92	Community Safety Officers	Additional Security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/30/2019	5,155.08	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/30/2019	4,615.70	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/30/2019	2,738.19	Police Administrative Services	Fixed Post Security - General	Professional Services
SELLERS CHARLES	05/30/2019	67.41	Water and Sewer Operating	92552732058969	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	05/30/2019	3,417.98	Parking Facilities	Item 3438047 - SAT-120W/LED/HI	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	05/30/2019	1,127.68	Information Technology	Microsoft subscription	Software License
SIGNATURE COINS	05/30/2019	1,038.00	Legislative	SHIP DATE 7/4/18-CUST CHALLENG	Awards And Trophies
SINGH, KANWALJEET	05/30/2019	180.63	General Fund	20192210011131	Traffic Court Fines
STATE RECORD CO ADMINISTRATIVE	05/30/2019	3,160.35	Water and Sewer Operating	640003881000230	Water- Credit Balance Refund
STEFFENS, BETH	05/30/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
TERRACON CONSULTANTS INC.	05/30/2019	725.00	Street Resurfacing Capital Prj	CONSULTING SERVICES- LOST CREE	Capital Project Costs
TOASTMASTERS INTERNATIONAL	05/30/2019	500.00	Office of Business Opportunity	Silver sponsorship 2019SPRING	Miscellaneous Other Services
TOUMA INC.	05/30/2019	5,760.00	Police Administrative Services	BarCloud Suite Standard Annual	Maintenance & Service Contract
TYLER, ALLISON H	05/30/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	05/30/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
UNDERWOOD INC, CHARLES R	05/30/2019	44,945.71	Utilities Metro Wastewater Pit	Rebuild pump #6 at NCPS	Machinery & Equipment -Capital
UNITED PARCEL SERVICE INC	05/30/2019	12.64	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	05/30/2019	6,599.60	Homeless Services	INCLEMENT WEATHER CENTER	Spc Contracts-Winter Shelter
UTILITY SUPPLY OF AMERICA INC	05/30/2019	1,229.51	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	05/30/2019	86.95	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	05/30/2019	53.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/30/2019	64.48	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	05/30/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
WHITENER, KATHRYN DANIELLE	05/30/2019	972.00	Office of Business Opportunity	Instructor's fee for "So You W	Professional Services
WP LAW INC	05/30/2019	41.23	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
BELLS PLUMBING	05/30/2019	9,714.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Building Maintenance & Repair
BIOTECHNOLOGY INNOVATION ORGAN	05/30/2019	1,400.00	Economic Development	PICKUP BRENDA JONES	Employee Training & Prof Dev.
BOBBIE KEITT AND ORKIN PEST CO	05/30/2019	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
BOBBIE KEITT AND ORKIN PEST CO	05/30/2019	2,630.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
CITY OF COLUMBIA WATER COLLECT	05/30/2019	33,304.09	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CSX TRANSPORTATION	05/30/2019	5,220.00	Development Services	PICKUP ERMA SHELL	Professional Services
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Columbi Canal WTP	A JACKSON-G ALEXANDER #G1283	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-J AMES #D15199	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-JASON BAMBERG#9175	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-RAHEM BATTS # 9594	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-DENIS BERGERON #9622	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-ROBERT L CADE #D6968	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	90.00	Utilities Columbi Canal WTP	A JACKSON-DANIEL R CAIN #14801	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-R CHERIAN #9180	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-DON COOK-(EWT)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-QUINT COPELAND#D9515	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-WADE A DAVIS #9619	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-W F ESKRIDGE #A00083	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-J FARRELL # 9738	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-CHRIS FOLDEN #T9722	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON- AL M FRANKLIN#9701	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-N HALL#9595.T(EWT)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-SAMUEL HEPT #9215	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-SAMUEL C HESS #G1285	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-RONALD HUGHES #9623	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-COREY JARELS #T9644	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-GARY JOHNSON#G-1291	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Columbi Canal WTP	A JACKSON-RAY KYZER #D2621	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON-CHRIS LAMPKIN # 9144	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Columbi Canal WTP	A JACKSON- JEFF LU # 9727	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-ADRIAN MARTIN#A13256	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-JILL MARTINEZ#7897.D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-JAMESON MILES#9443.D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-PHILLIP MILLER#G1293	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-K W PAINTER #C11983	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-ANIL PATEL #4404	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-DARYL PHILLIPS#T5171	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-JOHN QUINN #T9444	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-QUINN W RYAN #9368	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-D SHARPE #G1288	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	30.00	Utilities Lake Murray Water Pl	A JACKSON-DEANDRE SMITH#A9290	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	90.00	Utilities Lake Murray Water Pl	STEPHEN J WILKINS-#A6221	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/30/2019	60.00	Utilities Lake Murray Water Pl	A JACKSON-C K WILLIAMS #T4808	Employee Training & Prof Dev.
4IMPRINT INC	05/02/2019	858.20	Utilities Wastewater Maint	Set up Change for Item# 2245-T	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	05/02/2019	632.30	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CAROLINA FRESH FARMS	05/02/2019	36.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
ELECTRIC MOTOR & REPAIR INC	05/02/2019	560.52	Utilities Lake Murray Water Pl	OPEN PO FOR REPAIR/PARTS AS NE	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	05/02/2019	4,558.80	Utilities Lake Murray Water Pl	REPAIR #4 BACKWASH RETURN PUMP	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	05/02/2019	375.00	Utilities Lake Murray Water Pl	OPEN PO FOR REPAIR/PARTS AS NE	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	05/02/2019	375.00	Utilities Lake Murray Water Pl	OPEN PO FOR REPAIR/PARTS AS NE	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	05/02/2019	696.00	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2019	926.10	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	05/02/2019	411.30	Utilities Wastewater Maint	SCCOL196157	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/02/2019	87.90	Utilities- Wtr Maint Cust Srvc	SCCOL196157	Safety Clothing And Supplies
FASTENAL COMPANY	05/02/2019	382.01	Utilities Wastewater Maint	SCCOL196306	Small Hand Tools / Other Equip

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	05/02/2019	436.98	Utilities Metro Wastewater Pit	SCCOL196358	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	05/02/2019	2,205.79	Utilities Water Dist & Maint	GBRNKS-LF 2X5 BRASS NIPPLE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	5,057.64	Utilities Water Dist & Maint	AMJ50P14 - 14 CL50 CL DI MJ PI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	1,159.92	Utilities Water Dist & Maint	S62209050800231 - 8X8 CS TAPN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	1,388.34	Utilities Water Dist & Maint	S62221600600003 - 20X6 CS TAPN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	583.20	Utilities Water Dist & Maint	S62221600800003 - 20X8 CS TAPN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	5,600.10	Utilities Water Dist & Maint	MJTPUK - 6X2 MJ C153 TAP PLUG	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	5,647.32	Utilities Water Dist & Maint	AFC2502MMLAOL - 2 DI MJ RW OL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	13,909.37	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	1,007.10	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2019	135.00	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/02/2019	4.60	General Support Services	S4546717.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/02/2019	90.02	Support Services Public Buildg	S4547672.001	Building Maintenance & Repair
JWC ENVIRONMENTAL INC.	05/02/2019	5,400.00	Utilities Metro Wastewater Pit	Service contract for final ins	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	05/02/2019	2,050.79	Municipal Court Administration	Purchase of Indiana Furniture	Small Office Furniture
STAPLES INC	05/02/2019	117.27	Utilities Metro Wastewater Pit	3410305781	Printing And Office Supplies
STAPLES INC	05/02/2019	58.99	Utilities Metro Wastewater Pit	3410305796	Printing And Office Supplies
STAPLES INC	05/02/2019	-837.99	Police Administrative Services	Original 3407046162	Printing And Office Supplies
STAPLES INC	05/02/2019	81.18	General Support Services	3410305805	Printing And Office Supplies
STAPLES INC	05/02/2019	451.41	Confiscated Funds - Treasury	3410305857	Special Departmental Supplies
STAPLES INC	05/02/2019	557.19	Confiscated Funds - Treasury	3410305871	Special Departmental Supplies
STAPLES INC	05/02/2019	235.81	Confiscated Funds - Treasury	3410305884	Special Departmental Supplies
