

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN PUBLIC WORKS ASSOCIAT	09/03/2019	550.00	Solid Waste Administration	SAMANTHA YAGER 9-11-19	Membership And Dues
AT AND T CORP	09/03/2019	49.46	General Support Services	130443594	Internet
AT AND T CORP	09/03/2019	146.63	Fire Suppression	256126794	Internet
CITY OF COLUMBIA WATER COLLECT	09/03/2019	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
DOMINION ENERGY SOUTHEAST SERV	09/03/2019	18,346.56	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
NC/SC IAAI	09/03/2019	150.00	Police Administrative Services	MATTHEW JENKINS - REGISTRATION	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/03/2019	50.00	Utilities Water Dist & Maint	JONATHAN MARKEEM HARRIS-WTR OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/03/2019	50.00	Utilities Water Dist & Maint	CHARLES ANTHONY JAMISON-WTR OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/03/2019	50.00	Utilities Water Dist & Maint	JASON ANDREW RICHARDSON-WTR OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/03/2019	50.00	Utilities Water Dist & Maint	BRYAN R WILSON-WTR DIST OPER	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	09/03/2019	150.00	Police Administrative Services	JACK SHEARD-08/05-08/09/19	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	09/03/2019	595.00	Police Administrative Services	Advanced Homicide Investigatio	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	09/03/2019	795.00	Police Administrative Services	Drug Unit Commander Course	Employee Training & Prof Dev.
ABLE SOUTH CAROLINA	09/03/2019	85.00	Police Administrative Services	Training - working with indivi	Professional Services
ADVANCED TECHNOLOGY INTERNATIO	09/03/2019	13,000.00	Emergency Management	10191.000.013.001-003	Maintenance & Service Contract
AECOM	09/03/2019	6,239.75	FEMA-Engineering Srvcs	Indefinite Delivery Contract f	2015 October Flood Recovery
AHERN RENTALS INC	09/03/2019	931.75	Utilities Columbi Canal WTP	Delivery charge	Miscellaneous Other Services
ALCAM INC	09/03/2019	636.64	Utilities Columbi Canal WTP	FA-70712-100 SSHN 3/8-16 HEX N	Hardware And Building Material
AMERICAN MATERIALS COMPANY LLC	09/03/2019	87.10	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	09/03/2019	750.00	Water Compliance	per sample.	Professional Services
ANDERSON, JAMES M	09/03/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	09/03/2019	288.25	Police Administrative Services	GS-07F-6060R	Maintenance & Service Contract
ARGOS USA CORP	09/03/2019	106.92	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/03/2019	133.65	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/03/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/03/2019	320.76	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC POOLS & WATER FEATURE	09/03/2019	1,354.92	Drew Wellness Center	BERKLEY PUMP 1/2 HP BACK WASH	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	09/03/2019	4,328.14	Recreation Swimming Pools	SHIPPING	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/03/2019	312.08	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/03/2019	185.59	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/03/2019	7.37	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/03/2019	298.34	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/03/2019	220.06	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/03/2019	47.11	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BOWMAN, KIMBERLY	09/03/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	09/03/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	09/03/2019	7,402.50	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	09/03/2019	170.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	09/03/2019	170.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	09/03/2019	220.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	09/03/2019	6.43	Utilities Water Dist & Maint	OPEN PO to purchase water test	Pipe, Fittings, Hydrants, Etc
CDW GOVERNMENT LLC	09/03/2019	1,568.16	County Emergency Communication	TRIPP 16FT USB EXTENSION CABLE	Computer Equipment / Hardware
CHEMTEK INC	09/03/2019	2,525.90	Streets - Water & Sewer Repair	PAVEPRO GREEN (DRUM X2)	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATIO	09/03/2019	-2,607.80	Utilities Columbi Canal WTP	Chemicals	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2019	3,021.86	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2019	3,062.84	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2019	3,053.96	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2019	2,924.77	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2019	3,030.47	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
COLES TOURS AND TRAVEL	09/03/2019	3,300.00	Recreation Programs	TRANSPORTATION TO SAVANNAH GA	Miscellaneous Other Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONCRETE SUPPLY CO LLC	09/03/2019	123.05	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	09/03/2019	268.01	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/03/2019	7,458.61	Utilities Water Dist & Maint	F2-1998-15 18X15 REP CLAMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/03/2019	810.00	Utilities Water Dist & Maint	60LB BAG ASPHALT REPAIR PERMA-	Paving And Asphalt Supplies
CORE AND MAIN LP	09/03/2019	940.42	Utilities Water Dist & Maint	96QK110180- 80LB BAGS QUIKRETE	Paving And Asphalt Supplies
CORE AND MAIN LP	09/03/2019	810.00	Utilities Water Dist & Maint	60LB BAG ASPHALT REPAIR PERMA-	Paving And Asphalt Supplies
CORE AND MAIN LP	09/03/2019	886.42	Utilities Water Dist & Maint	60LB BAG ASPHALT REPAIR PERMA-	Paving And Asphalt Supplies
CORE AND MAIN LP	09/03/2019	1,509.30	Utilities Water Dist & Maint	P15451N 3/4 CPLG PJCTSXFIP **N	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/03/2019	723.60	Utilities Wastewater Maint	10 T J PR350 DI PIPE P401	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/03/2019	7,226.28	Utilities Water Dist & Maint	P15451N 1 CPLG PJCTSXFIP **NO	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	09/03/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
CROMERS P-NUTS INC	09/03/2019	1,726.92	Recreation Swimming Pools	4540162-SECURE BRACELET FIBERB	Special Departmental Supplies
DADE PAPER AND BAG COMPANY	09/03/2019	289.87	Drew Wellness Center	84TR NATURAL ROLL DISPENSER	Cleaning And Sanitation Supply
DELL MARKETING LP	09/03/2019	288.25	Engineering - Water Sys Improv	10332627880	Computer Equipment / Hardware
DOORS UNLIMITED INC	09/03/2019	410.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	09/03/2019	260.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	09/03/2019	180.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES L	09/03/2019	280.65	Community Development Control	CREDIT REPORT SERVICES FOR PROS	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	09/03/2019	599.73	Utilities Metro Wastewater Pit	THERMOPLASTIC FNB150S	Small Hand Tools / Other Equip
ESP ASSOCIATES INC	09/03/2019	12,240.00	Community Development Control	"No-Impact" Analysis and Flood	2015 October Flood Recovery
EWING IRRIGATION PRODUCTS INC	09/03/2019	11.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR IRRIGA	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	09/03/2019	1,758.64	Parks - Buildings & Grounds	30 GALLON CONTAINERS RANGER PR	Chemicals
EWING IRRIGATION PRODUCTS INC	09/03/2019	26.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR IRRIGA	Lawn And Grounds Supplies
FAITH LIFE CHRISTIAN CENTER	09/03/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	09/03/2019	935.00	General Support Services	Services, at City of Columbia	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	09/03/2019	1,155.00	General Support Services	Services, at City of Columbia	Maintenance & Service Contract
FORTILINE INC	09/03/2019	2,430.00	Utilities- Wtr Maint Cust Srvc	2"X36" METER SCOPE	Small Hand Tools / Other Equip
FORTILINE INC	09/03/2019	2,566.08	Utilities Water Dist & Maint	2X3 244 REPAIR CLAMP 2.38 244	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2019	311.04	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2019	321.00	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	09/03/2019	2,560.00	Streets-Storm Drains	Trench Competent Person Traini	Professional Services
FUNCHESS, CHRISTINE E	09/03/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	09/03/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GARNERS FERRY ANIMAL HOSPITAL	09/03/2019	43.50	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/03/2019	104.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/03/2019	24.00	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GE MONEY BANK	09/03/2019	595.41	Recreation Programs	1323 06203 002 3341	Food And Provisions
GE MONEY BANK	09/03/2019	346.11	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Miscellaneous Other Supplies
GE MONEY BANK	09/03/2019	238.79	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Miscellaneous Other Supplies
GOODWIN, ALICIA F	09/03/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/03/2019	1,118.47	Utilities Lake Murray Water Pl	9223597007	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/03/2019	231.92	Utilities Columbi Canal WTP	9254966279	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	09/03/2019	339.90	Utilities Metro Wastewater Pit	9256294175	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/03/2019	206.85	Utilities Metro Wastewater Pit	9257374521	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/03/2019	640.75	Utilities Columbi Canal WTP	9257529272	Meters, Parts, And Supplies
GRAYBAR ELECTRIC CO INC	09/03/2019	166.50	General Support Services	9311360425	Building Maintenance & Repair
GREATER FAITH TEMPLE CHURCH	09/03/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	09/03/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/03/2019	2,002.00	Utilities Columbi Canal WTP	LXV404.99.00112	Laboratory Supplies
HAMMER CONSTRUCTION LLC	09/03/2019	4,925.00	Parks - Buildings & Grounds	PROVIDE AND INSTALL 2900 SQ FT	Special Projects

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INDESIGN FIRM INC	09/03/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
JACKSON, JOSEPH	09/03/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	09/03/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	09/03/2019	3,486.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	09/03/2019	3,454.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	09/03/2019	3,411.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	09/03/2019	1,950.00	Utilities Columbi Canal WTP	ANNUAL FEE FOR MONITORING / SE	Maintenance & Service Contract
KAPSCH TRAFFICOM USA INC	09/03/2019	15,634.08	Utilities Lake Murray Water Pl	Columbia Lake Murray WTP-Filte	Equipmt Repair/Service Supply
KISMET AGENCY INC	09/03/2019	1,067.90	Accounting	Blue A/P Checks #349751	Printing And Office Supplies
KNIGHTS REDI MIX INC	09/03/2019	692.40	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/03/2019	805.80	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/03/2019	984.96	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	09/03/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	09/03/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
L A BARRIER & SON INC	09/03/2019	567.10	Parks - Buildings & Grounds	20 TON LOAD OF CRUSH N RUN FOR	Lawn And Grounds Supplies
LAMOTT, VALORIE	09/03/2019	300.00	Parks - Ceramic Camp	INSTRUCTOR FOR SUMMER ART CAMP	Professional Services
LASER PRINT PLUS INC	09/03/2019	172.65	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LMK TECHNOLOGIES LLC	09/03/2019	4,100.00	Utilities Wastewater Maint	VAC-A-TEE KIT, 4.50" ID, TEE,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	09/03/2019	4.71	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/03/2019	39.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/03/2019	121.98	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	09/03/2019	388.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	09/03/2019	50.98	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/03/2019	410.50	Parks - Buildings & Grounds	MOP BUCKET	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	09/03/2019	91.24	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/03/2019	25.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/03/2019	35.39	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MAST COLUMBIA LLC	09/03/2019	12,962.91	Economic Development	Bond interest paid to Mast Gen	Special Contracts
MCCALLS SUPPLY INC	09/03/2019	773.97	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCELVEEN & MCELVEEN LAW OFFICE	09/03/2019	31.74	Police Drug Enforcement	R COOPER - FILE FEE	Professional Services
METTLER TOLEDO INC.	09/03/2019	516.89	Police Administrative Services	Service Plan 100	Maintenance & Service Contract
MILLPOND STEAKHOUSE	09/03/2019	600.00	US Justice Grants Control	Law Enforcement Network Grant	Professional Services
MISSWONDERFULLYMADE LLC	09/03/2019	90.00	Drew Wellness Center	8/12 - 8/14/19	Professional Services
MISSWONDERFULLYMADE LLC	09/03/2019	90.00	Drew Wellness Center	8/19 - 8/21/19	Professional Services
MODERN TURF INC	09/03/2019	140.00	Parks - Buildings & Grounds	500 SQ. FT. BERMUDA 419 SOD	Lawn And Grounds Supplies
MUTT MITT	09/03/2019	1,248.77	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
NIMMER TURF OF COLUMBIA	09/03/2019	160.00	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
NK BRAUN & COMPANY	09/03/2019	710.53	Support Services Public Buildg	as needed, at City Buildings.	Building Maintenance & Repair
PEREZ, KELLIN J	09/03/2019	50.00	Drew Wellness Center	8/20 - 8/23/19	Professional Services
PLOTKIN, KAARINA	09/03/2019	35.00	Drew Wellness Center	AQUA ZUMBA 7/27/19	Professional Services
POLYTEC INCORPORATED	09/03/2019	2,388.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/03/2019	2,361.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/03/2019	2,388.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/03/2019	2,406.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
PORTILLO, JOSE	09/03/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	09/03/2019	900.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
PREMIER MAGNESIA LLC	09/03/2019	8,341.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	09/03/2019	7,865.91	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRISM CONTRACTORS AND ENGINEER	09/03/2019	84,227.98	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PUBLIC AGENCY TRAINING COUNCIL	09/03/2019	695.00	Police Administrative Services	Cell Phone Technology and Fore	Employee Training & Prof Dev.

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RE MICHEL COMPANY INC	09/03/2019	94.62	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
RED WINDOW LLC	09/03/2019	225.00	Parks - Ceramic Camp	COLUMBIA ART CENTER WINDOWS WA	Professional Services
ROCHE, PATRICIA N	09/03/2019	50.00	Drew Wellness Center	PAY CYCLE AUG 19-AUG 25	Professional Services
SC BATTERY INC	09/03/2019	247.15	Parks - Buildings & Grounds	1901302013703	Hardware And Building Material
SC CRIMINAL JUSTICE ACADEMY	09/03/2019	700.00	County Emergency Communication	Lashika B Bryan	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/03/2019	250.00	General Support Services	2020000747-4001475-76-72-73-74	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	09/03/2019	384.81	City Manager	Acrobat Professional 2017 Lice	Software License
SHI INTERNATIONAL CORPORATION	09/03/2019	1,713.44	Parks & Recreation Admin	LICENSE RENEWAL FOR TODD MARTI	Software License
SHI INTERNATIONAL CORPORATION	09/03/2019	1,713.44	Police Administrative Services	Premier Pro CC for teams, Sub	Software License
SHI INTERNATIONAL CORPORATION	09/03/2019	454.68	Legislative	Fujitsu ScanSnap ix1500 Scanne	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/03/2019	787.14	Public Relations	Premiere Pro CC for Teams	Software License
SHRED WITH US LLC	09/03/2019	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SOUTH EAST ACE INC	09/03/2019	535.46	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	09/03/2019	5,148.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPENCER, JORDAN	09/03/2019	12.50	Drew Wellness Center	8/20/19	Professional Services
STATE MEDIA COMPANY THE	09/03/2019	800.00	Animal Shelter/Adoption Act	ACCT# 369539 - JULY	Advertising
STATE OF SOUTH CAROLINA	09/03/2019	150.00	Police Administrative Services	LWM-IW Generator Large Quantit	Special Departmental Supplies
STEFFENS, BETH	09/03/2019	75.00	Drew Wellness Center	PAY CYCLE AUG 18-25	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	09/03/2019	1,516.70	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SWANK MOTION PICTURES INC	09/03/2019	450.00	Recreation Programs	AUGUST 2, 2019 - CAPTAIN MARVE	Professional Services
T2 SYSTEMS INC	09/03/2019	247.65	Parking Operations	ROVR Monthly Charges	Lock Box Charge
THE EZEKIEL CENTER INC	09/03/2019	300.00	Grants Control	Variety Produce Box	Food And Provisions
THE SOURCE CHURCH	09/03/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS WATTS AND ASSOCIATES LL	09/03/2019	375.00	Loans-Home Loans	134 BURTON HEIGHTS CIR COLA	Professional Services
THOMAS, NICOLE	09/03/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYLER TECHNOLOGIES INC	09/03/2019	4,762.80	Police Administrative Services	Software Support & Maintenance	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/03/2019	57.54	Support Services Public Buildg	INV# 69591574-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/03/2019	141.61	Support Services Public Buildg	INV# 69668939-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/03/2019	57.15	Support Services Public Buildg	INV# 69702604-00	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	09/03/2019	81,631.08	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	09/03/2019	8,944.78	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVERSITY ENTERPRISES INC	09/03/2019	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	09/03/2019	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	09/03/2019	4,170.00	Utilities Water Dist & Maint	MANAGE FOR SUCCESS	Periodicals, Books, Other Publ
UNIVERSITY ENTERPRISES INC	09/03/2019	3,430.00	Utilities Wastewater Maint	Manage for Success Manual	Periodicals, Books, Other Publ
VALLEY SPRING WATER AND COFFEE	09/03/2019	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	139.38	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	51.52	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	36.34	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	53.52	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	34.34	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	27.76	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	44.93	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	09/03/2019	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/03/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
WASHINGTON, GERALDINE B	09/03/2019	75.00	Drew Wellness Center	081919-082519	Professional Services
WEEMS, LISA DUNN	09/03/2019	60.00	Drew Wellness Center	PAY CYCLE 8/19 - 8/25/19	Professional Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WERTMAN ENTERPRISES INC	09/03/2019	6,454.05	Utilities Wastewater Maint	Honda EU Generators	Small Hand Tools / Other Equip
WIDDIFIELD, TUULA	09/03/2019	240.00	Parks - Ceramic Camp	JULY - AUGUST	Professional Services
WP LAW INC	09/03/2019	172.01	Utilities Metro Wastewater Pit	1" CPVC Socket End Connector D	Pipe, Fittings, Hydrants, Etc
ABDALLA YAGHY	09/03/2019	500.00	Water & Sewer Capital Projects	CELESTE DAISE-P/U CHECK	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	09/03/2019	427.08	Economic Development	417610	Food And Provisions
HARSHAW, EMMA	09/03/2019	35.00	General Fund	PICKUP STEPHANIE BELVIN	Greenview Pool Admissions
JONES, JENNIFER	09/03/2019	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
MITCHELL, KIM	09/03/2019	100.00	Parks and Rec Camps	S BELVIN - P/U CHECK	Summer Day Camp
AT AND T CORP	09/05/2019	13,728.34	Parking Facilities	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	09/05/2019	179.19	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	09/05/2019	178.18	Hopkins Station 23	127774646	Internet
AT AND T CORP	09/05/2019	244.12	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	09/05/2019	76.93	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	09/05/2019	87.92	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	09/05/2019	170.35	Millwood/Congaree Run 29	256082977	Internet
DELI LLC	09/05/2019	407.19	Emergency Management	Food And Provisions	Food And Provisions
MOODYS INVESTORS SERVICES	09/05/2019	7,700.00	Debt Service- W&S 2009	INV# C2067080000	Commission to Paying Agents
MOTOROLA INC	09/05/2019	28,829.94	Police Administrative Services	26210220190607 (6530AA)	Other Lease / Rental
MOTOROLA INC	09/05/2019	28,521.87	Police Administrative Services	26285620190708 (6530AA)	Other Lease / Rental
PSI SERVICES INC	09/05/2019	110.00	Utilities Metro Wastewater Pit	Open PO for the certification	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/05/2019	50.00	Utilities Water Dist & Maint	Licenses and Annual Renewals	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/05/2019	50.00	Utilities Water Dist & Maint	Licenses and Annual Renewals	Employee Training & Prof Dev.
SC.GOV	09/05/2019	33,043.27	Collections	On-Line Payment Charges	On-Line Payment Charges
VERIZON WIRELESS	09/05/2019	8,561.84	Parking Facilities	690695582-00001	Cell Phones
VERIZON WIRELESS	09/05/2019	2,170.10	Utilities Columbi Canal WTP	342006036-00001 INV 9835124013	Cell Phones
VERIZON WIRELESS	09/05/2019	-7,098.28	Streets Street & Sidewalk Rpr	690695582-00001	Cell Phones
AAA UTILITY AND CONSTRUCTION L	09/05/2019	22,731.30	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	09/05/2019	612,118.93	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
AMERICAN REGISTRY FOR INTERNET	09/05/2019	150.00	Information Technology	Software License	Software License
ANIXTER INC	09/05/2019	178.47	General Support Services	SE42099265.001	Building Maintenance & Repair
ANIXTER INC	09/05/2019	913.10	Traffic Operations	SE42114685.001	Electrical And Lighting Supply
CRANE ALLISON	09/05/2019	28.77	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
DANIELS BROOKE	09/05/2019	117.69	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
FEDERAL EXPRESS CORPORATION	09/05/2019	139.47	Police Administrative Services	Postage And Delivery	Postage And Delivery
GE MONEY BANK	09/05/2019	2,170.93	Emergency Management	ORDER # 2852165046	Special Departmental Supplies
HARDWICK NATALIE	09/05/2019	647.56	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
JACKSON MILDRED	09/05/2019	23.81	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	09/05/2019	916,745.80	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/05/2019	232,523.44	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/05/2019	673,441.75	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	09/05/2019	57.45	Animal Shelter/Holding Act	INV# 11013935-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/05/2019	494.53	Animal Shelter/Holding Act	INV# 11046155-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/05/2019	149.27	Animal Shelter/Holding Act	INV# 11110015-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/05/2019	699.84	Animal Shelter/Holding Act	INV# 11110888-000	Animal Shelter Supplies
MURDAGH, STEVEN D	09/05/2019	125.00	General Fund	TRANSCRIPT DEPOSIT - REFUND	Deposits / Transcripts Court
NORTH AMERICAN PIPELINE MANAGE	09/05/2019	67,227.20	Engineering - Water Sys Improv	Water Main/ Road Repair Projec	Special Projects
PEREZ, KELLIN J	09/05/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PURCELL JEFFREY	09/05/2019	267.58	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
RE MICHEL COMPANY INC	09/05/2019	28.18	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
RILEY VERNON	09/05/2019	674.89	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SFR JV 1 PROPERTY LLC	09/05/2019	32.18	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SHADY GROVE CONSTRUCTION LLC	09/05/2019	66,902.50	FEMA Grants Control	twenty(120) consecutive calend	2015 October Flood Recovery
TAH 2016 1 BORROWER LLC	09/05/2019	307.88	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	09/05/2019	22.16	Traffic Operations	Postage And Delivery	Postage And Delivery
US GEOLOGICAL SURVEY	09/05/2019	8,888.00	Utilities Columbi Canal WTP	Special Contracts	Special Contracts
CITY OF COLUMBIA WATER COLLECT	09/05/2019	25.22	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/05/2019	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
MARTIN COMPANY INC, A.R.	09/05/2019	10,800.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
REAL ESTATE APPRAISERS AND CON	09/05/2019	5,400.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
DESHARAME JOHNSON	09/05/2019	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
ZAROYA JACKSON	09/05/2019	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AT AND T CORP	09/09/2019	137.38	Station 8	295858091	Internet
AT AND T CORP	09/09/2019	148.37	Station 7	295858936	Internet
AT AND T CORP	09/09/2019	137.38	Capital View Station 30	297145360	Internet
FAIRFIELD ELECTRIC COOPERATIVE	09/09/2019	558.81	Bear Creek Crossing Station 25	65614002	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	09/09/2019	200.00	Public Works Administration	Member #566253	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	09/09/2019	119.78	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/09/2019	156.58	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/09/2019	2,587.55	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/09/2019	57.35	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/09/2019	1,140.86	Ballentine Station 20	6801347803	Electricity And Gas
SC LAW ENFORCEMENT OFFICERS AS	09/09/2019	10,320.00	Police Administrative Services	SCLEOA Membership fee for CPD	Membership And Dues
SC WORKERS COMPENSATION EDUCAT	09/09/2019	600.00	Utilities Water Dist & Maint	South Carolina Worker's Compen	Employee Training & Prof Dev.
TOASTMASTERS INTERNATIONAL	09/09/2019	1,295.00	Public Works Administration	Membership Renewals OCTOBER 20	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	09/09/2019	254.35	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/09/2019	230.38	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
B&H PHOTO AND ELECTRONICS CORP	09/09/2019	45.46	Public Relations	CANON LC-E17 BATTERY CHARGER/R	Special Departmental Supplies
CARAHSOFT TECHNOLOGY CORPORATI	09/09/2019	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CDW GOVERNMENT LLC	09/09/2019	162.00	Emergency Communications/311	Belkin 12' Coiled Telephone Ha	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	09/09/2019	3,127.30	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/09/2019	2,747.29	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/09/2019	2,829.76	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/09/2019	2,794.27	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/09/2019	3,137.48	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
COLUMBIA TENT AND AWNING	09/09/2019	3,168.00	Utilities Columbi Canal WTP	PART# MP6070 RECOVER TWO (2) E	Building Maintenance & Repair
COLUMBIA TENT AND AWNING	09/09/2019	1,713.96	Utilities Columbi Canal WTP	PART# MP6060 TWO(2) DOME STYLE	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	09/09/2019	484.92	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
CONSOLIDATED PIPE & SUPPLY CO	09/09/2019	-8.17	Utilities Metro Wastewater Pit	7411318-001-002	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO	09/09/2019	35.26	Utilities Metro Wastewater Pit	7444926-000-000	Small Hand Tools / Other Equip
CONTROL MANAGEMENT INC	09/09/2019	3,504.00	General Support Services	Annual Service for automation	Maintenance & Service Contract
CORE AND MAIN LP	09/09/2019	2,578.50	Utilities Wastewater Maint	5002-46RC 4X6 CLAYXCI/PVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/09/2019	244.50	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	09/09/2019	1,390.23	Police Administrative Services	10333404595	Computer Equipment / Hardware
DISCOUNT OFFICE ITEMS INC	09/09/2019	659.35	Utilities Water Dist & Maint	Freight	Printing And Office Supplies
ERIKS NORTH AMERICA INC	09/09/2019	317.09	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
ESSENTIAL PACKS LLC	09/09/2019	265.49	Utilities Wastewater Maint	WaterBasics Water Storage Kit	Safety Clothing And Supplies
FORTILINE INC	09/09/2019	712.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/09/2019	73.44	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
GLOBAL CORE STRATEGIES & CONSU	09/09/2019	1,350.00	Office of Business Opportunity	Sponsorship: Global Core Stra	Miscellaneous Other Services
GRAINGER INC, W W	09/09/2019	507.01	Utilities Metro Wastewater Pit	9260176459	Electrical And Lighting Supply

