

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/04/2020	361.33	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	05/04/2020	173.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	05/04/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	05/04/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	05/04/2020	85.60	Parks & Recreation Admin	137167624	Internet
BURR AND FORMAN LLP	05/04/2020	6,298.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	05/04/2020	6,800.00	Parking Facilities	Professional Services	Professional Services
MOTOROLA INC	05/04/2020	68.71	Streets-Storm Drains	26897120200306 (6530AF)	Radio Maintenance
MOTOROLA INC	05/04/2020	8,754.69	Fire Suppression	26896720200306 (6530AB)	Maintenance & Service Contract
SCHROEDERS TOWING INC	05/04/2020	135.00	Police Operations	Towing Charges	Towing Charges
SECRETARY OF STATE	05/04/2020	25.00	Police Administrative Services	MALIK WILSON - NOTARY (NEW)	Membership And Dues
WINNSBORO, TOWN OF	05/04/2020	80.49	Blythewood Station 26	023194	Water,Sewer, Storm Water
AAA UTILITY AND CONSTRUCTION L	05/04/2020	50,249.53	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
ALLIANCE CONSULTING ENGINEERS	05/04/2020	3,000.00	Water & Sewer Capital Projects	the following:	Capital Project Costs
BADGER METER INC	05/04/2020	7,948.80	Utilities Water Dist & Maint	1" Model 55 Meters (Bronze Hou	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	10,449.00	Utilities Water Dist & Maint	8" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	24,624.00	Utilities Water Dist & Maint	2" Model 170 Meter	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	11,988.00	Utilities Water Dist & Maint	ORION LTE-M Endpoints	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	6,726.24	Utilities Water Dist & Maint	1.5 Model 120 Meter	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	3,888.00	Utilities Water Dist & Maint	ORION LTE-M Endpoints	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	86,158.08	Utilities Water Dist & Maint	5/8" x 3/4" Model 25 Meters (B	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	20,736.00	Utilities Water Dist & Maint	8" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	23,712.48	Utilities Water Dist & Maint	ORION LTE-M Endpoints	Meters, Parts, And Supplies
BADGER METER INC	05/04/2020	7,948.80	Utilities Water Dist & Maint	1" Model 55 Meters (Bronze Hou	Meters, Parts, And Supplies
CENTRAL SOUTH CAROLINA ALLIANC	05/04/2020	36,000.00	Economic Development	Professional Services to inclu	Special Contracts
COLUMBIA MUSIC FESTIVAL ASSOCI	05/04/2020	60,637.50	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CORE AND MAIN LP	05/04/2020	1,533.60	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2020	41,736.71	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2020	308.50	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2020	842.40	Utilities Water Dist & Maint	LOT 19: Ductile Iron Pipe & Ca	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2020	7,695.00	Utilities Wastewater Maint	Lot #4 Stainless Steel Shear R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2020	5,454.00	Utilities Wastewater Maint	Lot #8 Cast Iron ring & covers	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2020	786.24	Utilities Water Dist & Maint	202S-0760 RM 6X1CC DS SAD 6.63	Pipe, Fittings, Hydrants, Etc
CURVE VACIOUS LLC	05/04/2020	2,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
DS UTILITIES INC	05/04/2020	35,912.16	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
DUNN, MICHAEL DWAYNE	05/04/2020	232.50	General Fund	20200610313928	Traffic Court Fines
EDVENTURE INCORPORATED	05/04/2020	158,183.38	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
FAST FORWARD	05/04/2020	943.11	Community Development Control	CDBG Support Employment Progra	Professional Services
FISERV	05/04/2020	139.01	Collections	Banking Services - FISERV	Bank Service Charges
G H SMITH CONSTRUCTION CO INC	05/04/2020	49,840.00	Engineering Wastwater Sys Imp	Repair of a storm water line a	Spc Contracts - W/S, SW
GARCIA, ALBERTA	05/04/2020	232.50	General Fund	20200610044680	Traffic Court Fines
GEIGER BROS	05/04/2020	407.09	Public Relations	ROUND LIP BALM	Advertising
HACH COMPANY	05/04/2020	3,630.00	Utilities Columbi Canal WTP	Repair and calibration service	Equipmt Repair/Service Supply
HAMILTON CAPITOL CENTER LLC	05/04/2020	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
INDUCTIVE AUTOMATION LLC	05/04/2020	3,768.00	Utilities Metro Wastewater Plt	Basic Care- Renewal of 'VFP-RX	Maintenance & Service Contract
JOSEPH H. CHEATHAM	05/04/2020	475.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	05/04/2020	1,200.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
KIMLEY HORN AND ASSOCIATES INC	05/04/2020	24,600.14	Development Services	012354009-1019	Professional Services
KINGS QUARTERS LLC	05/04/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
LANGUAGE LINE SERVICES INC	05/04/2020	21.06	Municipal Court Administration	Interpreting Services as neede	Professional Services

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LINK2GOV CORPORATION	05/04/2020	541.05	Collections	Banking Services	Bank Service Charges
LINK2GOV CORPORATION	05/04/2020	152.22	Collections	Banking Services	Bank Service Charges
LOWES OF NE COLUMBIA	05/04/2020	407.67	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/04/2020	133.28	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2020	3.69	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2020	36.77	Utilities Metro Wastewater Plt	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/04/2020	27.65	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2020	26.74	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/04/2020	20.51	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2020	1.90	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2020	407.32	Utilities Wastewater Maint	972762/972763	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	05/04/2020	19,108.46	Parking Lincoln Street Deck	Emergency Procurement to stop	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	05/04/2020	6,382.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/04/2020	17,906.21	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	05/04/2020	81,250.00	Homeless Services	\$75,000.00 to be used for gene	Spc Cont-Midlands Housing Alli
MOBILE COMMUNCATIONS AMERICA I	05/04/2020	2,316.60	Fire Administration - County	Shipping Charges	Radio And Electronic Supplies
MS JOINT VENTURE	05/04/2020	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	05/04/2020	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
MUNICIPAL EMERGENCY SERVICES I	05/04/2020	63,742.00	Fire Administration - County	Total Solutions Software annua	Software License
NATURAL AWAKENINGS OF COLUMBIA	05/04/2020	124.50	Solid Waste Recycling	Earth Day Page Sponsor Partner	Advertising
OFFICE DEPOT INC	05/04/2020	172.69	Public Relations	INV# 463000475001	Coronavirus Supplies
OFFICE DEPOT INC	05/04/2020	64.77	Public Relations	INV# 463000476001	Coronavirus Supplies
PATRONS AND FRIENDS OF THE ART	05/04/2020	4,950.00	Hospitality Tax	Patrons & Friends of the Arts	Patrons & Friends of the Arts
PREMIER MAGNESIA LLC	05/04/2020	8,374.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	05/04/2020	1,800.00	Utilities Metro Wastewater Plt	Rental Fee	Chemicals
PREMIER MAGNESIA LLC	05/04/2020	8,476.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	05/04/2020	9,248.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
RUNNELS, DAVID JAMES	05/04/2020	25.00	General Fund	20200610332599	Traffic Court Fines
SC.GOV	05/04/2020	76.88	General Fund	20200610340268	Traffic Court Fines
SC.GOV	05/04/2020	232.50	General Fund	20190610258401	Traffic Court Fines
SC.GOV	05/04/2020	76.88	General Fund	20180610167302	Traffic Court Fines
SC.GOV	05/04/2020	232.50	General Fund	5102P0833774	Traffic Court Fines
SC.GOV	05/04/2020	2,100.00	General Fund	2019A4021603717	Traffic Court Fines
SC.GOV	05/04/2020	232.50	General Fund	20200610304799	Traffic Court Fines
SC.GOV	05/04/2020	128.75	General Fund	20180610186161	Traffic Court Fines
SC.GOV	05/04/2020	76.88	General Fund	20200610337714	Traffic Court Fines
SHI INTERNATIONAL CORPORATION	05/04/2020	1,218.34	Police Administrative Services	*REVISED*	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/04/2020	1,754.00	Parking Operations	Microsoft Surface Pro Tablet	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/04/2020	49.47	Parking Operations	Kensington BlackBelt 2nd Degre	Computer Equipment / Hardware
STROMAN, MONIQUE T	05/04/2020	56.65	General Fund	20200610281458	Traffic Court Fines
THE LAW OFFICE OF JAMES SNELL	05/04/2020	6,250.00	General Fund	2018A4021601598	Traffic Court Fines
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	120.96	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/04/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
TUROK, AMANDA K	05/04/2020	672.50	General Fund	250661	Traffic Court Fines

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALLEY BEVERAGE SOLUTIONS LLC	05/04/2020	51.93	Community Development	5 Gallon Bottle Water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/04/2020	13.99	Community Development	Rental fee for Jan.-June 2020	Food And Provisions
WARREN, ELIZABETH ANNE	05/04/2020	8,750.00	General Fund	2018A4021601598	Traffic Court Fines
WHITNEY, SHANIERIA	05/04/2020	11.10	General Fund	97808GS	Traffic Court Fines
WOODS, DEANDRA	05/04/2020	140.00	General Fund	20200610336324	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	05/04/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/04/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
RICKENMANN, DANIEL J.	05/04/2020	826.48	Legislative	PICKUP CHANIQUE BELTON	Council Expense - Rickenmann
SC DEPARTMENT OF MOTOR VEHICLE	05/04/2020	5.00	Police Investigations	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/04/2020	5.00	Utilities Wastewater Maint	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/04/2020	5.00	Emergency Management	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/04/2020	5.00	Streets - Water & Sewer Repair	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/04/2020	15.00	Police Investigations	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
AT AND T CORP	05/07/2020	143.00	Station 8	295858091	Internet
AT AND T CORP	05/07/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	05/07/2020	144.45	Station 13	295867401	Internet
AT AND T CORP	05/07/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	05/07/2020	153.70	Gadsden Station 19	296873923	Internet
AT AND T CORP	05/07/2020	133.75	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	05/07/2020	22,515.18	Traffic-Street Lights	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/07/2020	3,721.71	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/07/2020	50,617.35	Support Services Public Buildg	6-1974-0100-4073	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/07/2020	110.87	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/07/2020	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/07/2020	279.61	Utilities Water Dist & Maint	5800514020	Electricity And Gas
PSI SERVICES INC	05/07/2020	110.00	Utilities Wastewater Maint	DANIEL L PEIPERT-LEVEL D	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	05/07/2020	500.00	General Fund	CHRISTOPHER TAYLOR	Criminal Court Fines
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	VICTOR BRICE-2020 RENEW(EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	BARRETT BURGESS-RENEW (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	RONALD ELLISON-2020 RENEW(EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	MICHAEL ERVIN-2020RENW(EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	MARCUS GONZALEZ-2020 RENEW(EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	CHRISTOPHER HARRISON-RENW(EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	CHARLES JAMISON-2020 RENW(EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	WARREN L PACE-2020 RENEW(EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/07/2020	30.00	Utilities Water Dist & Maint	Licenses and Annual Renewals	Employee Training & Prof Dev.
24 HR GARAGE DOOR SERVICE LLC	05/07/2020	495.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	05/07/2020	825.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
A 1 CUTS BARBERSHOPS	05/07/2020	4,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
AECOM	05/07/2020	24,847.50	Utilities Columbi Canal WTP	2000342862	Spc Contracts - W/S, SW
ANIMAL MISSION	05/07/2020	467.67	Animal Shelter/Holding Act	Nexgard Dog, 60.1-121 lbs.	Special Departmental Supplies
AOS SPECIALTY CONTRACTORS INC	05/07/2020	37,209.90	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
BANDITS LLC	05/07/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BARKER, SHANNON	05/07/2020	30.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BEST MATTRESS COMPANY	05/07/2020	3,358.26	Fire Administration - County	3/3 X1 Tapestry Mattress	Special Departmental Supplies
BETINA BURRIS	05/07/2020	1,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BLACK TIE AFFAIR LLC	05/07/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BLUE ORCHID SALON LLP	05/07/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BRANDON DAVIDSON INTERIORS LLC	05/07/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BRANNON, STANLEY	05/07/2020	400.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BRENNECKE, SARAH	05/07/2020	40.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
CALLOWAY, TAMARON	05/07/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
CAMOIN ASSOCIATES	05/07/2020	1,250.00	Economic Development	Provide lead generation servic	Professional Services
CAPITOL DESIGN OF SC INC	05/07/2020	4,001.80	Parks - Buildings & Grounds	DIMENSION SIGNS	Signs
CAROLINA CLUTCHES LLC	05/07/2020	4,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CAROLINA WESTERN PUBLIC	05/07/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CENTER FOR LEARNING INC	05/07/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CHRIST FAMILY WORSHIP CENTER	05/07/2020	400.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
CITI LLC	05/07/2020	5,324.40	Utilities Metro Wastewater Plt	Upgrade to runtime license in	Software License
CIVITAS LLC	05/07/2020	8,179.43	CDBG-DR - Controll Acct	CDBG MIT IMPLEMETATION PLAN-M	2015 October Flood Recovery
CMS INC	05/07/2020	3,220.00	Parks - Buildings & Grounds	ROOFING REPAIRS FOR HYATT PARK	Building Maintenance & Repair
COLONIAL PARK NEIGHBORHOOD ASS	05/07/2020	988.85	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
COTTRELL AND CO INC	05/07/2020	509.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPR	05/07/2020	800.82	Police Administrative Services	Embroidery CPD logo EMB- Left	Uniforms And Clothing
DAVIS, BETTY	05/07/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
DBL RL LLC__	05/07/2020	5,400.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
DOOLEY KIRSTEN	05/07/2020	2,023.93	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
E E DOWDY FAMILY COSMETIC DENT	05/07/2020	6,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
EQUIFAX INFORMATION SERVICES L	05/07/2020	171.46	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	05/07/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
FIFTH CIRCUIT SOLICITORS OFFIC	05/07/2020	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	05/07/2020	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FINE GARDENING	05/07/2020	2,100.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
FIRST CITIZENS BANK AND TRUST	05/07/2020	63,211.66	Non Departmental Administrativ	*REVISED*	Building Lease / Rental
FORD, CHRISTOPHER K	05/07/2020	4,696.88	Fire Training	Removal of existing wood plank	Hardware And Building Material
FOUSSAT, EVA	05/07/2020	40.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
GANTT DOROTHY	05/07/2020	103.36	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
GARNERS FERRY LANDSCAPE SUPPLY	05/07/2020	405.00	Parks - Buildings & Grounds	BALES OF STRAWS	Lawn And Grounds Supplies
GILL CREEK BAPTIST CHURCH	05/07/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREEN'S BARBQUE	05/07/2020	6,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HADTSTEIN, LIESELOTTE	05/07/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HAIR IMPRESSIONS	05/07/2020	7,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HALELUJAH INC	05/07/2020	4,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HAMMER CONSTRUCTION LLC	05/07/2020	7,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HAMPTON PLACE CAFE	05/07/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HAZEN AND SAWYER PC	05/07/2020	20,061.90	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HOWARD B JONES AND SON INCORPO	05/07/2020	3,275.10	Parks - Buildings & Grounds	Tons of hydro clay 50lb bags,	Lawn And Grounds Supplies
INDESIGN FIRM INC	05/07/2020	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INDESIGN FIRM INC	05/07/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INTELLICHECK	05/07/2020	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION OF C	05/07/2020	190.00	Police Administrative Services	Membership Dues Dana Oree	Membership And Dues
IRMO, TOWN OF	05/07/2020	10,000.00	Forestry Horticulture	i-26/LK MURR BLD INTRCHG MAINT	Professional Services
ISAAC, BRIANNA	05/07/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Revenue
J BROWN STUDIO	05/07/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
JACKSON, TAWNIA	05/07/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
JCI JONES CHEMICALS INC	05/07/2020	3,114.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/07/2020	1,345.77	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JOHNSON CONTROLS INC	05/07/2020	972.27	Drew Wellness Center	Replace head and base on smoke	Building Maintenance & Repair
K & K PRINTING CO INC	05/07/2020	159.84	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
K & K PRINTING CO INC	05/07/2020	159.84	Police Administrative Services	Open PO for printing services	Printing And Office Supplies

