

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	08/03/2020	61.35	General Support Services	130443594	Internet
AT AND T CORP	08/03/2020	133.75	Fire Suppression	256126794	Internet
DOMINION ENERGY SOUTHEAST SERV	08/03/2020	613,665.47	Parking PJ Cannon Deck	9-2100-6535-4540	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	111.14	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	126.78	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	2,400.63	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	92.74	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	368.25	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	93.38	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/03/2020	1,034.48	Ballentine Station 20	6801347803	Electricity And Gas
A-OAK FARMS INC	08/03/2020	196.40	Utilities Metro Wastewater Pit	Watering and Plant Maintenance	Maintenance & Service Contract
ACTION TARGET	08/03/2020	1,950.00	Police Administrative Services	Two, One Day Service Visits pe	Professional Services
AECOM	08/03/2020	2,618.94	Water & Sewer Capital Projects	2000379398	Capital Project Costs
AECOM	08/03/2020	7,910.26	Water & Sewer Capital Projects	2000379753	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/03/2020	87.15	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/03/2020	84.26	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
APPERSON INC	08/03/2020	2,370.01	Fire Suppression	DATALINK TSM Carry Bag	Special Departmental Supplies
APPERSON INC	08/03/2020	928.80	Fire Suppression	100MC A-E 10 DIGIT/6 DIGIT Tes	Special Departmental Supplies
BADGER METER INC	08/03/2020	1,519.81	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BLACK AND VEATCH CORP	08/03/2020	9,397.00	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLACK AND VEATCH CORP	08/03/2020	3,845.00	Utilities Columbi Canal WTP	Water Quality Consulting For F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	08/03/2020	6,975.76	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	08/03/2020	16,853.11	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	08/03/2020	4,150.87	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BLACK AND VEATCH CORP	08/03/2020	9,958.70	Strm Wtr Imp Cap Proj Control	Task 400 - Geotechnical Invest	Capital Project Costs
BLANCHARD MACHINERY COMPANY	08/03/2020	2,630.00	Utilities Lake Murray Water Pl	Extended Service Coverage for	Maintenance & Service Contract
BRADSHAW CONSULTING SERVICES I	08/03/2020	2,000.00	Geographic Information System	July 2020 - July 2021	Maintenance & Service Contract
BROWN AND CALDWELL	08/03/2020	3,437.50	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
BROWN AND CALDWELL	08/03/2020	7,317.70	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BROWN AND CALDWELL	08/03/2020	886.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	08/03/2020	2,842.50	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	08/03/2020	24,181.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
C R JACKSON INC	08/03/2020	157.93	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CDM SMITH INC	08/03/2020	454,171.35	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	08/03/2020	6,340.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDM SMITH INC	08/03/2020	7,497.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
COLUMBIA HOUSING AUTHORITY	08/03/2020	42,519.66	Community Development Control	CHA-1- HOWPA SPONSOR PROFESSIO	Professional Services
COLUMBIA HOUSING AUTHORITY	08/03/2020	23,868.00	Community Development Control	CHA-2-HOPWA Professional Servi	Professional Services
COLUMBIA HOUSING AUTHORITY	08/03/2020	19,676.57	Community Development Control	CHA 4- HOPWA Professional Serv	Professional Services
COMMUNITY TRUST INC	08/03/2020	307.27	Water and Sewer Operating	94363061001818	Water- Credit Balance Refund
ENVIRONMENTAL PERMITTING CONSU	08/03/2020	2,750.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
ESP ASSOCIATES INC	08/03/2020	8,252.50	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	08/03/2020	11,275.00	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	08/03/2020	6,295.00	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	08/03/2020	5,728.75	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
GREGORY ELECTRIC COMPANY INC	08/03/2020	4,216.00	Utilities Metro Wastewater Pit	Labor for Locating Any Undergr	Maintenance & Service Contract
HAZEN AND SAWYER PC	08/03/2020	16,521.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/03/2020	50,947.25	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	08/03/2020	844.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	08/03/2020	7,135.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HOOK MAVIS	08/03/2020	4,345.79	Water and Sewer Operating	156750691026905	Water- Credit Balance Refund
ICF INCORPORATED LLC	08/03/2020	16,669.30	CDBG-DR - Controll Acct	2020-064727	2015 October Flood Recovery
INDESIGN FIRM INC	08/03/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
JCI JONES CHEMICALS INC	08/03/2020	2,421.60	Utilities Metro Wastewater Pit	Chemicals	Chemicals

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	08/03/2020	2,950.64	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	08/03/2020	2,839.68	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JOHNSON CONTROLS INC	08/03/2020	1,152.94	Fire Suppression	system inspections	Professional Services
LAWMENS DISTRIBUTION LLC	08/03/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	08/03/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
MANER BUILDERS SUPPLY CO LLC	08/03/2020	3,347.00	Fire Suppression	PIPE BLACK VINYL 1 5/8 X 21 SS	Buildings And Fixed Equipment
MARLOW WHITE UNIFORMS INC	08/03/2020	4,576.50	Police Administrative Services	ITEM # 60-550-0 HOLSTER; SIZE	Uniforms And Clothing
MCCLAM & ASSOCIATES INC	08/03/2020	877,410.51	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MOTION INDUSTRIES INC	08/03/2020	1,061.42	Utilities Lake Murray Water Pl	Item# 00223015	Pipe, Fittings, Hydrants, Etc
NIMMER TURF OF COLUMBIA	08/03/2020	125.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/03/2020	330.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	08/03/2020	269,248.30	Water & Sewer Capital Projects	Darlington St. & Confederate S	Capital Project Costs
PALMETTO AIDS LIFE SUPPORTS SE	08/03/2020	22,382.59	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	08/03/2020	21,828.11	Community Development Control	HOWPA Professional Service Con	Professional Services
POWER SYSTEMS INC	08/03/2020	240.00	Traffic Operations	that was purchased in April 20	Electrical And Lighting Supply
ROGERS AND CALLCOTT ENVIRONMEN	08/03/2020	3,483.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
RURAL COMMUNITY ASSISTANCE COR	08/03/2020	200.00	Community Development Control	CHARMAINE CLARK-HUD CERTIFICAT	Membership And Dues
SHI INTERNATIONAL CORPORATION	08/03/2020	898.22	Information Technology	Contract to provide Azure Site	Software License
SLOAN CONSTRUCTION COMPANY INC	08/03/2020	397.35	Streets Street & Sidewalk Rpr	*REVISED*	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/03/2020	2,108.19	Streets Street & Sidewalk Rpr	*REVISED*	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	08/03/2020	4,482.24	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
STANTEC CONSULTING SERVICES IN	08/03/2020	27,121.50	Water & Sewer Capital Projects	Phone: 803-545-3470	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	08/03/2020	10,304.20	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	08/03/2020	1,485.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	467.64	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	409.87	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	280.80	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	120.96	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	166.06	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	124.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	418.55	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	326.71	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	305.11	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	538.66	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	929.88	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/03/2020	929.88	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMPSON IRVIN	08/03/2020	33.78	Water and Sewer Operating	143740041029423	Water- Credit Balance Refund
URS CORPORATION	08/03/2020	43,547.70	Water & Sewer Capital Projects	2000379650	Prof Svcs for Capital Projects
URS CORPORATION	08/03/2020	229,484.74	Water & Sewer Capital Projects	2000378686	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2020	44.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	08/03/2020	750.00	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	08/03/2020	12,443.75	Utilities Wastewater Maint	The contractor will be require	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	08/03/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/03/2020	783.55	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/03/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/03/2020	173.59	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
FLORENCE OGBURU ENTERPRISES LL	08/03/2020	59,409.93	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
AT AND T CORP	08/06/2020	91.80	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	08/06/2020	173.81	Hopkins Station 23	127774646	Internet

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	08/06/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	08/06/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	08/06/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	08/06/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	08/06/2020	133.75	Station 8	295858091	Internet
AT AND T CORP	08/06/2020	191.15	Station 7	295858936	Internet
AT AND T CORP	08/06/2020	180.45	Capital View Station 30	297145360	Internet
CHAPMAN AND CUTLER LLP	08/06/2020	10,000.00	Debt Service- W&S 2009	Bond Costs	Bond Costs