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	09/09/2019	96.18	Utilities Metro Wastewater Pit	9260199196	Electrical And Lighting Supply
GRAINGER INC, W W	09/09/2019	1,319.01	Utilities Metro Wastewater Pit	9260303673	Electrical And Lighting Supply
GRAINGER INC, W W	09/09/2019	668.32	Utilities Columbi Canal WTP	9261883418	Safety & Rescue Equipment
HERALD OFFICE SYSTEMS	09/09/2019	3,501.17	Budget & Program Mgmt Office	LATERAL FILE - STEC	Small Office Furniture
HERITAGE ENGINEERING INC.	09/09/2019	150.00	Storm Water Operating	Storm Water Plan Review Fees	Storm Water Plan Review Fees
HEYWARD - CHARLOTTE INC	09/09/2019	-4,138.94	Utilities Metro Wastewater Pit	org 15954	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	09/09/2019	4,138.94	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	09/09/2019	1,432.00	Utilities Metro Wastewater Pit	Item# F04535; Neoprene Seal RH	Small Hand Tools / Other Equip
HUMANE SPCA	09/09/2019	683.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	09/09/2019	103.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
IDEMIA IDENTITY & SECURITY USA	09/09/2019	1,158.00	Police Administrative Services	Maintenance and Support Renewa	Maintenance & Service Contract
IDEMIA IDENTITY & SECURITY USA	09/09/2019	3,589.00	Police Administrative Services	Maintenance and Support Renewa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	09/09/2019	3,502.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	09/09/2019	7,846.33	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
LAD CONSTRUCTION LLC	09/09/2019	225,106.82	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LOWES OF NE COLUMBIA	09/09/2019	31.86	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/09/2019	97.72	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/09/2019	11.04	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/09/2019	112.37	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/09/2019	507.34	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/09/2019	38.66	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/09/2019	68.19	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/09/2019	82.49	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/09/2019	15.77	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/09/2019	127.02	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/09/2019	94.46	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/09/2019	153.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	09/09/2019	1,832.67	Fire Administration - County	Open PO for misc materials and	Special Departmental Supplies
MODERN TURF INC	09/09/2019	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MOORE, BARBARA	09/09/2019	647.50	General Fund	2019A4021602168	Traffic Court Fines
MS JOINT VENTURE	09/09/2019	1,110.25	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
PORTER, DONNYEL	09/09/2019	257.50	General Fund	20190610266448	Traffic Court Fines
PREMIER MAGNESIA LLC	09/09/2019	8,637.81	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	09/09/2019	8,341.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SAFETY PRODUCTS INC	09/09/2019	1,560.50	Utilities Wastewater Maint	E3S1010 - CLEAR VISOR, 8 X 15.	Safety Clothing And Supplies
SC.GOV	09/09/2019	232.50	General Fund	20180610240136	Traffic Court Fines
SC.GOV	09/09/2019	232.50	General Fund	20180610240137	Traffic Court Fines
SERVICE MACHINE LLC	09/09/2019	700.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	09/09/2019	250.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	09/09/2019	315.81	Utilities Water Dist & Maint	HP OFFICE JET PRO 8210-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/09/2019	400.85	County Emergency Communication	Plantronics - Part#: 84693-01	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	09/09/2019	108.28	County Emergency Communication	Plantronics APS-11 - Electroni	Special Departmental Supplies
SIGNATURE COINS	09/09/2019	1,710.00	Police Administrative Services	1.75" Challenge coins (Color o	Awards And Trophies
SINGLETON, ANTHONY L	09/09/2019	78.42	General Fund	47817FD	Traffic Court Fines
TYLER, ALLISON H	09/09/2019	135.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	09/09/2019	108.00	General Support Services	Contract to provide safety sho	Safety Clothing And Supplies
URS CORPORATION	09/09/2019	47,843.17	Water & Sewer Capital Projects	WM4231 Construction Administra	Capital Project Costs
VIC BAILEY FORD INC	09/09/2019	33,349.00	Utilities Water Dist & Maint	Ford F250 XL Regular Cab	Auto,Trucks,Hvy Equip-Capital
WESTON AND SAMPSON ENGINEERS I	09/09/2019	5,725.50	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	09/09/2019	12,707.58	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WESTON AND SAMPSON ENGINEERS I	09/09/2019	6,579.04	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	09/09/2019	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/09/2019	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/09/2019	504.34	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
GATEWAY TO THE ARMY	09/09/2019	100,000.00	Hospitality Tax	PICKUP DEEDEE FANNING	Gateway to the Army
LEXINGTON COUNTY	09/09/2019	344.00	Engineering Storm Water Imp	PICKUP TIFFANY JONES	Special Projects
BOLDEN, WARREN M	09/09/2019	244.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/09/2019	486.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/09/2019	432.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/09/2019	918.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
HERRING, MELISSA MILLS	09/09/2019	300.00	Parks - Ceramic Camp	INTRODUCTIO TO POTTERY	Professional Services
ASSOCIATION OF STATE FLOODPLAI	09/12/2019	120.00	Engineering Storm Water Imp	Association of State Floodplai	Membership And Dues
AT AND T CORP	09/12/2019	137.38	Dentsville Station 14	296870988	Internet
AT AND T CORP	09/12/2019	148.37	Gadsden Station 19	296873923	Internet
CHARTER COMMUNICATIONS HOLDING	09/12/2019	1,200.00	US Justice Grants Control	Online Video Pre-Roll Campaign	Advertising
FAIRFIELD ELECTRIC COOPERATIVE	09/12/2019	70.75	Cedar Creek Station 15	65614003	Electricity And Gas
LESLIE'S POOLMART INC	09/12/2019	533.48	Recreation Swimming Pools	INV# 00366-01-015548	Chemicals
LESLIE'S POOLMART INC	09/12/2019	1,717.37	Recreation Swimming Pools	INV# 00366-01-015697	Chemicals
LESLIE'S POOLMART INC	09/12/2019	398.04	Recreation Swimming Pools	INV# 00366-02-008641	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	09/12/2019	381.46	Police Investigations	INV# 1202211-20190731	Other Lease / Rental
LOCKHART POWER COMPANY	09/12/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERAT	09/12/2019	96.37	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/12/2019	455.02	Utilities Water Dist & Maint	5800514020	Electricity And Gas
RICHLAND COUNTY FINANCE	09/12/2019	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	09/12/2019	50.00	Utilities Metro Wastewater Pit	GRIFFIN BRYANT- BIO WW TRTMNT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/12/2019	50.00	Utilities Lake Murray Water Pl	TYLER ALAN MASTERS-WATER CERT	Employee Training & Prof Dev.
SECRETARY OF STATE	09/12/2019	25.00	Police Administrative Services	ROBERT CALBY-NOTARY RENEWAL	Membership And Dues
SEXUAL TRAUMA SERVICES OF THE	09/12/2019	1,000.00	Victim's Assistances	PROFESSIONAL SERVICES-DONATION	Miscellaneous Other Services
TIPCO INCORPORATED	09/12/2019	510.00	FEMA Grants Control	1006 CALIFORNIA DRIVE	2015 October Flood Recovery
TOUMA INC.	09/12/2019	3,975.00	Fire Suppression	Annual Fee for logistics inven	Software License
AMERICAN MATERIALS COMPANY LLC	09/12/2019	136.65	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/12/2019	547.00	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERIGAS PROPANE LP	09/12/2019	96.12	Utilities Metro Wastewater Pit	3088208540	Miscellaneous Other Services
AMERIGAS PROPANE LP	09/12/2019	-96.12	Utilities Metro Wastewater Pit	org 3088208540	Miscellaneous Other Services
ANDERSON, JAMES M	09/12/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	09/12/2019	225.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	09/12/2019	1,677.55	Police Administrative Services	687214; COM-H-1305; GS-07F-606	Computer Equipment / Hardware
ANIXTER INC	09/12/2019	3,356.38	Police Administrative Services	924143; ROIT-CO-3001; GS-07F-6	Computer Equipment / Hardware
ANOTHER PRINTER INC	09/12/2019	487.83	Parks - After School Camp	300 EA SUMMER CAMP REGISTRATIO	Printing And Office Supplies
AQUATIC ACCESS INC	09/12/2019	117.00	Drew Wellness Center	SHIPPING	Building Maintenance & Repair
ARGOS USA CORP	09/12/2019	710.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	447.26	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	213.84	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	534.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	748.44	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	106.92	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	160.38	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ARGOS USA CORP	09/12/2019	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	747.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/12/2019	374.22	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	09/12/2019	390,986.76	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BELTON, DEBORAH	09/12/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	09/12/2019	2,752.71	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	09/12/2019	1,376.11	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BLICK COMPANY, DICK	09/12/2019	137.02	Parks - Ceramic Camp	02204-1006 TIM HLTZ ALCOHOL IN	Special Departmental Supplies
BOWMAN, KIMBERLY	09/12/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BUSINESS INFORMATION SYSTEMS I	09/12/2019	1,750.00	Municipal Court Administration	Professional Services	Professional Services
C R JACKSON INC	09/12/2019	520.44	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/12/2019	778.11	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/12/2019	850.01	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/12/2019	261.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/12/2019	459.03	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/12/2019	267.71	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/12/2019	263.87	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/12/2019	199.02	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALLAHAN, ELIZABETH CHRISTINE	09/12/2019	195.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	19.46	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	60.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	8.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	27.97	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	21.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	2.55	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	2.86	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	162.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	107.89	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	25.70	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	42.98	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	31.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	60.75	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	64.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	84.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	49.36	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	9.72	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	30.94	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	19.23	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	3.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	30.63	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	59.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	40.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	23.22	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	147.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	112.10	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	8.86	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	30.78	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	3.24	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	8.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	24.73	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	09/12/2019	52.33	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAROLINA COMFORT INC	09/12/2019	5,400.00	General Support Services	Install new Lennox Merit serie	Buildings And Fixed Equipment
CAROLINA COMFORT INC	09/12/2019	10,275.00	General Support Services	Install new Mitsubishi P-serie	Buildings And Fixed Equipment
CAROLINA CONDITIONS, LLC	09/12/2019	708.00	Utilities Columbi Canal WTP	HVAC REPAIRS/SERVICE CALLS	Equipmt Repair/Service Supply
CAROLINA TRUCKING AND DEMOLITI	09/12/2019	6,300.00	Strm Wtr Imp Cap Proj Control	Demolition of 1123 Columbia Co	Capital Project Costs
CDM SMITH INC	09/12/2019	34,873.75	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAMBLEE, CARY D	09/12/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHEMTRADE CHEMICALS CORPORATIO	09/12/2019	3,132.26	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CITY CENTER PARTNERSHIP INC	09/12/2019	51,866.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLARION ASSOCIATES	09/12/2019	11,980.00	Development Services	RFP - Comprehensive Plan	Professional Services
CLEMSON UNIVERSITY	09/12/2019	253.80	Forestry Horticulture	W0223355723	Periodicals, Books, Other Publ
COMMERCIAL FITNESS SERVICE & S	09/12/2019	790.00	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CORE AND MAIN LP	09/12/2019	4,158.00	Utilities Water Dist & Maint	SCHONSTEDT GA-52CX MAGNETIC LO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/12/2019	10,663.67	Utilities Water Dist & Maint	HUSQUVARNA MODEL 970 14" POWER	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/12/2019	1,684.80	Utilities Water Dist & Maint	860-54-0163-16 - 6" HYMAX 2 FL	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	09/12/2019	5,689.30	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CRANDALL CORPORATION	09/12/2019	340.02	Utilities Metro Wastewater Pit	OPEN PO for the disposal of wa	Miscellaneous Other Services
DIANNES CALL	09/12/2019	698.75	Grants Control	PROVIDE MEALS FOR HEALTHY BABI	Food And Provisions
DIMERY, TONYA K	09/12/2019	650.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
DS UTILITIES INC	09/12/2019	127,827.25	Water & Sewer Capital Projects	6" WATER MAIN CONSTRUCTION ON	Capital Project Costs
DUFFIELD AQUATICS INC	09/12/2019	334.48	Parks - Buildings & Grounds	CHLORINE FREE PHOTOMOTER	Hardware And Building Material
EAST COLUMBIA SPORT SHOP INC	09/12/2019	708.68	Fire Suppression	Labor for repair at 7.0 Hours	Special Departmental Supplies
ELLISON, ALICE	09/12/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELXSI DBA:CUES	09/12/2019	1,171.11	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	09/12/2019	2,791.01	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EVIDENT INC	09/12/2019	1,340.00	Police Administrative Services	4050-Blank 25-Knife Boxes-Blan	Special Departmental Supplies
FAIRBANKS SCALES INC	09/12/2019	529.65	Wastewater Compliance	Open PO for Testing and Calibr	Maintenance & Service Contract
FAMOUSLY HOT NEW YEAR	09/12/2019	64,350.00	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
FIRST IMPRESSION CARPET CLEANI	09/12/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	09/12/2019	400.00	General Support Services	Services, at City of Columbia	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	09/12/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	09/12/2019	202,991.67	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GATEWAY SUPPLY CO INC.	09/12/2019	106.59	Utilities Metro Wastewater Pit	S4666856.001	Pipe, Fittings, Hydrants, Etc
GOODWIN, ALICIA F	09/12/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/12/2019	850.86	Utilities Metro Wastewater Pit	9261595517	Small Hand Tools / Other Equip
GRAY MEDIA GROUP INC	09/12/2019	2,300.00	US Justice Grants Control	Public Service Announcement fo	Advertising
GRAYBAR ELECTRIC CO INC	09/12/2019	1,365.85	General Capital Projects	9311690790	Project SC DOT/Traffic Engrnr
HANEY, SHEILA	09/12/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAZEN AND SAWYER PC	09/12/2019	4,121.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HIGHWATER CLAYS INC	09/12/2019	897.76	Parks - Ceramic Camp	BELLAS BLEND C 004-6 300LB	Special Departmental Supplies
HUMANE SPCA	09/12/2019	255.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	09/12/2019	1,095.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	09/12/2019	1,020.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	09/12/2019	960.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	09/12/2019	1,985.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	09/12/2019	525.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS	09/12/2019	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/12/2019	369.69	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/12/2019	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/12/2019	369.69	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERIOR PLANTSCAPES LLC	09/12/2019	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
JACKSON, JOSEPH	09/12/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	09/12/2019	3,465.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	09/12/2019	330.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	09/12/2019	230.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	09/12/2019	230.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	09/12/2019	607.24	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/12/2019	161.60	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JOHN F CARNEY	09/12/2019	280.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	09/12/2019	860.00	General Support Services	Annual Fire Alarm System and M	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/12/2019	860.00	General Support Services	Annual Fire Alarm and Monitori	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/12/2019	250.00	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/12/2019	368.99	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JOSEPH H. CHEATHAM	09/12/2019	1,550.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	09/12/2019	126,177.75	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/12/2019	361,727.04	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	09/12/2019	8,477.55	Street Scaping Control	012354010-0719	Capital Project Costs
KNIGHTS REDI MIX INC	09/12/2019	1,231.20	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/12/2019	615.60	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/12/2019	984.96	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KRAJEWSKI, MICHAEL	09/12/2019	300.00	Parks - Ceramic Camp	Instruction fee for creative c	Professional Services
KYANKO, SARAH	09/12/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
LEISURE FUN	09/12/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
MAR COR PURIFICATION INC	09/12/2019	379.24	Water Compliance	SERVICE ON CAPSULE FILTER	Maintenance & Service Contract
MCELVEEN & MCELVEEN LAW OFFICE	09/12/2019	31.74	Police Drug Enforcement	L COMMANDER - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/12/2019	31.74	Police Drug Enforcement	M EVANS - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/12/2019	31.74	Police Drug Enforcement	C GIBBS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/12/2019	31.74	Police Drug Enforcement	S MOORER	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/12/2019	31.74	Police Drug Enforcement	B ROBINSON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/12/2019	31.74	Police Drug Enforcement	C WATSON - FILE FEE	Professional Services
MICHAEL BAKER INTERNATIONAL LL	09/12/2019	3,558.60	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	09/12/2019	2,569.89	Animal Shelter/Holding Act	11141358-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	09/12/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	09/12/2019	212.00	Parks - Buildings & Grounds	ZORRO ZOYSIA	Lawn And Grounds Supplies
MR SYSTEMS INC	09/12/2019	1,824.00	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
MR SYSTEMS INC	09/12/2019	5,880.00	Utilities Lake Murray Water Pl	ANNUAL SERVICE AND PREVENTATIV	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	09/12/2019	440.00	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
NWN CORPORATION	09/12/2019	89,150.82	Information Technology	ON-SNT-1 SmartNet 8x5xNBD-Rene	Maintenance & Service Contract
PLOTKIN, KAARINA	09/12/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POWER PRODUCTS & SOLUTIONS INC	09/12/2019	4,106.00	Utilities Metro Wastewater Pit	INV# WZCO0006291	Maintenance & Service Contract
PRESSURE PROS	09/12/2019	1,879.00	Parking Park Street Deck	Building Maintenance & Repair	Building Maintenance & Repair
PRESSURE PROS	09/12/2019	3,295.00	Parking Park Street Deck	Building Maintenance & Repair	Building Maintenance & Repair
PRESSURE PROS	09/12/2019	4,195.00	Parking PJ Cannon Deck	Building Maintenance & Repair	Building Maintenance & Repair
PROVIDENCE HOSPITAL LLC	09/12/2019	180.00	County Emergency Communication	AHA HS CPR AED	Employee Training & Prof Dev.
PUBLIC MGMT AND LEADERSHIP DEV	09/12/2019	1,600.00	Fire Administration	New Hire Testing	Professional Services
REED, MARVIN A	09/12/2019	910.00	Streets-Storm Drains	Landscaping for the City of Co	Professional Services
RHYME, SARAH	09/12/2019	210.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
RICHLAND COUNTY FINANCE	09/12/2019	9,437.64	Fire Administration - County	Monthly fuel bills	Gasoline And Petroleum Product
RICHLAND CT. CASA	09/12/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBINSON JR, SPENCER FOX	09/12/2019	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROBINSON, JAMES	09/12/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROGERS AND CALLCOTT ENVIRONMEN	09/12/2019	2,786.40	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	09/12/2019	1,200.00	Water Compliance	HAA TESTING	Professional Services
SA INTERNATIONAL INC	09/12/2019	599.95	Traffic Operations	Item#FL.365; Flexi 365-Day Sub	Computer Equipment / Hardware
SCEDA-S.C. ECONOMIC DEVE ASSOC	09/12/2019	200.00	Economic Development	SERGIO APARICIA-MEMBR RENEWAL	Membership And Dues
SHEALY ELECTRICAL WHOLESALERS	09/12/2019	356.66	Parking Facilities	Purchase order for misc electr	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	09/12/2019	1,482.07	Engineering Administration	ScanSnap ix1500 Scanner- PA037	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/12/2019	3.06	Recreation Programs	C2G 2M USB A TO B PRINTER CABL	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/12/2019	207.24	Recreation Programs	PRINTER FOR KATHERYN BELLFIELD	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/12/2019	569.76	City Manager	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	09/12/2019	1,868.50	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/12/2019	2,146.81	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	09/12/2019	43.31	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	09/12/2019	135.06	Fire Prevention	Monitoring security system on	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	09/12/2019	101.28	Fire Prevention	Training for security monitori	Maintenance & Service Contract
SONOCO RECYCLING LLC	09/12/2019	22,669.38	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOTO MERVAT	09/12/2019	92.35	Water and Sewer Operating	93911462101552	Water- Credit Balance Refund
SOUTH CAROLINA PRIDE	09/12/2019	24,750.00	Hospitality Tax	SC PRIDE MOVEMENT-FUNDS	SC Pride Movement
SOUTHERN IONICS INCORPORATED	09/12/2019	5,088.60	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
STATE OF SOUTH CAROLINA	09/12/2019	28.00	Fire Training	2019032811287	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	25.00	Fire Training	2019032811288	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	14.00	Fire Training	2019032811289	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	60.00	Fire Training	INV# 2019071813699	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	60.00	Fire Training	INV# 2019071813713	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	60.00	Fire Training	INV# 2019072513818	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	60.00	Fire Training	INV# 2019072513821	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	65.00	Fire Training	INV# 2019072513850	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	60.00	Fire Training	INV# 2019072513875	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	5.00	Fire Training	INV# 2019080113941	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	5.00	Fire Training	INV# 2019081514005	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	40.00	Fire Training	INV# 2019081514126	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	30.00	Fire Training	INV# 201081514150	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/12/2019	105.00	Fire Training	INV# 2019081514151	Employee Training & Prof Dev.
STEFFENS, BETH	09/12/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
THOMAS, SHIRLEY	09/12/2019	110.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
TRANSOX INCORPORATED	09/12/2019	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TYLER, ALLISON H	09/12/2019	2,289.54	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	09/12/2019	2,748.52	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	09/12/2019	1,431.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	09/12/2019	324.00	Streets - Water & Sewer Repair	Water & Sewer Repair(3202)	Safety Clothing And Supplies
TYLER, ALLISON H	09/12/2019	108.00	Wastewater Compliance	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	09/12/2019	108.00	Development Services	Contract to provide safety sho	Safety Clothing And Supplies
U HAUL INTERNATIONAL	09/12/2019	8.06	General Support Services	Propane for Forklift	Hardware And Building Material
UNITED PARCEL SERVICE INC	09/12/2019	90.45	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/12/2019	5.43	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	09/12/2019	350.00	Police Administrative Services	ChildFirst Reg.-Daniella Colon	Employee Training & Prof Dev.
VULCAN CONSTRUCTION MATERIALS	09/12/2019	535.24	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/12/2019	331.35	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/12/2019	1,215.19	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/12/2019	415.95	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	09/12/2019	165.05	Parks - Buildings & Grounds	FOR CONSTRUCTION MATERIALS	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/12/2019	852.54	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/12/2019	528.96	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	09/12/2019	75.00	Drew Wellness Center	082619-090119	Professional Services
WATTS & ASSOCIATES ROOFING INC	09/12/2019	12,200.00	General Support Services	Buildings And Fixed Equipment	Buildings And Fixed Equipment
WEEMS, LISA DUNN	09/12/2019	60.00	Drew Wellness Center	PAY CYCLE 8/26 - 9/1/19	Professional Services
WESTON AND SAMPSON ENGINEERS I	09/12/2019	1,782.50	Utilities Wastewater Maint	SS7430-On Call Engineering Eff	Spc Contracts - W/S, SW
WP LAW INC	09/12/2019	43.91	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
ZELNICK AMANDA	09/12/2019	106.39	Water and Sewer Operating	94534801016584	Water- Credit Balance Refund
BLACK RIVER MACHINE	09/12/2019	2,391.20	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	09/12/2019	239.65	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/12/2019	173.16	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
KALINOWSKI, PATRICK	09/12/2019	36,919.31	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
MADCO CONTRACTING & CONSULTING	09/12/2019	8,544.56	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
PETTY CASH - COLLECTIONS DEPT	09/12/2019	312.13	Engineering	417622	Miscellaneous Other Services
ROBERT PERRY	09/12/2019	1,100.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
THE PALMETTO CLUB OF COLUMBIA	09/12/2019	129.00	Community Development	SUSAN RYAN - P/U CHECK	Membership And Dues
OMICITA WISE	09/12/2019	800.00	Recreation Programs	S BELVIN - P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/12/2019	300.00	Change Up	01-9162544-1065320-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/12/2019	300.00	Change Up	01-9369048-1109990-7 D RUCKER	Change Up - Water Bills
AT AND T CORP	09/16/2019	137.38	Ballentine Station 20	296873926	Internet
DOMINION ENERGY SOUTHEAST SERV	09/16/2019	42,320.23	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
EASTERN TECHNICAL ASSOCIATES I	09/16/2019	265.00	Wastewater Compliance	EUGENE GRAHAM - 09/17/19	Employee Training & Prof Dev.
EASTERN TECHNICAL ASSOCIATES I	09/16/2019	265.00	Wastewater Compliance	STEPHEN SEALEY - 9/17/19	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/16/2019	50.00	Utilities Water Dist & Maint	KEITH OWENS DANIEL-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/16/2019	50.00	Utilities Water Dist & Maint	BREANA MONIQUE GREENE-WTR DIST	Employee Training & Prof Dev.
AECOM	09/16/2019	17,210.24	Water & Sewer Capital Projects	2000253242	Capital Project Costs
AIR CENTERS OF SOUTH CAROLINA	09/16/2019	169.73	Utilities Metro Wastewater Pit	Valve Safety 1/4 NPT X	Small Hand Tools / Other Equip
ALLIANCE CONSULTING ENGINEERS	09/16/2019	7,500.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/16/2019	245.69	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/16/2019	322.98	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/16/2019	313.23	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	09/16/2019	681.06	Engineering Administration	42CLI9045850	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	09/16/2019	93.46	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	09/16/2019	89,955.00	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLACKWELL, ROBERT T	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, DANETTE L	09/16/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, KAYRINE O	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BURTT, RICHARD M	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BUSH, HENRY J	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CAROLINE, DARLENE	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CHEMTRADE CHEMICALS CORPORATIO	09/16/2019	2,785.65	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/16/2019	2,767.91	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/16/2019	3,168.02	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/16/2019	2,944.08	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/16/2019	2,889.53	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/16/2019	3,037.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHIPMAN, HANNA K	09/16/2019	150.00	Parks - Ceramic Camp	ASSISTANT CAMP INSTRUCTOR TO A	Professional Services
CLEOKLER, AMY I	09/16/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
CONCRETE SUPPLY CO LLC	09/16/2019	424.44	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	09/16/2019	361.80	Utilities Wastewater Maint	5002-46RC 4X6 CLAYXCI/PVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/16/2019	100.11	Utilities Water Dist & Maint	10 MJ REGULAR ACC SET L/GLAND	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/16/2019	120.32	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CROSSLEY, STEPHANIE A	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CUNNINGHAM RECREATION	09/16/2019	1,335.17	Parks - Buildings & Grounds	CHILDFORMS 9" HIGH FUNTIMBER A	Hardware And Building Material
DERRICK, ARIANNA C	09/16/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
DORTCH, APOLLO F	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ENOCH, ELY S	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ERVING, SHELDON T	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
EVANS, ELOUISE O	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
EVERBRIDGE INC	09/16/2019	81,540.00	Emergency Communications/311	EVERBRIDGE Emergency Notificat	Maintenance & Service Contract
FEDEX FREIGHT WEST	09/16/2019	9.39	Utilities Metro Wastewater Pit	Open PO for FedEx for outside	Postage And Delivery
FISHER SCIENTIFIC CO	09/16/2019	116.52	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	09/16/2019	620.00	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	09/16/2019	59.97	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	09/16/2019	173.10	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	09/16/2019	63.02	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	09/16/2019	62.83	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	09/16/2019	421.16	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	09/16/2019	89.94	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FOLEY, SEAN C	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FORTILINE INC	09/16/2019	3,329.64	Utilities Water Dist & Maint	P15428N - 3/4" ADPT PJCXMIP, L	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/16/2019	291.60	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/16/2019	232.58	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/16/2019	32.40	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FROWNER, ERNEST C	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
FULTON, JOYCE W	09/16/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GALAXY HARDWARE INC	09/16/2019	905.19	Support Services Public Buildg	Open purchase order for parts	Building Maintenance & Repair
GE MONEY BANK	09/16/2019	1,061.32	Animal Shelter/Holding Act	2102 08283 003 3511	Cleaning And Sanitation Supply
GE MONEY BANK	09/16/2019	457.54	Recreation Programs	2988 08283 003 3525	Food And Provisions
GE MONEY BANK	09/16/2019	282.66	Municipal Court Violations	4096 08283 005 3291	Printing And Office Supplies
GOODWYN MILLS AND CAWOOD INC	09/16/2019	29,025.00	Strm Wtr Imp Cap Proj Control	CCOL1800014	Capital Project Costs
GRAINGER INC, W W	09/16/2019	36.23	Utilities Wastewater Maint	9266444463	Safety Clothing And Supplies
GRAINGER INC, W W	09/16/2019	632.16	Solid Waste Rollcarts	9269896925	Safety Clothing And Supplies
GRAINGER INC, W W	09/16/2019	3,901.69	Solid Waste Rollcarts	9269908951	Safety Clothing And Supplies
GRAINGER INC, W W	09/16/2019	222.12	Solid Waste Rollcarts	9270900971	Safety Clothing And Supplies
GRAYBAR ELECTRIC CO INC	09/16/2019	230.50	Parking Facilities	9311751498	Electrical And Lighting Supply
GRISSETT, CHRISTANE D	09/16/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
HARMON, OCTAVIA P	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HARRIS INTEGRATED SOLUTIONS IN	09/16/2019	4,850.00	Utilities Metro Wastewater Pit	Full- Services Extended Warran	Maintenance & Service Contract
HOLT, STERLIN C	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HUMANE SPCA	09/16/2019	1,135.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	09/16/2019	309.96	Animal Shelter/Holding Act	5,000 SHELTER NEWSLETTER/LOVES	Printing And Office Supplies
HUMPHRIES, DANNY G	09/16/2019	399.60	Engineering Administration	20 Receipt Books- 3 Part Carbo	Printing And Office Supplies
INTERNATIONAL DIOXIDE INC	09/16/2019	25,504.70	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JACKSON, BETTY T	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JCI JONES CHEMICALS INC	09/16/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	09/16/2019	3,485.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHNSON STEPHANIE	09/16/2019	152.67	Water and Sewer Operating	94001771030055	Water- Credit Balance Refund
JONES, LA'WAN M	09/16/2019	45.00	Municipal Court Administration	JUROR	Jury Duty