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KAHN CONSTRUCTION CO INC, M.B.	05/07/2020	305,027.98	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KIRKLAND, LAURAETTE	05/07/2020	200.00	Parks - Ceramic Camp	PASTELS WITH LAUREATTE	Professional Services
LANGUAGE LINE SERVICES INC	05/07/2020	640.08	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LASER PRINT PLUS INC	05/07/2020	204.35	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LC4R LLC	05/07/2020	202.98	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LEVANT FOOD IMPORTS LLC	05/07/2020	3,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
LINE EQUIPMENT SALES CO INC	05/07/2020	287.41	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINKO TECHNOLOGY INC	05/07/2020	790.00	Meter Reading	Support, Navigator II Multiuse	Software License
LOUISA LHV LLC	05/07/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
LOWES OF NE COLUMBIA	05/07/2020	61.50	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/07/2020	343.08	Parks - Buildings & Grounds	RID-X-2 DOSE MONTHLY SEPTIC TR	Hardware And Building Material
LYON AND ASSOCIATES LLC	05/07/2020	2,590.00	Support Services Public Buildg	Professional Roofing Consultan	Maintenance & Service Contract
MARTIN, JAMES	05/07/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics
MCCORMICK TAYLOR INC	05/07/2020	39,007.50	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/07/2020	1,639.69	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHEL, KYLE G	05/07/2020	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MIDLANDS TECHNICAL COLLEGE-AIR	05/07/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Revenue
MIDWEST VETERINARY SUPPLY INC	05/07/2020	14.91	Animal Shelter/Adoption Act	INV#12103546-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/07/2020	862.89	Animal Shelter/Adoption Act	INV# 12118467-000	Animal Shelter Supplies
MODERN TURF INC	05/07/2020	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MORRIS III RICHARD	05/07/2020	2,276.97	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MS JOINT VENTURE	05/07/2020	941.96	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
MUNICIPAL EMERGENCY SERVICES I	05/07/2020	172.80	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	05/07/2020	449.00	Fire Suppression	Hurst tool repair for all City	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	05/07/2020	873.14	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	05/07/2020	669.00	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	05/07/2020	961.20	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
NAI AVANT LLC	05/07/2020	21,863.50	Police Operations	Tax and Lease for Police Evide	Building Lease / Rental
NIGHTCAPS	05/07/2020	4,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
NK BRAUN & COMPANY	05/07/2020	3,390.02	Support Services Public Buildg	as needed, at City Buildings.	Building Maintenance & Repair
NK BRAUN & COMPANY	05/07/2020	4,900.00	Parking Facilities	This Open Purchase Order is va	Building Maintenance & Repair
NON(E)SUCH	05/07/2020	4,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
OMEGA LANDSCAPING LLC	05/07/2020	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	05/07/2020	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
PAPER SOLUTIONS INC	05/07/2020	1,143.40	Parking Facilities	pay stations and booth receipt	Special Departmental Supplies
PERFECTLY PLATED CAFE & CATERI	05/07/2020	924.00	Council Support Services	INV12102024	Food And Provisions
PREMIER MAGNESIA LLC	05/07/2020	8,567.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PRO STYLE BARBERSHOP AND SALON	05/07/2020	4,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
QUENCH USA INC	05/07/2020	44.52	Police Administrative Services	INV02369181	Professional Services
QUINTECH SOLUTIONS INC	05/07/2020	142,485.46	General Capital Projects	1800 Main St 1st floor EOC Upf	Capital Project Costs
QUINTECH SOLUTIONS INC	05/07/2020	74,322.45	General Capital Projects	1800 Main St 1st floor EOC Upf	Capital Project Costs
RAINBOW BRIGHT CLEANING SERVIC	05/07/2020	5,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
REVENTE LTD LLC	05/07/2020	5,200.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
ROBINSON JR, SPENCER FOX	05/07/2020	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	05/07/2020	2,664.83	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSEWOOD ELEMENTARY SCHOOL	05/07/2020	900.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SC VICTIM ASSOCIATION NETWORK	05/07/2020	1,040.92	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SHAABAN, AISHA	05/07/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SHARP ELECTRONICS CORPORATION	05/07/2020	639.36	Utilities Wastewater Maint	CASE OF 200 CUSTOM SHREDDER BA	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	05/07/2020	4,742.66	Accounting	Minelli, Smith ,Cuttino, Larki	Software License

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	05/07/2020	306.77	Parking Operations	Microsoft Complete accident pr	Computer Equipment / Hardware
SHRED WITH US LLC	05/07/2020	30.00	Business Licenses	SHRED WITH US	Professional Services
SHRED WITH US LLC	05/07/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SHRED WITH US LLC	05/07/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	05/07/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	05/07/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SMALLS MARGO	05/07/2020	75.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SONOCO RECYCLING LLC	05/07/2020	25,840.10	Solid Waste Recycling	*REVISED*	Solid Waste Tipping Fee
SOUTHEASTERN CHAPTER NATIONAL	05/07/2020	2,634.32	Utilities Water Dist & Maint	Invoice #2015-8559 Dated 3/16/	Safety Clothing And Supplies
SPRY, JACQUELINE	05/07/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
STEADMAN, MARILYN DENISE	05/07/2020	303.00	Parks - Buildings & Grounds	BLEACH	Cleaning And Sanitation Supply
STEWART, SARAH	05/07/2020	325.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
STRICKLAND ELECTRONIC RECYCLIN	05/07/2020	1,072.51	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	05/07/2020	124,909.80	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
SUNFLOWER CLEANING GROUP	05/07/2020	2,500.00	SBSF Forgivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
THE DOG FOOD CENTER OF CONGARE	05/07/2020	269.17	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
THE NAIL NOOK LLC	05/07/2020	3,500.00	SBSF Forgivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
THE PALMETTO CLUB OF COLUMBIA	05/07/2020	129.00	Community Development	Membership Dues	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	05/07/2020	352.08	Engineering Storm Water Imp	3000 PSI Concrete	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	05/07/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/07/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/07/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/07/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/07/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
TURNER, JOANN	05/07/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
TYLER, ALLISON H	05/07/2020	138.24	Utilities Metro Wastewater Plt	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	405.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	1,884.46	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	1,566.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	135.00	Utilities Metro Wastewater Plt	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	1,333.79	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	1,080.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	896.37	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	783.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/07/2020	135.00	Utilities Metro Wastewater Plt	Contract to provide safety sho	Safety Clothing And Supplies
UNIVAR USA INC	05/07/2020	4,832.91	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	05/07/2020	9,560.00	Utilities Lake Murray Water PI	EARTHTEC ALGAECIDE	Chemicals
UNIVAR USA INC	05/07/2020	8,813.48	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	05/07/2020	8,927.89	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	05/07/2020	4,872.92	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	05/07/2020	4,870.50	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	05/07/2020	8,779.79	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	05/07/2020	4,858.36	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	05/07/2020	65.93	Community Development	5 Gallon Bottle Water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/07/2020	4,637.61	Emergency Management	pallets of crystal geyser wate	Coronavirus Supplies
W O BLACKSTONE AND CO INC	05/07/2020	15,502.00	Utilities Metro Wastewater Plt	Cost of Additional Test & Bala	Machinery & Equipment -Capital
WAGSTAFF, TRINA	05/07/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
WALLYS FIRE AND SAFETY EQUIPME	05/07/2020	565.92	Fire Logistics	Bullard Services-T3PM Preventi	Maintenance & Service Contract
WALLYS FIRE AND SAFETY EQUIPME	05/07/2020	565.92	Fire Logistics	Bullard Services-T3PM Preventi	Maintenance & Service Contract
WALLYS FIRE AND SAFETY EQUIPME	05/07/2020	576.50	Fire Suppression	Line Gauge, Encased Gauge, Wal	Special Departmental Supplies