DOMINION ENERGY SOUTHEAST SERV	08/06/2020	24,080.75	Recreation Programs	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/06/2020	68,743.45	Support Services Public Bldg	6-1974-0100-4073	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	08/06/2020	1,103.99	Admin-Sr. Assistant City Mngr	Annual Full Membership Dues	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	FREDD ALEXANDER-13904 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	COREY ANDERSON T16147RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	GINO A C ATENCIO T16098 EBL RE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	RAYMOND E BISHOP A13453 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	LISA BLANKENSHIP B15096 EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	TYRONE R BROWN T12948 EBL RENW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	ELROY CARSON 14874 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	DONALD CHO - D15292 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	BRANDON CHRISTENSEN D15884-EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	CARL A DAIS D15320 RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	MELISSA A G DALEY T16209 EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	60.00	Utilities Metro Wastewater Pit	ASHLEY C DOVE G1289 RENEW EDS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	ALLEN ETHEREDGE T15902 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	BRIAN FENDERSON 15891RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	MICHAEL FOISY 1454165 EBL RENW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	60.00	Utilities Metro Wastewater Pit	JAMES E FOST A7573RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	DUSTIN GLOOR 15910 RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	ROBERT C HEMINGWAY 16125 EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	JAN M JANIKOWSKI A12946 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	PRINCE KEMOH 15454 RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	MICHAEL T MACK II T26220 EBL R	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	CANDACE MATHIS 12321 RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	RICHARD MOORER T15923 EBL RENW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	KEITH TRENTON MORRIS B15030 RE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	ADAM OTTEN T16149 RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	SHAY C OWENS 15690 EBL RENW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	60.00	Utilities Metro Wastewater Pit	THOMAS S PAPAY A13991-RENEW EB	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	STEVEN RANDALL JR 16151 EBL RE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	ANTHONY A RICHARSON 15903 EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	60.00	Utilities Metro Wastewater Pit	TYRONE SALTERS 13552 RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	90.00	Utilities Metro Wastewater Pit	CURTIS E TEETS 14085 RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	CLEMON L WALKER D11575 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	STEPHEN C WILLIAMS 15929 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	SIERRA WILLIAMS 15967RENEW EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	QUINCY T J WILLIAMS 15896 EBL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	GRADY A WILSON T11789EBL RENW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	120.00	Utilities Metro Wastewater Pit	D WIMAN-3333 RENEW EDS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	30.00	Utilities Metro Wastewater Pit	MOURAD A ZAMAZEM T16101 RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/06/2020	120.00	Utilities Metro Wastewater Pit	MICHAEL ZEISE A12383 EBL RENW	Membership And Dues
SECRETARY OF STATE	08/06/2020	25.00	Police Administrative Services	CARL BROWN - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	08/06/2020	25.00	Police Administrative Services	DONNA M MARTIN-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	08/06/2020	25.00	Police Administrative Services	RONALD W MANNING-NOTARY (NEW)	Membership And Dues
STATE OF SOUTH CAROLINA GEODET	08/06/2020	600.00	Geographic Information System	Ann subscript for the SC REAL T	Software License
24 HR GARAGE DOOR SERVICE LLC	08/06/2020	1,020.16	General Support Services	*REVISED*	Building Maintenance & Repair

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ADVANCED TECHNOLOGY INTERNATIO	08/06/2020	15,786.17	Police Administrative Services	10191.000.013.004-001	Video/Photograp Equip-Capt
ANIXTER INC	08/06/2020	2,980.02	General Support Services	SE42625686.001	Building Maintenance & Repair
ANOTHER PRINTER INC	08/06/2020	1,447.65	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
BADGER METER INC	08/06/2020	17,111.83	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BETTINA VON AMMON MATTOS	08/06/2020	610.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	08/06/2020	370.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BOUND TREE MEDICAL LLC	08/06/2020	-15.12	Fire Suppression	org 83496376	Coronavirus Supplies
BOUND TREE MEDICAL LLC	08/06/2020	-5.42	Fire Suppression	org 83496376	Coronavirus Supplies
BOUND TREE MEDICAL LLC	08/06/2020	20.54	Fire Suppression	Coronavirus Supplies	Coronavirus Supplies
BOUND TREE MEDICAL LLC	08/06/2020	10.76	Fire Suppression	Coronavirus Supplies	Coronavirus Supplies
C R JACKSON INC	08/06/2020	199.02	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/06/2020	274.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	08/06/2020	153,809.10	Engineering - Water Sys Improv	The total construction time al	Special Projects
CHAO AND ASSOCIATES INC	08/06/2020	6,401.52	Parking PJ Cannon Deck	Building Maintenance & Repair	Building Maintenance & Repair
COMFORT EXPERTS HEATING AND CO	08/06/2020	650.00	Utilities Columbi Canal WTP	Service-MOT-C-1/6-1/3HP 1075	Equipmt Repair/Service Supply
COOPERATIVE MINISTRY	08/06/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
CRAWFORD AND VON KELLER LLC	08/06/2020	75.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	08/06/2020	260.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
DELL MARKETING LP	08/06/2020	8,573.05	Fire Suppression	10401662870	Computer Equipment / Hardware
FIRST IMPRESSION CARPET CLEANI	08/06/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	08/06/2020	287,023.50	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GANTT, HENRY GUY	08/06/2020	1,980.00	Forestry Hazard Elimination	Emergency Tree Removal Service	Professional Services
GEIGER BROS	08/06/2020	576.29	Public Relations	Z Literature Stands for the Ne	Special Departmental Supplies
GRANBY HILL ALLIANCE	08/06/2020	1,000.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HAZEN AND SAWYER PC	08/06/2020	5,058.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
INDESIGN FIRM INC	08/06/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	08/06/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTELLICHECK	08/06/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	08/06/2020	3,000.00	General Capital Projects	Project SC DOT/Traffic Engrnr	Project SC DOT/Traffic Engrnr
J MOORE ELECTRICAL CONTR, INC	08/06/2020	4,200.00	General Capital Projects	Project SC DOT/Traffic Engrnr	Project SC DOT/Traffic Engrnr
JOHN F CARNEY	08/06/2020	260.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	08/06/2020	1,194.00	Police Administrative Services	Professional Services	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	08/06/2020	831.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	08/06/2020	1,650.75	General Support Services	***Revised Purchase Order***	Maintenance & Service Contract
JOSEPH H. CHEATHAM	08/06/2020	3,350.00	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
LASER PRINT PLUS INC	08/06/2020	245.88	Solid Waste Administration	Print City of Columbia Solid W	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	08/06/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/06/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/06/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/06/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/06/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	08/06/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	08/06/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	08/06/2020	918.00	Police Administrative Services	SBAM1 / 228803112 / SBA M1 Con	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	08/06/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	08/06/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LINNEN, ERNEST	08/06/2020	40.00	General Fund	RTO SPAY FEE - A214386 REFUND	Animal Shelter Fees
LOWES OF NE COLUMBIA	08/06/2020	311.69	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MANER BUILDERS SUPPLY CO LLC	08/06/2020	8,566.01	Fire Suppression	Quote Dated 5/26/20	Buildings And Fixed Equipment
MANER BUILDERS SUPPLY CO LLC	08/06/2020	12,398.16	Fire Suppression	Quote Dated 5/27/20	Buildings And Fixed Equipment
MCCALLS SUPPLY INC	08/06/2020	281.26	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCALLS SUPPLY INC	08/06/2020	1,126.90	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	08/06/2020	96,648.16	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/06/2020	96,648.16	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MCCORMICK TAYLOR INC	08/06/2020	14,935.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MD TECHNOLOGIES LLC	08/06/2020	7,733.00	General Capital Projects	EOC Upfit Wiring Charges	Capital Project Costs
MECHANICAL EQUIPMENT COMPANY	08/06/2020	4,414.12	Utilities Metro Wastewater Pit	Complete pump and TEFC Motor	Small Hand Tools / Other Equip
MERUS COFFEE EXPRESS AND MERUS	08/06/2020	153.94	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MERUS COFFEE EXPRESS AND MERUS	08/06/2020	302.94	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
METRO EQUIP & CHEMICAL INC	08/06/2020	204.68	Support Services Public Buildg	Open purchase order for parts,	Maintenance & Service Contract
MIDLANDS HOUSING ALLIANCE INCO	08/06/2020	1,703.69	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	08/06/2020	1,703.69	Community Development Control	HOPWA Professional Services Co	Professional Services
MOTION INDUSTRIES INC	08/06/2020	1,649.70	Utilities Metro Wastewater Pit	SC14-597134	Small Hand Tools / Other Equip
MOUNTAIN TEK-TECHNICAL RESCUE	08/06/2020	8,417.88	Fire Suppression	Water Rescue Kits	Safety Clothing And Supplies
MS JOINT VENTURE	08/06/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
MS JOINT VENTURE	08/06/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
MUNICIPAL EMERGENCY SERVICES I	08/06/2020	954.22	Fire Suppression	SERVICE CALL	Maintenance & Service Contract
NEUROFIBROMATOSIS NETWORK	08/06/2020	840.92	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	08/06/2020	165.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/06/2020	165.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/06/2020	330.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/06/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	08/06/2020	135,699.72	Engineering - Water Sys Improv	(District 2 & 5)	Special Projects
OMEGA LANDSCAPING LLC	08/06/2020	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/06/2020	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
ONPOINT MEDIA LLC	08/06/2020	4,000.00	Office of Business Opportunity	Quote Dated 5/20/20	Advertising
P&S CONSTRUCTION COMPANY INC	08/06/2020	622.50	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	08/06/2020	29,520.00	Utilities Metro Wastewater Pit	Contingency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	08/06/2020	4,988.16	Utilities Metro Wastewater Pit	Quote Dated 04/21/2020	Equipmt Repair/Service Supply