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KAHN CONSTRUCTION CO INC, M.B.	09/16/2019	82,551.04	Water & Sewer Capital Projects	INV# 1922190821	Capital Project Costs
KIRKLAND, LAURAETTE	09/16/2019	140.00	Parks - Ceramic Camp	Instructional Fee for face scu	Professional Services
KNIGHTS REDI MIX INC	09/16/2019	1,146.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	09/16/2019	1,085.00	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/16/2019	16,420.00	Flood Recovery Program Mngmnt	HMGF	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/16/2019	44,631.36	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/16/2019	20,415.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LEE TRANSPORT EQUIPMENT INC	09/16/2019	1,377.00	Parks - Buildings & Grounds	1450 WEATHER GUARD WEEKENDER L	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	09/16/2019	1,320.59	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/16/2019	205.80	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/16/2019	68.60	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/16/2019	22.78	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/16/2019	80.20	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/16/2019	33.83	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/16/2019	39.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/16/2019	49.57	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/16/2019	6.11	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/16/2019	102.71	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/16/2019	34.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/16/2019	10.22	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/16/2019	8.48	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/16/2019	19.92	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/16/2019	500.69	Parks & Recreation Admin	QUIK SHADE 13.33 FT 1 SQUARE M	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	09/16/2019	631.45	Fire Administration - County	Open PO for misc materials and	Special Departmental Supplies
MCCALLS SUPPLY INC	09/16/2019	374.49	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
MCCALLS SUPPLY INC	09/16/2019	57.27	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCDONALD, MARY A	09/16/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
METRO MACHINE WORKS INC	09/16/2019	1,540.00	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS O	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL LL	09/16/2019	16,031.96	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
NATIONAL ASSOCIATION OF TOWN W	09/16/2019	4,546.96	Police Administrative Services	Open PO for National Night Out	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/16/2019	594.00	Fire Suppression	UH-6-30-3 Zico Walkaway Bracke	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	09/16/2019	480.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NK BRAUN & COMPANY	09/16/2019	2,375.90	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
ONPOINT MEDIA LLC	09/16/2019	250.00	Office of Business Opportunity	Opportunity	Professional Services
PALMER, QUENTIN R	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PATTERSON VETERINARY SUPPLY IN	09/16/2019	345.49	Animal Shelter/Holding Act	3000659520	Animal Shelter Supplies
POLYTEC INCORPORATED	09/16/2019	2,487.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/16/2019	2,349.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/16/2019	2,346.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/16/2019	2,394.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/16/2019	2,394.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/16/2019	2,367.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
PREMIER MAGNESIA LLC	09/16/2019	8,744.88	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	09/16/2019	8,538.21	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRICE, AMANDA L	09/16/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
ROBERTS, YANCY B	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ROSS, SARA E	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
RUSHMAN, TIMOTHY R	09/16/2019	1,800.00	Forestry Hazard Elimination	Emergency Tree Removal Service	Professional Services
SALMOND, JERYL S	09/16/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SAUCIER, CARROLL C	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SERVICE MACHINE LLC	09/16/2019	3,865.80	Utilities Metro Wastewater Pit	Labor to Fabricate (Two Sets)	Small Hand Tools / Other Equip
SERVICE MACHINE COMPANY INC	09/16/2019	259.97	Utilities Columbi Canal WTP	sample using 12L14	Hardware And Building Material
SHARPE, GLENN R	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SHEALY ELECTRICAL WHOLESALERS	09/16/2019	89.16	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	09/16/2019	393.57	Solid Waste Administration	Subscription Renewal	Software License
SHRED WITH US LLC	09/16/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SOUTH EAST ACE INC	09/16/2019	389.10	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	09/16/2019	717.22	Utilities Wastewater Maint	DDC 8 Participation Books w/Ce	Periodicals, Books, Other Publ
SOUTHERN IONICS INCORPORATED	09/16/2019	5,263.80	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
ST JOHNS AME	09/16/2019	820.33	Water and Sewer Operating	510827001061273	Water- Credit Balance Refund
STANTEC CONSULTING SERVICES IN	09/16/2019	69,730.50	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STATE MEDIA COMPANY THE	09/16/2019	2,939.27	Engineering Administration	Open PO for Engineering Admini	Advertising
STEWART COOPER NEWELL ARCHITEC	09/16/2019	1,250.00	Fire Suppression	Initial payment to Architect f	Miscellaneous Other Supplies
STEWART COOPER NEWELL ARCHITEC	09/16/2019	1,250.00	Fire Suppression	Initial payment to Architect f	Miscellaneous Other Supplies
TANNER INDUSTRIES	09/16/2019	3,924.03	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
TANNER INDUSTRIES	09/16/2019	461.00	Utilities Lake Murray Water Pl	#AA3130UA250 3/4" SAFETY RELIE	Small Hand Tools / Other Equip
TANNER INDUSTRIES	09/16/2019	4,811.72	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
TANNER INDUSTRIES	09/16/2019	1,508.20	Utilities Columbi Canal WTP	Labor fee per hour for time on	Equipmt Repair/Service Supply
TOMSIK, LAURA D	09/16/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
TRANSOX INCORPORATED	09/16/2019	93.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
UNIVERSITY ENTERPRISES INC	09/16/2019	150.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
VULCAN CONSTRUCTION MATERIALS	09/16/2019	681.53	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	2,615.45	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	112.97	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	09/16/2019	135.43	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	09/16/2019	264.63	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	1,667.80	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	1,075.41	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	811.94	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	769.76	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	511.62	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	251.94	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	533.34	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	666.88	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	625.38	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	835.07	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	248.15	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	625.80	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/16/2019	1,540.94	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WEEMS, LISA DUNN	09/16/2019	81.00	Drew Wellness Center	PAY CYCLE 9/2 - 9/8/19	Professional Services
WESTON AND SAMPSON ENGINEERS I	09/16/2019	6,268.79	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
WILLIAMS-GRIDINE, CAROL O.	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WP LAW INC	09/16/2019	48.41	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
ZADOK, ARIEL M	09/16/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CITY OF COLUMBIA WATER COLLECT	09/16/2019	32.95	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
IN JA MOON STAR BEAUTY SUPPLY	09/16/2019	9,000.00	Office of Business Opportunity	TONYA PORTER DEBERRY-P/U CHECK	Special Projects
INTERNATIONAL CITY/COUNTY MANA	09/16/2019	985.00	Budget & Program Mgmnt Office	RUBY HAMPTON-P/U CHECK	Employee Training & Prof Dev.
RICHLAND COUNTY REGISTER OF DE	09/16/2019	430.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
TRANSLATEXPRESS INC	09/16/2019	4,662.62	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	Professional Services
US NATIONAL WHITEWATER CENTER	09/16/2019	1,450.00	Parks - Buildings & Grounds	S BELVIN - P/U CHECK	Employee Training & Prof Dev.