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WESTON AND SAMPSON ENGINEERS I	05/07/2020	5,451.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/07/2020	172,316.00	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WILSON FERN	05/07/2020	1,401.49	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
WOODLAWN GROUP LLC	05/07/2020	2,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
WOOLPERT INC.	05/07/2020	53,587.00	Engineering Wastwater Sys Imp	INV# 2020003698	Spc Contracts - W/S, SW
WOOLPERT INC.	05/07/2020	154,220.71	Strm Wtr Imp Cap Proj Control	INV# 2020004417	Capital Project Costs
XTREME GRAPHICS	05/07/2020	1,746.00	Utilities Water Dist & Maint	Magnetics	Special Departmental Supplies
YOU AND IMPROVED ESTHETICS, IN	05/07/2020	4,800.00	SBSF Foregivable Loan	Special Projects	Special Projects
ZOETIS INC	05/07/2020	509.22	Animal Shelter/Holding Act	INV# 9010076994	Animal Shelter Supplies
SC DEPARTMENT OF MOTOR VEHICLE	05/07/2020	17.00	Emergency Management	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
DOMINION ENERGY SOUTHEAST SERV	05/11/2020	71,094.41	Parking Lincoln Street Deck	0-1898-0002-8909	Electricity And Gas
MOTOROLA INC	05/11/2020	336.96	Emergency Communications/311	Adaptor 2 Prong To Mod Jack	Special Departmental Supplies
4D ENGINEERING LLC	05/11/2020	1,935.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
A AND R POWER AND CONTROLS LLC	05/11/2020	512.00	General Support Services	Electrical Repairs as Needed a	Building Maintenance & Repair
AECOM	05/11/2020	44,455.59	Water & Sewer Capital Projects	2000343593	Capital Project Costs
BLACK AND VEATCH CORP	05/11/2020	8,188.30	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLACK AND VEATCH CORP	05/11/2020	6,056.78	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLACK AND VEATCH CORP	05/11/2020	6,371.29	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	05/11/2020	5,964.30	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	05/11/2020	1,828.66	Wastewater Compliance	PROFESSIONAL SERVICES UNDER SS	Professional Services
BROWN AND CALDWELL	05/11/2020	17,212.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	05/11/2020	12,450.00	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
BROWN AND CALDWELL	05/11/2020	17,069.60	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
BROWN AND CALDWELL	05/11/2020	24,950.75	Utilities Metro Wastewater Plt	Brown and Caldwell will provid	Employee Training & Prof Dev.
BROWN AND CALDWELL	05/11/2020	5,003.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
CDM SMITH INC	05/11/2020	458,539.69	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CH2M HILL INC	05/11/2020	100,072.00	Water & Sewer Capital Projects	678242CH015	Capital Project Costs
CHAO AND ASSOCIATES INC	05/11/2020	7,034.27	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	05/11/2020	11,980.00	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	05/11/2020	38,649.70	Utilities Water Dist & Maint	Approximately 23,750 Water Val	Maintenance & Service Contract
DESA INC	05/11/2020	4,777.67	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	10,160.05	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	15,045.16	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	23,192.08	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	36,833.76	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	10,512.50	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	15,906.70	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	26,345.73	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	05/11/2020	42,431.53	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
F AND ME CONSULTANTS INC	05/11/2020	5,400.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
F AND ME CONSULTANTS INC	05/11/2020	3,600.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
FIRST IMPRESSION CARPET CLEANI	05/11/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FREESE AND NICHOLS INC	05/11/2020	584.00	Engineering Storm Water Imp	CMB20175	Spc Contracts - W/S, SW
GUARDIAN FENCE SUPPLIERS OF SC	05/11/2020	1,695.00	Utilities Wastewater Maint	Fence Repair at 449 Mockernut	Professional Services
HAZEN AND SAWYER PC	05/11/2020	25,977.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	05/11/2020	98,410.75	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/11/2020	7,881.58	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	05/11/2020	26,245.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	05/11/2020	39,912.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	05/11/2020	6,035.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HYDROSTRUCTURES PA	05/11/2020	39,736.00	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
LAKE MURRAY UTILITY COMPANY IN	05/11/2020	28,933.00	FEMA Grants Control	The project includes Flood Rec	2015 October Flood Recovery
LASER PRINT PLUS INC	05/11/2020	16,227.89	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	05/11/2020	236.62	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LASER PRINT PLUS INC	05/11/2020	109.26	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LEXISNEXIS RISK DATA MANAGMENT	05/11/2020	447.39	Police Investigations	INV# 1202211-20200331	Other Lease / Rental
LOWES OF NE COLUMBIA	05/11/2020	201.83	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/11/2020	9.40	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	05/11/2020	2,745.69	Utilities Columbi Canal WTP	4030-DR; H1 Quinplex White Oil	Gasoline And Petroleum Product
MAILROOM AT PARKLAND INC	05/11/2020	50.00	Collections	APRIL 2020	Special Contracts
MIDWEST VETERINARY SUPPLY INC	05/11/2020	56.23	Animal Shelter/Adoption Act	INV# 12003622-000	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	05/11/2020	180.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NK BRAUN & COMPANY	05/11/2020	272.80	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
NK BRAUN & COMPANY	05/11/2020	415.00	Support Services Public Buildg	as needed, at City Buildings.	Building Maintenance & Repair
OFFICE DEPOT INC	05/11/2020	172.79	Public Relations	INV# 442500821001	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	05/11/2020	6,004.25	Utilities Water Dist & Maint	One Call Member Fee (Monthly)	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	05/11/2020	350.30	Animal Shelter/Adoption Act	INV# 3004061767	Animal Shelter Supplies
PREMIER MAGNESIA LLC	05/11/2020	8,652.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	05/11/2020	9,336.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC CRIMINAL JUSTICE ACADEMY	05/11/2020	700.00	Emergency Communications/311	INV# 20004727796	Employee Training & Prof Dev.
SHRED WITH US LLC	05/11/2020	65.00	Finance Water Administration	Container of confidential mate	Professional Services
URS CORPORATION	05/11/2020	35,393.27	Water & Sewer Capital Projects	2000347196	Prof Svcs for Capital Projects
URS CORPORATION	05/11/2020	79,371.49	Water & Sewer Capital Projects	2000342019	Capital Project Costs
URS CORPORATION	05/11/2020	70,722.00	Water & Sewer Capital Projects	2000342824	Capital Project Costs
WEBQA INC	05/11/2020	18,925.00	Customer Service	Invoice# 452-200101 Date: 01/	Special Contracts
WESCO DISTRIBUTION INC	05/11/2020	96.56	Utilities Metro Wastewater Plt	A-BS 20-750-20COMM Powerflex 7	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	05/11/2020	23,371.20	Utilities Metro Wastewater Plt	A-BS 2711P-T12W22A9P Panelview	Computer/Elect Equipmt-Capital
WESTON AND SAMPSON ENGINEERS I	05/11/2020	17,634.50	Water & Sewer Capital Projects	Construction	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	05/11/2020	478.03	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
SC TAX COMMISSION	05/11/2020	16.74	Parks - After School Camp	IN100439379	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	24.02	Parks - After School Camp	IIN100439625	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	20.05	Parks - After School Camp	IN100439643	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	22.87	Parks - After School Camp	IN100439662	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	47.92	Parks - After School Camp	IN100439696	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	24.02	Parks - After School Camp	IN100439710	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	42.70	Parks - After School Camp	IN100439718	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	20.21	Parks - After School Camp	IN100439720	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	20.21	Parks - After School Camp	IN100439721	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	42.70	Parks - After School Camp	IN100439722	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	05/11/2020	8.40	Utilities Wastewater Maint	Types)as Needed for Wastewater	Lawn And Grounds Supplies
SC TAX COMMISSION	05/11/2020	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	05/11/2020	16.39	Utilities Columbi Canal WTP	4 THHN STR2.5K BLACK	Electrical And Lighting Supply
SC TAX COMMISSION	05/11/2020	16.80	Utilities Columbi Canal WTP	HMCP250W5C JD-HANDLE	Electrical And Lighting Supply
SC TAX COMMISSION	05/11/2020	190.00	General Support Services	Item# PEF361600LIG-U	Buildings And Fixed Equipment
SC TAX COMMISSION	05/11/2020	4,243.60	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	05/11/2020	231.17	Utilities Metro Wastewater Plt	FloFoam 476 Defoamer	Chemicals
SC TAX COMMISSION	05/11/2020	123.20	Recreation Programs	10-S ELITE DRAG BROOM 7'	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/11/2020	40.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	05/11/2020	26.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/11/2020	16.13	Utilities Columbi Canal WTP	Square 2L Beaker w/ Ball Valve	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	261.16	Utilities Metro Wastewater Plt	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	05/11/2020	9.94	Utilities Metro Wastewater Plt	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	05/11/2020	118.55	Utilities Water Dist & Maint	47388 - HYDRANT EXTENSION KIT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/11/2020	38.52	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	05/11/2020	29.11	Utilities Metro Wastewater Plt	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	05/11/2020	245.74	Utilities Metro Wastewater Plt	TNT+ Ammonia Tests - ULR	Laboratory Supplies
SC TAX COMMISSION	05/11/2020	1.54	Utilities Metro Wastewater Plt	WypAll L40 Disposable Wipers 1	Laboratory Supplies
SC TAX COMMISSION	05/11/2020	100.10	Fire Administration - County	HYDRO2 Portable Hydrostatic pr	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	78.19	Parking Facilities	pay stations and booth receipt	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	91.47	Parking Facilities	pay stations and booth receipt	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	2.08	Utilities Wastewater Maint	BUSINESS CARDS FOR: ASHLEY GAL	Printing And Office Supplies
SC TAX COMMISSION	05/11/2020	72.77	Drew Wellness Center	GYM WIPES SANITIZING REFILL	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/11/2020	88.80	Parks - Buildings & Grounds	MITTN HEADER BAG #DEPOT-999-GR	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/11/2020	63.36	Police Administrative Services	36"x50yds 3M 3431 Yellow engin	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	16.24	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	05/11/2020	3.15	Utilities Water Dist & Maint	ECO SPRAY BOTTLE-ALL PURPOSE C	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	2.69	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
SC TAX COMMISSION	05/11/2020	132.00	Utilities Water Dist & Maint	Magnetics	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	347.98	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	05/11/2020	345.33	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	05/11/2020	23.87	Utilities Metro Wastewater Plt	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/11/2020	679.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	738.82	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	720.10	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	649.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	639.81	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	602.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	669.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	144.00	Utilities Metro Wastewater Plt	Rental Fee	Chemicals
SC TAX COMMISSION	05/11/2020	678.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	739.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	685.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	692.22	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	746.93	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	736.11	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	05/11/2020	178.97	Utilities Metro Wastewater Plt	CHB2206MBR-O	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/11/2020	3.22	Utilities Metro Wastewater Plt	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/11/2020	20.27	Forestry Horticulture	ISO-TUNES PRO LITHON 3481	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	24.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	05/11/2020	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	05/11/2020	107.88	Utilities Metro Wastewater Plt	A-BS SK-R9-Fan11-F7A Fan Kit H	Electrical And Lighting Supply
SC TAX COMMISSION	05/11/2020	0.31	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	2.00	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	5.90	Utilities Lake Murray Water Pl	ORDER NO. 4958609361	Computer Equipment / Hardware
SC TAX COMMISSION	05/11/2020	360.00	Utilities Wastewater Maint	A007-0642-8242 4"x20' KANALINE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/11/2020	34.58	Utilities Metro Wastewater Plt	INV# SC14-593285	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/11/2020	104.42	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	05/11/2020	0.88	Public Works Administration	PAINT MATCH	Miscellaneous Other Supplies
SC TAX COMMISSION	05/11/2020	83.91	General Capital Projects	INV1710751	Project SC DOT/Traffic Engrn

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/11/2020	85.51	General Capital Projects	INV1712040	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	05/11/2020	3.78	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	05/11/2020	0.76	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	05/11/2020	1.45	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	05/11/2020	16.70	Forestry Horticulture	LOT 7 2020 WSB-CANNA HAPPY ISA	Lawn And Grounds Supplies
AT AND T CORP	05/14/2020	143.00	Ballentine Station 20	296873926	Internet
AT AND T CORP	05/14/2020	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	05/14/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	05/14/2020	144.45	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	05/14/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	05/14/2020	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	05/14/2020	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	05/14/2020	26,610.58	Administration Development	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	05/14/2020	44,591.90	Utilities Lake Murray Water PI	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	05/14/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/14/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/14/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/14/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	05/14/2020	4,701.98	Utilities Lake Murray Water PI	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/14/2020	77.51	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/14/2020	1,163.00	Utilities Lake Murray Water PI	65614005	Electricity And Gas
GEORGE SINK INJURY LAWYERS	05/14/2020	111.00	General Fund	KASSIANOS - TRANSCRIPT REFUND	Deposits / Transcripts Court
MOTOROLA INC	05/14/2020	34.35	Solid Waste Administration	26897220200306 (6530AG)	Radio Maintenance
PALMETTO OF RICHLAND COUNTY LL	05/14/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	05/14/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
RICHLAND COUNTY FINANCE	05/14/2020	55.68	Ballentine Station 20	S4004894 REFERENCE AR130075	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	05/14/2020	184.83	Police Drug Enforcement	2019-CP-40-03501	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	190.75	Police Drug Enforcement	2019-CP-40-03494	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	152.00	Police Drug Enforcement	2019-CP-40-03499	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	245.50	Police Drug Enforcement	2019-CP-40-03498	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	205.00	Police Drug Enforcement	2019-CP-40-03457	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	949.80	Police Drug Enforcement	2019-CP-40-03502	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	310.20	Police Drug Enforcement	2019-CP-40-03493	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	175.00	Police Drug Enforcement	2019-CP-40-03507	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	250.00	Police Drug Enforcement	2020-CP-40-01300	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	75.00	Police Drug Enforcement	2020-CP-40-01291	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/14/2020	125.00	Police Drug Enforcement	2020-CP-40-01290	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/14/2020	174.95	Police Drug Enforcement	2019-CP-40-03502	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/14/2020	15.05	Police Drug Enforcement	2019-CP-40-03493	Drug Forfeit - State/Solicitor
VERIZON WIRELESS	05/14/2020	1,940.11	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
A HEALING TOUCH CHIROPRACTIC C	05/14/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
AFFORDABLE MEDICAL HOME SUPPLY	05/14/2020	113.40	Emergency Communications/311	Blood pressure monitor/ cuff	Drugs And Medical Supplies
ALLSOURCE ENTERPRISES LLC	05/14/2020	11,475.00	Fire Suppression	FA2_005	Chemicals
ALPHA TREE SERVICE LLC	05/14/2020	1,000.00	Forestry Hazard Elimination	Emergency Tree Removal Service	Professional Services
AMERICAN MATERIALS COMPANY LLC	05/14/2020	289.65	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/14/2020	294.61	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/14/2020	252.93	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/14/2020	484.44	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/14/2020	239.32	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	05/14/2020	154.12	Engineering	42CLI9054632	Printing And Office Supplies