PALMETTO STATE GLASS INC	08/06/2020	160.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/06/2020	3,285.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/06/2020	1,195.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/06/2020	1,195.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/06/2020	1,395.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/06/2020	2,300.00	Parking Lincoln Street Deck	Window Glass Repair at Lincoln	Building Maintenance & Repair
PAPER PRO INC	08/06/2020	2,747.52	Fire Administration - County	Quote #2368 Dated 5/13/20	Uniforms And Clothing
PAPER PRO INC	08/06/2020	1,998.00	Fire Administration - County	Quote #2344 Dated 4/14/20	Uniforms And Clothing
PAPER PRO INC	08/06/2020	348.73	Public Relations	Port Authority, Active Soft Sh	Special Departmental Supplies
POLYTEC INCORPORATED	08/06/2020	2,573.89	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	08/06/2020	2,515.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	08/06/2020	2,528.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	08/06/2020	2,492.80	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	08/06/2020	2,569.60	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	08/06/2020	2,563.20	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	08/06/2020	2,512.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POND & COMPANY	08/06/2020	40,572.40	General Capital Projects	Sole Source for Professional s	Capital Project Costs
PRO KITCHEN ONLINE LLC	08/06/2020	453.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Hardware And Building Material
PROGRESS SOFTWARE CORPORATION	08/06/2020	2,989.97	Information Technology	Quote: IPS-2020-12682 Date: 0	Software License
QUENCH USA INC	08/06/2020	64.80	Fire Logistics	INV02161291	Special Departmental Supplies
QUENCH USA INC	08/06/2020	64.80	Fire Logistics	INV02208384	Special Departmental Supplies
QUINTECH SOLUTIONS INC	08/06/2020	133,906.05	General Capital Projects	demolition, new partitions, ce	Capital Project Costs
RANDOM DRUG SCREENS INC	08/06/2020	330.00	Police Administrative Services	This Open Purchase order is va	Professional Services
ROBERTS TOWING & TRANSPORT LLC	08/06/2020	4,600.00	Fire Administration - County	for training	Professional Services
S AND ME INC	08/06/2020	3,689.50	Parks - Buildings & Grounds	ENVIRONMENTAL REVIEWS FOR CDBG	Miscellaneous Other Supplies
SC FORESTRY COMMISSION	08/06/2020	1,000.00	Fire Suppression	2000476693	Special Departmental Supplies
SERVICE MACHINE LLC	08/06/2020	899.67	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SHRED WITH US LLC	08/06/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SOUTH CAROLINA FIREFIGHTERS AS	08/06/2020	3,759.31	Fire Training	36458-Hazardous Material Techn	Periodicals, Books, Other Publ
SOUTHEASTERN CHAPTER NATIONAL	08/06/2020	126.53	Utilities Wastewater Maint	GHS Hazard Communication Facil	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	5.00	Fire Training	2020061512100	Employee Training & Prof Dev.

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	08/06/2020	40.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	140.00	Fire Administration - County	2020061512211	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	165.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	165.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	105.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	240.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	270.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	225.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	140.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	135.00	Fire Training	2020062912250	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/06/2020	2,000.00	Police Administrative Services	FY2021-2YTCPQ	Membership And Dues
T MOBILE USA INC	08/06/2020	50.00	Police Investigations	INV 9399041855	Miscellaneous Other Services
TEAM INDUSTRIAL SERVICES INC	08/06/2020	16,306.92	Utilities Water Dist & Maint	Insert Valve 10" Open Left- Du	Pipe, Fittings, Hydrants, Etc
THE PALMETTO CLUB OF COLUMBIA	08/06/2020	129.00	Community Development	Membership Dues	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	699.31	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	195.48	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
TRANSOX INCORPORATED	08/06/2020	48.00	Fire Suppression	Tank rental	Equipent Lease / Rental
TYLER, ALLISON H	08/06/2020	108.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
UNIVAR USA INC	08/06/2020	582.30	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
UNIVERSITY OF SOUTH CAROLINA	08/06/2020	98,740.11	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services
UNIVERSITY OF SOUTH CAROLINA	08/06/2020	93,150.09	Homeless Services	CGA0056163A	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	08/06/2020	2,764.01	Homeless Services	CGA0056463A	Spc Cont-Housing First
URS CORPORATION	08/06/2020	13,142.12	Water & Sewer Capital Projects	2000373671	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	53.52	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	13.99	Community Development	Rental fee for Jan.-June 2020	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	31.17	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	44.93	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	42.93	Office of Business Opportunity	Bottled water deposit fees.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	157.86	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	27.76	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
W.K. DICKSON & COMPANY INC	08/06/2020	1,673.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
WATERTIGHT SYSTEMS INC	08/06/2020	64,259.23	Support Services Public Buildg	Proceed to substantial complet	Buildings And Fixed Equipment
WATERTIGHT SYSTEMS INC	08/06/2020	13,916.42	Support Services Public Buildg	Proceed to substantial complet	Buildings And Fixed Equipment
WESTON AND SAMPSON ENGINEERS I	08/06/2020	9,663.75	Utilities Wastewater Maint	SS7430-On Call Engineering Eff	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	08/06/2020	43,651.80	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WESTON AND SAMPSON ENGINEERS I	08/06/2020	80,029.73	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WESTON AND SAMPSON ENGINEERS I	08/06/2020	7,889.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	08/06/2020	5,329.50	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	08/06/2020	30,111.00	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WESTON AND SAMPSON ENGINEERS I	08/06/2020	7,235.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	08/06/2020	8,283.00	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WW WILLIAMS COMPANY LLC	08/06/2020	21,049.20	Fire Suppression	Replacement of 60 KW Natural G	Machinery & Equipment -Capital

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
YARD SUPPLY LM LLC	08/06/2020	1,717.35	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies
ZOETIS INC	08/06/2020	353.59	Animal Shelter/Holding Act	9010762506	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	08/06/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2020	493.82	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	08/06/2020	275.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	08/06/2020	655.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
STYLED BY NAIDA LLC	08/06/2020	5,600.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
UNITED STATES POSTAL SERVICE	08/06/2020	1,375.00	Animal Shelter/Holding Act	MELISSA LIGHT - P/U CHECK	Postage And Delivery
W & L ENTERTAINMENT	08/06/2020	7,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
AT AND T CORP	08/10/2020	80.25	Station 13	295867401	Internet
AT AND T CORP	08/10/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	08/10/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	08/10/2020	133.75	Ballentine Station 20	296873926	Internet
BURR AND FORMAN LLP	08/10/2020	2,544.00	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	08/10/2020	4,670.00	Parking Facilities	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	08/10/2020	58,058.84	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	08/10/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/10/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/10/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/10/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
NORFOLK SOUTHERN RAILWAY COMPA	08/10/2020	319.65	Forestry Horticulture	INV#91522177 / REF#RDD5200002	Professional Services
REGIONS BANK	08/10/2020	1,236.25	Debt Service - W&S 2011A	Commission to Paying Agents	Commission to Paying Agents
RICHLAND COUNTY FINANCE	08/10/2020	55.68	Ballentine Station 20	S4004894 REF# AR222231	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JESSE ADAMS T5285	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	STAN ALBERGOTTIE T5286	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	BERNARD C ASHLOCK III T5398	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	DOUGLAS A BROOKS T4983	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	DEVONTE BROOKS T5226	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JUQUAN CALLAWAY T5225	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	DARRELL L COCHRAN T5295	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JEFFREY L COLEMAN T5352	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	ANTHONY DAVIS (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	CLAYTON EDDINS 5057	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER T5300	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JAMIE FURTICK T5218	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	MARK GEORGE T5330	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	ALFORD GOODWIN T5428 (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	CAMERON GRISSOM T5361	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JOHATHAN HARRIS T5309	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	QUAYLIN S HARRIS T5229	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	TRAVIS LEE HUBBARD T4806	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JUSTIN HULON T5414	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	SHEDERRICK D HUNTER T5289	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	VESTON B KOELLNER 5291	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	CHARLES LOCKEY T4694 (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	CHRISTOPHER A LOFTON T5355	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	TORIN MARTIN T5227	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	STEPHEN NMARTIN 5470	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	CHRISTOPHER MILLER T5217	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	OMEKAS L MOANEY T5478	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	TEKOARE S MORRIS T5369 (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JASON RICHARDSON T5307	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	ANDREW RONCONE A3855 (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	DAVID RONCONE 3855	Employee Training & Prof Dev.