STAPLES INC	05/02/2019	143.20	Accounting	3410305896	Printing And Office Supplies
STAPLES INC	05/02/2019	14.70	Accounting	3410305986	Printing And Office Supplies
STAPLES INC	05/02/2019	32.96	Engineering Administration	3410306020	Printing And Office Supplies
STAPLES INC	05/02/2019	505.98	Engineering Administration	3410306034	Printing And Office Supplies
STAPLES INC	05/02/2019	88.08	Engineering Administration	3410306043	Printing And Office Supplies
STAPLES INC	05/02/2019	77.66	Geographic Information System	3410306044	Printing And Office Supplies
STAPLES INC	05/02/2019	-87.15	Grants Control	Original 3407046401	Printing And Office Supplies
STAPLES INC	05/02/2019	94.72	Police Drug Enforcement	3410306055	Printing And Office Supplies
STAPLES INC	05/02/2019	103.13	Police Drug Enforcement	3410306064	Printing And Office Supplies
STAPLES INC	05/02/2019	23.31	Police Drug Enforcement	3410306075	Printing And Office Supplies
STAPLES INC	05/02/2019	78.29	Federal Equitable Sharing	3410306089	Printing And Office Supplies
STAPLES INC	05/02/2019	33.36	Administration Development	3410306102	Printing And Office Supplies
STAPLES INC	05/02/2019	1,593.56	Administration Development	3410306114	Printing And Office Supplies
STAPLES INC	05/02/2019	750.64	Collections	Sharp EI 1801V 12 Digit Calcul	Printing And Office Supplies
STAPLES INC	05/02/2019	112.36	Forestry Horticulture	EXPO BLOCK ERASE 81505-272153	Printing And Office Supplies
STAPLES INC	05/02/2019	87.58	Forestry Horticulture	3410306321	Printing And Office Supplies
STAPLES INC	05/02/2019	-77.11	Forestry Horticulture	3410306334	Printing And Office Supplies
STAPLES INC	05/02/2019	77.11	Forestry Horticulture	3410306338	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	05/02/2019	680.72	Public Relations	Signage & graphic products	Special Departmental Supplies
UNIFIRST CORPORATION	05/02/2019	401.72	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	311.69	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	85.41	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	155.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	54.50	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	179.40	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	28.58	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	286.81	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	1,058.63	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/02/2019	105.04	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	58.35	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	82.96	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	18.73	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	311.93	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	89.26	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	10.63	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	24.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	188.38	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	144.70	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	270.23	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	539.83	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	47.02	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	125.13	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	10.86	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	79.38	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	68.56	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	72.55	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	308.55	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	242.91	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	118.64	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	83.13	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	20.64	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	169.90	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	345.98	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	523.37	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	129.01	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	52.44	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	313.19	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	60.52	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	63.88	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	100.43	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	14.62	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	362.71	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	104.08	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	201.88	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	60.17	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	36.49	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	251.51	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	282.94	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	140.53	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	109.76	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	152.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	171.85	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	27.72	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	940.56	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/02/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	79.97	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	302.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	23.74	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	150.43	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	109.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	547.29	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	100.72	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	505.25	Utilities Lake Murray Water Pl	T-SHIRTS - MAINT	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	66.71	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	297.21	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	235.55	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	78.32	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	490.50	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	43.47	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	211.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	342.55	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	195.21	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	243.71	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	131.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	95.45	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/02/2019	152.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	171.85	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	27.72	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	867.85	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	79.97	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	302.21	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	23.74	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	150.43	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	115.39	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	904.33	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	137.62	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	238.62	Utilities & Engineering Admin	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	147.59	Utilities & Engineering Admin	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	66.71	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	297.21	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	240.93	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	78.32	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	43.47	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	211.76	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	346.51	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	198.01	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	243.71	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	131.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	95.45	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/02/2019	263.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	171.85	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	251.15	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	856.64	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	79.97	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	302.21	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	23.74	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	151.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	109.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	482.75	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	105.26	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	73.94	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	66.71	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	297.21	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	240.93	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	115.04	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	71.94	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	20.01	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	488.56	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	54.53	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	211.76	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	377.02	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	198.01	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	243.71	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/02/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	05/02/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	131.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	97.93	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	166.34	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	54.42	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	217.42	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	15.65	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	293.64	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	802.96	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	104.66	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	75.01	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	82.61	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	18.72	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/02/2019	307.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	80.35	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2019	10.61	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	24.93	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	05/02/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNITED RENTALS	05/02/2019	885.50	Utilities Wastewater Maint	INV# 168083922-001	Special Departmental Supplies