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ARC DOCUMENT SOLUTIONS LLC	05/14/2020	454.59	Engineering	42CLI9054633	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	05/14/2020	99.36	Engineering	42CLI9054780	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	05/14/2020	299.52	Engineering	42CLI9058209	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	05/14/2020	244.35	Engineering	Printing Services	Printing And Office Supplies
ARGOS USA CORP	05/14/2020	340.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	318.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	243.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	753.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	291.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	243.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	194.40	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	340.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	388.80	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/14/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
BASIL THAT CUISINE / BASIL COL	05/14/2020	6,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BC INDUSTRIAL SUPPLY INC	05/14/2020	179.19	Utilities Metro Wastewater Plt	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BEWITCHED SALON	05/14/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BLACK AND VEATCH CORP	05/14/2020	21,551.45	Strm Wtr Imp Cap Proj Control	Task 400 - Geotechnical Invest	Capital Project Costs
C R JACKSON INC	05/14/2020	514.24	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2020	1,561.34	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2020	228.55	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2020	197.74	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2020	512.31	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2020	260.01	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2020	258.08	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2020	4,083.77	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	05/14/2020	350.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	05/14/2020	80.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CARSON JR, DRELTON	05/14/2020	650.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CDW GOVERNMENT LLC	05/14/2020	520.80	City Manager	Polycom Microphone Expansion K	Computer Equipment / Hardware
CDW GOVERNMENT LLC	05/14/2020	1,654.99	City Manager	Polycom Soundstation IP 7000 C	Computer Equipment / Hardware
CDW GOVERNMENT LLC	05/14/2020	77.76	Emergency Communications/311	HP 100 - keyboard; CDW#5104287	Special Departmental Supplies
COLUMBIA BALLET SCHOOL	05/14/2020	4,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CONNECTING ELEMENTS INC	05/14/2020	2,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CONSTANT CONTACT INC	05/14/2020	923.28	Public Relations	Invoice #J7FYJ45AB9420	Advertising
DEAFINITELY TAKING REQUESTS LL	05/14/2020	140.00	Public Relations	Invoice #5188 Dated 4/3/20	Special Departmental Supplies
DELL MARKETING LP	05/14/2020	2,851.53	Economic Development	10384669814	Computer Equipment / Hardware
DELL MARKETING LP	05/14/2020	1,685.88	General Support Services	10385078566	Computer Equipment / Hardware
DELL MARKETING LP	05/14/2020	4,286.53	Office of Business Opportunity	10385084640	Computer Equipment / Hardware
FASHION PHOTOGRAPHY BY ROSE M	05/14/2020	495.00	Legislative	Invoice Dated 2/7/20	City Council Contingency
FIRST IMPRESSION CARPET CLEANI	05/14/2020	1,535.00	Utilities Water Dist & Maint	TILE AND GROUT WEEKLY CLEANING	Maintenance & Service Contract
FLOCK AND RALLY	05/14/2020	841.25	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FORTILINE INC	05/14/2020	597.79	Utilities Water Dist & Maint	OPEN PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/14/2020	1,016.28	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/14/2020	1,447.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/14/2020	1,517.40	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FRAZIER JERRY	05/14/2020	855.28	Water and Sewer Operating	93031002015323	Water- Credit Balance Refund
FRAZIER SIGNS AND DESIGNS	05/14/2020	5,900.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
FRONTERA TRAVEL,LLC	05/14/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
GARNERS FERRY ANIMAL HOSPITAL	05/14/2020	262.50	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	05/14/2020	37.00	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GKL LLC_____	05/14/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
GRAINGER INC, W W	05/14/2020	461.82	Parks - Buildings & Grounds	9500340535	Chemicals
HACH COMPANY	05/14/2020	1,331.22	Utilities Columbi Canal WTP	Part# DPD1P1; PhD sc, Differen	Meters, Parts, And Supplies
HACH COMPANY	05/14/2020	2,896.00	Utilities Columbi Canal WTP	Item# FLTRTNITRATAX; nn NITRAT	Equipmt Repair/Service Supply
HACH COMPANY	05/14/2020	2,242.76	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HACH COMPANY	05/14/2020	348.79	Utilities Columbi Canal WTP	Repair Frt Chg/RPS-Surface (P)	Postage And Delivery
HACH COMPANY	05/14/2020	293.00	Utilities Columbi Canal WTP	Item# FLTRTICE-PIC; Serial# 14	Equipmt Repair/Service Supply
HAZEN AND SAWYER PC	05/14/2020	18,497.65	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	05/14/2020	1,295.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HEYWARD - CHARLOTTE INC	05/14/2020	1,545.00	Utilities Metro Wastewater Plt	Item# IW3-40; Rotork Gear Unit	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	05/14/2020	421.03	Utilities Lake Murray Water Pl	Item: WIT82574 MOD5 IQT500/10	Small Hand Tools / Other Equip
HIRE QUEST LLC	05/14/2020	204.48	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	05/14/2020	2,595.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	2,834.61	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	2,920.20	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	2,919.57	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	2,941.13	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	3,114.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	2,896.12	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	2,951.91	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	05/14/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/14/2020	1,207.28	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/14/2020	2,062.02	Utilities Wastewater Maint	This Open Purchase Order is va	Equipmt Repair/Service Supply
JIMMY MARTIN REALTY GROUP	05/14/2020	213.12	Water and Sewer Operating	169750321002580	Water- Credit Balance Refund
JONES-WALKER LAW FIRM LLC	05/14/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
KATHERINES HEAVENLY CLEANING S	05/14/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
KEEP THE MIDLANDS BEAUTIFUL	05/14/2020	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
LAVISH SALON AND EXTENSION BAR	05/14/2020	4,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
LAW OFFICE OF JOSEPH M MCCULLO	05/14/2020	3,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
LAW OFFICE OF PATRICK SHARPE L	05/14/2020	2,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
LAW OFFICES OF LARRY MARCHANT	05/14/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
LOWES OF NE COLUMBIA	05/14/2020	164.17	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2020	70.33	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2020	491.51	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOYALTY CUTZ	05/14/2020	2,600.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
OVER THE MANTEL GALLERY	05/14/2020	3,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
PATRICK H NANCE ATTORNEY AT LA	05/14/2020	2,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
PENNYS NATURALS LLC	05/14/2020	1,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
PMK LAW LLC	05/14/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
PREMIER MAGNESIA LLC	05/14/2020	8,775.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
QUINCY COMPRESSOR LLC	05/14/2020	321.46	Utilities Columbi Canal WTP	Unloader repair kit for compre	Hardware And Building Material
RANDOM DRUG SCREENS INC	05/14/2020	60.00	Police Administrative Services	Department.	Professional Services
RANDOM DRUG SCREENS INC	05/14/2020	141.00	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RANDOM DRUG SCREENS INC	05/14/2020	68.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	05/14/2020	120.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
REED, MARVIN A	05/14/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
REINVINTAGE	05/14/2020	4,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
RENU HEALTH LLC	05/14/2020	6,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
RESIMPLIFI INC	05/14/2020	400.00	Economic Development	Align Embedded Site with Web F	Miscellaneous Other Services
RMG INSTALL INC	05/14/2020	2,760.00	Emergency Communications/311	-Repair inside or outside door	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	05/14/2020	560.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	05/14/2020	1,800.00	Utilities Water Dist & Maint	***Revised***	Professional Services
RUSHMAN, TIMOTHY R	05/14/2020	1,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Professional Services
SAKITUMI GRILL & SUSHI BAR	05/14/2020	3,500.00	SBSF Foregivable Loan	PHASE II-FORGIVABLE LOAN REQUE	Special Projects
SALON KYLE	05/14/2020	2,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SAWASDEE KITCHEN LLC	05/14/2020	4,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SEND IT QUICK LLC	05/14/2020	5,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SERVICE MACHINE LLC	05/14/2020	677.00	Utilities Metro Wastewater Plt	Labor to make ten (10) cover g	Small Hand Tools / Other Equip
SEVEN DOORS	05/14/2020	2,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SHANDON HAIR DESIGNS,INC	05/14/2020	5,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SHI INTERNATIONAL CORPORATION	05/14/2020	831.39	Information Technology	Contract to provide Azure Site	Software License
SHI INTERNATIONAL CORPORATION	05/14/2020	467.94	Forestry Horticulture	FUJITISU-SCANSNAP IX1500-DOCUM	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	68.39	Wastewater Compliance	KENSINGTON BLACKBELT 2ND DEGRE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	161.40	Collections	Roxio Creator NXT Platinum - E	Software License
SHI INTERNATIONAL CORPORATION	05/14/2020	1,675.96	Office of Business Opportunity	Acrobat Professional License,	Software License
SHI INTERNATIONAL CORPORATION	05/14/2020	183.59	Wastewater Compliance	MICROSOFT SURFACE DOCK - DOCKI	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	1,512.52	Wastewater Compliance	MICROSOFT SURFACE PRO - TABLET	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	142.54	Traffic Operations	HP 72 Matte black ink cartridg	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	170.86	Police Administrative Services	OtterBox Defender Series-Case	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	1,917.95	Police Administrative Services	Apple 10.2 inch iPad Wi-Fi and	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	119.33	Wastewater Compliance	MICROSOFT SURFACE PRO TYPE COV	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	306.77	Wastewater Compliance	MICROSOFT COMPLETE ACCIDENT PR	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/14/2020	1,027.12	Police Administrative Services	Power Saving Back UPS RS 1500	Computer Equipment / Hardware
SHORT ENGINEERING & CONSULTING	05/14/2020	2,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SOUTH EAST ACE INC	05/14/2020	31.84	Utilities Metro Wastewater Plt	Open PO for Janitorial and san	Cleaning And Sanitation Supply
STYLISTA HAIR CO	05/14/2020	4,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SUEZ WTS ANALYTICAL INSTRUMENT	05/14/2020	1,136.27	Water Compliance	#APK 96112-02 IWAKI PUMP REPLA	Small Hand Tools / Other Equip
THE ART OF AESTHETICS MEDSPA	05/14/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THE DOG FOOD CENTER OF CONGARE	05/14/2020	66.50	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/14/2020	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS MEDIA GROUP LLC	05/14/2020	7,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
VIVID CCS LLC	05/14/2020	3,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
VULCAN CONSTRUCTION MATERIALS	05/14/2020	3,619.85	Utilities Water Dist & Maint	4/21/20 PO increased by \$18,00	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/14/2020	1,579.19	Utilities Water Dist & Maint	4/21/20 PO increased by \$18,00	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/14/2020	1,782.26	Utilities Water Dist & Maint	4/21/20 PO increased by \$18,00	Paving And Asphalt Supplies
WATCH ME SPROUT LEARNING & AFT	05/14/2020	4,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
WIGS PLUS	05/14/2020	2,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
BLACK RIVER MACHINE	05/14/2020	2,630.40	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	05/14/2020	121.70	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	05/14/2020	180.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	05/14/2020	17.00	Streets - Water & Sewer Repair	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	05/14/2020	125.00	Water & Sewer Capital Projects	EDWINAYAH DRAYTON - P/U CHECK	Capital Project Costs

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN PLANNING ASSOCIATION	05/18/2020	242.00	Development Services	Invoice #353471-2045	Membership And Dues
AT AND T CORP	05/18/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	05/18/2020	94.33	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	05/18/2020	357.00	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	05/18/2020	714.00	Police Administrative Services	803M243655655	Telephone & Voice Mail
AOS SPECIALTY CONTRACTORS INC	05/18/2020	188,553.76	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
ARC DOCUMENT SOLUTIONS LLC	05/18/2020	548.32	Engineering	42CLI9060779	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	05/18/2020	421.31	Engineering	42CLI9065132	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	05/18/2020	287.20	Engineering	42CLI9065133	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	05/18/2020	235.87	Engineering	42CLI9065905	Printing And Office Supplies
ARCHIVESOCIAL INC	05/18/2020	4,788.00	Public Relations	Quote #7329 Dated 4/1/20	Advertising
BMI ASSOCIATES INC	05/18/2020	2,250.00	Loans-Commercial Loan Pool	Invoice# 201166 Date: 04/22/20	Software License
CARTRIDGE CENTER INC	05/18/2020	213.84	Emergency Communications/311	HP 87A 9 thousand prints 2 @	Xerox Copy And Supplies
CCC COMMUNICATION NEW MILLENNI	05/18/2020	1,800.00	Office of Business Opportunity	Quote #12420	Advertising
CORE AND MAIN LP	05/18/2020	1,031.40	Utilities Water Dist & Maint	3620B2996N - 2" CCXMIPT BALL C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/18/2020	142.61	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/18/2020	654.10	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/18/2020	398.52	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	05/18/2020	937.50	Loans-Commercial Loan Pool	Invoice #10615 Dated 3/30/20	Professional Services
DEBORAH A SNOW	05/18/2020	19,914.00	Parks - Buildings & Grounds	receptacles for food warming e	Special Projects
DURALINE SYSTEMS INC	05/18/2020	3,620.79	Engineering Administration	C-CW160 Metrex Cavi-Wipes Disi	Coronavirus Supplies
HAZEN AND SAWYER PC	05/18/2020	36,019.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HEYWARD - CHARLOTTE INC	05/18/2020	1,647.25	Utilities Metro Wastewater Plt	Stop Nut-316SS, 2.5"-3TPI RH,	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	05/18/2020	2,917.03	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	05/18/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
LOCKHART POWER COMPANY	05/18/2020	78,909.68	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	05/18/2020	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	05/18/2020	207.87	Utilities Lake Murray Water PI	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2020	289.44	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/18/2020	107.70	US Justice Grants Control	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/18/2020	16.72	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
NEW HORIZONS OF COLUMBIA	05/18/2020	495.00	Information Technology	INV# CLB-0016729	Employee Training & Prof Dev.
PREMIER MAGNESIA LLC	05/18/2020	9,201.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	05/18/2020	9,136.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	05/18/2020	8,762.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	05/18/2020	2,402.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SAFETY PRODUCTS INC	05/18/2020	2,168.42	Utilities Wastewater Maint	G56016BL - Nitrile GLove Large	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/18/2020	78.25	Utilities Wastewater Maint	FIRST AID KIT (F4510FR)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/18/2020	333.75	Utilities Wastewater Maint	FIRST AID KIT (F3223G)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/18/2020	460.75	Utilities Wastewater Maint	FIRST AID KIT (F4510FR)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/18/2020	146.88	Utilities Water Dist & Maint	Marking Flags	Special Departmental Supplies
SAFETY PRODUCTS INC	05/18/2020	2,254.50	Utilities Water Dist & Maint	Paint, Spray (Aerosol)	Special Departmental Supplies
SAFETY PRODUCTS INC	05/18/2020	73.44	Utilities Wastewater Maint	TC231WGCS - GREEN FLAGS W/WIRE	Special Departmental Supplies
SAFETY PRODUCTS INC	05/18/2020	1,814.40	Utilities Water Dist & Maint	UTILITY WORK AHEAD SIGN- TCDGV	Signs
SAFETY PRODUCTS INC	05/18/2020	1,911.60	Utilities Wastewater Maint	TCS03904 - GREEN MARKING PAINT	Special Departmental Supplies
SENATOR ISADORE E LOURIE CENTE	05/18/2020	24,750.00	General Fund	Prepaid Charges	Prepaid Charges
STATE MEDIA COMPANY THE	05/18/2020	906.69	CDBG-DR - Controll Acct	Mitigation (CDBG-MIT) Notice o	2015 October Flood Recovery
T2 SYSTEMS CANADA INC	05/18/2020	421.20	Parking Washington Street Deck	INV# IRIS0000068945	Maintenance & Service Contract
TALX CORPORATION	05/18/2020	21.20	Community Development Control	1000641451	Miscellaneous Other Services
TALX CORPORATION	05/18/2020	21.20	Community Development Control	1000740424	Miscellaneous Other Services