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	ALEX SMITH T5420	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	RUSSELL J SMITH T5190	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JAMES STROMAN T5349 (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	SCOTTY THOMPSON T5469	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	JOHN EDWARD TILLER T5328	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	DMITRI WARD T5389	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	ROBERT E WEBBER T5356	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	MARIO ANTWAN WEST JR T5303	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS T5362 (EDS)	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/10/2020	30.00	Utilities Water Dist & Maint	BRYAN R WILSON T5308	Employee Training & Prof Dev.
ALLSOURCE ENTERPRISES LLC	08/10/2020	2,014.20	Fire Suppression	White Truspec Polo's	Uniforms And Clothing
AMERICAN MATERIALS COMPANY LLC	08/10/2020	93.12	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/10/2020	180.62	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANOTHER PRINTER INC	08/10/2020	1,248.50	City Manager	CIVIL INFRACTION NOTICE OF VIO	Coronavirus Supplies
BULL STREET DEVELOPMENT LLC	08/10/2020	264,498.24	General Capital Projects	Capital Project Costs	Capital Project Costs
CHEMTEK INC	08/10/2020	2,525.90	Streets - Water & Sewer Repair	PavePro Green-Drum	Chemicals
COOPERATIVE MINISTRY, THE	08/10/2020	8,925.88	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
COUNCIL OF DEVELOPMENT FINANCE	08/10/2020	550.00	Loans-Commercial Loan Pool	7/20 - 6/21	Membership And Dues
DURACLEAN BY MAID OVER	08/10/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	08/10/2020	1,550.00	Utilities Wastewater Maint	Quote Dated 06/17/2020	Professional Services
HUMPHRIES, DANNY G	08/10/2020	336.96	Legislative	Professional Services	Printing And Office Supplies
JCI JONES CHEMICALS INC	08/10/2020	2,827.64	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	08/10/2020	2,826.37	Utilities Metro Wastewater Pit	Chemicals	Chemicals
LAW ENFORCEMENT SERVICES GROUP	08/10/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/10/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
MENTAL ILLNESS RECOVERY CENTER	08/10/2020	3,110.23	Community Development Control	May 2020	Professional Services
NEVER HAD IT SO GOOD SPORTS ME	08/10/2020	159.99	Office of Business Opportunity	INV# 0510	Advertising
NORTHEAST BACKFLOW INC	08/10/2020	9,450.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
POST TRAUMA RESOURCES	08/10/2020	2,100.00	Police Administrative Services	4/28-5/15 PRE EMP SCREENING	Professional Services
PRINT HOUSE PLUS INC	08/10/2020	294.72	Streets - Water & Sewer Repair	3000/Case leave/overtime sheet	Printing And Office Supplies
QUENCH USA INC	08/10/2020	200.88	Police Administrative Services	INV02539038	Professional Services
RICHLAND COUNTY FINANCE	08/10/2020	4,475.41	Fire Administration - County	MONTHLY FUEL CHARGES - APRIL	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	08/10/2020	4,266.57	Fire Administration - County	MONTHLY FUEL CHARGES - MAY	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	08/10/2020	4,753.01	Fire Administration - County	MONTHLY FUEL CHARGES - JUNE	Gasoline And Petroleum Product
RUSSELL, SHELTON A	08/10/2020	79.94	Office of Business Opportunity	Advertising	Advertising
RUSSELL, SHELTON A	08/10/2020	1,080.00	Office of Business Opportunity	Advertising	Advertising
SAFETY PRODUCTS INC	08/10/2020	-63.02	Utilities Water Dist & Maint	ORIG INV# 636081	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/10/2020	2,254.50	Utilities Water Dist & Maint	QUOTE#: 485148 DATE: 05/28/202	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	08/10/2020	299.88	Police Administrative Services	*REVISED*	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/10/2020	19,520.76	Police Administrative Services	*REVISED*	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/10/2020	2,523.99	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/10/2020	813.96	Police Administrative Services	*REVISED*	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/10/2020	4,570.00	Police Administrative Services	*REVISED*	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/10/2020	271.32	Police Administrative Services	*REVISED*	Professional Services
SOLAR SOLUTION WINDOW TINTING	08/10/2020	360.00	Emergency Management	Installation of Window Tint on	Miscellaneous Other Services
SOUTH CAROLINA WRITERS ASSOCIA	08/10/2020	1,500.00	Office of Business Opportunity	SC WRITERS ASSOC.-SCHOLARSHIP	Miscellaneous Other Services
SOUTHERN IONICS INCORPORATED	08/10/2020	4,401.28	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
STUTTS AND WILLIAMS LLC	08/10/2020	111,141.80	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
TANNER INDUSTRIES	08/10/2020	3,571.20	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TECH DESIGN STRATEGIES	08/10/2020	150.00	Office of Business Opportunity	2020_MOBCWeekFlyer	Special Projects
TECH DESIGN STRATEGIES	08/10/2020	1,850.00	Office of Business Opportunity	INV # OBO-RC-06/29/20	Special Projects
TITLEAUCTIONS LLC	08/10/2020	5,184.00	Fire Suppression	Never Off Duty - Volunteer Act	Software License
UNITED PARCEL SERVICE INC	08/10/2020	113.96	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	08/10/2020	4,740.69	Community Development Control	8-FEBRUARY	Professional Services
UNITED WAY OF THE MIDLANDS	08/10/2020	4,478.58	Community Development Control	11-MAY	Professional Services

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WILLIAMS, GABRIELLE	08/10/2020	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CITY OF COLUMBIA WATER COLLECT	08/10/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water, Sewer, Storm Water
AFFORDABLE ELEGANCE LINEN RENT	08/13/2020	188.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ALALA, LLC	08/13/2020	764.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ASAP EVENT ADVERTISING	08/13/2020	324.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	08/13/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
BLUE TILE SKATEBOARDS INC	08/13/2020	83.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CARVER AND SONS ROOFING INC	08/13/2020	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CATO CORPORATION #987	08/13/2020	4,453.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHIPOTLE MEXICAN GRILL (HARBIS	08/13/2020	59.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CREGGER COMPANY	08/13/2020	36.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINION ENERGY SOUTHEAST SERV	08/13/2020	4,077.98	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/13/2020	72,026.91	Parking Park Street Deck	01-1898-0002-8909	Electricity And Gas
DUNKIN DONUTS	08/13/2020	58.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EGGS UP GRILL #11	08/13/2020	165.91	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
EVENING POST PUBLISHING NEWSPA	08/13/2020	33.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GRANT THORNTON LLP	08/13/2020	90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GROUCHO'S 5-POINTS DELI LLC DB	08/13/2020	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GTG INSULATION LLC	08/13/2020	36.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GUILD MORTGAGE COMPANY	08/13/2020	52.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAGWIE LLC DBA TRAVINIA ITALIA	08/13/2020	114.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAVERTY FURNITURE COMPANIES	08/13/2020	514.69	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOSH SALEH LLC DBA EASY SPOT	08/13/2020	190.62	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KIKI'S CHICKEN AND WAFFLES LLC	08/13/2020	776.38	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RED COTTAGE REMODELNG & CONSTR	08/13/2020	134.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REGIONS BANK	08/13/2020	4,837.50	Debt Service - W&S 2013	Commission to Paying Agents	Commission to Paying Agents
RICHLAND COUNTY TREASURER	08/13/2020	50.00	Police Drug Enforcement	2020-CP-40-03132	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	08/13/2020	30.00	Utilities Water Dist & Maint	SOLOMON MARTIN 5297 (EDS)	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	08/13/2020	1,000.00	Utilities Columbi Canal WTP	INV# SP01613-9	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/13/2020	1,000.00	Utilities Columbi Canal WTP	INV# SP01614-7	Miscellaneous Other Services
SCHROEDERS TOWING INC	08/13/2020	135.00	Police Investigations	Towing Charges	Towing Charges
SECURITY TECHNOLOGY SERVICES IN	08/13/2020	355.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STANDARD AND POOR'S FINANCIAL	08/13/2020	5,000.00	Debt Service- W&S 2009	INV#11397185/CUST#1000078372	Commission to Paying Agents
STATE OF SOUTH CAROLINA	08/13/2020	52.03	Animal Shelter/Holding Act	INV# QE52330-8 / 2021	Maintenance & Service Contract
T K ORIENTAL KITCHEN	08/13/2020	17.71	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE SALUDA CHARITABLE FOUNDATI	08/13/2020	11.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
USI INSURANCE SERVICES LLC	08/13/2020	166.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WEST MARINE PRODUCTS INC STORE	08/13/2020	39.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WRIGHTWAY STORES INC DBA WRIGH	08/13/2020	57.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
A-OAK FARMS INC	08/13/2020	196.40	Utilities Metro Wastewater Pit	Watering and Plant Maintenance	Maintenance & Service Contract
AIRGAS INC	08/13/2020	77.58	Police Administrative Services	9103209590	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	08/13/2020	83.35	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ARGOS USA CORP	08/13/2020	97.20	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/13/2020	291.60	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/13/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/13/2020	218.70	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BARNETT MARTHA	08/13/2020	2,555.19	Water and Sewer Operating	388014252025638	Water- Credit Balance Refund