VWR INTERNATIONAL LLC	05/02/2019	1,429.48	Utilities Metro Wastewater Pit	INV# 8085850636	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	345.70	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	48.49	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	91.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	432.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	40.93	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	82.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	1,086.91	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	804.06	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	67.93	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	291.28	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/02/2019	67.93	Police Administrative Services	Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	05/02/2019	29,858.61	Utilities Water Dist & Maint	DRI-PRIME CD 100M DIESEL PUMP	Machinery & Equipment -Capital
TRI-COUNTY ELECTRIC COOPERATIV	05/06/2019	704.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	05/06/2019	711.51	Leesburg Station 31	66520003	Electricity And Gas
ACCESS ANALYTICAL INC	05/06/2019	406.35	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
ADVANCED DOOR SYSTEMS INC	05/06/2019	1,605.74	General Support Services	Buildings.	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	05/06/2019	219.47	General Support Services	Buildings.	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/06/2019	2,025.00	Support Services Public Buildg	APRIL, MAY, & JUNE 2019 AT 11	Maintenance & Service Contract
CABLE AND CONNECTIONS INC	05/06/2019	143.35	Confiscated Funds - Treasury	Blanket PO for supplies as nee	Special Departmental Supplies
CAROLINA FRESH FARMS	05/06/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
EXPRESS SERVICES INC	05/06/2019	525.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/06/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/06/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/06/2019	604.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
FASTENAL COMPANY	05/06/2019	1,034.79	Utilities Wastewater Maint	SCCOL195520	Safety Clothing And Supplies
FASTENAL COMPANY	05/06/2019	417.33	Utilities Water Dist & Maint	SCCOL195670	Gasoline And Petroleum Product
FASTENAL COMPANY	05/06/2019	274.84	Utilities Water Dist & Maint	SCCOL195986	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/06/2019	523.67	Utilities Water Dist & Maint	SCCOL196307	Gasoline And Petroleum Product
FASTENAL COMPANY	05/06/2019	271.26	Utilities Metro Wastewater Pit	SCCOL196554	Safety Clothing And Supplies
FASTENAL COMPANY	05/06/2019	184.47	Utilities Wastewater Maint	SCCOL196621	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/06/2019	395.22	Utilities- Wtr Maint Cust Srvc	SCCOL196623	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	05/06/2019	8,006.04	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/06/2019	2,351.16	Utilities Water Dist & Maint	Lot 16	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	05/06/2019	736.41	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	05/06/2019	-75.60	Utilities Wastewater Maint	org 49873410	Computer Equipment / Hardware
GATEWAY SUPPLY CO INC.	05/06/2019	115.54	Support Services Public Buildg	S4546739.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	05/06/2019	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/06/2019	585.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/06/2019	60.00	Support Services Public Buildg	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/06/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/06/2019	100.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/06/2019	142.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	05/06/2019	12,373.02	Utilities Water Dist & Maint	Lot 21	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/06/2019	2,366.50	Utilities Water Dist & Maint	Lot 13	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	05/06/2019	75.51	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/06/2019	516.18	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/06/2019	682.08	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KEY SHOP INC, THE	05/06/2019	404.61	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/06/2019	42.35	Traffic Operations	Open purchase order requested	Printing And Office Supplies
NAPA AUTO PARTS INC	05/06/2019	51.25	Utilities Columbi Canal WTP	INV# 3440-00-002561	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	05/06/2019	54.82	Utilities Columbi Canal WTP	INV# 3440-00-004272	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	05/06/2019	23.43	Utilities Water Dist & Maint	9960822114	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/06/2019	15.78	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/06/2019	461.39	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/06/2019	32.40	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/06/2019	60.69	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/06/2019	14.80	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PRAXAIR DISTRIBUTION INC.	05/06/2019	416.75	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/06/2019	40.81	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/06/2019	4,936.98	Customer Service	1 KALF KEYED ALIKE MASTER LOCK	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	21.62	Customer Service	16PT ROUND VALVE WHEEL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	48.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	97.69	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	163.46	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	69.61	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	235.50	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	229.69	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	10.12	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/06/2019	205.48	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
SAFETY PLUS INC	05/06/2019	148.82	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SHEALY ENVIRONMENTAL SERVICES	05/06/2019	1,140.00	Utilities Lake Murray Water Pl	CHLORATE/CYANIDE/CHROMIUM/	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	05/06/2019	80.78	Forestry Horticulture	INV# 89990252-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN LUBRICANTS INC	05/06/2019	639.45	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
STANDARD DISTRIBUTORS INC	05/06/2019	65.88	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
ULINE INC	05/06/2019	160.42	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
ULINE INC	05/06/2019	540.60	Utilities Wastewater Maint	2 SHELF PALLET RACK STARTER UN	Hardware And Building Material
ULINE INC	05/06/2019	1,198.88	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
ULINE INC	05/06/2019	148.47	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
ULINE INC	05/06/2019	467.89	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
UNITED RENTALS	05/06/2019	316.89	Utilities Metro Wastewater Pit	INV# 166776138-003	Equipent Lease / Rental
UNITED RENTALS	05/06/2019	169.62	Utilities Wastewater Maint	INV# 167784113-001	Special Departmental Supplies
VWR INTERNATIONAL LLC	05/06/2019	131.68	Utilities Metro Wastewater Pit	8085866101	Laboratory Supplies
VWR INTERNATIONAL LLC	05/06/2019	165.64	Utilities Metro Wastewater Pit	8085866103	Laboratory Supplies
WAPER INC.	05/06/2019	18,961.86	Fire Suppression	PGC-57445	Cleaning And Sanitation Supply
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	185.54	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	185.54	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	336.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	89.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	192.24	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	135.86	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	67.93	Police Administrative Services	Uniforms	Uniforms And Clothing