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TALX CORPORATION	05/18/2020	21.20	Community Development Control	1000828187	Miscellaneous Other Services
TALX CORPORATION	05/18/2020	21.20	Community Development Control	1000917124	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROL	05/18/2020	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/18/2020	525.43	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/18/2020	416.88	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/18/2020	564.31	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/18/2020	398.26	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/18/2020	178.75	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
TITLEAUCTIONS LLC	05/18/2020	1,944.00	Fire Suppression	Annual Subscription for Fire F	Software License
TYLER, ALLISON H	05/18/2020	405.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	05/18/2020	243.00	Utilities Lake Murray Water Pl	Contract to provide safety sho	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	05/18/2020	58,513.38	Homeless Services	INV# CGA0053264A	Spc Cont-Housing First
CITY OF COLUMBIA WATER COLLECT	05/18/2020	134.05	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/18/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
AMERICAN PLANNING ASSOCIATION	05/21/2020	510.00	Development Services	108792-200405	Membership And Dues
BURR AND FORMAN LLP	05/21/2020	930.00	General Capital Projects	Capital Project Costs	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	05/21/2020	8,657.09	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
RANDOM DRUG SCREENS INC	05/21/2020	47.00	Parking Operations	DWAYNE PERRY - DRUG SCREEN	Professional Services
RANDOM DRUG SCREENS INC	05/21/2020	68.00	Parking Operations	GEORGE HAMPTON - DRUG SCREEN	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	05/21/2020	224.00	Police Administrative Services	CUST NO. 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	05/21/2020	112.00	Emergency Communications/311	CUST NO. 2160001	Internet
SCHROEDERS TOWING INC	05/21/2020	75.00	Police Operations	TOWING CHARGES	Towing Charges
VERIZON WIRELESS	05/21/2020	12,842.55	Utilities Water Dist & Maint	690695582-00001	Cell Phones
49 MAGNOLIA BLOSSOM LLC	05/21/2020	7,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
AA1 AUTO SALES	05/21/2020	3,250.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ABLES AUTO SALES	05/21/2020	4,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ACORN NATURALISTS	05/21/2020	618.31	Parks - Buildings & Grounds	STUDENT BINOCULARS	Special Departmental Supplies
ALDERMAN JR ROBERT	05/21/2020	6.46	Water and Sewer Operating	158610481104738	Water- Credit Balance Refund
ALLSOURCE ENTERPRISES LLC	05/21/2020	5,921.11	Fire Suppression	TSP-4338005	Uniforms And Clothing
AMBER FLOWERS LLC	05/21/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
AMERICAN RED CROSS/HEALTH AND	05/21/2020	1,954.43	Recreation Programs	PRESTAN ADULT MANIKINS WITH CP	Drugs And Medical Supplies
AMY DUKE LLC	05/21/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
APT INC_____	05/21/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BACKGROUND INVESTIGATION BUREA	05/21/2020	369.85	Recreation Programs	CIT031120119-1	Professional Services
BARBARA KLIMT	05/21/2020	200.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BARBARA KLIMT	05/21/2020	125.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BARRE COLUMBIA LLC	05/21/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BROOKS TRACY	05/21/2020	225.33	Water and Sewer Operating	91784762055490	Water- Credit Balance Refund
BSN SPORTS INC	05/21/2020	2,599.05	Recreation Programs	TENNIS NETS-I #500-42	Special Departmental Supplies
BUSINESS NETWORK CONSULTING LL	05/21/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
C R JACKSON INC	05/21/2020	523.87	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	05/21/2020	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2020	72.36	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2020	17.16	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2020	226.26	Utilities Water Dist & Maint	OPEN PO to purchase water test	Pipe, Fittings, Hydrants, Etc
CAROLINAS RIGGING	05/21/2020	382.34	Forestry Hazard Elimination	RETRACTABLE ALUMUNUM 7' FSFSP1	Special Departmental Supplies
CDW GOVERNMENT LLC	05/21/2020	553.32	Information Technology	CDW# 3862762	Computer Equipment / Hardware
CDW GOVERNMENT LLC	05/21/2020	2,081.83	Information Technology	CDW# 4850043	Computer Equipment / Hardware
CDW GOVERNMENT LLC	05/21/2020	79.02	Information Technology	CDW# 3862764	Computer Equipment / Hardware
CDW GOVERNMENT LLC	05/21/2020	158.04	Information Technology	CDW# 3862764	Computer Equipment / Hardware

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,387.97	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,534.78	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,447.47	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,252.82	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,463.32	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,595.48	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,669.93	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,369.73	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,596.97	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,381.09	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,640.92	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,567.67	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,469.90	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,446.57	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,429.23	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,621.79	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,626.27	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,556.31	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,595.48	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,598.47	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,651.09	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/21/2020	3,630.46	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CIMPRESS USA INC	05/21/2020	301.45	Public Relations	VDS-61125-9059-XXVID-XX-X .34	Printing And Office Supplies
COLLIE ROBERT	05/21/2020	366.44	Water and Sewer Operating	94827722066262	Water- Credit Balance Refund
COLONIAL PRINTING INC	05/21/2020	4,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
COLUMBIA CITY BALLET	05/21/2020	30,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CORE AND MAIN LP	05/21/2020	140.06	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2020	101.23	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2020	61.03	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2020	1,404.00	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	05/21/2020	544.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CROMERS P-NUTS INC	05/21/2020	141.92	Recreation Programs	SAVORY SHAKE BAR B-Q 18OZ JAR	Special Departmental Supplies
DATAMAX CORPORATION	05/21/2020	26,051.14	General Fund	Business License	Business License
DEAN INVESTIGATION AGENCY	05/21/2020	4,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ESSENTIALS	05/21/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
EWING IRRIGATION PRODUCTS INC	05/21/2020	1,146.30	Recreation Programs	TSI 6FT X 17IN STEEL BOLT DRAG	Lawn And Grounds Supplies
FEDERAL EXPRESS CORPORATION	05/21/2020	28.84	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	05/21/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FUN EXPRESS LLC	05/21/2020	259.72	Parks - After School Camp	701425484-01	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	05/21/2020	43.76	Utilities Metro Wastewater Plt	S4836317.001	Pipe, Fittings, Hydrants, Etc
GLOBAL PARTNERS FOR FATHERS AN	05/21/2020	3,500.00	Parks & Recreation Admin	Responsible for researching/id	Professional Services
GREGGS LAWN AND LANDSCAPING	05/21/2020	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
HACH COMPANY	05/21/2020	683.60	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HAMMER CONSTRUCTION LLC	05/21/2020	3,350.00	Parks - Buildings & Grounds	BRICK FENCE REPAIR WORK FOR RO	Building Maintenance & Repair
HIPPY DO DA CREATIONS LLC	05/21/2020	2,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HUMANE SPCA	05/21/2020	670.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	05/21/2020	2,955.08	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JOHNSON CONTROLS INC	05/21/2020	831.00	Police Administrative Services	Invoice #86650797 Dated 3/23/2	Professional Services
KENNETH B SIMMONS ASSOCIATES L	05/21/2020	12,322.94	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KREBS SC CORPORATION	05/21/2020	1,087.96	Streets Street & Sidewalk Rpr	Pot Hole Patch 50# Bag	Paving And Asphalt Supplies