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/16/2019	89.76	Utilities Lake Murray Water Pl	1201259-5001	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	3.40	Animal Shelter/Holding Act	3051845630	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	15.95	Animal Shelter/Holding Act	3052096963	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	35.20	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	10.00	Parks - Ceramic Camp	IN100238399	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	5.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	11.20	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	22.40	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	7.20	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	4.32	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	205.20	Utilities Columbi Canal WTP	ECS C-H 477B477G05, Size 5 con	Electrical And Lighting Supply
SC TAX COMMISSION	09/16/2019	21.76	Parks - Buildings & Grounds	12A MINI CONTACTORS 120V COILS	Electrical And Lighting Supply
SC TAX COMMISSION	09/16/2019	6.98	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
SC TAX COMMISSION	09/16/2019	6.98	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
SC TAX COMMISSION	09/16/2019	4.92	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	3.34	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	0.90	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	3.16	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	7.21	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	7.36	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	2.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	2.43	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	1.21	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	3,968.87	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	156.66	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	3,940.78	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	107.20	Police Administrative Services	4050-Blank 25-Knife Boxes-Blan	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	45.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	6.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	46.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	49.36	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	12.80	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	39.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	38.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	114.56	Utilities Metro Wastewater Pit	Item# F04535; Neoprene Seal RH	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	26.36	Utilities Water Dist & Maint	DDC-8 BOOKS AND CERTS	Safety Clothing And Supplies
SC TAX COMMISSION	09/16/2019	4.54	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	0.82	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	2.20	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	2.21	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	6.71	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	4.72	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	377.93	Utilities Wastewater Maint	INV# 173289434-001	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	75.00	Utilities Wastewater Maint	INV# 173289654-001	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	87.27	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/16/2019	74.78	Utilities Metro Wastewater Pit	Open PO for Disposal of hazard	Miscellaneous Other Services
SC TAX COMMISSION	09/16/2019	9.36	Drew Wellness Center	REPLACE BROKEN VALVE ASSEMBLY	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	5.24	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	10.14	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	522.40	Parks - Buildings & Grounds	ASPHALT FOR BELVEDERE PARK BAS	Special Projects