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	67.93	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	58.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	05/06/2019	916.28	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	05/06/2019	763.72	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/09/2019	160.00	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/09/2019	445.00	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/09/2019	2,850.00	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	05/09/2019	569.65	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/09/2019	503.58	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	05/09/2019	442.50	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	442.50	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	368.75	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	590.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	590.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	302.40	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	05/09/2019	100.80	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	05/09/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	05/09/2019	296.10	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	05/09/2019	672.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	05/09/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	663.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	700.65	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	596.40	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	571.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	655.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	994.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	05/09/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	591.60	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	52.50	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	617.40	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	05/09/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	604.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	442.50	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	05/09/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	678.60	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	667.80	Parking Operations	Administrative Assistant Parki	Professional Services

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	05/09/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	184.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	142.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	520.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	520.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	94.50	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	05/09/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	546.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	896.00	FEMA Grants Control	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	05/09/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	105.00	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2019	800.10	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	05/09/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
FASTENAL COMPANY	05/09/2019	5.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BOLTS,	Hardware And Building Material
FASTENAL COMPANY	05/09/2019	21.27	Parks - Buildings & Grounds	SCCOL196020	Hardware And Building Material
FASTENAL COMPANY	05/09/2019	12.48	Parks - Buildings & Grounds	SCCOL196020	Hardware And Building Material
FASTENAL COMPANY	05/09/2019	124.19	Parking Operations	SCCOL194198	Meters, Parts, And Supplies
FASTENAL COMPANY	05/09/2019	11.34	Parks - Buildings & Grounds	SCCOL196020	Hardware And Building Material
FERGUSON ENTERPRISES INC	05/09/2019	133.92	Utilities Wastewater Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	05/09/2019	84.95	Utilities Lake Murray Water Pl	ITEM# 22666; REPLACEMENT 18" X	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	05/09/2019	169.90	Utilities Lake Murray Water Pl	ITEM# 22666; REPLACEMENT 18" X	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	05/09/2019	169.90	Utilities Lake Murray Water Pl	ITEM# 22666; REPLACEMENT 18" X	Safety Clothing And Supplies
KEY SHOP INC, THE	05/09/2019	30.00	Drew Wellness Center	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
MWI VETERINARY SUPPLY INC	05/09/2019	531.06	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	05/09/2019	234.99	Drew Wellness Center	Request for funds to purchase	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2019	239.07	Drew Wellness Center	9086918156	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2019	169.26	Recreation Swimming Pools	9087643388	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2019	68.93	Recreation Swimming Pools	9087643389	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2019	222.40	Recreation Swimming Pools	9087643390	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2019	89.86	Drew Wellness Center	9086918156	Chemicals
RICHLAND INDUSTRIAL INC	05/09/2019	260.17	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/09/2019	90.68	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/09/2019	124.53	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
S AND ME INC	05/09/2019	1,049.50	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SCHERING-PLOUGH ANIMAL HEALTH	05/09/2019	4,320.00	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	05/09/2019	596.00	Animal Shelter/Holding Act	UNIVERSAL MICROCHIP SCANNERS -	Animal Shelter Supplies
THOMAS & HUTTON ENGINEERING CO	05/09/2019	1,620.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	05/09/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
VWR INTERNATIONAL LLC	05/09/2019	41.47	Utilities Lake Murray Water Pl	INV# 8085436396	Laboratory Supplies
WAPER INC.	05/09/2019	6,932.52	Fire Administration - County	KCC-02000	Cleaning And Sanitation Supply
WASTE MANAGEMENT	05/09/2019	92.34	Utilities Lake Murray Water Pl	4321586-0080-4	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	05/09/2019	841.32	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	05/13/2019	25.00	Utilities Water Dist & Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ACE GLASS COMPANY INC	05/13/2019	196.16	Support Services Public Buildg	Open purchase order for glass,	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/13/2019	75.70	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	05/13/2019	490.17	Fire Suppression	servicing, hydro-testing, purc	Chemicals
COLUMBIA OFFICE FURNITURE	05/13/2019	2,248.24	Emergency Management	PL166CH	Small Office Furniture
DILLON SUPPLY CO.	05/13/2019	266.85	Utilities Wastewater Maint	1011603 - CAP MOUNT 27DB EARMU	Safety Clothing And Supplies
FASTENAL COMPANY	05/13/2019	32.42	Utilities Metro Wastewater Pit	SCCOL196800	Small Hand Tools / Other Equip

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	05/13/2019	247.49	Utilities Metro Wastewater Pit	SCCOL196803	Safety Clothing And Supplies
FASTENAL COMPANY	05/13/2019	209.96	Utilities Metro Wastewater Pit	SCCOL196804	Safety Clothing And Supplies
FASTENAL COMPANY	05/13/2019	174.43	Utilities Wastewater Maint	SCCOL196988	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/13/2019	112.32	Utilities- Wtr Maint Cust Srvc	SCCOL196990	Safety Clothing And Supplies
FISHER SCIENTIFIC CO	05/13/2019	38.52	Utilities Lake Murray Water PI	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FORMS AND SUPPLY INC	05/13/2019	115.83	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	05/13/2019	660.67	Utilities Wastewater Maint	SHIPPING CHARGES	Hardware And Building Material
HAYES PIPE SUPPLY INC	05/13/2019	1,209.60	Utilities Wastewater Maint	OPEN PO PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	05/13/2019	16.20	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	05/13/2019	507.19	Parks - Buildings & Grounds	9960478983	Other Lease / Rental
POLYDYNE INC	05/13/2019	2,499.64	Utilities Lake Murray Water PI	POLYMER @ \$2,100/Ton	Chemicals
ROEBUCK GREENHOUSES INC	05/13/2019	302.54	Special Restricted Funds	LOT 4 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	05/13/2019	1,022.39	Forestry Horticulture	LOT 1 2019 WARM SEASON ANNUALS	Lawn And Grounds Supplies
S AND ME INC	05/13/2019	1,277.75	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SAFETY PLUS INC	05/13/2019	172.22	Utilities Lake Murray Water PI	SAFETY SUPPLIES	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	05/13/2019	2,069.41	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	05/13/2019	1,463.30	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SITONE LANDSCAPE SUPPLY LLC	05/13/2019	596.21	Parks - Buildings & Grounds	INV #89723243-001	Miscellaneous Other Supplies
SOUTHERN ELEVATOR CO INC	05/13/2019	232.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
STAPLES CONTRACT AND COMMERCIA	05/13/2019	38.10	Engineering-Real Estate Storm	3392606803	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/13/2019	38.10	Engineering-Real Estate Storm	customized stamps preinked	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/13/2019	9.53	Eng- Real Estate Wastewater	3392606812	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/13/2019	-53.55	Engineering- Real Estate Water	3392606815 ORG 3389123482	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/13/2019	-70.24	Engineering- Real Estate Water	3392606816 ORG 3389123482	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/13/2019	70.24	Engineering- Real Estate Water	3392606818	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/13/2019	70.24	Engineering- Real Estate Water	3392606819	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/13/2019	-70.24	Engineering- Real Estate Water	3392606821 ORG 3392606818	Printing And Office Supplies
STAPLES INC	05/13/2019	63.99	Community Development Control	3410305713	Printing And Office Supplies
STAPLES INC	05/13/2019	174.53	Emergency Management	3410305757	Printing And Office Supplies
STAPLES INC	05/13/2019	86.29	Emergency Management	3410305767	Printing And Office Supplies
STAPLES INC	05/13/2019	36.48	Community Development Control	3410305890	Printing And Office Supplies
WEBSTER ROGERS LLP	05/13/2019	40,000.00	Accounting	Annual Audit For Financial Ser	Audit Costs
WRIGHT JOHNSTON UNIFORMS INC	05/13/2019	175.82	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/13/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/13/2019	171.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/13/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/13/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/13/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/13/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	05/16/2019	2,721.71	Parks - Buildings & Grounds	EAX-500W WEATHERIZED MAGNETIC	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/16/2019	128.23	General Support Services	Buildings.	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	05/16/2019	34.10	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/16/2019	37.00	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	05/16/2019	278.20	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/16/2019	58.85	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	05/16/2019	344.52	Support Services Public Buildg	1140-695038	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	05/16/2019	1,347.19	Support Services Public Buildg	1140-695572	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	05/16/2019	647.06	Human Resources	Postage	Postage And Delivery