BENTON, CHRISTOPHER	08/13/2020	486.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BETTINA VON AMMON MATTOS	08/13/2020	175.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	08/13/2020	90.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
CALYX TECHNOLOGY INC	08/13/2020	1,188.00	Community Development Control	CALYX ANNUAL PAYMENT FOR 3 USE	Software License
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2020	25.97	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2020	34.82	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAROLINA CHILLERS INC	08/13/2020	418.20	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA CHILLERS INC	08/13/2020	315.60	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA CHILLERS INC	08/13/2020	1,198.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA COMFORT INC	08/13/2020	182.50	Support Services Public Buidg	HVAC Repairs	Building Maintenance & Repair
CAROLINA COMFORT INC	08/13/2020	137.50	Support Services Public Buidg	HVAC Repairs	Building Maintenance & Repair
CAROLINA CRISIS SOFTWARE LLC	08/13/2020	1,312.20	Police Administrative Services	Annual Victim Assistance Manag	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	08/13/2020	266,464.80	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CAROLINA TAP AND BORE INC	08/13/2020	268,627.95	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CARUS LLC	08/13/2020	16,655.10	Utilities Columbi Canal WTP	SLS 10085227	Chemicals
CEM HOLDINGS CORP	08/13/2020	2,860.45	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CHEMTRADE CHEMICALS CORPORATIO	08/13/2020	3,665.74	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/13/2020	3,598.17	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	08/13/2020	2,439.87	Police Administrative Services	#168000 SOUTH CAROLINA COMPLET	Special Departmental Supplies
COLUMBIA FLAG AND SIGN COMPANY	08/13/2020	1,973.16	Police Administrative Services	3x5 FT 202 City of Columbia Se	Special Departmental Supplies
COLUMBIA FLAG AND SIGN COMPANY	08/13/2020	2,439.87	Police Administrative Services	#168000 South Carolina Complet	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	08/13/2020	20,106.23	Community Development Control	persons living with HIV/AIDS a	Professional Services
COMFORT EXPERTS HEATING AND CO	08/13/2020	1,400.00	Utilities Columbi Canal WTP	Install new compressor on Lenn	Equipmt Repair/Service Supply
CONTROL MANAGEMENT INC	08/13/2020	547.00	Parking Park Street Deck	Fire alarm repair at Park St G	Building Maintenance & Repair
CONTROL MANAGEMENT INC	08/13/2020	550.00	General Support Services	Annual fire service monitoring	Maintenance & Service Contract
DATAMAX CORPORATION	08/13/2020	3,472.93	General Fund	INV# 07312020	Business License
DOMINION ENERGY SOUTHEAST SERV	08/13/2020	371,400.00	Water & Sewer Capital Projects	East Rocky Branch Sewer Projec	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	08/13/2020	35,000.00	Water & Sewer Capital Projects	Coit Station Sewer Installatio	Capital Project Costs
EASTOVER OIL COMPANY INC	08/13/2020	21.00	Fire Administration - County	County Fuel Charges	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	08/13/2020	17.63	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
EASTOVER OIL COMPANY INC	08/13/2020	24.50	Fire Administration - County	County Fuel Charges	Gasoline And Petroleum Product
ENVIRONMENTAL AND HAZARDOUS SO	08/13/2020	1,000.00	Support Services Public Buidg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	08/13/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	08/13/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	08/13/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	08/13/2020	1,000.00	Support Services Public Buidg	COVID19 Disinfectant cleaning	Coronavirus Services
ESTATE OF CELENE ESTES	08/13/2020	25.81	Water and Sewer Operating	573024251072602	Water- Credit Balance Refund
FALLS RONALD	08/13/2020	114.87	Water and Sewer Operating	601023261104358	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	08/13/2020	950.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/13/2020	1,535.00	Utilities Wastewater Maint	Wastewater Management Facility	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	08/13/2020	440.10	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/13/2020	90.72	Support Services Public Buidg	S4935325.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/13/2020	91.59	Support Services Public Buidg	S4939804.001	Building Maintenance & Repair
GILLIS CALLIE	08/13/2020	146.14	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
GLOBAL PARTNERS FOR FATHERS AN	08/13/2020	3,500.00	Admin-Sr. Assistant City Mngr	Responsible for researching/ld	Professional Services
GMIS INTERNATIONAL HEADQUARTER	08/13/2020	200.00	Information Technology	Agency Membership for Informat	Membership And Dues
GREGGS LAWN AND LANDSCAPING	08/13/2020	1,800.00	Utilities Water Dist & Maint	LAWN MAINTENANCE FOR JULY AND	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	08/13/2020	3,078.00	Utilities Wastewater Maint	Quote Dated 07/01/2020	Professional Services
HECKMAN, TINA M	08/13/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIRE QUEST LLC	08/13/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2020	1,119.67	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2020	437.44	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	08/13/2020	1,000.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HUMANE SPCA	08/13/2020	363.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	08/13/2020	100.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	08/13/2020	141.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	08/13/2020	265.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	08/13/2020	115.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	08/13/2020	435.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	08/13/2020	200.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	08/13/2020	220.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS	08/13/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERIOR PLANTSCAPES LLC	08/13/2020	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
JENNIFER BONOVIK	08/13/2020	1,790.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/13/2020	410.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	08/13/2020	860.00	General Support Services	Annual Fire alarm system and m	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	08/13/2020	1,052.34	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOSEPH H. CHEATHAM	08/13/2020	3,475.00	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
LASER PRINT PLUS INC	08/13/2020	19,611.10	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	08/13/2020	155.85	Solid Waste Administration	Print City of Columbia Solid W	Postage And Delivery
LUCIOUS N HARRIS JR	08/13/2020	4,500.00	Recreation Programs	Anti-violence workshop with Ri	Special Projects
MIDWEST MAINTENANCE INC	08/13/2020	13,106.50	Parking Imp Project Control	after the Notice to Proceed is	Capital Project Costs
MOBILE MINI INC	08/13/2020	115.20	Parks - Buildings & Grounds	9008786330	Equipent Lease / Rental
MOODY VICKIE	08/13/2020	190.27	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MOTION INDUSTRIES INC	08/13/2020	1,204.99	Utilities Lake Murray Water Pl	SC14-590058	Small Hand Tools / Other Equip
OMEGA LANDSCAPING LLC	08/13/2020	268.33	Parking Devine St Deck	Additional lawn cleanup in bac	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	08/13/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/13/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
PALMETTO STATE GLASS INC	08/13/2020	3,285.00	General Support Services	COVID barriers for City of Col	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/13/2020	1,535.00	General Support Services	COVID barriers for City of Col	Coronavirus Supplies
PALMETTO UTILITY PROTECTION SE	08/13/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
POLYTEC INCORPORATED	08/13/2020	2,574.62	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	08/13/2020	2,500.19	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	08/13/2020	2,512.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
REED, MARVIN A	08/13/2020	280.00	Engineering Administration	JULY 2020	Maintenance & Service Contract
REED, MARVIN A	08/13/2020	540.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	08/13/2020	500.00	Streets-Storm Drains	Landscaping for City owned lot	Professional Services
REED, MARVIN A	08/13/2020	1,120.00	Streets-Storm Drains	Landscaping for City owned lot	Professional Services
RICHEY, STACI L	08/13/2020	9,877.50	Development Services	ALL PRICES, SPECIFICATIONS, TE	Professional Services
SEACO INC	08/13/2020	52.34	Streets Street & Sidewalk Rpr	CLPINV007919	Paving And Asphalt Supplies
SEACO INC	08/13/2020	226.80	Streets - Water & Sewer Repair	COLINV017223	Paving And Asphalt Supplies
SHRED WITH US LLC	08/13/2020	60.00	Human Resources	On-site Shredding Services for	Professional Services
SKILLPATH INC	08/13/2020	1,495.00	Utilities Wastewater Maint	DEBORAH CRISOSTOMO	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	08/13/2020	1,348.96	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/13/2020	907.44	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/13/2020	398.14	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH CAROLINA CITY AND COUNTY	08/13/2020	100.00	Budget & Program Mgmt Office	SCCCMA Membership Dues	Membership And Dues
SOUTH CAROLINA WATER QUALITY A	08/13/2020	14,255.00	Utilities Metro Wastewater Pit	Membership And Dues	Membership And Dues
STATE MEDIA COMPANY THE	08/13/2020	561.60	Parks & Recreation Admin	COL-5018505-RENEW 52 WKS	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	08/13/2020	25.00	Fire Training	2020071512476	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/13/2020	135.00	Fire Training	2020071612504	Employee Training & Prof Dev.