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/16/2019	31.24	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	09/16/2019	44.11	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	09/16/2019	202.07	Streets - Water & Sewer Repair	FREIGHT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/16/2019	328.00	Utilities Wastewater Maint	VAC-A-TEE KIT, 4.50" ID, TEE,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/16/2019	136.80	Police Administrative Services	1.75" Challenge coins (Color o	Awards And Trophies
SC TAX COMMISSION	09/16/2019	3.72	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/16/2019	1.15	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/16/2019	6.08	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/16/2019	1.15	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/16/2019	45.03	Utilities Wastewater Maint	Trauma Bags	Safety Clothing And Supplies
SC TAX COMMISSION	09/16/2019	21.24	Utilities Wastewater Maint	WaterBasics Water Storage Kit	Safety Clothing And Supplies
SC TAX COMMISSION	09/16/2019	36.80	Parks - Buildings & Grounds	REPLACEMENT PARTS FOR FITNESS	Hardware And Building Material
SC TAX COMMISSION	09/16/2019	426.62	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	411.84	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	424.34	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	407.09	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	421.10	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	2.34	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	46.59	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	24.00	Utilities Wastewater Maint	TCR48HD: Heavy Duty Ribs for 4	Signs
SC TAX COMMISSION	09/16/2019	12.30	Utilities Water Dist & Maint	TC231WBCS - 21" BLUE FLAGS W/W	Hardware And Building Material
SC TAX COMMISSION	09/16/2019	212.40	Utilities Wastewater Maint	TCS03904 - APWA, GREEN, WATER	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	91.68	Utilities Water Dist & Maint	TCS03901 - BRILLIANT WHITE WAT	Hardware And Building Material
SC TAX COMMISSION	09/16/2019	203.77	Utilities Metro Wastewater Pit	6020-1 5/8 Cplg Hub Rework	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	246.00	Utilities Water Dist & Maint	TC203022 BLUE MARKING PAINT	Hardware And Building Material
SC TAX COMMISSION	09/16/2019	124.84	Utilities Wastewater Maint	C130034XL - 4X P PC YELLOW RAI	Safety Clothing And Supplies
SC TAX COMMISSION	09/16/2019	738.43	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	752.98	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	737.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	697.40	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	72.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
SC TAX COMMISSION	09/16/2019	667.32	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	737.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	629.27	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	691.02	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	667.32	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	683.06	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	09/16/2019	0.24	Emergency Management	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	6.45	General Support Services	Open purchase order for paint	Painting Supplies
SC TAX COMMISSION	09/16/2019	371.99	Fire Administration	S-CE271A; HP toner cartridge #	Printing And Office Supplies
SC TAX COMMISSION	09/16/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	33.60	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	11.20	Parks - Buildings & Grounds	500 SQ. FT. BERMUDA 419 SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	279.12	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	291.06	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	281.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	280.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/16/2019	333.60	Utilities Water Dist & Maint	MANAGE FOR SUCCESS	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/16/2019	285.42	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	279.60	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	95.20	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/16/2019	277.68	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	270.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	274.40	Utilities Wastewater Maint	Manage for Success Manual	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/16/2019	277.56	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	278.88	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	276.36	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	272.94	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	280.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	277.26	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	278.82	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	281.22	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	277.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	275.16	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	09/16/2019	28.78	Animal Shelter/Holding Act	99999900895026	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	2.98	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	0.30	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	0.27	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	0.30	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	4.17	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	17.29	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	0.17	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	0.83	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	110.52	Utilities Metro Wastewater Pit	Item# 71475; CorePRO Sr. 15' S	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	76.15	Utilities Metro Wastewater Pit	Item# 74831; ComfortGrip Latex	Laboratory Supplies
SC TAX COMMISSION	09/16/2019	35.62	Utilities Metro Wastewater Pit	Item# 74830; ComfortGrip Latex	Laboratory Supplies
SC TAX COMMISSION	09/16/2019	286.80	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	09/16/2019	3.51	Utilities Metro Wastewater Pit	Item# 47425; Spray Nozzles, 3.	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/16/2019	124.98	Utilities Water Dist & Maint	Item# 63430; BRASS HYDRANT ADA	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	41.26	Utilities Water Dist & Maint	ITEM# 22534; HYDRANT FLUSHING	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	83.72	Utilities Water Dist & Maint	ITEM# 34445; USA BLUE BOOK DPD	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	1.61	Utilities Metro Wastewater Pit	1" CPVC Socket End Connector D	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/16/2019	0.41	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/16/2019	53.68	Parks - Ceramic Camp	BELLAS BLEND C 004-6 300LB	Special Departmental Supplies
SC TAX COMMISSION	09/16/2019	11.70	Recreation Programs	LETS MOVE FAMILY WELLNESS CHAL	Food And Provisions
SC TAX COMMISSION	09/16/2019	9.92	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
SC TAX COMMISSION	09/16/2019	23.28	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
SC TAX COMMISSION	09/16/2019	0.23	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	3.06	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	0.60	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	0.41	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	09/16/2019	13.71	Forestry Horticulture	GARDENIA RADICANS 3 GALLON	Lawn And Grounds Supplies
SC TAX COMMISSION	09/16/2019	64.21	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	7.23	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	0.70	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	1.90	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	10.11	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/16/2019	2.05	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	274.03	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	4.06	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	2.36	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	1.67	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	0.73	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	09/16/2019	4.99	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
AT AND T CORP	09/19/2019	84.65	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	09/19/2019	10.46	Columbia Development Corp	16901799-00001	Telephone & Voice Mail
AT AND T CORP	09/19/2019	157.62	Leesburg Station 31	297086317	Internet
AT AND T CORP	09/19/2019	157.62	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	09/19/2019	157.62	Eastover Station 28	297145361	Internet
AT AND T CORP	09/19/2019	148.37	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	09/19/2019	3,936.41	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/19/2019	9,909.36	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/19/2019	95.75	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/19/2019	1,443.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
VERIZON WIRELESS	09/19/2019	11,886.21	Human Resources	690695582-00001	Cell Phones
VERIZON WIRELESS	09/19/2019	2,170.45	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
ABC SUPPLY COMPANY INC	09/19/2019	595.05	Parks - Buildings & Grounds	PLANK ALUM 12' X 16' TWO MAN S	Small Hand Tools / Other Equip
ABC SUPPLY COMPANY INC	09/19/2019	342.89	Parks - Buildings & Grounds	RG BUILDER D5 SOLID WHITE BUD5	Hardware And Building Material
AMERICAN BACKFLOW PRODUCTS CO	09/19/2019	769.30	Utilities Water Dist & Maint	110646- MWEST - 835/845 HOSE W	Meters, Parts, And Supplies
AMERICAN MUNICIPAL TAX-EXEMPT	09/19/2019	400.00	Accounting	Professional Services	Professional Services
ANDERSON, JAMES M	09/19/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
ATLANTIC POOLS & WATER FEATURE	09/19/2019	1,589.75	Recreation Swimming Pools	Muriatic Acid to treat the poo	Chemicals
BADGER METER INC	09/19/2019	233,728.34	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BOWMAN, KIMBERLY	09/19/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	09/19/2019	75.00	Drew Wellness Center	PROFESSIONAL SERVICES 9/4/19	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2019	142.34	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CCC HAMPTON COURTS LLC	09/19/2019	15,881.66	Water and Sewer Operating	92913941020072	Water- Credit Balance Refund
COLUMBIA CAPITAL CITY CLUB COR	09/19/2019	141.60	Economic Development	Program and Services	Food And Provisions
COLUMBIA HOUSING DEVELOPMENT C	09/19/2019	14,537.15	Community Development Control	SUB-RECIPIENT AGREEMENT FOR AC	Professional Services
COMMERCIAL FITNESS SERVICE & S	09/19/2019	566.97	General Support Services	Open Purchase Order for parts	Special Departmental Supplies
FEDERAL EXPRESS CORPORATION	09/19/2019	40.61	Police Administrative Services	Postage And Delivery	Postage And Delivery
FISERV	09/19/2019	137.06	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	09/19/2019	702.00	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
GOODWIN, ALICIA F	09/19/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
GRAYBAR ELECTRIC CO INC	09/19/2019	490.66	General Support Services	9311829662	Building Maintenance & Repair
GREGGS LAWN AND LANDSCAPING	09/19/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	09/19/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/19/2019	2,845.80	Utilities Columbi Canal WTP	LXV445.99.30112	Laboratory Supplies
HAZEN AND SAWYER PC	09/19/2019	4,016.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HOUSE OF FRAMES AND PAINTING I	09/19/2019	190.86	Legislative	Key and Proclamation for Counc	Council Expense - McDowell
HUMANE SPCA	09/19/2019	165.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	09/19/2019	3,515.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	09/19/2019	275.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	09/19/2019	435.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	09/19/2019	10.12	Support Services Public Buildg	S8151564.001	Building Maintenance & Repair
JOSEPH H. CHEATHAM	09/19/2019	2,925.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KYANKO, SARAH	09/19/2019	90.00	Drew Wellness Center	Professional Services	Professional Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LAD CORPORATION OF WEST COLUMB	09/19/2019	57,758.72	Strm Wtr Imp Cap Proj Control	Contingency	Capital Project Costs
LANGUAGE LINE SERVICES INC	09/19/2019	15.80	Municipal Court Administration	Interpreting Services as neede	Professional Services
LASER PRINT PLUS INC	09/19/2019	20,521.31	Customer Service	BILL PRINT SERVICES	Special Contracts
LOWES OF NE COLUMBIA	09/19/2019	179.22	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/19/2019	144.57	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/19/2019	119.87	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	09/19/2019	108.97	Wastewater Compliance	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/19/2019	205.68	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/19/2019	625.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	09/19/2019	678.39	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
MAILROOM AT PARKLAND INC	09/19/2019	54.00	Collections	AUGUST 2019	Special Contracts
MCLAM & ASSOCIATES INC	09/19/2019	772,457.21	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCCORMICK TAYLOR INC	09/19/2019	20,595.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MOBILE MINI INC	09/19/2019	115.20	Parks - Buildings & Grounds	INV# 9006860200	Equipent Lease / Rental
MODERN TURF INC	09/19/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	09/19/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NAI AVANT LLC	09/19/2019	21,863.50	Police Operations	715 BLUFF ROAD JULY 2019 RENT	Building Lease / Rental
NAI AVANT LLC	09/19/2019	21,863.50	Police Operations	715 BLUFF ROAD-AUGUST 2019RENT	Building Lease / Rental
NAI AVANT LLC	09/19/2019	21,863.50	Police Operations	715 BLUFF RD - SEPT 2019 RENT	Building Lease / Rental
NIMMER TURF OF COLUMBIA	09/19/2019	235.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
O'CAIN LAWTON	09/19/2019	104.16	Water and Sewer Operating	169400101040149	Water- Credit Balance Refund
PEREZ, KELLIN J	09/19/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 9/6/19	Professional Services
POLYTEC INCORPORATED	09/19/2019	2,441.58	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
R S HUGHES CO INC	09/19/2019	3,999.78	Fire Administration - County	616314-11889	Uniforms And Clothing
R S HUGHES CO INC	09/19/2019	3,999.78	Fire Suppression	INV# 77893984-01	Uniforms And Clothing
ROGERS AND CALLCOTT ENVIRONMEN	09/19/2019	1,200.00	Water Compliance	HAA TESTING	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	09/19/2019	252.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	09/19/2019	724.00	Wastewater Compliance	Contract to provide the servic	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	09/19/2019	451.60	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROWE, WILMA C	09/19/2019	995.00	Engineering - Water Sys Improv	NCEES FS Exam Prep Seminar for	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	09/19/2019	3,330.37	City Manager	Microsoft Surface Pro-Tablet-	Computer Equipment / Hardware
SHRED WITH US LLC	09/19/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	09/19/2019	1,647.77	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN LOWELL	09/19/2019	43.14	Water and Sewer Operating	92218632000126	Water- Credit Balance Refund
SOUTH CAROLINA FIREFIGHTERS AS	09/19/2019	125.00	Fire Training	Registration for the Life Saf	Employee Training & Prof Dev.
SPENCER, JORDAN	09/19/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	09/19/2019	48.00	Fire Training	INV# 2019082214233	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/19/2019	15.00	Fire Training	2019082214271	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/19/2019	759.00	Fire Training	2019082214299	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	09/19/2019	705.00	Police Administrative Services	CUSTOMER# 2432	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/19/2019	700.00	Police Administrative Services	CUSTOMER# 2673	Professional Services
STEFFENS, BETH	09/19/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
TERRACON CONSULTANTS INC.	09/19/2019	11,800.00	Administration Development	Soil investigation at 1601 Ass	Professional Services
TERRACON CONSULTANTS INC.	09/19/2019	8,749.85	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
TOLAND, FELICIA	09/19/2019	105.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
AECOM	09/19/2019	2,500.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	09/19/2019	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/19/2019	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/19/2019	129.34	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CSS ENTERPRISE LLC	09/19/2019	8,775.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
IN JA MOON STAR BEAUTY SUPPLY	09/19/2019	2,082.00	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Special Projects
KOON COOK AND WALTERS LLC	09/19/2019	525.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
LANDMARK CONSULTING LLC	09/19/2019	148,898.75	CDBG-DR - Controll Acct	CDBG DR MRP-LIMI	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/19/2019	172,278.47	CDBG-DR - Controll Acct	CDBG DR MULTI FAMILY	2015 October Flood Recovery
PUBLIC DEFENDER FIFTH JUDICIAL	09/19/2019	34,500.00	Richland County	RUBY HAMPTON-P/U CK/1ST QTR	5th Circuit Public Defender
PUBLIC DEFENDER FIFTH JUDICIAL	09/19/2019	34,500.00	Richland County	R HAMPTON-P/U CK/2ND QRTR	5th Circuit Public Defender
THE PALMS AT ROCKY PART II LLC	09/19/2019	3,500.00	Water and Sewer Operating	CELESTE DAISE - P/U CHECK	Water Sewer Escrow
REED, MARVIN A	09/19/2019	2,640.00	Parks - Buildings & Grounds	S BELVIN - P/U CHECK	Special Contracts
CITY OF COLUMBIA WATER COLLECT	09/19/2019	300.00	Change Up	01-9330670-1067614-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2019	288.14	Change Up	01-9281426-1037574-8 D RUCKER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	09/23/2019	66,567.36	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/23/2019	78,268.15	Utilities Columbi Canal WTP	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	09/23/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/23/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/23/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/23/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERAT	09/23/2019	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
PALMETTO UTILITIES INC	09/23/2019	211.62	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	09/23/2019	110.00	Utilities Metro Wastewater Pit	BRIAN M FENDERSON-CLASS D(BWT)	Employee Training & Prof Dev.
SC CHAPTER APWA	09/23/2019	165.00	Engineering	APWA Membership Dues for Alden	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	JEFFREY L COLEMAN-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	ANTHONY KENETH DAVIS-WTR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	MICHAEL EDWARD ERVIN-WTR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	CHARLES M GEORGE SR-WTR DIST O	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	MORRIS GINYARD-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	CAMERON LEON GRISSOM-WTR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	CHARLES JOHNSON-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	PHILLIP LOFTON -WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	CHRISTOPHER LOFTON-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	MICHAEL LAVERN LOYNES-WTR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	JAMES STROMAN-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	JOHN EDWARD TILLER-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	TARENCE TYLER-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	ROBERT EDWARD WEBBER-WTR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/23/2019	50.00	Utilities Water Dist & Maint	ALBERT WOODS-WTR DIST OPER	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	09/23/2019	160.00	Municipal Court Judicial Oper	FREDA G BURRIS-10/14-10/15/19	Employee Training & Prof Dev.
TREES SC	09/23/2019	80.00	Forestry Hazard Elimination	TERRY JONES- 9/19/19	Employee Training & Prof Dev.
TREES SC	09/23/2019	80.00	Forestry Hazard Elimination	OMAR KINLAW - 9/19/19	Employee Training & Prof Dev.
TREES SC	09/23/2019	80.00	Forestry Hazard Elimination	DEWANE MOORE - 9/19/19	Employee Training & Prof Dev.
UNITED STATES POSTAL SERVICE	09/23/2019	134.00	Municipal Court Administration	12 MONTHS- BOX # 644	Professional Services
WINNSBORO, TOWN OF	09/23/2019	87.09	Blythewood Station 26	023194	Water,Sewer, Storm Water
ADI	09/23/2019	280.79	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
AMERICAN FACILITY SERVICES INC	09/23/2019	30,474.00	Emergency Communications/311	Monthly Janitorial Service for	Maintenance & Service Contract
ANIMAL MISSION	09/23/2019	146.00	Police Administrative Services	Open PO for veterinarian servi	Animal Shelter Supplies
ATLAS PHARMACEUTICALS LLC	09/23/2019	359.70	Animal Shelter/Holding Act	99999900895026	Animal Shelter Supplies
AXON ENTERPRISES INC	09/23/2019	102,539.52	Police Administrative Services	Yellow X2 CEW, Handle	Weapons & Firearms
AXON ENTERPRISES INC	09/23/2019	5,663.52	Police Administrative Services	25 FT Smart Cartridge, X2	Weapons & Firearms
BLACK AND VEATCH CORP	09/23/2019	70,904.84	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BOWMAN, KIMBERLY	09/23/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	09/23/2019	9,350.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BVH INC	09/23/2019	5,430.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAROLINA CHILLERS INC	09/23/2019	23,786.00	General Support Services	Replace HVAC unit #3 at Police	Buildings And Fixed Equipment
CAROLINA COMFORT INC	09/23/2019	216.00	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA MOTOR SERVICE	09/23/2019	610.40	Utilities Columbi Canal WTP	DRN90S4/DH, Motor	Meters, Parts, And Supplies
CAROLINA MOTOR SERVICE	09/23/2019	1,398.19	Utilities Columbi Canal WTP	6306LL Ball Bearing	Meters, Parts, And Supplies
CAROLINA MOTOR SERVICE	09/23/2019	3,125.00	Utilities Columbi Canal WTP	Repair pump assembly	Equipmt Repair/Service Supply
CASKEY, DONNA	09/23/2019	2,000.00	General Fund	2018A4021602738	Traffic Court Fines
CHEMTRADE CHEMICALS CORPORATIO	09/23/2019	3,052.66	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/23/2019	3,119.21	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CITY ELECTRIC REPAIR INC	09/23/2019	180.23	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
COCHRAN, ERICA	09/23/2019	35.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
CORE AND MAIN LP	09/23/2019	842.40	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/23/2019	2,494.80	Utilities Water Dist & Maint	NEPTUNE REG-E-CODER SA 1" T-10	Meters, Parts, And Supplies
CORE AND MAIN LP	09/23/2019	6,188.40	Utilities Water Dist & Maint	B2996N - 2" BALL CORPORATION	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	09/23/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CULLUM SERVICES INC.	09/23/2019	1,155.03	Utilities Metro Wastewater Pit	Provide all necessary labor, m	Equipmt Repair/Service Supply
ENVIRONMENTAL PERMITTING CONSU	09/23/2019	500.00	Utilities Wastewater Maint	Added Cross Section and Wetlan	Professional Services
FORTILINE INC	09/23/2019	3,780.00	Utilities Water Dist & Maint	2" DBL CHK BFP, LEAD FREE	Meters, Parts, And Supplies
FORTILINE INC	09/23/2019	181.44	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/23/2019	124.20	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	09/23/2019	2,560.00	Streets Street & Sidewalk Rpr	WORK ZONE SAFETY TRAINING (30	Professional Services
GOODWIN, ALICIA F	09/23/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/23/2019	390.08	Parking Facilities	9271630924	Building Maintenance & Repair
GRAINGER INC, W W	09/23/2019	722.86	Utilities Lake Murray Water Pl	9277004215	Small Hand Tools / Other Equip
GREAT SOUTHERN HOMES	09/23/2019	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
GRIFFIN, LEAH	09/23/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/23/2019	381.24	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HACH COMPANY	09/23/2019	2,636.29	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HACH COMPANY	09/23/2019	775.00	Water Compliance	2019 CLAROS SUMMIT	Employee Training & Prof Dev.
HATFIELD, HEATHER DANIELLE	09/23/2019	300.00	General Fund	5102P0839613	Traffic Court Fines
HIRE QUEST LLC	09/23/2019	1,976.76	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2019	1,700.36	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2019	1,911.32	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2019	1,702.34	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2019	1,533.60	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2019	1,533.60	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2019	1,955.52	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2019	1,533.60	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HUGHES, DELIA	09/23/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, DANNY G	09/23/2019	266.00	Grants Control	FLYERS, 8.5X11, 20# WHITE BOND	Printing And Office Supplies
JCI JONES CHEMICALS INC	09/23/2019	3,474.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	09/23/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	09/23/2019	3,439.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOSEPH H. CHEATHAM	09/23/2019	1,350.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	09/23/2019	307.10	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LASER PRINT PLUS INC	09/23/2019	242.67	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	09/23/2019	1,185.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	09/23/2019	790.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	09/23/2019	790.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LEENA SKIBA	09/23/2019	1,200.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	09/23/2019	18.26	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2019	89.25	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2019	142.83	Traffic Operations	paint & paint supplies, cleani	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/23/2019	335.21	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	09/23/2019	64.66	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	09/23/2019	8.54	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2019	24.01	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2019	137.66	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/23/2019	18.51	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MISSWONDERFULLYMADE LLC	09/23/2019	60.00	Drew Wellness Center	MIXXED FIT 9-4-19	Professional Services
MUNGO HOMES	09/23/2019	321.30	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
NELSON, SHARON RENEE	09/23/2019	213.00	General Fund	4102P0378035	Traffic Court Fines
NORTHERN TOOL EQUIPMENT	09/23/2019	8,423.99	Parks - Buildings & Grounds	NORTHSTAR TRAILER MOUNTED HOT	Machinery & Equipment -Capital
OCONNOR, JAMES B.	09/23/2019	1,087.50	General Fund	7102P0998902	Traffic Court Fines
OVATIONS FOOD SERVICE LP	09/23/2019	6,627.35	Police Office of the Chief	Continental Breakfast and refr	Food And Provisions
PARSONS NURSERY LLC	09/23/2019	794.90	Forestry Horticulture	GARDENIA RADICANS 3 GALLON	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	09/23/2019	389.32	Animal Shelter/Holding Act	INV# 3000202414	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/23/2019	10.58	Animal Shelter/Holding Act	INV# 3000549794	Animal Shelter Supplies
PEREZ, KELLIN J	09/23/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POLYTEC INCORPORATED	09/23/2019	2,391.48	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/23/2019	2,394.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/23/2019	2,358.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/23/2019	2,364.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
PREMIER MAGNESIA LLC	09/23/2019	9,088.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	09/23/2019	9,031.23	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	09/23/2019	9,068.58	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
QUINTERO, ALEJANDRO FERNANDO	09/23/2019	500.00	General Fund	2018A4021603239	Traffic Court Fines
REESE, PHILIP	09/23/2019	885.60	Special Restricted Funds	SAGO PALM 3 GALLON	Lawn And Grounds Supplies
REESE, PHILIP	09/23/2019	215.46	Forestry Horticulture	HELLERI HOLLY 3 GALLON-COC SIT	Lawn And Grounds Supplies
ROGERS AND CALLCOTT ENVIRONMEN	09/23/2019	679.00	Water Compliance	COPPER ICPMS TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	09/23/2019	644.00	Water Compliance	COPPER ICPMS TEST	Professional Services
ROSE'S QUALITY PAINTS INC	09/23/2019	288.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	09/23/2019	53.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	09/23/2019	140.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	09/23/2019	36.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	09/23/2019	38.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SC CRIMINAL JUSTICE ACADEMY	09/23/2019	50.00	Police Administrative Services	INV # 2000459253	Employee Training & Prof Dev.
SC.GOV	09/23/2019	232.50	General Fund	20180610212671	Traffic Court Fines
SC.GOV	09/23/2019	232.50	General Fund	20170610032633	Traffic Court Fines
SC.GOV	09/23/2019	128.75	General Fund	20180610212705	Traffic Court Fines
SC.GOV	09/23/2019	232.50	General Fund	20180610224050	Traffic Court Fines
SC.GOV	09/23/2019	232.50	General Fund	20190610266923	Traffic Court Fines
SERVICE MACHINE LLC	09/23/2019	1,051.30	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	09/23/2019	384.81	Customer Service	Adobe Acrobat Pro 2017-Licence	Software License
SHRED WITH US LLC	09/23/2019	30.00	Business Licenses	SHRED WITH US	Lock Box Charge
SLOAN, BETH	09/23/2019	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SMALLSUGAR LLC	09/23/2019	442.50	Economic Development	Catering services for the SC I	Food And Provisions
SMITH RUBBER STAMPS AND SEALS	09/23/2019	90.29	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SOUTH CAROLINA FIREFIGHTERS AS	09/23/2019	125.00	Fire Administration	SC firefighters convention Lif	Employee Training & Prof Dev.
SPENCER, JORDAN	09/23/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE MEDIA COMPANY THE	09/23/2019	5,360.96	Council Support Services	Legal Notice for November 5, 2	Advertising
STRICKLAND ELECTRONIC RECYCLIN	09/23/2019	1,670.91	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	09/23/2019	7,272.00	Utilities Metro Wastewater Pit	AUGUST LANDSCAPE MAINT	Maintenance & Service Contract
TANNER INDUSTRIES	09/23/2019	1,361.32	Utilities Lake Murray Water Pl	AA1586VH 3/4" NPT 45-125 PSI R	Small Hand Tools / Other Equip
TANNER INDUSTRIES	09/23/2019	3,553.39	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	1,846.80	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	294.31	Traffic Operations	Open purchase order requested	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2019	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
TITLEAUCTIONS LLC	09/23/2019	4,800.00	Fire Administration - County	Annual Subscription - NeverOff	Software License
TYLER TECHNOLOGIES INC	09/23/2019	4,630.51	Police Administrative Services	EnergGov iG Workforce Apps	Maintenance & Service Contract
TYLER, ALLISON H	09/23/2019	1,836.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	09/23/2019	1,512.00	Solid Waste Street Sweeping	Night Department	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/23/2019	32.02	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	09/23/2019	6,078.90	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
W.K. DICKSON & COMPANY INC	09/23/2019	12,686.00	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
WASHINGTON, GERALDINE B	09/23/2019	75.00	Drew Wellness Center	090919-0901519	Professional Services
WILLIAMS, JACKIE	09/23/2019	257.50	General Fund	2017A4021600489	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	09/23/2019	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/23/2019	100.09	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/23/2019	376.73	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/23/2019	35,004.96	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
GRILLED TERIYAKI	09/23/2019	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MADCO CONTRACTING & CONSULTING	09/23/2019	25,140.99	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	Professional Services
NATIONAL FLOOD INSURANCE PROGR	09/23/2019	393.00	Engineering Storm Water Imp	PICKUP CELESTE DAISE	Spc Contracts - W/S, SW
ASSOCIATION OF BOARDS OF CERTI	09/26/2019	120.00	Utilities Metro Wastewater Pit	Open PO for ABC Registration f	Employee Training & Prof Dev.
AT AND T CORP	09/26/2019	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
DOMINION ENERGY SOUTHEAST SERV	09/26/2019	16,465.15	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/26/2019	524.62	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA INC	09/26/2019	34.35	Animal Shelter/Holding Act	26362020190806 (6530A1)	Other Lease / Rental
MOTOROLA INC	09/26/2019	161.42	Emergency Management	26362120190806 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	09/26/2019	28,602.07	Police Administrative Services	26361220190806 (6530AA)	Other Lease / Rental
MOTOROLA INC	09/26/2019	8,888.99	Fire Suppression	26210320190607 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	09/26/2019	8,749.32	Fire Suppression	26361320190806 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	09/26/2019	691.20	Fire Suppression	26180520190607 (2305)	Maintenance & Service Contract
MOTOROLA INC	09/26/2019	691.20	Fire Suppression	26255620190708 (2305)	Maintenance & Service Contract
MOTOROLA INC	09/26/2019	8,726.70	Fire Suppression	26285720190708 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	09/26/2019	68.71	Streets Street & Sidewalk Rpr	26361720190806 (6530AF)	Radio Maintenance
MOTOROLA INC	09/26/2019	34.35	Solid Waste Administration	26361820190806 (6530AG)	Radio Maintenance
MOTOROLA INC	09/26/2019	691.20	Fire Suppression	26331820190806 (2305)	Maintenance & Service Contract
MOTOROLA INC	09/26/2019	34.35	Forestry Hazard Elimination	26361920190806 (6530AH)	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	09/26/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATIO	09/26/2019	112.00	Emergency Communications/311	1408210	Internet
TREES SC	09/26/2019	125.00	Forestry Hazard Elimination	GLENN BROWN - 10/24-10/25/19	Employee Training & Prof Dev.
TREES SC	09/26/2019	125.00	Forestry Hazard Elimination	AMY WRIGHT 10/24-10/25/19	Employee Training & Prof Dev.

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
1 2 3 JUMP OF SC INC	09/26/2019	1,272.80	Recreation Programs	GIANT CONNECT FOUR	Professional Services
A-OAK FARMS INC	09/26/2019	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
ABLE SOUTH CAROLINA	09/26/2019	85.00	Police Administrative Services	Training - working with indivi	Professional Services
AECOM	09/26/2019	3,613.00	Water & Sewer Capital Projects	2000253233	Capital Project Costs
AECOM	09/26/2019	1,952.00	Water & Sewer Capital Projects	2000253237	Capital Project Costs
AKHVLEDIANI KONSTANTIN	09/26/2019	193.20	Water and Sewer Operating	624005501031191	Water- Credit Balance Refund
ALLEGIANCE INDUSTRIES	09/26/2019	11,040.00	Police Administrative Services	Crossing Guard services for th	Professional Services
AMERICAN MATERIALS COMPANY LLC	09/26/2019	256.19	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/26/2019	243.78	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	09/26/2019	245.84	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	09/26/2019	240.00	Parks - Buildings & Grounds	FIRST AID/CPR/AED TRAINING - D	Special Departmental Supplies
ANDERSON, JAMES M	09/26/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ARGOS USA CORP	09/26/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/26/2019	451.44	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/26/2019	133.65	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/26/2019	374.22	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/26/2019	213.84	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/26/2019	133.65	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/26/2019	213.84	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/26/2019	427.68	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	09/26/2019	8,750.00	Parking Operations	September 2019 Rent (727 Harde	Building Lease / Rental
BACKGROUND INVESTIGATION BUREA	09/26/2019	705.05	Recreation Programs	CIT031090119-1	Professional Services
BADGER METER INC	09/26/2019	569,368.61	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
C R JACKSON INC	09/26/2019	145.09	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/26/2019	390.34	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/26/2019	86.03	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/26/2019	82.82	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAMOIN ASSOCIATES	09/26/2019	1,000.00	Economic Development	Professional Services	Professional Services
CAMOIN ASSOCIATES	09/26/2019	1,800.00	Economic Development	Provide lead generation servic	Professional Services
CAMOIN ASSOCIATES	09/26/2019	900.00	Economic Development	Provide lead generation servic	Professional Services
CAROLINA CHILLERS INC	09/26/2019	1,138.00	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA COMFORT INC	09/26/2019	426.00	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA MOTOR SERVICE	09/26/2019	318.67	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
CARUS LLC	09/26/2019	15,435.30	Utilities Columbi Canal WTP	SLS 10077439	Chemicals
CARUS LLC	09/26/2019	15,159.30	Utilities Lake Murray Water Pl	SLS 10077762	Chemicals
CDW GOVERNMENT LLC	09/26/2019	11,150.83	Information Technology	CDW#3839597Cisco Smart Net Tot	Maintenance & Service Contract
CH2M HILL INC	09/26/2019	130,674.87	Water & Sewer Capital Projects	678242CH007	Capital Project Costs
CHAO AND ASSOCIATES INC	09/26/2019	5,793.90	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	09/26/2019	3,206.12	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2019	3,021.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHIPMAN, HANNA K	09/26/2019	240.00	Parks - Ceramic Camp	Instructor fee throwing the mu	Professional Services
COX AND DINKINS INC	09/26/2019	32,613.50	Strm Wtr Imp Cap Proj Control	Shandon Phase II	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LT	09/26/2019	900.00	Utilities Metro Wastewater Pit	Open PO for the advertising in	Advertising
CRANDALL CORPORATION	09/26/2019	75.00	Utilities Metro Wastewater Pit	OPEN PO for the disposal of wa	Miscellaneous Other Services
DEAFINITELY TAKING REQUEST	09/26/2019	130.00	Municipal Court Administration	JOB# 659920	Professional Services
DILMAR OIL COMPANY INC	09/26/2019	156.93	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
DUKES ROOT CONTROL INC	09/26/2019	52,013.39	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
EASTOVER OIL COMPANY INC	09/26/2019	17.15	Fire Administration - County	Tool Gas for county fire rescu	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	09/26/2019	12.08	Fire Administration - County	Tool Gas for county fire rescu	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	09/26/2019	27.99	Fire Administration - County	Tool Gas for county fire rescu	Gasoline And Petroleum Product