DILLON SUPPLY CO.	05/16/2019	5.12	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	05/16/2019	198.19	Utilities Lake Murray Water PI	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELECTRIC MOTOR & REPAIR INC	05/16/2019	1,601.00	Utilities Lake Murray Water Pl	OPEN PO FOR REPAIR/PARTS AS NE	Equipmt Repair/Service Supply
FASTENAL COMPANY	05/16/2019	4.56	Utilities Columbi Canal WTP	SCCOL191334	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	10.01	Utilities Columbi Canal WTP	SCCOL191558	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	3.70	Utilities Columbi Canal WTP	SCCOL191922	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	4.10	Utilities Columbi Canal WTP	SCCOL193618	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	4.99	Utilities Columbi Canal WTP	SCCOL194938	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	39.13	Utilities Columbi Canal WTP	SCCOL195660	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	4.16	Utilities Columbi Canal WTP	SCCOL196071	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	79.65	Utilities Columbi Canal WTP	SCCOL196357	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	50.98	Utilities Columbi Canal WTP	SCCOL196357	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	114.22	Utilities Columbi Canal WTP	SCCOL196463	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	307.20	Utilities Columbi Canal WTP	SCCOL196857	Hardware And Building Material
FASTENAL COMPANY	05/16/2019	84.40	Utilities Lake Murray Water Pl	SCLEX104560	Hardware And Building Material
GATEWAY SUPPLY CO INC.	05/16/2019	254.20	Support Services Public Buildg	S4525456.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/16/2019	147.46	Support Services Public Buildg	S4525456.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/16/2019	115.54	Support Services Public Buildg	S4525456.003	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/16/2019	54.57	Utilities Metro Wastewater Pit	S4532426.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/16/2019	50.93	Support Services Public Buildg	S4563657.001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	05/16/2019	300.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	05/16/2019	1,946.56	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/16/2019	786.72	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/16/2019	336.16	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/16/2019	158.26	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	05/16/2019	294.07	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/16/2019	55.13	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/16/2019	54.29	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/16/2019	38.20	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/16/2019	117.57	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/16/2019	652.76	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/16/2019	970.06	Animal Shelter/Holding Act	3045761241	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/16/2019	1,607.05	Utilities Metro Wastewater Pit	3046041389	Laboratory Supplies
JDJ ENTERPRISES	05/16/2019	2,945.70	Drew Wellness Center	PRINTING OF POLICY AND PROCEDU	Printing And Office Supplies
JWC ENVIRONMENTAL INC.	05/16/2019	23,350.03	Utilities Metro Wastewater Pit	Part#: CMA0010-022-377; 1HP TE	Small Hand Tools / Other Equip
JWC ENVIRONMENTAL INC.	05/16/2019	645.23	Utilities Metro Wastewater Pit	Lifting Bracket 2.5inch	Maintenance & Service Contract
KEY SHOP INC, THE	05/16/2019	43.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	43.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	83.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	98.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	66.91	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	106.32	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	45.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	66.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/16/2019	43.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KONECRANES INC	05/16/2019	862.50	Utilities Metro Wastewater Pit	Repair of the Piedmont Hoist &	Equipmt Repair/Service Supply
KONECRANES INC	05/16/2019	2,075.14	Utilities Metro Wastewater Pit	Parts/Labor for repairing hois	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	05/16/2019	653.44	Municipal Court Judicial Oper	DEF 70101, Business Card Holde	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/16/2019	319.13	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/16/2019	12.96	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/16/2019	1,902.40	Information Technology	PL103	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	05/16/2019	277.75	Recreation Swimming Pools	9088031202	Chemicals

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
OFFICE DEPOT INC	05/16/2019	12.94	Recreation Programs	2292226918	Printing And Office Supplies
OFFICE DEPOT INC	05/16/2019	42.31	Recreation Programs	INV# 2294718157	Printing And Office Supplies
OFFICE DEPOT INC	05/16/2019	244.76	Recreation Programs	2296225176	Printing And Office Supplies
OFFICE DEPOT INC	05/16/2019	-238.40	Parks - Buildings & Grounds	211639158001/ORIG208832514001	Printing And Office Supplies
OFFICE DEPOT INC	05/16/2019	320.92	Parks - Buildings & Grounds	INV# 218778628001	Printing And Office Supplies
OUTSPOKIN BICYCLES	05/16/2019	183.90	Development Services	1219181014049002	Special Departmental Supplies
PICTOMETRY INTERNATIONAL CORP	05/16/2019	105,538.25	Geographic Information System	385 ea Tiles - Standard (9in G	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	05/16/2019	73.50	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/16/2019	-28.47	Utilities Water Dist & Maint	ORIG INV# 205969	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/16/2019	273.48	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/16/2019	24.60	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/16/2019	38.38	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
SAFETY PLUS INC	05/16/2019	338.54	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFETY PLUS INC	05/16/2019	63.18	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFETY PLUS INC	05/16/2019	87.70	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/16/2019	19.43	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/16/2019	22.67	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/16/2019	159.63	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/16/2019	442.80	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/16/2019	143.74	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	05/16/2019	850.00	Parks - Buildings & Grounds	INV# 90817082-001	Miscellaneous Other Supplies
SMITH & JONES JANITORIAL SUPPL	05/16/2019	469.91	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SPOK, INC.	05/16/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
STAPLES INC	05/16/2019	296.54	Emergency Management	3407046119	Printing And Office Supplies
STAPLES INC	05/16/2019	-296.54	Emergency Management	Original 3407046119	Printing And Office Supplies
STAPLES INC	05/16/2019	296.54	Emergency Management	3413134353	Printing And Office Supplies
STAPLES INC	05/16/2019	-296.54	Emergency Management	Original 413134356	Printing And Office Supplies
STAPLES INC	05/16/2019	729.30	Emergency Management	3413134358	Printing And Office Supplies
STAPLES INC	05/16/2019	14.74	Emergency Management	3413134364	Printing And Office Supplies
STAPLES INC	05/16/2019	140.39	Confiscated Funds - Treasury	3413134397	Special Departmental Supplies
STAPLES INC	05/16/2019	204.10	CDBG-DR - Controll Acct	3413134419	Printing And Office Supplies
STAPLES INC	05/16/2019	3.77	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/16/2019	52.20	Finance Water Administration	3413134450	Printing And Office Supplies
STAPLES INC	05/16/2019	17.63	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/16/2019	166.92	Finance Water Administration	3413134453	Printing And Office Supplies
STAPLES INC	05/16/2019	192.87	Fire Prevention	3413134585	Printing And Office Supplies
STAPLES INC	05/16/2019	153.89	Police Administrative Services	3413134594	Printing And Office Supplies
STAPLES INC	05/16/2019	221.14	Police Administrative Services	3413134595	Printing And Office Supplies
STAPLES INC	05/16/2019	106.37	Police Administrative Services	3413134599	Printing And Office Supplies
STAPLES INC	05/16/2019	106.37	Police Administrative Services	3413134607	Printing And Office Supplies
STAPLES INC	05/16/2019	-106.37	Police Administrative Services	Original 3413134607	Printing And Office Supplies
STAPLES INC	05/16/2019	106.37	Police Administrative Services	3413134611	Printing And Office Supplies
STAPLES INC	05/16/2019	405.08	Police Drug Enforcement	3413134614	Printing And Office Supplies
STAPLES INC	05/16/2019	107.73	Police Drug Enforcement	3413134620	Printing And Office Supplies
STAPLES INC	05/16/2019	8.49	Police Drug Enforcement	3413134622	Printing And Office Supplies
STAPLES INC	05/16/2019	377.84	Federal Equitable Sharing	3413134624	Printing And Office Supplies
STAPLES INC	05/16/2019	56.47	Federal Equitable Sharing	3413134642	Printing And Office Supplies
STAPLES INC	05/16/2019	11.90	Federal Equitable Sharing	3413134643	Printing And Office Supplies
STAPLES INC	05/16/2019	260.65	Federal Equitable Sharing	3413134645	Printing And Office Supplies