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LAD CONSTRUCTION LLC	05/21/2020	365,802.10	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LAW OFFICES OF APRIL L GREMILL	05/21/2020	2,700.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
LEE HAYNES	05/21/2020	4,900.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
LINE EQUIPMENT SALES CO INC	05/21/2020	313.25	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/21/2020	183.42	Animal Shelter/Holding Act	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2020	1,354.22	Fire Administration - County	974103/974104	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2020	3,674.82	Fire Suppression	974105/974106	Special Departmental Supplies
LUBRICATION ENGINEERS INC	05/21/2020	2,745.69	Utilities Columbi Canal WTP	***Revised***	Gasoline And Petroleum Product
LUBRICATION ENGINEERS INC	05/21/2020	731.38	Utilities Columbi Canal WTP	1275 Almaplex Grease (40 tube	Gasoline And Petroleum Product
MAID OVER LLC	05/21/2020	435.00	Police Administrative Services	Road.	Maintenance & Service Contract
MAID OVER LLC	05/21/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER LLC	05/21/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MCH AND SONS CONTRACTING LLC	05/21/2020	1,968.20	General Capital Projects	Revised Purchase Order	Project SC DOT/Traffic Engrnr
MD TECHNOLOGIES LLC	05/21/2020	961.19	Police Administrative Services	Cat5e jack (ea)	Professional Services
MICHAEL BAKER INTERNATIONAL LL	05/21/2020	10,282.25	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/21/2020	33,552.00	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/21/2020	26,465.53	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/21/2020	15,140.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDDLETON BARTENDING LLC	05/21/2020	2,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
MODERN TURF INC	05/21/2020	85.00	Forestry Horticulture	TURF MANAGEMENT FOR POLICE HEA	Lawn And Grounds Supplies
MODERN TURF INC	05/21/2020	420.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	05/21/2020	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MOTION PICTURE LICENSING CORPO	05/21/2020	1,281.54	Parks - After School Camp	Annual renewal of license for	Professional Services
MR SYSTEMS INC	05/21/2020	504.00	Utilities Columbi Canal WTP	SITES	Equipmt Repair/Service Supply
NAI AVANT LLC	05/21/2020	11,952.96	Police Operations	2019 Taxes and Insurance Charg	Building Lease / Rental
NK BRAUN & COMPANY	05/21/2020	1,157.21	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2020	2,125.77	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2020	586.85	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2020	4,800.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2020	4,672.70	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	05/21/2020	89,585.23	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
OFFICE DEPOT INC	05/21/2020	247.02	Parks - Buildings & Grounds	INV# 452560657001	Printing And Office Supplies
OFFICE DEPOT INC	05/21/2020	145.64	Parks - Buildings & Grounds	INV# 452560658001	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	05/21/2020	20,740.50	City Council Line Item Agency	ONE Columbia	ONE Columbia
PALMETTO PODIATRY ASSOCIATION	05/21/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
PAPER SOLUTIONS INC	05/21/2020	1,143.40	Parking Operations	3.125 x 230 Alpha 400 3.2 .437	Printing And Office Supplies
PRECISION FIRE SOLUTIONS LLC	05/21/2020	696.00	Utilities Lake Murray Water Pl	Invoice# 2207075 Date: 03/05/	Maintenance & Service Contract
PROVIDENCE HOSPITAL LLC	05/21/2020	200.00	Emergency Communications/311	AHA HS CPR AED	Employee Training & Prof Dev.
PSCASN CORPORATION	05/21/2020	50.00	Emergency Communications/311	2020 Annual Membership Dues fo	Membership And Dues
QUIKRETE COMPANIES INC	05/21/2020	269.54	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND COUNTY FINANCE	05/21/2020	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
RICOH USA INC	05/21/2020	223.93	Police Administrative Services	Plotter lease for CPD	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	05/21/2020	1,656.63	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/21/2020	2,910.42	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROOF MAINTENANCE ORGANIZATION	05/21/2020	250.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	05/21/2020	1,815.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
SAFETY PRODUCTS INC	05/21/2020	133.49	Utilities Wastewater Maint	6 POINT REPLACEMENT SUSPENSION	Safety Clothing And Supplies
SAMUEL CHIROPRACTIC, P.A.	05/21/2020	4,000.00	SBSF Foregivable Loan	PHASEII-FORGIVABLE LOAN REQST	Special Projects
SANDWICH DEPOT	05/21/2020	4,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SHADES OF BEAUTY HAIR DESIGN	05/21/2020	2,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHRED WITH US LLC	05/21/2020	45.00	Finance Water Administration	Container of confidential mate	Professional Services
SMAULDON GERALD	05/21/2020	288.94	Water and Sewer Operating	592023501102043	Water- Credit Balance Refund
SOOTHE COLUMBIA	05/21/2020	7,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SOUTHERN FOOD MARKETING,INC	05/21/2020	2,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SOUTHWOOD REALTY CO	05/21/2020	99.20	Water and Sewer Operating	164590201097685	Water- Credit Balance Refund
SOUTHWOOD REALTY CO	05/21/2020	39.68	Water and Sewer Operating	164590201097694	Water- Credit Balance Refund
STATEWIDE SECURITY SYSTEMS INC	05/21/2020	9,888.40	Police Administrative Services	Internet	Professional Services
SYSTECH DESIGN INC	05/21/2020	3,534.00	Utilities Lake Murray Water Pl	P/N P191533-016-436-Ultra-Web	Small Hand Tools / Other Equip
T2 SYSTEMS INC	05/21/2020	10,655.77	Parking Operations	*Revised Purchase Order*	Professional Services
T2 SYSTEMS INC	05/21/2020	278.85	Parking Operations	*Revised Purchase Order*	Professional Services
T2 SYSTEMS INC	05/21/2020	230.10	Parking Operations	*Revised Purchase Order*	Professional Services
T2 SYSTEMS INC	05/21/2020	481.65	Parking Operations	*Revised Purchase Order*	Professional Services
T2 SYSTEMS INC	05/21/2020	368.55	Parking Operations	*Revised Purchase Order*	Professional Services
TANNER INDUSTRIES	05/21/2020	3,080.88	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	05/21/2020	4,658.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TECH DESIGN STRATEGIES	05/21/2020	1,500.00	Office of Business Opportunity	Invoice #OBO050520 Dated 5/5/2	Special Projects
THE PALMETTO CLUB OF COLUMBIA	05/21/2020	129.00	Community Development	GLORIA SAEED-DUES	Membership And Dues
THE RUSH LAW FIRM LLC	05/21/2020	2,700.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
TRIAD ENTERPRISES INC	05/21/2020	2,219.40	Engineering Storm Water Imp	Fuji 210 Polyester Full Color	Advertising
UNITED PARCEL SERVICE INC	05/21/2020	10.68	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/21/2020	146.13	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/21/2020	29.79	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	05/21/2020	2,774.07	Utilities Columbi Canal WTP	***Revised***	Chemicals
UNIVAR USA INC	05/21/2020	5,484.47	Utilities Columbi Canal WTP	***Revised***	Chemicals
UNIVERSITY ENTERPRISES INC	05/21/2020	50.00	Utilities Metro Wastewater Plt	Open PO for the correspondence	Employee Training & Prof Dev.
VAN AERNUM STUDIOS	05/21/2020	2,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
VERITY INDUSTRIAL GROUP INC	05/21/2020	721.05	Police Administrative Services	Everest 600/400 Media Kit - CM	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2020	2,263.76	Utilities Water Dist & Maint	4/21/20 PO increased by \$18,00	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2020	1,239.24	Utilities Water Dist & Maint	4/21/20 PO increased by \$18,00	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	05/21/2020	39,996.50	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
W.K. DICKSON & COMPANY INC	05/21/2020	26,838.30	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WB COLUMBIA LLC	05/21/2020	1,629.03	Water and Sewer Operating	92687781002643	Water- Credit Balance Refund
WES KIRKLAND ATTORNEY AT LAW L	05/21/2020	2,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
WOODS JOAN	05/21/2020	53.94	Water and Sewer Operating	164420071041403	Water- Credit Balance Refund
YONIQUE EXPRESSIONS	05/21/2020	3,600.00	SBSF Foregivable Loan	Special Projects	Special Projects
CITY OF COLUMBIA WATER COLLECT	05/21/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2020	114.90	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2020	125.22	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2020	222.12	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2020	300.00	Change Up	01-16957053-1029371-0 H GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	05/26/2020	501,199.82	Public Works Administration	9-2100-6535-4540	Electricity And Gas
MOTOROLA INC	05/26/2020	34.35	Forestry Hazard Elimination	26975420200411 (6530AH)	Maintenance & Service Contract
C & J AUTO SALES LLC	05/26/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	05/26/2020	3,699.23	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2020	3,648.10	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2020	3,626.27	Utilities Lake Murray Water Pl	***Revised***	Chemicals
CLASSICAL GLASS OF SC INC	05/26/2020	4,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CORE AND MAIN LP	05/26/2020	2,117.01	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2020	139.53	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	05/26/2020	297.37	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	05/26/2020	4,000.00	Public Relations	Professional Services	Professional Services
INDESIGN FIRM INC	05/26/2020	4,000.00	Public Relations	Website Design Hours - Microsi	Professional Services
INDESIGN FIRM INC	05/26/2020	4,000.00	Public Relations	Invoice #INV-106041 Dated 5/14	Professional Services
LASER PRINT PLUS INC	05/26/2020	1,000.00	Utilities Water Dist & Maint	WATER CROSS CONNECTION LETTERS	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	05/26/2020	123.18	Police Administrative Services	Open Purchase for water cooler	Professional Services
LOWES OF NE COLUMBIA	05/26/2020	142.16	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	05/26/2020	39.42	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/26/2020	55.37	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/26/2020	215.16	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/26/2020	-4.00	Fire Suppression	ORG INV. 917979	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/26/2020	-1,122.65	Fire Suppression	ORG INV. 917979	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/26/2020	112.64	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/26/2020	1,350.22	Fire Suppression	975334/975335	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/26/2020	1,468.75	Fire Administration - County	975337/975338/902404	Special Departmental Supplies
MACKAY COMMUNICATIONS INC	05/26/2020	638.47	Emergency Management	INV ERROR-RECD CR723628	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	05/26/2020	-638.47	Emergency Management	ORIG INV 521021	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	05/26/2020	2,005.00	Emergency Management	INV# SOI4040355	Computer Equipment / Hardware
MICHEL, KYLE G	05/26/2020	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
NWN CORPORATION	05/26/2020	2,646.42	Information Technology	Part# CON-SNT-1	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	05/26/2020	6,004.25	Utilities Water Dist & Maint	One Call Member Fee (Monthly)	Membership And Dues
PIEDMONT PLASTICS INC	05/26/2020	2,087.00	Support Services Public Buildg	*REVISED*	Building Maintenance & Repair
PREMIER MAGNESIA LLC	05/26/2020	9,048.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	05/26/2020	9,365.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PRINTFLY CORPORATION	05/26/2020	1,347.84	County Emergency Communication	5250T Adult Men's 6.1 oz.	Special Departmental Supplies
ROGERS AND CALLCOTT ENVIRONMEN	05/26/2020	2,590.35	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SAFETY PRODUCTS INC	05/26/2020	-187.92	Utilities Wastewater Maint	ORIGINAL INV# 608884	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/26/2020	3,065.04	Utilities Wastewater Maint	***Revised***	Signs
SAFETY PRODUCTS INC	05/26/2020	1,474.42	Utilities Wastewater Maint	***Revised***	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	05/26/2020	244.40	Parking Operations	Inv 2000482492	Professional Services
SENCOMMUNICATIONS INC	05/26/2020	290.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SENCOMMUNICATIONS INC	05/26/2020	275.00	County Emergency Communication	Repair P10	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	05/26/2020	561.23	Utilities Metro Wastewater Plt	**Revised Purchase Order**	Small Hand Tools / Other Equip
SHARE CORPORATION	05/26/2020	1,063.58	Utilities Lake Murray Water Pl	Freight	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	05/26/2020	935.88	Utilities Water Dist & Maint	Fujitsu Scan Snap iX500- Docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/26/2020	1,622.11	Emergency Management	Ubiquiti Unifi Wireless Access	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/26/2020	205.62	Fire Administration	Poly CS 540-CS500 Series-heads	Computer Equipment / Hardware
SHRED WITH US LLC	05/26/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	05/26/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	05/26/2020	1,233.84	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/26/2020	1,421.49	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/26/2020	470.68	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/26/2020	1,069.85	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/26/2020	1,535.80	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SONOCO RECYCLING LLC	05/26/2020	32,389.07	Solid Waste Recycling	*REVISED*	Solid Waste Tipping Fee
SOUTH CAROLINA AV INC	05/26/2020	1,125.60	Police Administrative Services	Past due invoice for room rent	Professional Services
SOUTH EAST ACE INC	05/26/2020	167.33	Utilities Metro Wastewater Plt	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	05/26/2020	4,265.12	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SOUTHERN IONICS INCORPORATED	05/26/2020	4,456.48	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SOUTHERN STATES CHEMICAL INC	05/26/2020	5,132.82	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STERLING SAND COMPANY LLC	05/26/2020	591.43	Parks - Buildings & Grounds	Freight	Lawn And Grounds Supplies
TERRACON CONSULTANTS INC.	05/26/2020	2,680.58	Water & Sewer Capital Projects	SS7171-1A-Task Order #2 for De	Capital Project Costs
THOMAS BURKETT % SERVICES FOR	05/26/2020	270.00	Public Relations	Professional Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	2,322.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	280.80	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	120.96	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	515.71	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/26/2020	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
TRIANGLE SAFE & LOCK INC	05/26/2020	1,223.10	Utilities Metro Wastewater Plt	Ameween Lock 1106 Long	Special Departmental Supplies
TYLER, ALLISON H	05/26/2020	523.80	Utilities Wastewater Maint	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	05/26/2020	270.00	Utilities Wastewater Maint	*REVISED*	Safety Clothing And Supplies
UNITED REFRIGERATION INC	05/26/2020	371.52	Human Resources	INV# 72413359-00	Miscellaneous Other Services
UNITED REFRIGERATION INC	05/26/2020	46.31	Support Services Public Buildg	INV# 72887815-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/26/2020	55.89	Support Services Public Buildg	INV# 72890340-00	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	05/26/2020	6,930.16	Community Development Control	CDBG WELLPARTNERS ADULT DENTAL	Professional Services
UNITED WAY OF THE MIDLANDS	05/26/2020	4,180.01	Community Development Control	CDBG WELLPARTNERS ADULT DENTAL	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/26/2020	23,020.97	Community Development Control	CGA0053249A	Professional Services
UTILICOM SUPPLY ASSOCIATES LLC	05/26/2020	299.34	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
WASTEQUIP MANUFACTURING COMPAN	05/26/2020	5,074.53	Solid Waste Rollcarts	Model B99796	Roll Carts And Recycle Bins
CITY OF COLUMBIA WATER COLLECT	05/26/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/26/2020	72.13	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/26/2020	452.09	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/26/2020	29.22	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/26/2020	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
SC DHEC ENVIRONMENTAL HEALTH	05/26/2020	305.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
AT AND T CORP	05/28/2020	2,360.00	Information Technology	7568044504	Professional Services
AT AND T CORP	05/28/2020	48.15	General Support Services	130443594	Internet
AT AND T CORP	05/28/2020	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	05/28/2020	144.45	Sandhill Station 24	296873927	Internet
AT AND T MOBILITY	05/28/2020	582.28	Community Development Control	287015264366	Cell Phones
FAIRFIELD ELECTRIC COOPERATIVE	05/28/2020	447.91	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/28/2020	145.78	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/28/2020	2,108.59	Utilities Lake Murray Water PI	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/28/2020	891.76	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	05/28/2020	68.71	Streets Street & Sidewalk Rpr	26975220200411 (6530AF)	Radio Maintenance
MOTOROLA INC	05/28/2020	34.35	Solid Waste Administration	26975320200411 (6530AG)	Radio Maintenance