SWIFTCOMPLY US OPCO	08/13/2020	5,700.00	Wastewater Compliance	Software License	Software License
TANNER INDUSTRIES	08/13/2020	3,564.00	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE BROSSARD GROUP INC	08/13/2020	5,312.66	Customer Service	Estimate 100381 Dated: 05/26/2	Printing And Office Supplies
THE FOWLER CO INC	08/13/2020	150.85	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
TRANSOX INCORPORATED	08/13/2020	78.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TYLER, ALLISON H	08/13/2020	945.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	08/13/2020	18.83	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	08/13/2020	6,697.03	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
WILKERSON SANDRA	08/13/2020	206.92	Water and Sewer Operating	91711251072602	Water- Credit Balance Refund
BULL STREET DEVELOPMENT LLC	08/13/2020	354,934.61	Strm Wtr Imp Cap Proj Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	08/13/2020	200.21	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
L A PRESCELTI LLC	08/13/2020	5,628.00	Facade Loan	CRR FACADE LOAN - PICKUP	Mortgage Rec Serviced by City
SC DEPARTMENT OF MOTOR VEHICLE	08/13/2020	30.00	Federal Equitable Sharing	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	08/13/2020	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC TAX COMMISSION	08/13/2020	145.33	Parks - Buildings & Grounds	INV# R40-0007155-01	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	21.60	Fire Administration - County	Retirement Certifications (16x	Professional Services

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	08/13/2020	28.80	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	6.80	Fire Suppression	Retiree Plaque for Wally	Professional Services
SC TAX COMMISSION	08/13/2020	28.80	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	28.80	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	7.20	Fire Prevention	Retiree Plaque for Mark Smith	Special Projects
SC TAX COMMISSION	08/13/2020	22.87	Parks - After School Camp	IN100440294	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	2.30	Parks - After School Camp	IN100444785	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	4.66	Parks - After School Camp	IN100449755	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	38.33	Parks - Ceramic Camp	IN100504628	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	1.73	Parks - After School Camp	IN100535405	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	3.53	Parks - After School Camp	IN100535441	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	4.15	Parks - After School Camp	IN100535539	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	2.56	Parks - After School Camp	IN100541185	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	225.07	Drew Wellness Center	BAGS OF POOL SALT, ALGAE CONTR	Chemicals
SC TAX COMMISSION	08/13/2020	17.40	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	11.60	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	40.23	Forestry Horticulture	Miscellaneous Plants for City	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	6.52	Utilities Columbi Canal WTP	18A 3P 120VAC COIL CONTACTR	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2020	4.77	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2020	2.41	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2020	0.42	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2020	231.17	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
SC TAX COMMISSION	08/13/2020	231.17	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
SC TAX COMMISSION	08/13/2020	853.17	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	4,171.27	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	4,189.81	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	231.17	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
SC TAX COMMISSION	08/13/2020	4,180.54	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	08/13/2020	-2.77	Utilities Columbi Canal WTP	org 1205229-01	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2020	40.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	21.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	10.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	13.20	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	40.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	13.20	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	26.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	26.40	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	28.56	Fire Suppression	Quote #9493 Dated 4/9/20	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	657.83	Fire Suppression	Water Rescue Kits	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2020	155.60	Fire Suppression	Quote Dated 6/16/20	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	6.37	Parking Facilities	Open purchase order for paint	Painting Supplies
SC TAX COMMISSION	08/13/2020	174.96	Fire Administration	Open PO for Printing Business	Printing And Office Supplies
SC TAX COMMISSION	08/13/2020	392.35	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2020	75.10	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	08/13/2020	16.05	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	10.12	Utilities Wastewater Maint	GHS Hazard Communication Facil	Employee Training & Prof Dev.
SC TAX COMMISSION	08/13/2020	86.22	Utilities Lake Murray Water Pl	Crane Hoist Repair for Lake Mu	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2020	31.88	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Laboratory Supplies
SC TAX COMMISSION	08/13/2020	28.81	General Support Services	*REVISED*	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	217.77	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Laboratory Supplies
SC TAX COMMISSION	08/13/2020	3.84	Utilities Metro Wastewater Pit	Wipes Wypall L10 Utility PK 12	Laboratory Supplies
SC TAX COMMISSION	08/13/2020	144.40	Utilities Columbi Canal WTP	NP160013-PVC reagent head	Meters, Parts, And Supplies
SC TAX COMMISSION	08/13/2020	672.00	Utilities Wastewater Maint	184319866-001	Safety & Rescue Equipment
SC TAX COMMISSION	08/13/2020	3.70	Parks & Recreation Admin	PRINTING OF BUSINESS CARDS FOR	Printing And Office Supplies
SC TAX COMMISSION	08/13/2020	146.19	Parks - Buildings & Grounds	CLEANING AND SANITATION SUPPLI	Cleaning And Sanitation Supply

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	08/13/2020	112.97	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2020	29.12	Utilities Metro Wastewater Pit	CD300M, ID# 22560 & 22561 (Mil	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2020	58.20	Utilities Metro Wastewater Pit	Quote# 110023119 Date: 05/11/	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2020	19.81	Utilities Metro Wastewater Pit	Preventive Maintenance for Met	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2020	28.20	Utilities Metro Wastewater Pit	CD300M, ID# 22560 & 22561 (Mil	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2020	26.63	Utilities Metro Wastewater Pit	Heidra 300, ID# 22812 & 22813	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2020	26.63	Utilities Metro Wastewater Pit	Heidra 300, ID# 22812 & 22813	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2020	191.04	Utilities Columbi Canal WTP	Quote: 401362 Date: 5/11/20	Meters, Parts, And Supplies
SC TAX COMMISSION	08/13/2020	202.07	Streets - Water & Sewer Repair	2 Gal Chemtek Heavy-Duty Spray	Chemicals
SC TAX COMMISSION	08/13/2020	31.99	Utilities Water Dist & Maint	Quote#: Q-74296 Date: 05/06/2	Meters, Parts, And Supplies
SC TAX COMMISSION	08/13/2020	616.00	Parks - Buildings & Grounds	Item ID# A144 AC/DC; Indoor/Ou	Radio And Electronic Supplies
SC TAX COMMISSION	08/13/2020	28.80	Parks - Buildings & Grounds	3 pallets of Tifway 410 Bermud	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	358.58	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	352.10	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	08/13/2020	334.88	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	08/13/2020	351.37	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	08/13/2020	751.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	08/13/2020	733.62	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	08/13/2020	775.63	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	08/13/2020	717.18	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	08/13/2020	342.60	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2020	342.60	Police Administrative Services	CSP03-500-210-01 Custom (CPD T	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2020	281.15	Fire Training	Medical Technician Training Bo	Periodicals, Books, Other Publ
SC TAX COMMISSION	08/13/2020	30.80	Development Services	Full Driver Side Wrap on 35' b	Professional Services
SC TAX COMMISSION	08/13/2020	193.88	Police Administrative Services	Quote# 1632 Date: 05/18/2020	Computer Equipment / Hardware
SC TAX COMMISSION	08/13/2020	12.97	Utilities Metro Wastewater Pit	Materials Cost	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/13/2020	60.00	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2020	22.40	Animal Shelter/Holding Act	0008211247	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2020	232.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	235.90	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	235.44	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	241.17	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	229.81	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	237.62	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	232.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/13/2020	193.73	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	-49.86	Utilities Metro Wastewater Pit	org 823196	Chemicals
SC TAX COMMISSION	08/13/2020	-49.76	Utilities Metro Wastewater Pit	org 823577	Chemicals
SC TAX COMMISSION	08/13/2020	-50.97	Utilities Metro Wastewater Pit	org 823689	Chemicals
SC TAX COMMISSION	08/13/2020	-48.57	Utilities Metro Wastewater Pit	org 824075	Chemicals
SC TAX COMMISSION	08/13/2020	-50.22	Utilities Metro Wastewater Pit	org 824161	Chemicals
SC TAX COMMISSION	08/13/2020	-49.08	Utilities Metro Wastewater Pit	org 824713	Chemicals
SC TAX COMMISSION	08/13/2020	236.05	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	227.17	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	226.21	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	226.11	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	236.91	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	238.49	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	235.65	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	224.79	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	08/13/2020	22.40	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	11.20	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	33.60	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	11.20	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	22.40	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	08/13/2020	22.40	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/13/2020	1,638.00	Emergency Management	HC6H243918R-G	Small Office Furniture
SC TAX COMMISSION	08/13/2020	0.33	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	08/13/2020	287.93	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	174.44	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	22.77	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	1.13	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	2.90	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	112.20	Utilities Wastewater Maint	005-040K: 2-1/2" X 50' DJ EAGL	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2020	75.98	Utilities Metro Wastewater Plt	SC14-597134	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2020	41.86	Utilities Lake Murray Water Pl	***Revised***	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2020	66.31	Support Services Public Buildg	Open purchase order for cleani	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	64.26	Fire Suppression	MPC-INV403412	Employee Training & Prof Dev.