STAPLES INC	05/16/2019	53.67	Customer Service	3413134674	Printing And Office Supplies

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	05/16/2019	-53.67	Customer Service	Original 3413134674	Printing And Office Supplies
STAPLES INC	05/16/2019	1,076.36	Engineering- Real Estate Water	3413134707	Printing And Office Supplies
STAPLES INC	05/16/2019	3,126.09	Emergency Communications/311	Staples General Purpose Duct T	Cleaning And Sanitation Supply
STAPLES INC	05/16/2019	17.06	County Emergency Communication	Monarch Brands Terry Dish Clot	Cleaning And Sanitation Supply
STAPLES INC	05/16/2019	55.39	County Emergency Communication	Clorox Toilet Bowl Cleaner wit	Cleaning And Sanitation Supply
STAPLES INC	05/16/2019	58.71	County Emergency Communication	3413134763	Cleaning And Sanitation Supply
STAPLES INC	05/16/2019	116.62	County Emergency Communication	Verbatim 96542 8x DVD+R DL, Si	Cleaning And Sanitation Supply
STAPLES INC	05/16/2019	10.04	County Emergency Communication	Staples Electric Pencil Sharpe	Cleaning And Sanitation Supply
STAPLES INC	05/16/2019	53.99	County Emergency Communication	Libman 18" Flexible Microfiber	Cleaning And Sanitation Supply
STAPLES INC	05/16/2019	227.70	Administration Development	3413134775	Printing And Office Supplies
STAPLES INC	05/16/2019	28.50	Administration Development	3413134786	Printing And Office Supplies
STAPLES INC	05/16/2019	716.98	Customer Service	3413134797	Printing And Office Supplies
STAPLES INC	05/16/2019	536.52	Customer Service	3413134803	Printing And Office Supplies
STAPLES INC	05/16/2019	117.50	Customer Service	3413134805	Printing And Office Supplies
SUBURBAN PROPANE	05/16/2019	1,283.91	General Support Services	INV# 1053-611000	Maintenance & Service Contract
THOMPSON SERVICES	05/16/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
UNITED RENTALS	05/16/2019	6,985.30	Water & Sewer Capital Projects	INV# 164145226-002	Capital Project Costs
US ISS AGENCY LLC	05/16/2019	2,175.00	Police Administrative Services	Due diligence background	Professional Services
UTILITY SERVICE COMPANY INC	05/16/2019	1,613.58	Utilities Columbi Canal WTP	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/16/2019	2,998.58	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
WATER ENVIRONMENT ASSOCIATION	05/20/2019	45.00	Utilities Columbi Canal WTP	JOHNATHAN P AMES	Membership And Dues
ACE GLASS COMPANY INC	05/20/2019	56.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
BEARING DISTRIBUTORS INC	05/20/2019	4,267.35	Utilities Metro Wastewater Pit	Gates banded belt 4/8 VP1900.	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	05/20/2019	107.00	Utilities Metro Wastewater Pit	OPEN PO FOR SPECIALTY WIRING A	Radio And Electronic Supplies
COAST TO COAST COMPUTER PRODUC	05/20/2019	4,412.73	Police Administrative Services	HP CF363A Magenta Toner Cartri	Printing And Office Supplies
ELECTRIC CONTROL & SUPPLY INC	05/20/2019	42.20	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/20/2019	35.60	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
EXPRESS SERVICES INC	05/20/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/20/2019	696.00	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/20/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
HAYES PIPE SUPPLY INC	05/20/2019	245.21	Utilities Wastewater Maint	OPEN PO PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/20/2019	923.40	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	05/20/2019	258.88	Utilities Water Dist & Maint	65870 - #6 KEY FOR WATER SERVI	Small Hand Tools / Other Equip
J HALEEM MEDIA GROUP	05/20/2019	639.00	Office of Business Opportunity	Promotion advertising fees for	Advertising
LORICK OFFICE PRODUCTS	05/20/2019	258.12	Legislative	LOP72103 Coffee Table	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	05/20/2019	926.73	Utilities Water Dist & Maint	9087971345	Special Departmental Supplies
OFFICE DEPOT INC	05/20/2019	52.97	Accounting	INV# 310441808001	Printing And Office Supplies
OFFICE DEPOT INC	05/20/2019	71.74	Accounting	INV# 310458812001	Printing And Office Supplies
OFFICE DEPOT INC	05/20/2019	6.47	Accounting	Inv# 310458816001	Printing And Office Supplies
OFFICE DEPOT INC	05/20/2019	20.38	Accounting	INV# 310458819001	Printing And Office Supplies
PRAXAIR DISTRIBUTION INC.	05/20/2019	29.39	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/20/2019	28.27	Customer Service	16PT ROUND VALVE WHEEL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/20/2019	45.50	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/20/2019	14.01	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/20/2019	34.43	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/20/2019	77.77	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RUBBER DESIGNS LLC	05/20/2019	12,677.69	Forestry Hazard Elimination	NURSERY STOCK	Professional Services
SAFETY PLUS INC	05/20/2019	555.98	Utilities Columbi Canal WTP	DRIVERS GLOVES SM	Safety Clothing And Supplies
SC ASSOCIATION OF COMMUNITY EC	05/20/2019	750.00	Community Development	Annual SCACED Membership Dues	Membership And Dues
SITEONE LANDSCAPE SUPPLY LLC	05/20/2019	347.95	Forestry Horticulture	90196277001	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SITEONE LANDSCAPE SUPPLY LLC	05/20/2019	118.47	Forestry Horticulture	90273812001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/20/2019	456.47	Forestry Horticulture	90335866001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/20/2019	975.15	Forestry Horticulture	90744178001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	05/20/2019	842.40	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	05/20/2019	1,396.00	Utilities Metro Wastewater Pit	Elevator Repairs for Water Tre	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	05/20/2019	3,780.00	Parking Lady Street Deck	Open purchase order for miscel	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	05/20/2019	3,913.92	Animal Shelter/Adoption Act	OIL DRY ABSORBS-IT 28QT POLY B	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	05/20/2019	268.35	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
STAPLES INC	05/20/2019	296.54	Emergency Management	3395499890	Printing And Office Supplies
STAPLES INC	05/20/2019	118.69	Police Administrative Services	3407046184	Printing And Office Supplies
STAPLES INC	05/20/2019	87.15	Grants Control	3407046414	Printing And Office Supplies
STAPLES INC	05/20/2019	87.52	Parking Operations	3410306006	Printing And Office Supplies
STAPLES INC	05/20/2019	14.41	Utilities Lake Murray Water Pl	3413134369	Printing And Office Supplies
STAPLES INC	05/20/2019	96.29	Utilities Lake Murray Water Pl	3413134371	Printing And Office Supplies
STAPLES INC	05/20/2019	67.71	Utilities Lake Murray Water Pl	3413134375	Printing And Office Supplies
STAPLES INC	05/20/2019	131.72	Utilities Metro Wastewater Pit	3413134384	Printing And Office Supplies
STAPLES INC	05/20/2019	117.71	Utilities Metro Wastewater Pit	3413134392	Printing And Office Supplies
STAPLES INC	05/20/2019	70.50	Utilities Metro Wastewater Pit	3413134393	Printing And Office Supplies
STAPLES INC	05/20/2019	20.12	Public Works Administration	3413134407	Printing And Office Supplies
STAPLES INC	05/20/2019	12.30	Public Works Administration	3413134418	Printing And Office Supplies
STAPLES INC	05/20/2019	43.59	CDBG-DR - Controll Acct	3413134424	Printing And Office Supplies
STAPLES INC	05/20/2019	25.90	CDBG-DR - Controll Acct	3413134431	Printing And Office Supplies
STAPLES INC	05/20/2019	45.13	Community Development Control	3413134435	Printing And Office Supplies
STAPLES INC	05/20/2019	119.79	Community Development Control	3413134443	Printing And Office Supplies
STAPLES INC	05/20/2019	32.35	Parking Operations	3413134460	Printing And Office Supplies
STAPLES INC	05/20/2019	111.87	Engineering Administration	3413134499	Printing And Office Supplies
STAPLES INC	05/20/2019	23.86	Engineering Administration	3413134524	Printing And Office Supplies
STAPLES INC	05/20/2019	121.64	Engineering Administration	3413134533	Printing And Office Supplies
STAPLES INC	05/20/2019	8.85	Engineering Administration	3413134538	Printing And Office Supplies
STAPLES INC	05/20/2019	55.93	Engineering Administration	3413134540	Printing And Office Supplies
STAPLES INC	05/20/2019	32.39	Information Technology	3413134555	Printing And Office Supplies
STAPLES INC	05/20/2019	72.76	Geographic Information System	3413134591	Printing And Office Supplies
STAPLES INC	05/20/2019	80.99	US Justice Grants Control	3413134702	Small Office Furniture
STAPLES INC	05/20/2019	5,575.02	Customer Service	3413134789	Printing And Office Supplies
SUPER SOD INC.	05/20/2019	900.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SUPERIOR GRAPHICS LTD	05/20/2019	930.60	Office of Business Opportunity	Printing services to mount cus	Special Projects
THOMAS & HUTTON ENGINEERING CO	05/20/2019	12,086.59	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	05/20/2019	21,602.90	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
THOMPSON SERVICES	05/20/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	05/20/2019	226.39	Police Administrative Services	Open PO for Portable Toilet Se	Professional Services
THOMPSON SERVICES	05/20/2019	216.39	Police Administrative Services	Open PO for Portable Toilet Se	Professional Services
ULINE INC	05/20/2019	131.77	Utilities Wastewater Maint	S-3832 - MAGNETIC VINYL ENVELO	Special Departmental Supplies
UNITED RENTALS	05/20/2019	9,315.00	Utilities Wastewater Maint	INV# 169301694-001	Signs
VWR INTERNATIONAL LLC	05/20/2019	70.41	Utilities Metro Wastewater Pit	8085945894	Laboratory Supplies
VWR INTERNATIONAL LLC	05/20/2019	427.60	Utilities Metro Wastewater Pit	INV# 8086053066	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	05/23/2019	782.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	05/23/2019	50.00	Utilities Metro Wastewater Pit	MARCUS CESAR GONZALEZ-WW COLL	Employee Training & Prof Dev.