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOTOROLA INC	05/28/2020	226.61	Emergency Management	26897520200306 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	05/28/2020	34.35	Animal Shelter/Adoption Act	26975520200411 (6530AI)	Other Lease / Rental
MOTOROLA INC	05/28/2020	226.61	Emergency Management	26975620200411 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	05/28/2020	8,727.77	Fire Suppression	26974820200411 (6530AB)	Maintenance & Service Contract
PALMETTO UTILITIES INC	05/28/2020	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
SECRETARY OF STATE	05/28/2020	25.00	Police Administrative Services	NOTARY - WILLIS	Membership And Dues
SECRETARY OF STATE	05/28/2020	25.00	Police Administrative Services	NOTARY - SELF	Membership And Dues
SECRETARY OF STATE	05/28/2020	25.00	Police Administrative Services	NOTARY - CYNTHIA B JOHNSON	Membership And Dues
ST ANDREWS EXPRESS BODY SHOP L	05/28/2020	125.00	Police Investigations	TOWING CHARGES	Towing Charges
TOWN OF EASTOVER	05/28/2020	119.30	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
WINNSBORO, TOWN OF	05/28/2020	60.68	Blythewood Station 26	023194	Water,Sewer, Storm Water
AIRGAS INC	05/28/2020	254.21	Utilities Columbi Canal WTP	9099711147	Special Departmental Supplies
AIRGAS INC	05/28/2020	53.42	Utilities Columbi Canal WTP	9100154632	Special Departmental Supplies
AIRGAS INC	05/28/2020	157.79	Utilities Columbi Canal WTP	9969629017	Special Departmental Supplies
AIRGAS INC	05/28/2020	247.44	Utilities Lake Murray Water Pl	9969676085	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	05/28/2020	133.16	Fire Administration - County	12X9 Tropay w/Black Brass on S	Professional Services
ANALYTICAL TECHNOLOGY INC	05/28/2020	1,995.71	Utilities Lake Murray Water Pl	Single Point (Fluoride) HF det	Radio And Electronic Supplies
ASH BICKLEY ROAD LLC	05/28/2020	8,333.33	Parking Operations	March 2020-June 2020 rent for	Building Lease / Rental
ASHI ACQUISITION COMPANY	05/28/2020	1,693.23	Fire Training	BKEMR-19N	Printing And Office Supplies
BAREFOOT SARA	05/28/2020	3,719.78	Water and Sewer Operating	159120121021277	Water- Credit Balance Refund
BETTINA VON AMMON MATTOS	05/28/2020	190.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BOUND TREE MEDICAL LLC	05/28/2020	142.05	Fire Administration - County	1212-12110 Curaplex abdominal	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	3,250.26	Fire Administration - County	Curaplex CPR Pocket Mask w/O2	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	3.81	Fire Administration - County	Berman Airway 100MM Indiv. Wra	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	3.81	Fire Administration - County	Berman Airway 100MM Indiv. Wra	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	26.13	Fire Administration - County	Berman Airway 100MM Indiv. Wra	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	114.83	Fire Administration - County	ONSITE AED AND FRX AED Data tr	Computer Equipment / Hardware
BOUND TREE MEDICAL LLC	05/28/2020	2,828.89	Fire Administration - County	30056 Curaplex Oxygen Nasal Ca	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	8,007.91	Fire Administration - County	Quote Dated 3/23/2020	Coronavirus Supplies
BOUND TREE MEDICAL LLC	05/28/2020	4,302.72	Fire Suppression	Connector, 7ft O2 Tubing 1/ea	Coronavirus Supplies
BOUND TREE MEDICAL LLC	05/28/2020	47.73	Fire Suppression	Berman Airway, 90 mm, Size 4,	Coronavirus Supplies
BOUND TREE MEDICAL LLC	05/28/2020	70.50	Fire Suppression	Berman Airway, 90 mm, Size 4,	Coronavirus Supplies
BOUND TREE MEDICAL LLC	05/28/2020	23.76	Fire Administration - County	022195	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	16.37	Fire Suppression	Stethoscope Red Proscope 660 N	Coronavirus Supplies
BOUND TREE MEDICAL LLC	05/28/2020	388.14	Fire Administration - County	69100MS	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/28/2020	99.66	Fire Suppression	Suction Replacement Cartridge	Coronavirus Supplies
CHAO AND ASSOCIATES INC	05/28/2020	1,025.00	Support Services Public Buildg	Open purchase order for Struct	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	05/28/2020	290.00	General Support Services	Additional Engineering Service	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	05/28/2020	1,180.00	General Support Services	Additional Engineering Service	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	05/28/2020	900.00	General Support Services	Additional Engineering Service	Building Maintenance & Repair
COOK INVESTMENTS LLC	05/28/2020	49.35	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
DATAMAX CORPORATION	05/28/2020	16,416.70	General Fund	Business License	Business License
DELL MARKETING LP	05/28/2020	3,155.60	Homeland Security GrantControl	10388566771	Computer Equipment / Hardware
FIRST CITIZENS BANK AND TRUST	05/28/2020	63,211.66	Non Departmental Administrativ	*REVISED*	Building Lease / Rental
FIRST IMPRESSION CARPET CLEANI	05/28/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
GRAINGER INC, W W	05/28/2020	930.49	Fire Logistics	9467568078	Special Departmental Supplies
HAMILTON CAPITOL CENTER LLC	05/28/2020	4,647.42	Economic Development	Common Area Maintenance Charge	Building Lease / Rental
INDESIGN FIRM INC	05/28/2020	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	05/28/2020	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
JENNIFER BONOVIKCH	05/28/2020	5,095.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHN F CARNEY	05/28/2020	185.00	Animal Shelter/Holding Act	Revised	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	05/28/2020	2,375.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
KAL INC	05/28/2020	9,405.00	Fire Suppression	*REVISED*	Professional Services
KIRKLAND CINDY	05/28/2020	136.25	Water and Sewer Operating	493308001052391	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	05/28/2020	44.42	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	05/28/2020	169.62	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/28/2020	2,177.69	Utilities Wastewater Maint	975174/975175	Small Hand Tools / Other Equip
MS JOINT VENTURE	05/28/2020	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	05/28/2020	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
ORION CONSTRUCTION CO INC	05/28/2020	4,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
PALMETTO OPERA, THE	05/28/2020	2,970.00	Hospitality Tax	PALMETTO OPERA	Palmetto Opera
SOUTHERN TRADITIONAL HOMES INC	05/28/2020	122.11	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SYRETT ROBERT	05/28/2020	25.81	Water and Sewer Operating	170510031072369	Water- Credit Balance Refund
VULCAN CONSTRUCTION MATERIALS	05/28/2020	394.18	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	1,130.82	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	1,379.83	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	264.34	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	1,837.92	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	1,094.54	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	851.41	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	1,405.09	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/28/2020	2,113.78	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
BLACK RIVER MACHINE	05/28/2020	650.00	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	05/28/2020	1,574.00	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/28/2020	176.74	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2020	218.84	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CSX TRANSPORTATION	05/28/2020	7,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPA	05/28/2020	8,900.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
TN DEVELOPMENT CORPORATION	05/28/2020	8,280.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	TN-Expense Reimbursement
FERGUSON ENTERPRISES INC	05/04/2020	1,577.45	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/04/2020	5,147.34	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/04/2020	140.40	Utilities Wastewater Maint	CCS102GBOX - 1 BUTYL JT SEAL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/04/2020	291.60	Utilities Wastewater Maint	C3624A100 - 3/4-1-3/4 PRORING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	05/04/2020	3,120.05	Utilities Metro Wastewater Plt	WypAll L40 Disposable Wipers 1	Laboratory Supplies
SEABER & AIKEN INC	05/04/2020	2,860.05	Streets - Water & Sewer Repair	CF 742 Finish Trowels	Small Hand Tools / Other Equip
STAPLES INC	05/04/2020	759.79	Information Technology	3444673374	Coronavirus Supplies
STAPLES INC	05/04/2020	9.74	Information Technology	3444673383	Coronavirus Supplies
STAPLES INC	05/04/2020	-383.94	Information Technology	3444673386 ORG 3444673374	Printing And Office Supplies
STAPLES INC	05/04/2020	-57.12	Information Technology	3444673409 ORG 3444673374	Printing And Office Supplies
STAPLES INC	05/04/2020	-218.16	Information Technology	3444673412 ORG 3444673374	Printing And Office Supplies
STAPLES INC	05/04/2020	-100.57	Information Technology	3444673414 ORG 3444673374	Printing And Office Supplies
STAPLES INC	05/04/2020	491.37	Emergency Communications/311	3444673415	Printing And Office Supplies
STAPLES INC	05/04/2020	12.90	Administration Development	3444673419	Printing And Office Supplies
STAPLES INC	05/04/2020	6.43	Administration Development	3444673420	Printing And Office Supplies
STAR REPORTER CORPORATION	05/04/2020	187.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/04/2020	105.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/04/2020	195.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/04/2020	135.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/04/2020	75.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/04/2020	502.50	Development Services	Advertisements and Legal Notic	Advertising

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ADVANCED DOOR SYSTEMS INC	05/07/2020	366.45	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
AMERICAN RAMP COMPANY INC	05/07/2020	71,925.00	General Capital Projects	OWENS FIELD PARK PUMP TRACK DE	Capital Project Costs
BEARING DISTRIBUTORS INC	05/07/2020	298.40	Utilities Metro Wastewater Plt	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/07/2020	2,237.18	Utilities Metro Wastewater Plt	CHB2206MBR-O	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/07/2020	40.30	Utilities Metro Wastewater Plt	Open PO for various motors, se	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	05/07/2020	197.56	Traffic Operations	Open purchase order requested	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	05/07/2020	1,811.32	Utilities Water Dist & Maint	47388 - HYDRANT EXTENSION KIT	Pipe, Fittings, Hydrants, Etc
MAYER ELECTRIC SUPPLY COMPANY	05/07/2020	254.75	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/07/2020	93.45	Drew Wellness Center	9970004096	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/07/2020	346.94	Recreation Swimming Pools	9970005859	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/07/2020	93.45	Recreation Swimming Pools	9970005860	Chemicals
PRAXAIR DISTRIBUTION INC.	05/07/2020	213.65	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
S&S WORLDWIDE INC	05/07/2020	209.22	Parks - After School Camp	IN100439379	Special Departmental Supplies
S&S WORLDWIDE INC	05/07/2020	250.61	Parks - After School Camp	IN100439643	Special Departmental Supplies
S&S WORLDWIDE INC	05/07/2020	285.89	Parks - After School Camp	IN100439662	Special Departmental Supplies
S&S WORLDWIDE INC	05/07/2020	300.19	Parks - After School Camp	IN100439710	Special Departmental Supplies
S&S WORLDWIDE INC	05/07/2020	252.63	Parks - After School Camp	IN100439720	Special Departmental Supplies
S&S WORLDWIDE INC	05/07/2020	252.63	Parks - After School Camp	IN100439721	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	05/07/2020	349.92	General Support Services	Open purchase order for Genete	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	05/07/2020	625.00	Support Services Public Buildg	Open purchase order for Genete	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	05/07/2020	331.85	General Support Services	Open purchase order for Genete	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	05/07/2020	281.04	Support Services Public Buildg	Open purchase order for Genete	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	05/07/2020	709.26	General Support Services	Open purchase order for Genete	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	05/07/2020	810.00	Support Services Public Buildg	Open purchase order for Genete	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	05/07/2020	87.07	Forestry Horticulture	INV# 97897122-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/07/2020	4.10	Forestry Horticulture	INV# 97965820-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/07/2020	25.78	Forestry Horticulture	INV# 97969868-001	Pipe, Fittings, Hydrants, Etc
SPOK, INC.	05/07/2020	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
THOMAS & HUTTON ENGINEERING CO	05/07/2020	525.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
THOMPSON SERVICES	05/07/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
VULCAN INC	05/07/2020	855.94	Police Administrative Services	0452562 - 3430 EGP WH 36"x 50	Special Departmental Supplies
VWR INTERNATIONAL LLC	05/07/2020	112.82	Utilities Metro Wastewater Plt	INV# 8089671359	Laboratory Supplies
VWR INTERNATIONAL LLC	05/07/2020	206.90	Utilities Metro Wastewater Plt	INV# 8089673985	Laboratory Supplies
VWR INTERNATIONAL LLC	05/07/2020	20.25	Utilities Metro Wastewater Plt	INV# 8089677983	Laboratory Supplies
VWR INTERNATIONAL LLC	05/07/2020	127.44	Utilities Metro Wastewater Plt	INV# 8089677384	Laboratory Supplies
VWR INTERNATIONAL LLC	05/07/2020	127.44	Utilities Metro Wastewater Plt	INV# 8089728405	Laboratory Supplies
WAPER INC.	05/07/2020	336.84	Utilities Water Dist & Maint	DISINFECTANT CLEANER 1 GAL REL	Special Departmental Supplies
WAPER INC.	05/07/2020	332.56	Utilities Water Dist & Maint	DISINFECTANT CLEANER 1 GAL REL	Special Departmental Supplies
WASTE MANAGEMENT	05/07/2020	87,211.95	Utilities Metro Wastewater Plt	INV# 4381830-0080-3	Special Contracts
WASTE MANAGEMENT	05/07/2020	45.73	Utilities Water Dist & Maint	INV# 4383289-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	05/07/2020	598.60	Utilities Metro Wastewater Plt	INV# 0044274-0082-7	Special Contracts
WASTE MANAGEMENT	05/07/2020	44.29	Utilities Water Dist & Maint	INV# 4383290-0080-8	Special Departmental Supplies
BEARING DISTRIBUTORS INC	05/11/2020	124.20	Utilities Lake Murray Water Pl	OPEN PURCHASE ORDER TO PROCURE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/11/2020	288.74	Utilities Lake Murray Water Pl	OPEN PURCHASE ORDER TO PROCURE	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	05/11/2020	2,349.99	Fire Suppression	MS462 Rescue w/Depth	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	05/11/2020	745.09	Police Administrative Services	Roll Paper, Thermal, Sold as a	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	05/11/2020	4,172.22	Police Administrative Services	CF360X HP 508X (CF360XC) Color	Printing And Office Supplies
METRO GROUP INC, THE	05/11/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	05/11/2020	31.29	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
PUMPS PARTS & SERVICE INC	05/11/2020	2,137.06	Utilities Columbi Canal WTP	2-265VA O-Ring, Casing Cover	Meters, Parts, And Supplies