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EASTOVER OIL COMPANY INC	09/26/2019	22.32	Fire Administration - County	Tool Gas for county fire rescu	Gasoline And Petroleum Product
EBONY HOLDINGS INC	09/26/2019	129.12	Utilities Wastewater Maint	Open PO for Office Supplies	Printing And Office Supplies
EBONY HOLDINGS INC	09/26/2019	514.62	Utilities Wastewater Maint	Open PO for Office Supplies	Printing And Office Supplies
EBONY HOLDINGS INC	09/26/2019	134.89	Utilities Wastewater Maint	Open PO for Office Supplies	Printing And Office Supplies
ERIKS NORTH AMERICA INC	09/26/2019	390.39	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
ESSENTIAL PACKS LLC	09/26/2019	191.14	Utilities Wastewater Maint	Item# EP-EMTR25 -The EMT Rescu	Safety Clothing And Supplies
EWING IRRIGATION PRODUCTS INC	09/26/2019	46.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR IRRIGA	Lawn And Grounds Supplies
FIRST CITIZENS BANK AND TRUST	09/26/2019	45,126.42	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FIRST IMPRESSION CARPET CLEANI	09/26/2019	2,250.00	General Support Services	Services, at City of Columbia	Maintenance & Service Contract
FORTILINE INC	09/26/2019	909.36	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/26/2019	154.44	Support Services Public Buildg	S4646457.001	Building Maintenance & Repair
GERRI DAVIS BRAY	09/26/2019	2,200.00	Parks - Buildings & Grounds	DEEP CLEAN BRONZE SCULPTURES -	Special Projects
GRAINGER INC, W W	09/26/2019	2,645.36	Utilities Lake Murray Water Pl	9277816717	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/26/2019	1,379.11	Utilities Lake Murray Water Pl	9277961463	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	09/26/2019	161.88	General Support Services	9311852934	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	09/26/2019	-122.67	General Support Services	9311909253	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	09/26/2019	350.96	Utilities Wastewater Maint	Wastewater Management Fountain	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	09/26/2019	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HUGHES, DELIA	09/26/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
INDESIGN FIRM INC	09/26/2019	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	09/26/2019	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INTERIOR PLANTSCAPES LLC	09/26/2019	369.69	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	09/26/2019	25,860.05	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
IRMO OUTDOOR EQUIPMENT INC	09/26/2019	1,691.28	Utilities Lake Murray Water Pl	00180236 LH Motor	Small Hand Tools / Other Equip
J MOORE ELECTRICAL CONTR, INC	09/26/2019	7,497.23	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
JACOBS VIVIAN	09/26/2019	23.19	Water and Sewer Operating	551042001078717	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	09/26/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/26/2019	161.60	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/26/2019	2,733.67	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JMS FENCE CO INC	09/26/2019	1,475.00	Streets-Storm Drains	REPAIR CHAINLINK FENCE AROUND	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	09/26/2019	1,179.00	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/26/2019	712.80	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/26/2019	822.59	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/26/2019	561.00	Utilities Columbi Canal WTP	Replace the dialer card in the	Equipmt Repair/Service Supply
KHIZER SIDDIQI	09/26/2019	59.67	Water and Sewer Operating	92284592023870	Water- Credit Balance Refund
KYANKO, SARAH	09/26/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
LAKE MURRAY TOURISM	09/26/2019	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANGUAGE LINE SERVICES INC	09/26/2019	28.10	Municipal Court Administration	Interpreting Services as neede	Professional Services
LESLIE'S POOLMART INC	09/26/2019	165.48	Drew Wellness Center	INV# 00366-02-011783	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	09/26/2019	253.42	Police Investigations	INV# 1202211-20190831	Other Lease / Rental
LOWES OF NE COLUMBIA	09/26/2019	66.45	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/26/2019	40.58	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/26/2019	14.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	09/26/2019	27.17	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MD TECHNOLOGIES LLC	09/26/2019	654.55	Support Services Public Buildg	Open purchase order for parts,	Special Projects
MIDDLEBORO TRAILER SALES INC	09/26/2019	9,300.00	Utilities Wastewater Maint	Spartan 7x14, White closed in	Special Departmental Supplies
MISSWONDERFULLYMADE LLC	09/26/2019	90.00	Drew Wellness Center	MIXXEDFIT 9/9-9/11/19	Professional Services
MOORE DOROTHY	09/26/2019	209.49	Water and Sewer Operating	94213861036120	Water- Credit Balance Refund
MS JOINT VENTURE	09/26/2019	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	09/26/2019	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MYTHICS INC	09/26/2019	2,575.40	Information Technology	8ea. Licenses	Maintenance & Service Contract
NDI TECHNOLOGIES INC.	09/26/2019	10,198.00	Police Administrative Services	License Plate Readers	Maintenance & Service Contract
NEWMAN JEFFREY	09/26/2019	364.48	Water and Sewer Operating	93579311100580	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	09/26/2019	160.00	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
NORTHROP GRUMMAN IT	09/26/2019	73,002.44	Police Administrative Services	Retrofit/upgrade for bomb robo	Machinery & Equipment -Capital
PALMETTO UTILITY PROTECTION SE	09/26/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PAPANOO LLC	09/26/2019	346.21	Water and Sewer Operating	93934611108584	Water- Credit Balance Refund
RAM JACK OF SOUTH CAROLINA INC	09/26/2019	4,650.00	Utilities Wastewater Maint	Helical Piles 2 with tiebacks	Professional Services
REED, MARVIN A	09/26/2019	910.00	Streets-Storm Drains	Landscaping for the City of Co	Professional Services
REED, MARVIN A	09/26/2019	280.00	Engineering Administration	Open PO for Lawn mowing servic	Maintenance & Service Contract
SCOTT AND COMPANY LLP	09/26/2019	17,579.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT ARQUILLA	09/26/2019	2,111.42	Water and Sewer Operating	93636062099832	Water- Credit Balance Refund
SCOTT GAMMONS	09/26/2019	575.00	General Support Services	Purchase order for roof repair	Building Maintenance & Repair
SCOTT GAMMONS	09/26/2019	3,250.00	General Support Services	Purchase order for roof repair	Building Maintenance & Repair
SCOTT GAMMONS	09/26/2019	250.00	General Support Services	Purchase order for roof repair	Building Maintenance & Repair
SHRED WITH US LLC	09/26/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	09/26/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	09/26/2019	502.50	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	09/26/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	09/26/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SINCLAIR TELEVISION GROUP INC	09/26/2019	2,140.00	US Justice Grants Control	ACCT# 6048000 - COC POLICE DPT	Advertising
SLOAN CONSTRUCTION COMPANY INC	09/26/2019	1,821.97	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
T2 SYSTEMS CANADA INC	09/26/2019	1,512.00	Parking PJ Cannon Deck	INVSTD0000051533	Building Maintenance & Repair
TECH DESIGN STRATEGIES	09/26/2019	400.00	Office of Business Opportunity	Brochure & Food Voucher design	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	380.98	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	236.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	438.75	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	149.86	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	578.88	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	648.00	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	640.99	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	120.96	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	716.04	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	770.04	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	236.52	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2019	467.64	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	09/26/2019	540.00	Streets-Storm Drains	Storm Drains (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	09/26/2019	540.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	09/26/2019	243.00	Utilities & Engineering Admin	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	09/26/2019	918.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	09/26/2019	1,080.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	09/26/2019	594.00	Streets-Storm Drains	Storm Drains (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	09/26/2019	226.79	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	09/26/2019	108.00	Water Compliance	Contract to provide safety sho	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/26/2019	29.56	Fire Suppression	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	09/26/2019	60.10	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	09/26/2019	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/26/2019	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	09/26/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALLEY SPRING WATER AND COFFEE	09/26/2019	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	09/26/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
WALLYS FIRE AND SAFETY EQUIPME	09/26/2019	2,052.00	Fire Administration	T3Max Refurbised Thermal Image	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	09/26/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
BARNES AND NOBLE BOOKSELLERS I	09/26/2019	4,494.69	Utilities Water Dist & Maint	PICKUP INDIA RICHARDSON	Periodicals, Books, Other Publ
CITY OF COLUMBIA WATER COLLECT	09/26/2019	260.62	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/26/2019	361.52	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
FRED ZEIGLER, 813 HARDEN STREE	09/26/2019	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
LEXINGTON COUNTY REGISTER OF D	09/26/2019	275.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
NO NAME INC	09/26/2019	32.11	Legislative	PICKUP CHANIQUE BELTON	Council Expense - Benjamin
PETTY CASH - COLLECTIONS DEPT	09/26/2019	334.90	Water Compliance	417638	Printing And Office Supplies
RICHLAND COUNTY TREASURER	09/26/2019	20.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
BOLDEN, WARREN M	09/26/2019	648.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/26/2019	1,080.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/26/2019	129.35	Change Up	01-9217722-1065459-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/26/2019	68.14	Change Up	01-35403594-1011650-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/26/2019	127.48	Change Up	01-9275234-1077669-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/26/2019	300.00	Change Up	01-9153025-1068451-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/26/2019	300.00	Change Up	01-9400386-2029757-3 D RUCKER	Change Up - Water Bills
AT AND T CORP	09/30/2019	146.63	Fire Suppression	256126794	Internet
AT AND T CORP	09/30/2019	148.37	Sandhill Station 24	296873927	Internet
CENTRAL CAROLINA TECHNICAL COL	09/30/2019	399.00	Utilities Metro Wastewater Pit	Lisa Blankenship Short School	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERV	09/30/2019	659,498.55	Loans-CDBG Restricted	9-2100-6535-4540	Electricity And Gas
FEDERAL EXPRESS CORPORATION	09/30/2019	25.47	Police Administrative Services	Postage And Delivery	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	09/30/2019	176.09	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2019	2,399.93	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2019	1,043.90	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	09/30/2019	110.00	Utilities Metro Wastewater Pit	BRYANT M HARTFIELD	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	09/30/2019	158.50	Police Drug Enforcement	2019-CP-40-03461	Drug Forfeit - State/Solicitor
SC CRIMINAL JUSTICE ACADEMY	09/30/2019	35.00	Police Administrative Services	INV# 2000452015	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	09/30/2019	140.00	Police Administrative Services	INV# 2000454671	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	EDWIN H CHEESEBORO-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	GREGORY A FAVORS-WTR DIST OPR	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	CURTIS L JENKINS SR-WTR DIST O	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	TERRANCE JONES-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	CURTIS D MCCUNE-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	TEKOARE S MORRIS-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	AARON C ROBINSON-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/30/2019	50.00	Utilities Water Dist & Maint	ALEX SMITH-WTR DIST OPER	Employee Training & Prof Dev.
SOCIETY FOR HUMAN RESOURCE MAN	09/30/2019	189.00	Human Resources	JENE SCHWIND-MBR APPLICATION	Membership And Dues
T MOBILE USA INC	09/30/2019	50.00	Police Investigations	INV# 9291932864/TARG#170010015	Miscellaneous Other Services
ADAMS, ELIZABETH	09/30/2019	540.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ALLIED ELECTRONICS INC.	09/30/2019	1,075.90	Traffic Operations	9011586437	Electrical And Lighting Supply
ANDERSON, JAMES M	09/30/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANOTHER PRINTER INC	09/30/2019	830.74	Engineering Administration	Service Agreements	Printing And Office Supplies
ATLANTIC SOUTH CONSULTING SERV	09/30/2019	7,920.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BLUEFIELDS NURSERY CO LLC	09/30/2019	489.72	Forestry Horticulture	YUCCA 'COLOR GUARD' 3 GALLON	Lawn And Grounds Supplies
BOWMAN, KIMBERLY	09/30/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
CAROLINA INTERNATIONAL TRUCKS	09/30/2019	182,626.38	Streets - Water & Sewer Repair	INV# V101003341:174456	Auto,Trucks,Hvy Equip-Capital
CDW GOVERNMENT LLC	09/30/2019	380.70	Information Technology	APC RBC124 Replacement Battery	Computer Equipment / Hardware

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHAMBLEE, CARY D	09/30/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
CHEMTRADE CHEMICALS CORPORATIO	09/30/2019	3,100.42	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/30/2019	3,175.33	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/30/2019	3,031.25	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/30/2019	2,935.47	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/30/2019	3,049.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/30/2019	3,028.12	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CITY CENTER PARTNERSHIP INC	09/30/2019	2,677.00	Solid Waste Trash Coll	Bodies and Parts	Iron Casting & Structure Steel
COLLEGE LODGE #378	09/30/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	09/30/2019	34,029.18	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	09/30/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	09/30/2019	4,610.53	Utilities Water Dist & Maint	10338682908	Computer Equipment / Hardware
DOUGHTY, VERA	09/30/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
FEDEX FREIGHT WEST	09/30/2019	13.15	Utilities Metro Wastewater Pit	Open PO for FedEx for outside	Postage And Delivery
FORTILINE INC	09/30/2019	2,212.92	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	09/30/2019	75.00	Drew Wellness Center	AQUA FIT 9/9-9/11/19	Professional Services
GATEWAY SUPPLY CO INC.	09/30/2019	362.07	Support Services Public Buildg	S4682987.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/30/2019	106.47	Support Services Public Buildg	S4683314.001	Building Maintenance & Repair
GE MONEY BANK	09/30/2019	793.15	Animal Shelter/Holding Act	8921 08283 002 1306	Cleaning And Sanitation Supply
GOODWYN MILLS AND CAWOOD INC	09/30/2019	6,296.00	Water & Sewer Capital Projects	CGRE15002921	Capital Project Costs
GRIFFIN, LEAH	09/30/2019	50.00	Drew Wellness Center	9/16; 9/18/19	Professional Services
HACH COMPANY	09/30/2019	106.88	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HACH COMPANY	09/30/2019	98.05	Utilities Metro Wastewater Pit	Open PO for lab supplies such	Laboratory Supplies
HAMILTON, VIRGINIA	09/30/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
HECKMAN, TINA M	09/30/2019	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HENDERSON, CHRISHANDA	09/30/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
HUGHES, DELIA	09/30/2019	50.00	Drew Wellness Center	SOUL LINE DANCE CLASS 9/16;20	Professional Services
INDESIGN FIRM INC	09/30/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INTELLICHECK	09/30/2019	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	09/30/2019	1,845.11	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	09/30/2019	1,905.49	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	09/30/2019	1,477.29	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	09/30/2019	1,822.21	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	09/30/2019	752.68	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	09/30/2019	3,402.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHNSTONE SUPPLY	09/30/2019	115.81	Support Services Public Buildg	S8152340.001	Building Maintenance & Repair
KEMBLE DAVID	09/30/2019	611.09	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KENNY MARCY	09/30/2019	25.81	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KISTENEFF ALEXIS	09/30/2019	38.32	Water and Sewer Operating	92152901003743	Water- Credit Balance Refund
KYANKO, SARAH	09/30/2019	90.00	Drew Wellness Center	9/17-9/21/19	Professional Services
LAMAR FLORIDA LLC	09/30/2019	3,900.00	Police Administrative Services	Recruiting billboard	Advertising
LAMOTT, VALORIE	09/30/2019	300.00	Parks - Ceramic Camp	Instructor Fee for Introductio	Professional Services
LEWIS HOMER	09/30/2019	170.63	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	09/30/2019	130.14	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/30/2019	197.16	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/30/2019	163.66	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/30/2019	265.37	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/30/2019	31.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	09/30/2019	23.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	09/30/2019	190.92	Traffic Operations	Open purchase order requested	Special Departmental Supplies