WEBSTER ROGERS LLP	05/23/2019	11,240.00	Accounting	Annual Audit For Financial Ser	Audit Costs
APCO INTERNATIONAL	05/23/2019	1,267.95	Emergency Communications/311	PST Student Manual U.S. Shippi	Xerox Copy And Supplies
BAKER DISTRIBUTING COMPANY	05/23/2019	90.71	Support Services Public Buildg	Additional miscellaneous parts	Special Projects

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BAKER DISTRIBUTING COMPANY	05/23/2019	33.14	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	05/23/2019	9.76	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BEARING DISTRIBUTORS INC	05/23/2019	62.98	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/23/2019	313.00	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/23/2019	37.12	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/23/2019	37.00	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
DETECTION INSTRUMENTS CORPORAT	05/23/2019	438.19	Utilities Metro Wastewater Pit	Carry case, holds 3 PPM logger	Meters, Parts, And Supplies
EXPRESS SERVICES INC	05/23/2019	409.50	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	05/23/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2019	684.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	05/23/2019	806.40	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	05/23/2019	700.92	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/23/2019	187.92	Strm Wtr Imp Cap Proj Control	Item UKLST	Capital Project Costs
GREGORY PEST CONTROL INC	05/23/2019	85.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/23/2019	300.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	05/23/2019	495.28	Utilities Lake Murray Water Pl	ITEM# 22662; 18"x 60" WINDSOCK	Safety Clothing And Supplies
HENRY SCHEIN ANIMAL HEALTH	05/23/2019	15.77	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	05/23/2019	790.43	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	05/23/2019	116.33	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAPA AUTO PARTS INC	05/23/2019	86.39	Utilities Columbi Canal WTP	INV# 3440-00-012526	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	05/23/2019	31.95	Utilities Columbi Canal WTP	INV# 2636-00-019020	Small Hand Tools / Other Equip
OFFICE DEPOT INC	05/23/2019	41.45	Information Technology	INV# 294797561001	Printing And Office Supplies
OFFICE DEPOT INC	05/23/2019	10.78	Information Technology	INV# 294798386001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	05/23/2019	318.96	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/23/2019	376.38	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/23/2019	127.41	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SECURITY PRO	05/23/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	05/23/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	05/23/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SOUTHERN CAROLINA LLC	05/23/2019	1,880.00	Special Restricted Funds	OPEN PURCHASE ORDER FOR 100 YA	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	05/23/2019	778.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	05/23/2019	2,950.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
STAPLES INC	05/23/2019	463.20	Emergency Management	3398168537	Printing And Office Supplies
STAPLES INC	05/23/2019	14.82	Forestry Horticulture	3404223551	Printing And Office Supplies
STAR REPORTER CORPORATION	05/23/2019	367.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/23/2019	217.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/23/2019	232.50	Development Services	Advertisements and Legal Notic	Advertising
THOMAS MEDIA GROUP	05/23/2019	10,000.00	Public Relations	(7) FULL PAGE COLOR ADS, 2019	Advertising
UNITED RENTALS	05/23/2019	151.00	Water & Sewer Capital Projects	INV# 164157980-002	Capital Project Costs
UNITED RENTALS	05/23/2019	188.64	Water & Sewer Capital Projects	INV# 164751008-001	Capital Project Costs
WASTE MANAGEMENT	05/23/2019	108,598.39	Utilities Metro Wastewater Pit	INV# 4328170-0080-0	Special Contracts
NEXSEN PRUET LLC	05/28/2019	5,293.90	Utilities & Engineering Admin	LEGAL FEES RE: 208 PLAN	Professional Services
NEXSEN PRUET LLC	05/28/2019	4,559.45	Utilities & Engineering Admin	LEGAL FEES RE:METRO WASTEWATER	Professional Services
WATER ENVIRONMENT ASSOCIATION	05/28/2019	45.00	Utilities Wastewater Maint	HEATHER R BURGESS-MEMBR APP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/28/2019	50.00	Utilities Metro Wastewater Pit	CHRISTOPHER JEFF STROUD	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	05/28/2019	817.58	Utilities Metro Wastewater Pit	C-60-20 Coupling Chain	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/28/2019	1,311.62	Utilities Metro Wastewater Pit	1-5/8 Pillow Block	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	05/28/2019	39.06	Fire Suppression	servicing, hydro-testing, purc	Chemicals

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY ELECTRICAL SUPPLY CO INC.	05/28/2019	74.42	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/28/2019	198.98	Traffic Operations	Open purchase order requested	Special Departmental Supplies
FASTENAL COMPANY	05/28/2019	163.65	Support Services Public Buildg	SCCOL196660	Building Maintenance & Repair
FASTENAL COMPANY	05/28/2019	21.55	Support Services Public Buildg	SCCOL196973	Building Maintenance & Repair
FASTENAL COMPANY	05/28/2019	-39.00	Utilities Water Dist & Maint	SCCOL197120 org SCCOL195986	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/28/2019	-223.48	Utilities- Wtr Maint Cust Srvc	SCCOL197121 org SCCOL196307	Safety Clothing And Supplies
FASTENAL COMPANY	05/28/2019	-5.55	Utilities Water Dist & Maint	SCCOL197123 org SCCOL195670	Gasoline And Petroleum Product
FASTENAL COMPANY	05/28/2019	-31.90	Utilities Wastewater Maint	SCCOL197230 org SCCOL196094	Safety Clothing And Supplies
FASTENAL COMPANY	05/28/2019	-157.64	Utilities Wastewater Maint	SCCOL196157 org SCCOL195985	Gasoline And Petroleum Product
FASTENAL COMPANY	05/28/2019	-282.78	Utilities Wastewater Maint	SCCOL197263 org SCCOL196306	Gasoline And Petroleum Product
FASTENAL COMPANY	05/28/2019	-71.43	Utilities Wastewater Maint	SCCOL197264 org SCCOL196621	Safety Clothing And Supplies
FASTENAL COMPANY	05/28/2019	-408.83	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
FASTENAL COMPANY	05/28/2019	529.50	Utilities Metro Wastewater Pit	SCCOL197274	Safety Clothing And Supplies
FASTENAL COMPANY	05/28/2019	27.62	Utilities Metro Wastewater Pit	SCCOL197462	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/28/2019	14.21	Utilities Metro Wastewater Pit	SCCOL197483	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/28/2019	41.87	Utilities Metro Wastewater Pit	SCCOL197653	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/28/2019	546.71	Utilities Water Dist & Maint	SCCOL197730	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/28/2019	440.74	Utilities Wastewater Maint	SCCOL197731	Safety Clothing And Supplies
FORMS AND SUPPLY INC	05/28/2019	320.21	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	05/28/2019	17.63	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HAYES PIPE SUPPLY INC	05/28/2019	808.38	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/28/2019	700.53	Utilities Water Dist & Maint	Lot 9	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	05/28/2019	158.65	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/28/2019	10.80	Animal Shelter/Holding Act	Locks and Keys	Special Departmental Supplies
KEY SHOP INC, THE	05/28/2019	89.29	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
MAYER ELECTRIC SUPPLY COMPANY	05/28/2019	182.53	Traffic Operations	Open purchase order requested	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/28/2019	53.79	Utilities Water Dist & Maint	9961508478	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/28/2019	71.95	Utilities Metro Wastewater Pit	9961508480	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/28/2019	23.43	Utilities Water Dist & Maint	9961549590	Special Departmental Supplies
NOV PROCESS AND FLOW TECHNOLOG	05/28/2019	6,886.59	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
OFFICE DEPOT INC	05/28/2019	146.91	Parks & Recreation Admin	INV# 2294718156	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	05/28/2019	180.04	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/28/2019	124.42	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/28/2019	24.19	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/28/2019	80.21	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SECURITY PRO	05/28/2019	170.00	Parks - Buildings & Grounds	EMERGENCY OPEN PURCHASE ORDER	Maintenance & Service Contract
SOUTHERN CAROLINA LLC	05/28/2019	1,927.80	Parks - Buildings & Grounds	BROWN MULCH	Miscellaneous Other Supplies
THOMAS & HUTTON ENGINEERING CO	05/28/2019	13,238.16	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	05/28/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	05/28/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	05/28/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	05/28/2019	216.39	Police Administrative Services	Open PO for Portable Toilet Se	Professional Services
VWR INTERNATIONAL LLC	05/28/2019	73.48	Utilities Metro Wastewater Pit	8086105278	Laboratory Supplies
VWR INTERNATIONAL LLC	05/28/2019	1,636.93	Utilities Metro Wastewater Pit	8086122477	Laboratory Supplies
WAPER INC.	05/28/2019	592.38	Animal Shelter/Animal Control	FOAM/SPRAY GUN 64 OZ - JANITOR	Special Departmental Supplies
WASTE MANAGEMENT	05/28/2019	942.71	Utilities Metro Wastewater Pit	INV# 0042356-0082-4	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	05/28/2019	119.56	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	05/30/2019	25.00	Utilities Metro Wastewater Pit	ALLEN DONNELL ETHEREDGE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/30/2019	25.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON SR	Employee Training & Prof Dev.