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PUMPS PARTS & SERVICE INC	05/11/2020	796.45	Utilities Columbi Canal WTP	16983 LPP HOSE LUBRICANT, 1 GA	Gasoline And Petroleum Product
NEXSEN PRUET LLC	05/14/2020	11,573.30	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	05/14/2020	1,239.30	Utilities & Engineering Admin	LEGAL FEES - ENVIRONMENTAL	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	05/14/2020	621.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	05/14/2020	4,088.61	Economic Development	Ambassador Bound Journal Book	Advertising
AIRCOR SERVICES LLC	05/14/2020	40,900.00	General Support Services	Emergency Procurement for repl	Buildings And Fixed Equipment
ALPHA MEDIA LLC	05/14/2020	50.00	Parks & Recreation Admin	ADVERTISEMENT OF AIR TIME FOR	Advertising
ALPHA MEDIA LLC	05/14/2020	1,010.00	Parks & Recreation Admin	ADVERTISEMENT OF AIR TIME FOR	Advertising
ALPHA MEDIA LLC	05/14/2020	770.00	Parks & Recreation Admin	ADVERTISEMENT OF AIR TIME FOR	Advertising
ALPHA MEDIA LLC	05/14/2020	1,135.00	Parks & Recreation Admin	ADVERTISEMENT OF AIR TIME FOR	Advertising
ALPHA MEDIA LLC	05/14/2020	870.00	Parks & Recreation Admin	ADVERTISEMENT OF AIR TIME FOR	Advertising
CAMDEN FIRE EXTINGUISHER SALES	05/14/2020	1,730.54	Fire Administration - County	Emergency repair of station ho	Professional Services
CAROLINA FRESH FARMS	05/14/2020	72.50	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	05/14/2020	323.68	Traffic Operations	1140-719367	Electrical And Lighting Supply
DILLON SUPPLY CO	05/14/2020	46.30	Fire Training	HRFB 1/8X 4X20' FLAT BAR CQ	Hardware And Building Material
ELECTRIC CONTROL & SUPPLY INC	05/14/2020	385.00	Streets-Storm Drains	Electrical Switch	Electrical And Lighting Supply
FASTENAL COMPANY	05/14/2020	298.21	Utilities Metro Wastewater Plt	SCCOL211057	Safety Clothing And Supplies
FASTENAL COMPANY	05/14/2020	98.76	Utilities Metro Wastewater Plt	SCCOL211058	Safety Clothing And Supplies
FASTENAL COMPANY	05/14/2020	1,152.09	Utilities Water Dist & Maint	SCCOL211223	Safety Clothing And Supplies
FASTENAL COMPANY	05/14/2020	312.88	Utilities Water Dist & Maint	SCCOL211496	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	05/14/2020	620.52	Forestry Horticulture	SMARTCHOICE RECYCLED PAPER LET	Printing And Office Supplies
HAYES PIPE SUPPLY INC	05/14/2020	4,590.00	Utilities Water Dist & Maint	1-1/2" COMPRESSION UNIONS PJ C	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2020	329.40	Utilities Water Dist & Maint	DFW1200.1T.LID METER BOX LID W	Meters, Parts, And Supplies
HAYES PIPE SUPPLY INC	05/14/2020	56.40	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	05/14/2020	1,401.20	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
JDJ ENTERPRISES	05/14/2020	168.48	Public Relations	Invoice #110125 Dated 3/11/20	Printing And Office Supplies
KSB INC	05/14/2020	896.15	Utilities Metro Wastewater Plt	I20000012474	Laboratory Supplies
MEETZE PLUMBING CO INC	05/14/2020	484.14	Utilities Metro Wastewater Plt	OPEN PO for repairs for variou	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	05/14/2020	416.07	Police Administrative Services	9099803531	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/14/2020	345.74	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/14/2020	975.06	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	05/14/2020	896.00	Finance Water Administration	Temporary Services For:	Part-Time Pay (Outside)
SAFEWARE INC	05/14/2020	1,795.87	Emergency Management	US2 MS-131002	Coronavirus Supplies
SAFEWARE INC	05/14/2020	3,591.74	County Emergency Communication	US2 TH-820 Thermometer, Non-co	Coronavirus Supplies
SCHERING-PLOUGH ANIMAL HEALTH	05/14/2020	1,050.00	Animal Shelter/Adoption Act	UNIVERSALE WORLDSCAN READER PL	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	05/14/2020	1,513.96	General Support Services	Open purchase order for Genete	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/14/2020	156.49	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/14/2020	4,767.39	Traffic Operations	*Revised Purchase Order*	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	05/14/2020	36.19	Forestry Horticulture	INV# 98043741-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/14/2020	32.03	Forestry Horticulture	INV# 98107155-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/14/2020	264.84	Forestry Horticulture	IINV# 98124709-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/14/2020	86.05	Forestry Horticulture	INV# 97763730-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/14/2020	599.31	Forestry Horticulture	INV# 97766587-001	Chemicals
STAPLES INC	05/14/2020	167.19	US Justice Grants Control	3444673230	Printing And Office Supplies
STAPLES INC	05/14/2020	155.78	US Justice Grants Control	3444673243	Printing And Office Supplies
STAPLES INC	05/14/2020	33.37	US Justice Grants Control	3444673248	Printing And Office Supplies
STAR REPORTER CORPORATION	05/14/2020	75.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/14/2020	232.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/14/2020	140.00	Development Services	Advertisements and Legal Notic	Advertising
US ISS AGENCY LLC	05/14/2020	2,440.00	Police Administrative Services	Due Diligence Background Check	Professional Services

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	MARION AIKEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	DERICK M ALSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	KAUNDIMA K ASHLEY SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	DANIEL MARQUIS BRANNON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	BRANDON BRIGHT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	PRENTISS EUGENE BROOKS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	TRAVOS R BROWN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	ALVIN ANGELO BUTLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	RYAN F COLEMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	KEVIN DUC MINH DANG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	KYLE O ESQUIVEL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	ALVIN B FAUST SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	ANTHONY B FIELDS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	KYLE M FORCE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	MARTIN O GOLSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	NECO GREEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	SAVONTAI L HALL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	JAMES L HILL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	GERALD HENRY HOLAS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	MARC KELLY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	BRITNEY N KING	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	NICHOLAS E KRAFT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	MEGAN ELIZABETH LEITNER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	JERRY ANTONIO LINDSAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	JASON L MANCHEE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	CONNOR MCGLOONE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	RODRIC D MOULTRIE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	TERRON MURRAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	STEPHEN LINN NABHOLZ	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	MARVIN FLOYD NARR JR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	JOSEPH FERNANDEZ PERRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	DEKOTA DUJAUNE RADDEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	CASEY JONES RAGESDALE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	ZACHARY DION REED	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	MARCUS D RICHARDSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	LANCE DAVID ROUNTREE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	TREVOR MATTHEW RUGG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	JASON F SLACK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	EVAN W SUMMERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	REGINALD C TAYLOR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	STEVEN JAMES VAN NAME	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	CHARLES J WAKEFIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/18/2020	25.00	Utilities Wastewater Maint	ANTONIO RODRIQUES WILLIAMS	Employee Training & Prof Dev.
BUTLER ANIMAL HEALTH HOLDING C	05/18/2020	404.46	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	05/18/2020	80.99	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	05/18/2020	154.85	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	555.60	Utilities Columbi Canal WTP	1206656-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	2,645.44	Utilities Columbi Canal WTP	MAGNETEK M400ML5AC4M500K	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	1,389.18	Utilities Columbi Canal WTP	POWEREX 9029-159T 2000A 1200V	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	38.34	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	130.72	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	374.93	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	122.50	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	3,012.82	Utilities Metro Wastewater Plt	Morris 73426	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	118.73	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	274.17	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/18/2020	225.00	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
EXPRESS SERVICES INC	05/18/2020	1,117.20	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/18/2020	1,495.00	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
EXPRESS SERVICES INC	05/18/2020	1,087.80	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	05/18/2020	749.65	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
HI COTTON GREENHOUSE LLC	05/18/2020	1,290.00	Special Restricted Funds	LOT 5 WSA-CG-DURANTA CUBAN GOL	Lawn And Grounds Supplies
IDEXX DISTRIBUTORS INC	05/18/2020	4,863.23	Water Compliance	3058150420	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/18/2020	4,863.23	Water Compliance	3062413577	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/18/2020	4,195.07	Water Compliance	3062468708	Laboratory Supplies
NATIONAL WELDERS SUPPLY CO.	05/18/2020	111.55	Utilities Water Dist & Maint	9100457112	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	05/18/2020	66.96	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
ULINE INC	05/18/2020	167.59	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	05/18/2020	358.19	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	05/21/2020	578.00	Leesburg Station 31	66520003	Electricity And Gas
CAMDEN FIRE EXTINGUISHER SALES	05/21/2020	451.45	Fire Suppression	*REVISED*	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	05/21/2020	38.56	Support Services Public Buildg	1140-716313	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/21/2020	43.15	Support Services Public Buildg	1140-716650	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/21/2020	19.28	Support Services Public Buildg	1140-717985	Building Maintenance & Repair
EXPRESS SERVICES INC	05/21/2020	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2020	150.80	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	05/21/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2020	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2020	150.80	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	05/21/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2020	442.50	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	05/21/2020	4,859.96	Utilities Wastewater Maint	lot #11 EXPANDED POLYPROYLENE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/21/2020	401.22	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/21/2020	86.40	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	05/21/2020	533.43	Parks - Buildings & Grounds	Item# AVE08888-BLACK PERMANENT	Printing And Office Supplies
GOODWILL INDUSTRIES OF UPSTATE	05/21/2020	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
JWC ENVIRONMENTAL INC.	05/21/2020	5,400.00	Utilities Metro Wastewater Plt	Service Contract for Quarterly	Maintenance & Service Contract
METRO GROUP INC, THE	05/21/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
METRO GROUP INC, THE	05/21/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
NOV PROCESS AND FLOW TECHNOLOG	05/21/2020	4,469.45	Utilities Lake Murray Water Pl	Pin Ret A1C 316 SS; Moyno PN (Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	05/21/2020	3,046.70	Utilities Metro Wastewater Plt	Suction Housing- Part #PF0031	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	05/21/2020	783.66	Utilities Lake Murray Water Pl	Rotor SS, Moyno PN (SS A2C5000	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	05/21/2020	783.66	Utilities Lake Murray Water Pl	Rotor SS, Moyno PN (SS A2C5000	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	05/21/2020	783.66	Utilities Lake Murray Water Pl	Rotor SS, Moyno PN (SS A2C5000	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2020	16.50	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2020	1,269.42	Fire Suppression	Elk River Harness Freedom Flex	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	05/21/2020	42.51	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip

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

Date Range: 05/01/2020 - 05/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	05/21/2020	13.69	Utilities Metro Wastewater Plt	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2020	10.69	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
SPOK, INC.	05/21/2020	13.00	Information Technology	Open PO for pager services	Other Lease / Rental
STERICYCLE INC	05/21/2020	2,529.35	Police Administrative Services	INV# 1009771781	Laundry And Linen Services
CHARLESTONS RIGGING & MARINE H	05/26/2020	187.47	Utilities Metro Wastewater Plt	OPEN PO for small industrial h	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	05/26/2020	289.12	Utilities Metro Wastewater Plt	OPEN PO for small industrial h	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	05/26/2020	340.01	Utilities Metro Wastewater Plt	OPEN PO for small industrial h	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	05/26/2020	537.60	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2020	415.80	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
SMITH & JONES JANITORIAL SUPPL	05/26/2020	118.26	Public Works Administration	CU85 Neutral Disinfectant Conc	Coronavirus Supplies
SOUTHERN ELEVATOR CO INC	05/26/2020	1,322.00	Parking Facilities	This Open Purchase order is va	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	05/26/2020	4,375.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	05/26/2020	4,903.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
ULINE INC	05/26/2020	94.71	US Justice Grants Control	Offset Credit 119915686	Printing And Office Supplies
ULINE INC	05/26/2020	671.03	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	05/26/2020	287.92	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	05/26/2020	648.52	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	05/26/2020	648.31	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	05/26/2020	128.31	Utilities Water Dist & Maint	QUOTE# WB119030421-3 DATE: 04	Cleaning And Sanitation Supply
ULINE INC	05/26/2020	-94.71	US Justice Grants Control	Orig Inv 117873415	Printing And Office Supplies
TRI-COUNTY ELECTRIC COOPERATIV	05/28/2020	884.00	Hopkins Station 23	66520002	Electricity And Gas
AIRCOR SERVICES LLC	05/28/2020	380.00	Utilities Lake Murray Water Pl	Open PO for Maintenance and/or	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	05/28/2020	904.50	Utilities Lake Murray Water Pl	Open PO for Maintenance and/or	Equipmt Repair/Service Supply
CABOT NORIT AMERICAS INC	05/28/2020	31,104.00	Utilities Lake Murray Water Pl	25323991 RI	Chemicals
CABOT NORIT AMERICAS INC	05/28/2020	31,328.00	Utilities Lake Murray Water Pl	25324054 RI	Chemicals
DILLON SUPPLY CO	05/28/2020	113.72	Fire Training	CTBRD 1"X 120" X24'	Hardware And Building Material
EDISTO BUTANE GAS CO INC	05/28/2020	274.15	Blythewood Station 26	Blythewood Station 26	Heating Fuel
GANN INC	05/28/2020	4,278.54	Fire Suppression	DURPC1500BKD	Printing And Office Supplies
GANN INC	05/28/2020	237.91	Fire Suppression	DURPC2400BKD	Printing And Office Supplies
HI COTTON GREENHOUSE LLC	05/28/2020	940.00	Forestry Horticulture	LOT2 2020 WSA- PURSLANE YELLOW	Lawn And Grounds Supplies
KEY SHOP INC, THE	05/28/2020	26.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	05/28/2020	14.58	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	05/28/2020	184.95	Fire Suppression	Oxygen supplies	Equipent Lease / Rental
STAPLES INC	05/28/2020	98.38	Police Administrative Services	3446363440	Printing And Office Supplies
TIME WARNER CABLE	05/28/2020	98.75	Human Resources	202-014951601-001	Internet
VULCAN INC	05/28/2020	6,903.24	Traffic Operations	0452041 4083 DG3 FYG 24"x50yds	Signs
VULCAN INC	05/28/2020	648.00	Traffic Operations	1 EGB Blue 12x18	Signs

Total Items 1,337

Grand Total \$7,685,993.31