SC TAX COMMISSION	08/13/2020	432.00	Parking Imp Project Control	Quote #QU-1284 Dated 5/18/20	Capital Project Costs
SC TAX COMMISSION	08/13/2020	351.40	Police Administrative Services	Item # 69-150-0 SPO MB TROP HC	Uniforms And Clothing
SC TAX COMMISSION	08/13/2020	657.52	Emergency Management	consisting of (4) high gain MI	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	08/13/2020	1.55	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2020	1.61	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2020	2.99	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2020	6.34	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2020	-9.13	Support Services Public Buildg	org Y639164	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	-0.68	Support Services Public Buildg	org Y863379	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2020	5.41	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
AT AND T CORP	08/17/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	08/17/2020	133.75	Station 6	296923656	Internet
AT AND T CORP	08/17/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	08/17/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	08/17/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	08/17/2020	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	08/17/2020	144.45	Parks & Recreation Admin	299626720	Internet
FAIRFIELD ELECTRIC COOPERATIVE	08/17/2020	8,480.94	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/17/2020	77.78	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/17/2020	1,604.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA INC	08/17/2020	34.35	Forestry Hazard Elimination	27131120200610 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	08/17/2020	29,424.88	Police Administrative Services	27130420200610 (6530AA)	Other Lease / Rental
MOTOROLA INC	08/17/2020	1,580.32	Parks - Buildings & Grounds	27130820200610 (6530AE)	Radio Maintenance
MOTOROLA INC	08/17/2020	68.71	Streets Street & Sidewalk Rpr	27130920200610 (6530AF)	Radio Maintenance
PALMETTO OF RICHLAND COUNTY LL	08/17/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
TOWN OF EASTOVER	08/17/2020	94.07	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	08/17/2020	13,033.96	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	08/17/2020	2,016.01	Emergency Management	342006036-00001	Cell Phones
AECOM	08/17/2020	4,742.25	Engineering Wastwater Sys Imp	2000384539	Spc Contracts - W/S, SW
ALL PHASE TERMITE AND PEST CON	08/17/2020	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	08/17/2020	2,537.79	Parking Facilities	Monthly Pest Control at Sumter	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	08/17/2020	182.40	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
BADGER METER INC	08/17/2020	3,031.02	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BADGER METER INC	08/17/2020	213.31	Utilities Water Dist & Maint	***Revised***	Meters, Parts, And Supplies
BADGER METER INC	08/17/2020	-1,425.60	Utilities Water Dist & Maint	org 1343983	Meters, Parts, And Supplies
BADGER METER INC	08/17/2020	-179.83	Utilities Water Dist & Maint	org 1343983	Meters, Parts, And Supplies
BADGER METER INC	08/17/2020	-1,425.60	Utilities Water Dist & Maint	org 1343983	Meters, Parts, And Supplies
BLANCHARD MACHINERY COMPANY	08/17/2020	1,528.80	Utilities Lake Murray Water Pl	Replace Jacket Heater Hoses (C	Equipmt Repair/Service Supply
BVH INC	08/17/2020	29,434.33	Utilities & Engineering Admin	Water and Wastewater Rate Stud	Professional Services
CAROLINA COMFORT INC	08/17/2020	256.09	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CH2M HILL INC	08/17/2020	95,621.71	Water & Sewer Capital Projects	678242CH018	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	08/17/2020	3,690.56	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	08/17/2020	3,627.77	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/17/2020	3,672.92	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/17/2020	3,646.60	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONTROL MANAGEMENT INC	08/17/2020	960.00	Support Services Public Buildg	3905 Ensor Drive	Maintenance & Service Contract
CORE AND MAIN LP	08/17/2020	1,458.00	Utilities Water Dist & Maint	WATER VALVE BOXES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/17/2020	471.87	Utilities Wastewater Maint	Fast Plug and Conseal for Wast	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	08/17/2020	502.50	Community Development Control	LEGAL SERVICES FOR HOME HOUSIN	Professional Services
CRAWFORD AND VON KELLER LLC	08/17/2020	510.00	Loans-General Fund Loan Poole	LEGAL SERVICES FOR GEN. LOAN P	Professional Services
DESA INC	08/17/2020	1,500.00	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
DOORS UNLIMITED INC	08/17/2020	1,470.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	08/17/2020	260.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ENVIRONMENTAL AND HAZARDOUS SO	08/17/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	08/17/2020	1,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
F AND ME CONSULTANTS INC	08/17/2020	450.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
FEDERAL EXPRESS CORPORATION	08/17/2020	34.65	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST CITIZENS BANK AND TRUST	08/17/2020	42,409.31	Non Departmental Administrativ	Lease of office Space at 1225	Building Lease / Rental
FIRST CITIZENS BANK AND TRUST	08/17/2020	25,277.97	Non Departmental Administrativ	Lease of office Space at 1225	Building Lease / Rental
FOUR PAWS ANIMAL CLINIC	08/17/2020	112.50	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FREESE AND NICHOLS INC	08/17/2020	146.00	Engineering Storm Water Imp	Review of the Capital City Sta	Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	08/17/2020	11.52	Support Services Public Buildg	S4950414.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AN	08/17/2020	3,500.00	Admin-Sr. Assistant City Mngr	Responsible for researching/id	Professional Services
GRAINGER INC, W W	08/17/2020	570.79	Police Administrative Services	9408810431	Special Departmental Supplies
GRAINGER INC, W W	08/17/2020	1,678.61	Police Administrative Services	9429678239	Special Departmental Supplies
GRAINGER INC, W W	08/17/2020	231.12	Parks - Buildings & Grounds	9518212593	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	273.98	Parks - Buildings & Grounds	9519464763	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	104.59	Streets-Storm Drains	9522920959	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	-1,175.74	Utilities Columbi Canal WTP	9544577316 org 9534461117	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	08/17/2020	-58.11	Streets-Storm Drains	9558770468 org 9522055335	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	-58.11	Streets-Storm Drains	9558770476 org 9521463456	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	-992.54	Utilities Metro Wastewater Pit	99559442174 org 9557986578	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/17/2020	585.10	Support Services Public Buildg	9580995596	Building Maintenance & Repair
GRAINGER INC, W W	08/17/2020	285.90	Emergency Communications/311	9584172028	Coronavirus Supplies
GRAINGER INC, W W	08/17/2020	2,102.28	Solid Waste Rollcarts	9595334880	Safety Clothing And Supplies
GRAINGER INC, W W	08/17/2020	365.21	Utilities Columbi Canal WTP	9597794107	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	88.65	Utilities Columbi Canal WTP	9599201929	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	45.55	Utilities Columbi Canal WTP	9599201937	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/17/2020	-570.79	Police Administrative Services	9605408625 org 9408810431	Special Departmental Supplies
GRAINGER INC, W W	08/17/2020	-1,678.61	Police Administrative Services	9605408633 org 9408810431	Special Departmental Supplies
GRAINGER INC, W W	08/17/2020	-509.82	Parks - Buildings & Grounds	9607216489 org 2 INVOICES	Small Hand Tools / Other Equip
HACH COMPANY	08/17/2020	1,844.72	Utilities Lake Murray Water Pl	Part# LQV159.97.00002 Automati	Small Hand Tools / Other Equip
HACH COMPANY	08/17/2020	-1,149.80	Utilities Metro Wastewater Pit	org 11524842	Electrical And Lighting Supply
INTERNATIONAL DIOXIDE INC	08/17/2020	23,983.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	08/17/2020	2,961.42	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	08/17/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
KNIGHTS REDI MIX INC	08/17/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/17/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	08/17/2020	1,000.00	Parking Operations	Postage	Postage And Delivery
LASER PRINT PLUS INC	08/17/2020	1,000.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	08/17/2020	249.56	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	08/17/2020	177.61	Parking Operations	Professional Services	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/17/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	08/17/2020	838.31	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LOCKHART POWER COMPANY	08/17/2020	13,461.52	Hydro Electric Plant Operation	INV# MC-00400	Professional Services
LOWDER, STEPHEN M	08/17/2020	1,000.00	Fire Training	Open Purchase Order for Hay Ba	Employee Training & Prof Dev.