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	09/30/2019	15.77	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/30/2019	33.43	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	09/30/2019	650.00	Utilities Metro Wastewater Pit	OPEN PO for Reglazing of Windo	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	09/30/2019	1,050.00	Utilities Metro Wastewater Pit	Open PO for Replacement of Low	Building Maintenance & Repair
MISSWONDERFULLYMADE LLC	09/30/2019	120.00	Drew Wellness Center	MIXXEDFIT 9/16-9/20/19	Professional Services
MITCHELL, BARBARA M	09/30/2019	300.00	Parks - Ceramic Camp	Instructor fee hand building b	Professional Services
MITCHELL, LEE	09/30/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
MS JOINT VENTURE	09/30/2019	23,952.58	Support Services Public Buildg	Move furniture from 1225 Lady	Maintenance & Service Contract
MYERS, LUCINDA	09/30/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
MYTHICS INC	09/30/2019	1,391.62	Information Technology	16891651 SF T2000 4core 1.0GHz	Maintenance & Service Contract
NEELY KATHLEEN	09/30/2019	23,144.47	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
NEWTONS FIRE AND SAFETY EQUIPM	09/30/2019	356.40	Fire Administration - County	Uh-6-30-3 Zico Walk Away Brack	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	09/30/2019	61,848.00	FEMA Grants Control	Remaining funds from line 1	2015 October Flood Recovery
NORTH AMERICAN PIPELINE MANAGE	09/30/2019	445,956.51	Water & Sewer Capital Projects	Smith Branch Basin SB03 SSES	Capital Project Costs
OMEGA LANDSCAPING LLC	09/30/2019	2,993.87	General Support Services	Initial Landscape Clean up at	Maintenance & Service Contract
OVATIONS FOOD SERVICE LP	09/30/2019	232.19	Office of Business Opportunity	Continental Breakfast 9/25/19	Food And Provisions
PARTY REFLECTIONS, INC	09/30/2019	3,436.66	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
PEREZ, KELLIN J	09/30/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-9/17/19	Professional Services
POLYTEC INCORPORATED	09/30/2019	2,385.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	09/30/2019	2,304.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POST TRAUMA RESOURCES	09/30/2019	900.00	Police Administrative Services	Open PO for psychological test	Professional Services
PRECISION FIRE SOLUTIONS LLC	09/30/2019	348.00	Parks - Buildings & Grounds	ANNUAL ALARM PANEL MONITORING	Maintenance & Service Contract
PREMIER MAGNESIA LLC	09/30/2019	900.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
RAMBACH JOHN	09/30/2019	25.81	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
RANDOM DRUG SCREENS INC	09/30/2019	238.50	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	09/30/2019	356.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	09/30/2019	128.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
RICHLAND COUNTY	09/30/2019	54,031.00	Richland County	PRISONER HOUSING JULY 2019	Richland County Detention Cntr
RICHLAND COUNTY	09/30/2019	52,256.00	Richland County	PRISONER HOUSING AUG 2019	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	09/30/2019	2,886.08	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SAFETY PRODUCTS INC	09/30/2019	771.30	Utilities Wastewater Maint	10034026 - HI/VIZ ORG. V GARD	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/30/2019	104.00	Utilities Wastewater Maint	MG9796M - SZ MED PREDAFLEX SHO	Safety Clothing And Supplies
SCOTT AND COMPANY LLP	09/30/2019	3,660.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/30/2019	3,660.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/30/2019	3,260.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/30/2019	3,260.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/30/2019	3,660.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SERVICE MACHINE LLC	09/30/2019	180.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHEALY ELECTRICAL WHOLESALERS	09/30/2019	304.48	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	09/30/2019	320.68	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHRED WITH US LLC	09/30/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SPENCER, JORDAN	09/30/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STATE MEDIA COMPANY THE	09/30/2019	2,882.25	Engineering Administration	Advertising	Advertising
STEWART COOPER NEWELL ARCHITEC	09/30/2019	1,287.50	Fire Suppression	Initial payment to Architect f	Miscellaneous Other Supplies
TENGONCIANG, JEFFERY	09/30/2019	732.70	Water and Sewer Operating	92122832031915	Water- Credit Balance Refund
UNIQUE PROPERTY MANAGEMENT	09/30/2019	233.32	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
UNIVAR USA INC	09/30/2019	14,190.00	Utilities Lake Murray Water Pl	EARTHTEC ALGAECIDE	Chemicals
UNIVAR USA INC	09/30/2019	4,830.00	Utilities Lake Murray Water Pl	EARTHTEC ALGAECIDE	Chemicals
UNIVERSITY ENTERPRISES INC	09/30/2019	3,475.00	Utilities Water Dist & Maint	WATER DISTRIBUTION SYSTEM OPER	Printing And Office Supplies
WASHINGTON, GERALDINE B	09/30/2019	75.00	Drew Wellness Center	09161119-092219	Professional Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WILLIAMS NEALE, SONIA MARIE	09/30/2019	200.00	Parks - Ceramic Camp	Instruction Fee Home School Ar	Professional Services
WP LAW INC	09/30/2019	1,174.18	Utilities Columbi Canal WTP	F60P8B, FLANGE BLIND PVC80 6"	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/30/2019	253.93	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
ANGELINA HICKMAN AND ORKIN PES	09/30/2019	1,787.00	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CK CASE# MRP159	2015 October Flood Recovery
BARNES AND NOBLE BOOKSELLERS I	09/30/2019	4,494.42	Utilities Water Dist & Maint	PICKUP INDIA RICHARDSON	Periodicals, Books, Other Publ
KALINOWSKI, PATRICK	09/30/2019	28,265.00	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	2015 October Flood Recovery
RHODES, ROBERT AND JENNIFER	09/30/2019	37,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	09/30/2019	380.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
ROBERT PERRY	09/30/2019	1,050.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
ROBERT PERRY	09/30/2019	1,100.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
ROBERT PERRY	09/30/2019	395.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
SC DEPARTMENT OF MOTOR VEHICLE	09/30/2019	17.00	Streets - Water & Sewer Repair	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SOUTHEASTERN CHAPTER NATIONAL	09/30/2019	65.00	Utilities Water Dist & Maint	WATEKA SMITH-P/U CHECK	Professional Services
WATER ENVIRONMENT ASSOCIATION	09/03/2019	35.00	Wastewater Compliance	EUGENE JACOBS IV	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/03/2019	50.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/03/2019	45.00	Wastewater Compliance	SAONEIKA M SANTIAGO	Membership And Dues
AIRCOR SERVICES LLC	09/03/2019	2,592.00	Utilities Lake Murray Water Pl	2) WASH AIR FILTERS FOUR (4) T	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/03/2019	1,824.76	Utilities Metro Wastewater Pit	Pump refrigerant down into con	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/03/2019	362.96	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	09/03/2019	1,169.93	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BRIDGEWAY SOLUTIONS INC	09/03/2019	232.31	Police Administrative Services	Datacard color ribbon kit - it	Special Departmental Supplies
CAROLINA FRESH FARMS	09/03/2019	140.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/03/2019	280.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	09/03/2019	194.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply
EXPRESS SERVICES INC	09/03/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/03/2019	767.04	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	09/03/2019	541.03	Utilities Water Dist & Maint	SCCOL201356	Safety Clothing And Supplies
FASTENAL COMPANY	09/03/2019	252.98	Utilities Water Dist & Maint	SCCOL201666	Safety Clothing And Supplies
FASTENAL COMPANY	09/03/2019	821.78	Utilities Wastewater Maint	SCCOL201667	Safety Clothing And Supplies
FASTENAL COMPANY	09/03/2019	299.82	Utilities Wastewater Maint	SCCOL201984	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/03/2019	244.65	Utilities Water Dist & Maint	SCCOL201985	Small Hand Tools / Other Equip
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	BENJAMIN ARROWOOD	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	KELLIE YATES	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	DANIEL WESLEY	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	VANDELL McCARY	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	MICHAEL WALSH	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	ROBERT UHALL	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	IVEY GILLIAM	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	ANTHONY VIEHWEG	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	JOHNNY SELLERS	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	BOYD WEBB	Employee Training & Prof Dev.
FBI LEEDA INC	09/03/2019	695.00	Police Administrative Services	DANIEL WEILER	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	09/03/2019	302.04	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	09/03/2019	1,733.40	Utilities Water Dist & Maint	ITEM# SP-AFCQFB62B12; 12 HYD E	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/03/2019	684.72	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/03/2019	41.04	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/03/2019	278.64	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/03/2019	443.10	Business Licenses	ITEM #BSN37500 (BICGSM11BE)	Printing And Office Supplies
FORMS AND SUPPLY INC	09/03/2019	425.44	Drew Wellness Center	APD8511-COPY PAPER 8.5X11	Printing And Office Supplies
FORMS AND SUPPLY INC	09/03/2019	104.28	Drew Wellness Center	BSN98101-RECEIPT PAPER	Printing And Office Supplies

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	09/03/2019	3,371.59	Parks - Buildings & Grounds	S4604589.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	09/03/2019	156.60	Support Services Public Buildg	S4648231.001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	09/03/2019	45.00	General Support Services	Monthly Pest Control at 1632 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/03/2019	45.00	General Support Services	Monthly Pest Control at 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/03/2019	85.00	Support Services Public Buildg	Monthly Pest Control at 2910 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/03/2019	40.00	General Support Services	July, August 2019	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/03/2019	85.00	General Support Services	Monthly Pest Control at 2101 W	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	09/03/2019	1,607.04	Utilities Water Dist & Maint	NDS D1200-B/O 12" PL BALCK MET	Meters, Parts, And Supplies
HAYES PIPE SUPPLY INC	09/03/2019	715.50	Utilities Water Dist & Maint	1-1/4" WILKINS 114UFMX1UF 700X	Meters, Parts, And Supplies
HD SUPPLY FACILITIES MAINTENAN	09/03/2019	515.80	Utilities Water Dist & Maint	ITEM# 22534; HYDRANT FLUSHING	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	09/03/2019	1,080.86	Utilities Water Dist & Maint	ITEM# 34445; USA BLUE BOOK DPD	Special Departmental Supplies
KEY SHOP INC, THE	09/03/2019	198.60	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/03/2019	117.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/03/2019	47.92	Utilities Wastewater Maint	Purchase order for key and loc	Printing And Office Supplies
KEY SHOP INC, THE	09/03/2019	32.40	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
KEY SHOP INC, THE	09/03/2019	107.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
METRO GROUP INC, THE	09/03/2019	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	09/03/2019	332.29	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/03/2019	262.21	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	09/03/2019	82.08	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2019	269.06	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Lawn And Grounds Supplies
RICHLAND INDUSTRIAL INC	09/03/2019	118.99	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2019	110.10	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2019	43.51	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
SECURITY PRO	09/03/2019	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	09/03/2019	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	09/03/2019	120.96	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/03/2019	804.55	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/03/2019	842.40	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/03/2019	604.80	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/03/2019	1,150.20	Parks - Buildings & Grounds	55 GALLON HAIR & BODY SOAP	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	09/03/2019	1,253.88	Drew Wellness Center	55 GALLON HAIR & BODY SOAP	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	09/03/2019	285.12	Drew Wellness Center	CLEAR SOAP DISPENSERS	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	09/03/2019	4,560.00	Parking Park Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SUPERIOR GRAPHICS LTD	09/03/2019	237.40	Parks & Recreation Admin	ALLSTARS FIELD CEREMONY AUGUST	Advertising
THOMPSON SERVICES	09/03/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
THOMPSON SERVICES	09/03/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
VELVETEX INC	09/03/2019	54.00	Business Licenses	30 AMUSEMENT DECALS	Printing And Office Supplies
VWR INTERNATIONAL LLC	09/03/2019	62.29	Utilities Metro Wastewater Pit	INV# 807131608	Laboratory Supplies
VWR INTERNATIONAL LLC	09/03/2019	102.36	Utilities Metro Wastewater Pit	INV# 8087131609	Laboratory Supplies
VWR INTERNATIONAL LLC	09/03/2019	48.10	Utilities Metro Wastewater Pit	INV# 8087143720	Laboratory Supplies
WAPER INC.	09/03/2019	6,839.95	Fire Suppression	Cleaning supplies	Special Departmental Supplies
WAPER INC.	09/03/2019	8,044.17	Fire Administration - County	Misc. Cleaning supplies	Cleaning And Sanitation Supply
NATIONAL WELDERS SUPPLY CO.	09/05/2019	75.00	Drew Wellness Center	9091618862	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/05/2019	75.00	Drew Wellness Center	9091861781	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	303.93	Forestry Horticulture	INV# 93467010-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	66.18	Forestry Horticulture	INV# 93499865-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	345.52	Parks - Buildings & Grounds	RAIN BIRD NOZZLE 15 FT SIDE ST	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	7.84	Forestry Horticulture	INV# 93610258-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	54.81	Forestry Horticulture	INV# 93742056-001	Pipe, Fittings, Hydrants, Etc

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	429.30	Parks - Buildings & Grounds	INV# 93815650-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	68.04	Forestry Horticulture	INV# 93844378-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	475.80	Forestry Horticulture	INV# 93878414-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/05/2019	65.19	Forestry Horticulture	INV# 93950295-001	Pipe, Fittings, Hydrants, Etc
TIME WARNER CABLE	09/05/2019	9,352.10	Customer Service	202-089666301-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	09/09/2019	889.14	Hopkins Station 23	66520002	Water,Sewer, Storm Water
BEARING DISTRIBUTORS INC	09/09/2019	582.40	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	09/09/2019	1,170.64	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	09/09/2019	354.07	Information Technology	Open PO for CAT 5 Fiber Cables	Computer Equipment / Hardware
CITY ELECTRICAL SUPPLY CO INC.	09/09/2019	264.70	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DLT SOLUTIONS LLC	09/09/2019	1,161.30	Geographic Information System	9701-1001909	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	09/09/2019	4,190.40	Utilities Metro Wastewater Pit	Ring-Packing, 4.44"OD x 3.44"l	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/09/2019	521.67	Utilities Metro Wastewater Pit	SCCOL201853	Safety Clothing And Supplies
FASTENAL COMPANY	09/09/2019	283.80	Utilities Metro Wastewater Pit	SCCOL201854	Safety Clothing And Supplies
FASTENAL COMPANY	09/09/2019	133.46	Utilities Metro Wastewater Pit	SCCOL202295	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/09/2019	177.63	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/09/2019	359.51	Utilities Wastewater Maint	OIC83200 - Aluminim Storage Fo	Printing And Office Supplies
FORMS AND SUPPLY INC	09/09/2019	307.18	Utilities Water Dist & Maint	CAMBRIDGE LIMITED BUSINESS NOT	Printing And Office Supplies
GREGORY PEST CONTROL INC	09/09/2019	85.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/09/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	09/09/2019	1,681.56	Utilities Water Dist & Maint	10" MJ CAP LESS ACC	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/09/2019	2,241.00	Utilities Water Dist & Maint	5-1/4" X 12" CLOW F2545 HYDRAN	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	09/09/2019	45.60	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/09/2019	12.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/09/2019	22.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/09/2019	68.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/09/2019	1,470.90	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
METRO GROUP INC, THE	09/09/2019	185.22	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MID STATE ROOFING INC	09/09/2019	1,236.00	General Support Services	Open purchase order for roofin	Maintenance & Service Contract
MID STATE ROOFING INC	09/09/2019	628.00	General Support Services	Open purchase order for roofin	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	09/09/2019	133.92	Police Administrative Services	4424 - Onesie	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	09/09/2019	4,936.98	Customer Service	#1KALF2458 KEYED ALIKE MASTER	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/09/2019	87.84	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/09/2019	220.24	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	09/12/2019	722.33	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/12/2019	25.57	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/12/2019	3,425.36	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/12/2019	50.70	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/12/2019	29.46	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/12/2019	20.93	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/12/2019	9.17	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/12/2019	62.39	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	09/12/2019	1,356.13	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	09/12/2019	55.08	Information Technology	Open PO for CAT 5 Fiber Cables	Computer Equipment / Hardware
CABOT NORIT AMERICAS INC	09/12/2019	23,572.40	Utilities Lake Murray Water Pl	25321957 RI	Chemicals
CINTAS CORPORATION NO 2	09/12/2019	568.18	Drew Wellness Center	4025167879	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/12/2019	519.45	Drew Wellness Center	4025529108	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/12/2019	568.18	Drew Wellness Center	4026047872	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/12/2019	519.45	Drew Wellness Center	4026513653	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/12/2019	568.18	Drew Wellness Center	4026996371	Maintenance & Service Contract