ALPHA MEDIA LLC	05/30/2019	240.00	Office of Business Opportunity	40 radio spots on WWDM-FM for	Advertising

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALPHA MEDIA LLC	05/30/2019	160.00	Office of Business Opportunity	40 radio spots on WHTX-FM	Advertising
AZTECA SYSTEMS INC	05/30/2019	100,000.00	Public Works Administration	Cityworks license renewal	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	05/30/2019	52.00	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies
BATES BATTERIES	05/30/2019	75.42	Information Technology	Quote - #P10378606	Computer Equipment / Hardware
BATES BATTERIES	05/30/2019	24.78	Information Technology	Quote - #P10378606	Computer Equipment / Hardware
DICK SMITH FORD INC	05/30/2019	35,108.00	Utilities Columbi Canal WTP	FORD F250 CREW CAB MODEL W2A	Auto,Trucks,Hvy Equip-Capital
DILLON SUPPLY CO.	05/30/2019	546.89	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	05/30/2019	1,008.00	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	05/30/2019	806.40	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Chris White	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Jacqueline McCoy	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	William Pegram	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Ivey Gilliam	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Derek Miller	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Robert Uhall	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Kellie Yates	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Brad Markevicz	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Lance Reeves	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Daniel Wesley	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Earle Marsh	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Michael Walsh	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Anthony Viehweg	Employee Training & Prof Dev.
FBI LEEDA INC	05/30/2019	695.00	Police Administrative Services	Vandell McCary	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	05/30/2019	1,141.78	Utilities Water Dist & Maint	Lot 19	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/30/2019	756.72	Support Services Public Buildg	S4575004.001	Building Maintenance & Repair
GRANT PROFESSIONALS ASSOCIATIO	05/30/2019	245.00	Governmental Affairs	Membership for Chris Segars, G	Membership And Dues
GREGORY PEST CONTROL INC	05/30/2019	585.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/30/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	98.10	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	726.91	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	192.52	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	243.10	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	1,906.74	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	583.44	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	426.51	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/30/2019	415.97	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	05/30/2019	41.54	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/30/2019	194.88	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JWC ENVIRONMENTAL INC.	05/30/2019	1,377.05	Utilities Metro Wastewater Pit	Part#: 32107-254T-SS; Lifting	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	05/30/2019	582.42	Geographic Information System	OFS11503 Office Chairs (includ	Small Office Furniture
NAPA AUTO PARTS INC	05/30/2019	40.63	Utilities Columbi Canal WTP	INV# 3440-00-010912	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	05/30/2019	49.63	Utilities Columbi Canal WTP	INV# 3440-00-011032	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	05/30/2019	42.58	Utilities Lake Murray Water Pl	INV# 4784-00-007067	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	05/30/2019	162.24	Fire Suppression	9961508479	Equipent Lease / Rental
OFFICE DEPOT INC	05/30/2019	109.80	Public Relations	INV# 298197484001	Printing And Office Supplies
OFFICE DEPOT INC	05/30/2019	107.99	Public Relations	INV# 2292226927	Printing And Office Supplies
OFFICE DEPOT INC	05/30/2019	210.01	Public Relations	INV# 302379211001	Printing And Office Supplies
OFFICE DEPOT INC	05/30/2019	539.95	Public Relations	INV# 300463266001	Printing And Office Supplies
RE AND BE SERVICES LLC	05/30/2019	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	05/30/2019	569.16	Drew Wellness Center	55 GALLON HAIR AND BODY SOAP	Cleaning And Sanitation Supply

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

**Date Range: 05/01/2019 - 05/31/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	05/30/2019	82.78	Parking Operations	3413134465	Printing And Office Supplies
STAPLES INC	05/30/2019	23.21	Parking Operations	3413134469	Printing And Office Supplies
STAPLES INC	05/30/2019	150.69	Parking Operations	3413134471	Printing And Office Supplies
STAPLES INC	05/30/2019	10.79	Parking Operations	3413134490	Printing And Office Supplies
STAPLES INC	05/30/2019	18.35	Parking Operations	3413134492	Printing And Office Supplies
STAPLES INC	05/30/2019	30.11	Parking Operations	3413134494	Printing And Office Supplies
STAPLES INC	05/30/2019	523.16	Engineering - Water Sys Improv	3413134559	Printing And Office Supplies
STAPLES INC	05/30/2019	61.54	Engineering - Water Sys Improv	3413134568	Printing And Office Supplies
STAPLES INC	05/30/2019	52.11	Engineering - Water Sys Improv	3413134575	Printing And Office Supplies
STAPLES INC	05/30/2019	323.98	Engineering - Water Sys Improv	3413134581	Printing And Office Supplies
STAPLES INC	05/30/2019	26.98	Emergency Communications/311	3413134773	Cleaning And Sanitation Supply
STERICYCLE INC	05/30/2019	2,529.35	Police Administrative Services	INV # 1009048980	Laundry And Linen Services
TIME WARNER CABLE	05/30/2019	258.99	Police Administrative Services	202-965977001-001	Internet
TIME WARNER CABLE	05/30/2019	159.99	Police Administrative Services	202-965977001-001	Internet
TIME WARNER CABLE	05/30/2019	159.99	Police Administrative Services	202-965977001-001	Internet
TIME WARNER CABLE	05/30/2019	159.99	Police Administrative Services	202-965977001-001	Internet
TIME WARNER CABLE	05/30/2019	159.99	Police Administrative Services	202-965977001-001	Internet
TIME WARNER CABLE	05/30/2019	96.33	Parks & Recreation Admin	202-985101101-001	Internet
VWR INTERNATIONAL LLC	05/30/2019	22.18	Utilities Metro Wastewater Pit	INV# 8086141624	Laboratory Supplies
VWR INTERNATIONAL LLC	05/30/2019	621.31	Utilities Metro Wastewater Pit	INV# 8086141625	Laboratory Supplies
VWR INTERNATIONAL LLC	05/30/2019	1,429.48	Utilities Metro Wastewater Pit	INV# 8086145633	Laboratory Supplies
VWR INTERNATIONAL LLC	05/30/2019	31.04	Utilities Metro Wastewater Pit	INV# 8086159201	Laboratory Supplies
VWR INTERNATIONAL LLC	05/30/2019	15.57	Utilities Metro Wastewater Pit	INV# 8086159203	Laboratory Supplies
WASTE MANAGEMENT	05/30/2019	47.59	Utilities Water Dist & Maint	INV# 4329813-0080-4	Special Departmental Supplies
WASTE MANAGEMENT	05/30/2019	46.09	Utilities Water Dist & Maint	INV# 4329814-0080-2	Special Departmental Supplies
WEST PUBLISHING CORPORATION	05/30/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	92.66	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	84.02	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	84.02	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	40.93	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/30/2019	412.99	Parking Operations	Open Purchase order for Clothi	Uniforms And Clothing

Total Items	3,234	Grand Total	<u>\$17,334,116.45</u>
-------------	-------	-------------	------------------------