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CINTAS CORPORATION NO 2	09/12/2019	519.45	Drew Wellness Center	4027453979	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/12/2019	568.18	Drew Wellness Center	4027973348	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/12/2019	519.45	Drew Wellness Center	4028470271	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/12/2019	568.18	Drew Wellness Center	4028950902	Maintenance & Service Contract
EXPRESS SERVICES INC	09/12/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/12/2019	755.98	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/12/2019	767.04	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FBI LEEDA INC	09/12/2019	695.00	Police Administrative Services	MPR - Summerville, SC 10/2019	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	09/12/2019	222.25	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	09/12/2019	205.20	Fire Training	4648 FRM/6206 GRT Drain Grid	Professional Services
FERGUSON ENTERPRISES INC	09/12/2019	41.04	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	09/12/2019	43.90	Utilities Metro Wastewater Pit	Item# 47425; Spray Nozzles, 3.	Small Hand Tools / Other Equip
KLEEN SITES GEOSERVICES INC	09/12/2019	585.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/12/2019	370.52	Municipal Court Violations	CF 230A, hp Toner Cartridges	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	09/12/2019	128.30	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/12/2019	17.51	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/12/2019	30.45	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	09/12/2019	75.00	Drew Wellness Center	9092297031	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	09/12/2019	7,088.04	Fire Suppression	SHIPPING-CREDIT RECD	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	09/12/2019	7,086.96	Fire Administration - County	F525250450-36X34	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	09/12/2019	-567.00	Fire Suppression	ORIG INVS 986791&987017-FRGHT	Safety Clothing And Supplies
PALMETTO APPAREL & EMBROIDERY	09/12/2019	267.84	Police Administrative Services	White Gloss Pillow Paks 5x2	Special Departmental Supplies
ROBERT HALF INTERNATIONAL	09/12/2019	885.50	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	09/12/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	09/12/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
S&S WORLDWIDE INC	09/12/2019	124.97	Parks - Ceramic Camp	IN100238399	Special Departmental Supplies
SIGHTLINE DIGITAL INC	09/12/2019	5,000.00	US Justice Grants Control	Flat Rate display costs - Come	Advertising
SITEONE LANDSCAPE SUPPLY LLC	09/12/2019	125.11	Forestry Horticulture	94016756-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/12/2019	193.91	Forestry Horticulture	93976061-001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	09/12/2019	201.37	Fire Administration	3421362079	Printing And Office Supplies
STAR REPORTER CORPORATION	09/12/2019	255.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/12/2019	1,340.00	Police Administrative Services	Advertising in the paper for C	Advertising
THOMAS & HUTTON ENGINEERING CO	09/12/2019	925.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
THOMAS & HUTTON ENGINEERING CO	09/12/2019	4,997.50	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	09/12/2019	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
TIME WARNER CABLE	09/12/2019	135.23	Police Administrative Services	202-604435902-001	Internet
ULINE INC	09/12/2019	906.36	Parks - Buildings & Grounds	8210 PLUS INDUSTRIAL RESPIRATO	Safety Clothing And Supplies
ULINE INC	09/12/2019	978.54	Parks - Ceramic Camp	S-11684 OIL DRI QUICKSORB PAIL	Small Hand Tools / Other Equip
UNITED RENTALS	09/12/2019	4,874.16	Utilities Wastewater Maint	INV# 173289434-001	Small Hand Tools / Other Equip
UNITED RENTALS	09/12/2019	987.50	Utilities Wastewater Maint	INV# 173289654-001	Small Hand Tools / Other Equip
US INK AND TONER INC	09/12/2019	4,649.90	Fire Administration	S-CF363A; HP 508A toner cartri	Printing And Office Supplies
US ISS AGENCY LLC	09/12/2019	1,450.00	Police Administrative Services	REF 20-1215867	Professional Services
WASTE MANAGEMENT	09/12/2019	111,539.27	Utilities Metro Wastewater Pit	INV# 4344609-0080-7	Special Contracts
WATER ENVIRONMENT ASSOCIATION	09/16/2019	45.00	Utilities Metro Wastewater Pit	GRIFFIN T BRYANT-MEMBR APPLICA	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/16/2019	50.00	Utilities Metro Wastewater Pit	GRIFFIN TODD BRYANT-WW COLL OP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/16/2019	80.00	Utilities Metro Wastewater Pit	ASHLEY DOVE - 10/10/19	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/16/2019	80.00	Utilities Metro Wastewater Pit	MICHAEL FOISY- 10/10/19	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/16/2019	80.00	Utilities Metro Wastewater Pit	DAVID R WIMAN - 10/10/19	Membership And Dues
BEARING DISTRIBUTORS INC	09/16/2019	2,592.08	Utilities Metro Wastewater Pit	upc210-32 pillow block	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	09/16/2019	797.22	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BUTLER ANIMAL HEALTH HOLDING C	09/16/2019	327.50	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2019	64.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2019	43.98	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	09/16/2019	6.42	Support Services Public Buildg	Open purchase order for cable,	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	09/16/2019	375.51	Information Technology	Open PO for CAT 5 Fiber Cables	Computer Equipment / Hardware
CABOT NORIT AMERICAS INC	09/16/2019	8,800.00	Utilities Lake Murray Water Pl	25322059 RI	Chemicals
CHEMTRAC INC	09/16/2019	2,545.00	Utilities Columbi Canal WTP	PN 17940 Total Chlorine Replac	Laboratory Supplies
CITY ELECTRICAL SUPPLY CO INC.	09/16/2019	267.92	Traffic Operations	Open purchase order requested	Special Departmental Supplies
FASTENAL COMPANY	09/16/2019	429.90	Utilities Wastewater Maint	SCCOL202289	Safety Clothing And Supplies
FASTENAL COMPANY	09/16/2019	166.29	Utilities Water Dist & Maint	SCCOL202328	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2019	152.06	Utilities Metro Wastewater Pit	SCCOL202537	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2019	205.26	Utilities Metro Wastewater Pit	SCCOL202657	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/16/2019	31.00	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/16/2019	17.96	Utilities Wastewater Maint	PACAC9869 - Dry Erase Pockets	Printing And Office Supplies
FORMS AND SUPPLY INC	09/16/2019	431.37	Parks - Ceramic Camp	CS-M2201 8.5X11 COPY PAPER ECH	Special Departmental Supplies
GREGORY PEST CONTROL INC	09/16/2019	60.00	Support Services Public Buildg	Monthly Pest Control at 2737 N	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/16/2019	210.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
POLYDYNE INC	09/16/2019	2,499.64	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
RICHLAND INDUSTRIAL INC	09/16/2019	154.87	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	09/16/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SHERWIN-WILLIAMS COMPANY, THE	09/16/2019	66.07	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2019	690.10	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2019	29.62	Traffic Operations	Open Purchase order for City o	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2019	36.28	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2019	3,599.32	Traffic Operations	Open Purchase order for City o	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2019	-259.20	Parks - Buildings & Grounds	org 94265	Painting Supplies
SOUTHERN ELEVATOR CO INC	09/16/2019	3,780.00	Parking Lady Street Deck	Elevator hoistway cleaning at	Building Maintenance & Repair
SPOK, INC.	09/16/2019	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
STAPLES INC	09/16/2019	46.29	Police Administrative Services	3421362068	Printing And Office Supplies
STAPLES INC	09/16/2019	10.68	Police Administrative Services	3421362072	Printing And Office Supplies
VWR INTERNATIONAL LLC	09/16/2019	34.19	Utilities Metro Wastewater Pit	INV# 8087326894	Laboratory Supplies
VWR INTERNATIONAL LLC	09/16/2019	4.78	Utilities Metro Wastewater Pit	INV# 8087326895	Laboratory Supplies
SC RECREATION AND PARKS ASSOCI	09/16/2019	275.00	Recreation Programs	S BELVIN - P/U CHK FOR R DAVIS	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	09/19/2019	1,126.65	Gadsden Station 19	66520001	Electricity And Gas
CABOT NORIT AMERICAS INC	09/19/2019	23,820.40	Utilities Lake Murray Water Pl	25322071 RI	Chemicals
CONSOLIDATED ELECTRICAL DISTRI	09/19/2019	629.09	Traffic Operations	1140-700134	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	09/19/2019	313.15	Traffic Operations	1140-700564	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	09/19/2019	884.20	Support Services Public Buildg	1140-702185	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	09/19/2019	80.25	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
FASTENAL COMPANY	09/19/2019	375.00	Utilities Wastewater Maint	SCCOL201354	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/19/2019	306.42	Utilities Water Dist & Maint	SCCOL202632	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/19/2019	264.36	Utilities Wastewater Maint	SCCOL202633	Safety Clothing And Supplies
GREGORY PEST CONTROL INC	09/19/2019	170.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/19/2019	55.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
ITRON INC	09/19/2019	5,044.28	Utilities- Wtr Maint Cust Srvc	HARDWARE MAINTENANCE AND SOFTW	Maintenance & Service Contract
KEY SHOP INC, THE	09/19/2019	16.20	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
KEY SHOP INC, THE	09/19/2019	18.90	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/19/2019	34.13	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/19/2019	40.50	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
KEY SHOP INC, THE	09/19/2019	10.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	09/19/2019	-55.71	Municipal Court Violations	ORIG INV# 079901	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/19/2019	917.23	Development Services	Advantus ID Badge Holders, Cle	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	09/19/2019	46.45	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/19/2019	34.97	Forestry Horticulture	INV# 93826131-001	Pipe, Fittings, Hydrants, Etc
STANDARD DISTRIBUTORS INC	09/19/2019	2,203.20	Utilities Lake Murray Water Pl	3/16" S/S AIRCRAFT CABLE	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	09/19/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	205.20	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	135.06	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	253.80	Water Compliance	LS PULLOVER	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	226.25	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	264.46	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	491.53	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	09/19/2019	77.19	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	57.27	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	317.01	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	264.33	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	109.60	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	79.34	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	346.70	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	502.14	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	125.08	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	204.07	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	69.14	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	70.66	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	98.81	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	327.23	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	98.27	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	194.89	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	29.44	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	250.34	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	256.09	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	152.92	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	88.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	09/19/2019	168.82	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	56.24	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	251.87	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	15.47	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	268.92	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	894.57	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	98.29	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	51.62	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	107.87	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	294.44	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	81.25	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	10.76	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	18.06	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	139.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	268.97	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	268.93	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	495.30	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	46.95	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	107.94	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	10.84	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	09/19/2019	88.38	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	67.61	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	73.53	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	355.25	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	282.93	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	115.59	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	82.54	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	20.91	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	182.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	361.84	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	514.60	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	130.75	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	214.06	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	72.39	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	126.89	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	108.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.82	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	392.97	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	102.71	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	209.77	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	60.87	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	31.78	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	264.05	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	270.48	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	160.10	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	124.04	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	87.71	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	160.15	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	53.87	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	09/19/2019	200.32	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	251.16	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	869.65	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	48.88	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	95.35	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	283.00	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	150.99	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	261.01	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	491.67	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	09/19/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	64.95	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	312.68	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	248.99	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	109.60	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	343.85	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	491.42	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	204.07	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	80.59	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	98.81	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	328.44	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	98.27	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	29.44	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	09/19/2019	253.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	152.92	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	86.76	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	200.32	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	250.21	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	774.40	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	47.93	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	103.04	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	18.44	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	09/19/2019	292.05	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	146.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	261.01	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	452.83	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	09/19/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	64.95	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	372.07	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	443.28	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	106.04	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	337.16	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	488.56	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	191.94	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	59.77	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	332.19	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	98.27	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	29.44	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	253.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	155.51	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	86.76	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	09/19/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	214.61	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	240.62	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	781.31	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	47.73	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	118.43	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	261.52	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	146.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	261.01	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	468.11	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	09/19/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	65.53	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	316.73	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	244.39	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	106.04	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	340.02	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	498.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	239.55	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	107.14	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	330.98	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	98.27	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	29.44	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	09/19/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	09/19/2019	253.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2019	219.98	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	09/23/2019	45.00	Utilities Metro Wastewater Pit	CURTIS TEETS 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/23/2019	45.00	Utilities Metro Wastewater Pit	DONALD CHO-10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/23/2019	45.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
4IMPRINT INC	09/23/2019	738.24	Utilities & Engineering Admin	COUPON	Printing And Office Supplies
4IMPRINT INC	09/23/2019	1,075.56	Public Relations	123181 Clear Zip Top Box Tote	Special Departmental Supplies
BLYTHEWOOD OIL COMPANY INC	09/23/2019	1,158.32	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	09/23/2019	26.55	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES.H	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	09/23/2019	478.87	Utilities Metro Wastewater Pit	Open PO to procure hoses and f	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	09/23/2019	366.98	Streets - Water & Sewer Repair	PORTABLE PRESSURIZED TANKS (CH	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	09/23/2019	863.48	Parks - Buildings & Grounds	1878 29 PC SET DRILL BITS	Small Hand Tools / Other Equip
DLT SOLUTIONS LLC	09/23/2019	1,498.22	Traffic Operations	#9701-1004929 AutoCAD- includi	Software License
EXPRESS SERVICES INC	09/23/2019	504.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	655.20	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	630.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	481.60	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	1,413.13	CDBG-DR - Controll Acct	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2019	126.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	448.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	1,460.38	CDBG-DR - Controll Acct	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2019	436.80	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	1,190.00	Community Development Control	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2019	621.60	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	515.20	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	1,373.75	Community Development Control	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2019	630.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	1,400.00	Community Development Control	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2019	487.20	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2019	1,111.25	Community Development Control	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2019	313.60	Police Administrative Services	Temporary Employment Services	Professional Services
FASTENAL COMPANY	09/23/2019	76.14	Utilities Metro Wastewater Pit	SCCOL202769	Safety Clothing And Supplies
FASTENAL COMPANY	09/23/2019	137.06	Utilities Metro Wastewater Pit	SCCOL202799	Safety Clothing And Supplies
GANN INC	09/23/2019	2,165.42	Utilities & Engineering Admin	POST IT SIGN HERE FLAG	Printing And Office Supplies
KEY SHOP INC, THE	09/23/2019	158.79	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/23/2019	259.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/23/2019	17.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	09/23/2019	20.10	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/23/2019	-83.05	Office of Business Opportunity	ORIG INV 07669	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/23/2019	634.40	Office of Business Opportunity	24" x 20' bubble wrap.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/23/2019	497.80	Office of Business Opportunity	Mesh black chair.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/23/2019	490.09	Utilities Wastewater Maint	(SAN30002) Red Sharpies	Printing And Office Supplies
S&S WORLDWIDE INC	09/23/2019	255.34	Parks - Day Camp	IN100228203	Special Departmental Supplies
SEABER & AIKEN INC	09/23/2019	1,886.55	Streets - Water & Sewer Repair	PCS 1"X4" 10' YELLOW PINE LUMB	Hardware And Building Material
SECURITY PRO	09/23/2019	3,548.08	Parks - Buildings & Grounds	EQUIPMENT FOR HAMPTON PARK SEC	Maintenance & Service Contract

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SITEONE LANDSCAPE SUPPLY LLC	09/23/2019	58.86	Forestry Horticulture	INV# 94130087-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	09/23/2019	546.07	Utilities Columbi Canal WTP	Gold Bull	Cleaning And Sanitation Supply
UNITED RENTALS	09/23/2019	1,725.00	Utilities Wastewater Maint	INV# 173290020-001	Safety & Rescue Equipment
TRI-COUNTY ELECTRIC COOPERATIV	09/26/2019	925.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	09/26/2019	45.00	Wastewater Compliance	EUGENE GRAHAM - 10/31-11/02/19	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	09/26/2019	255.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/26/2019	431.97	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/26/2019	2,136.36	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/26/2019	148.14	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/26/2019	70.59	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/26/2019	371.54	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/26/2019	61.09	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	09/26/2019	477.20	Utilities Metro Wastewater Pit	ES20 7300100 Coupling	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/26/2019	55.00	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/26/2019	37.60	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/26/2019	241.52	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	09/26/2019	588.18	Traffic Operations	Purchase order request to purc	Special Departmental Supplies
CAROLINA FRESH FARMS	09/26/2019	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	09/26/2019	13,282.92	Forestry Right of Way Maint.	TORO 8000 74315 42" BAGGER Z K	Machinery & Equipment -Capital
CITY ELECTRICAL SUPPLY CO INC.	09/26/2019	17.27	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/26/2019	49.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/26/2019	70.57	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DIGI KEY ELECTRONICS	09/26/2019	404.62	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DLT SOLUTIONS LLC	09/26/2019	13,853.00	Engineering - Water Sys Improv	DLT Part# 9701-1004126- AutoCA	Software License
ELECTRIC CONTROL & SUPPLY INC	09/26/2019	5,685.00	Utilities Columbi Canal WTP	C-H ECN0141A2A NEMA SZ4 CONTAC	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/26/2019	674.00	Utilities Lake Murray Water Pl	#C-H ECN0501AAA-R63/C NON-COMB	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	09/26/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	824.25	Parking Operations	Administrative Assistant - Bri	Professional Services
EXPRESS SERVICES INC	09/26/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	767.04	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	840.00	Parking Operations	Administrative Assistant - Bri	Professional Services
EXPRESS SERVICES INC	09/26/2019	728.00	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	755.98	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	516.25	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	582.40	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2019	560.50	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	09/26/2019	188.48	Utilities Metro Wastewater Pit	SCCOL202959	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/26/2019	627.40	Utilities Wastewater Maint	SCCOL202963	Cleaning And Sanitation Supply
FASTENAL COMPANY	09/26/2019	348.03	Utilities Water Dist & Maint	SCCOL202964	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/26/2019	367.19	Utilities Metro Wastewater Pit	SCCOL202970	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/26/2019	258.56	Utilities Metro Wastewater Pit	SCCOL202978	Safety Clothing And Supplies
FASTENAL COMPANY	09/26/2019	183.39	Utilities Metro Wastewater Pit	SCCOL202979	Safety Clothing And Supplies
GLOBAL INDUSTRIAL EQUIPMENT	09/26/2019	129.10	Parking Facilities	Open Purchase order for suppli	Special Departmental Supplies
GREGORY PEST CONTROL INC	09/26/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/26/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/26/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/26/2019	115.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREGORY PEST CONTROL INC	09/26/2019	85.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PRO	09/26/2019	1,632.54	Police Administrative Services	Shred/Storage of documents as	Professional Services
J HALEEM MEDIA GROUP	09/26/2019	212.00	Office of Business Opportunity	Photography services for staff	Professional Services
KEY SHOP INC, THE	09/26/2019	12.74	Utilities Wastewater Maint	Purchase order for key and loc	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/26/2019	49.14	Office of Business Opportunity	Packing tape (8 rolls per pack	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/26/2019	1,575.37	Municipal Court Violations	SMD 64340, Tuff Legal Expanded	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/26/2019	833.39	Police Administrative Services	Jumbo Storage Cabinet - Part 8	Small Office Furniture
MAYER ELECTRIC SUPPLY COMPANY	09/26/2019	495.05	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	09/26/2019	178.17	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
METRO GROUP INC, THE	09/26/2019	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	09/26/2019	67.19	Utilities Water Dist & Maint	9964404806	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/26/2019	122.01	Utilities Metro Wastewater Pit	9964405858	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/26/2019	50.97	Animal Shelter/Holding Act	9964452788	Chemicals
PALMETTO PROMOTIONS	09/26/2019	1,251.60	Recreation Programs	YOUTH AND ADULT T-SHIRTS W/4 L	Uniforms And Clothing
PALMETTO PROMOTIONS	09/26/2019	482.69	Recreation Programs	Youth Shirts for youth summer	Uniforms And Clothing
PALMETTO PROMOTIONS	09/26/2019	275.55	Recreation Programs	Shirts for Adult Basketball le	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	09/26/2019	271.89	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/26/2019	316.98	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	09/26/2019	736.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SAFETY PLUS INC	09/26/2019	1,913.16	Utilities Lake Murray Water Pl	Fire Extinguishers, 20lb, 120	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	09/26/2019	816.37	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
STAPLES INC	09/26/2019	6.37	Forestry Horticulture	3424049596	Printing And Office Supplies
STAPLES INC	09/26/2019	705.60	Emergency Management	3424049598	Printing And Office Supplies
STAPLES INC	09/26/2019	37.04	Emergency Management	3424049637	Printing And Office Supplies
STAPLES INC	09/26/2019	7.56	Emergency Management	3424049639	Printing And Office Supplies
STAPLES INC	09/26/2019	174.94	Emergency Management	3424049642	Printing And Office Supplies
STAPLES INC	09/26/2019	437.81	Emergency Management	3424049647	Printing And Office Supplies
STAPLES INC	09/26/2019	215.04	Parking Operations	3424049649	Printing And Office Supplies
STAPLES INC	09/26/2019	815.04	Utilities Water Dist & Maint	3424049655	Printing And Office Supplies
STAPLES INC	09/26/2019	192.23	Engineering Administration	3424049676	Small Office Furniture
STAPLES INC	09/26/2019	291.59	Engineering Administration	3424049681	Small Office Furniture
STAPLES INC	09/26/2019	280.78	Engineering Administration	3424049683	Small Office Furniture
STAPLES INC	09/26/2019	6,975.60	Engineering Administration	3424049690	Printing And Office Supplies
STAPLES INC	09/26/2019	46.95	Engineering Administration	3424049774	Printing And Office Supplies
STAPLES INC	09/26/2019	467.02	County Emergency Communication	3424049778	Cleaning And Sanitation Supply
STAPLES INC	09/26/2019	207.79	Information Technology	3424049790	Printing And Office Supplies
STAPLES INC	09/26/2019	31.71	US Justice Grants Control	3424049797	Printing And Office Supplies
STAPLES INC	09/26/2019	78.33	US Justice Grants Control	3424049803	Printing And Office Supplies
STAPLES INC	09/26/2019	4.85	US Justice Grants Control	3424049807	Printing And Office Supplies
STAPLES INC	09/26/2019	65.29	Customer Service	3424049812	Printing And Office Supplies
STERICYCLE INC	09/26/2019	2,567.29	Police Administrative Services	INV# 1009304209	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	09/26/2019	1,232.48	Police Administrative Services	Acrylic/Plexi for patches in L	Special Departmental Supplies
THOMAS & HUTTON ENGINEERING CO	09/26/2019	14,056.00	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
ULINE INC	09/26/2019	394.35	Parks - Buildings & Grounds	BOX WRAPAROUND SAFETY GLASSES	Safety Clothing And Supplies
UNITED RENTALS	09/26/2019	3,505.00	Utilities Wastewater Maint	INV# 173911013-001	Small Hand Tools / Other Equip
VERMONT SYSTEMS INC	09/26/2019	4,609.60	Drew Wellness Center	ACTIVITY REG M/U ANNUAL MA	Software License
WASTE MANAGEMENT	09/26/2019	52.10	Utilities Water Dist & Maint	INV# 4346371-0080-2	Special Departmental Supplies
WASTE MANAGEMENT	09/26/2019	50.62	Utilities Water Dist & Maint	INV# 4346372-0080-0	Special Departmental Supplies
WEST PUBLISHING CORPORATION	09/26/2019	1,457.27	Police Administrative Services	Background investigations web-	Professional Services
CABLE AND CONNECTIONS INC	09/30/2019	121.50	Support Services Public Buildg	Open purchase order for cable,	Building Maintenance & Repair

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

Date Range: 09/01/2019 - 09/30/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category	
CITY ELECTRICAL SUPPLY CO INC.	09/30/2019	267.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply	
COLUMBIA OFFICE FURNITURE	09/30/2019	1,673.47	Human Resources	PL44LD Laminate Doors (\$26.00	Small Office Furniture	
COLUMBIA OFFICE FURNITURE	09/30/2019	1,411.56	Human Resources	PL111 Credenza Shell, Mahogany	Small Office Furniture	
COLUMBIA OFFICE FURNITURE	09/30/2019	1,674.00	Human Resources	PL133RA with Corner EXT, Cherr	Small Office Furniture	
FORMS AND SUPPLY INC	09/30/2019	78.85	Business Licenses	ITEM #SHREL1197PIII	Printing And Office Supplies	
HILTON, RONALD LLOYD	09/30/2019	474.77	Parks - Buildings & Grounds	HUS. SAFETY HELMETS FOR CHAIN	Safety Clothing And Supplies	
KEY SHOP INC, THE	09/30/2019	45.60	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair	
KEY SHOP INC, THE	09/30/2019	40.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair	
KEY SHOP INC, THE	09/30/2019	120.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair	
KISMET AGENCY INC	09/30/2019	104.87	Utilities Metro Wastewater Pit	Notary Seal Embosser/Nancy Mor	Printing And Office Supplies	
PRAXAIR DISTRIBUTION INC.	09/30/2019	34.67	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies	
PRAXAIR DISTRIBUTION INC.	09/30/2019	40.47	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies	
ROBERT HALF INTERNATIONAL	09/30/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)	
SIEMENS INDUSTRY INC	09/30/2019	1,221.00	Utilities Columbi Canal WTP	INV# 5603770762	Small Hand Tools / Other Equip	
SUPER SOD INC.	09/30/2019	489.00	Forestry Horticulture	SF CENTIPEDE TURF GRASS FOR SH	Lawn And Grounds Supplies	
THOMAS & HUTTON ENGINEERING CO	09/30/2019	10,958.81	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs	
WASTE MANAGEMENT	09/30/2019	50.00	Engineering Storm Water Imp	INV# 0043374-0082-6	Maintenance & Service Contract	
				Total Items	2,217	Grand Total
						\$12,297,848.03