LOWES OF NE COLUMBIA	08/17/2020	94.83	Police Administrative Services	Open PO for construction items	Special Departmental Supplies

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
METRO DWELLINGS	08/17/2020	14,599.67	General Capital Projects	CONTRCT DTE 03/11/20-APP 1	Capital Project Costs
METRO EQUIP & CHEMICAL INC	08/17/2020	573.46	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	08/17/2020	3,315.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/17/2020	599.41	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/17/2020	865.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	08/17/2020	199.00	Economic Renaissance	STEPHANIE D QUARLES-7/21-23	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/17/2020	199.00	Economic Renaissance	ANGELIQUE WASHINGTON-7/21-23	Employee Training & Prof Dev.
NDI TECHNOLOGIES INC.	08/17/2020	10,198.00	Police Administrative Services	Readers	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	08/17/2020	430.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/17/2020	860.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/17/2020	330.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/17/2020	500.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NUSSBAUM, MARK	08/17/2020	250.00	Fire Training	Bagpiping services provided du	Professional Services
PAPER PRO INC	08/17/2020	1,763.56	Fire Suppression	EACH HAT, 6-PANEL, STRUCTURED,	Uniforms And Clothing
QUINTECH SOLUTIONS INC	08/17/2020	122,175.00	General Capital Projects	demolition, new partitions, ce	Capital Project Costs
RUSHMAN, TIMOTHY R	08/17/2020	7,500.00	Utilities Wastewater Maint	ESTIMATE # 1072 PROVIDE LABOR	Professional Services
SONITROL SECURITY SYSTEMS OF T	08/17/2020	135.06	Fire Prevention	Monthly Fire Service Monitorin	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	08/17/2020	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
SOUTH CAROLINA TELECOMM GROUP	08/17/2020	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHERN IONICS INCORPORATED	08/17/2020	4,186.00	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SOUTHLAND MEDICAL LLC	08/17/2020	171.24	Police Administrative Services	*REVISED*	Coronavirus Supplies
TEAM INDUSTRIAL SERVICES INC	08/17/2020	4,000.00	Utilities Water Dist & Maint	1410IN002015	Employee Training & Prof Dev.
TRANSOX INCORPORATED	08/17/2020	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2020	44.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	08/17/2020	166.97	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	08/17/2020	494.26	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/17/2020	490.47	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/17/2020	155.52	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
WHITE HASANI	08/17/2020	18.32	Water and Sewer Operating	94311542023206	Water- Credit Balance Refund
WOODROW MERRITT ETAL	08/17/2020	13,034.56	Water and Sewer Operating	92234411119952	Water- Credit Balance Refund
WOOTEN SONNY	08/17/2020	30.81	Water and Sewer Operating	157710281072694	Water- Credit Balance Refund
WOOTEN SONNY	08/17/2020	68.19	Water and Sewer Operating	158200321072694	Water- Credit Balance Refund
XTREME GRAPHICS	08/17/2020	2,580.00	Utilities Water Dist & Maint	AMI Magnets for Water Distribu	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	08/17/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/17/2020	124.63	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/17/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
ASSOCIATION OF STATE FLOODPLAI	08/20/2020	120.00	Engineering Storm Water Imp	CFM: US CFM Member Biennial Re	Employee Training & Prof Dev.
AT AND T CORP	08/20/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
PALMETTO OF RICHLAND COUNTY LL	08/20/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	JESSE C ADAMS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	STANLEY P ALBERGOTTIE-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	TONY BRIGGS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	JUQUAN D CALLAWAY	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	DARRELL L COCHRAN-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	JEFFREY L COLEMAN-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	ANTHONY K DAVIS-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	RONALD D ELLISON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	MICHAEL E ERVIN-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	110.00	Utilities Wastewater Maint	JUSTIN FIELD - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	110.00	Utilities Wastewater Maint	ANTHONY B FIELDS - LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	110.00	Utilities Wastewater Maint	KYLE M FORCE - LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	110.00	Utilities Wastewater Maint	KENNETH S GEIGER - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	CAMERON L GRISSOM-CLASS D	Employee Training & Prof Dev.

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	QUAYLIN S HARRIS-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	JONATHAN M HARRIS-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	ALEXANDER M HOLLINS-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	TRAVIS LEE HUBBARD-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	JUSTIN D HULON - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	CHARLES A JAMISON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	VESTON B KOELLNER - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	CHARLES W LOCKEY - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	CHRISTOPHER A LOFTON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	QUINCEY LEE MACK-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	TORIN N MARTIN - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	CHRISTOHER W MILLER - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	OMEKAS L MOANEY - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	NATHANIEL MOORE - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	TEKOARE S MORRIS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	JASON ANDREW RICHARDSON-CLS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	ANDREW M RONCONE - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	RUSSELL J SMITH - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	ALEX SMITH - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	JOHN E TILLER - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	110.00	Utilities Wastewater Maint	STEVEN J VAN NAME-LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	MARIO WEST JR -CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	DUJUAN J WILLIAMS-CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	08/20/2020	112.00	Utilities Water Dist & Maint	BRYAN WILSON - CLASS D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/20/2020	30.00	Utilities Metro Wastewater Pit	BRYANT HARTFIELD - RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/20/2020	50.00	Utilities Metro Wastewater Pit	JOHN PAUL TOBY- BIO WWT OPER	Membership And Dues
SC.GOV	08/20/2020	75,748.63	Collections	BANNER AMT RETURN	On-Line Payment Charges
SECRETARY OF STATE	08/20/2020	25.00	Police Administrative Services	NOLAN SHANAHAN - NOTARY (NEW)	Membership And Dues
ADAMS ROBINSON ENTERPRISES INC	08/20/2020	1,841,811.72	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	08/20/2020	37,500.00	Street Scaping Control	SR8053-Main Street Intersectio	Capital Project Costs
ARGOS USA CORP	08/20/2020	121.50	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	218.70	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	874.80	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	340.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	194.40	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	97.20	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	145.80	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	291.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	121.50	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	437.40	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	121.50	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	145.80	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	437.40	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/20/2020	1,020.06	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BOUND TREE MEDICAL LLC	08/20/2020	-20.54	Fire Suppression	org 83496377	Coronavirus Supplies
BOUND TREE MEDICAL LLC	08/20/2020	20.54	Fire Suppression	Coronavirus Supplies	Coronavirus Supplies
BOUND TREE MEDICAL LLC	08/20/2020	226.43	Fire Suppression	Curaplex Fingertip Pulse Oxime	Coronavirus Supplies
BOUND TREE MEDICAL LLC	08/20/2020	235.53	Fire Suppression	660230	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	08/20/2020	549.88	Fire Suppression	Curaplex Fingertip Pulse Oxime	Coronavirus Supplies
CARAHSOFT TECHNOLOGY CORPORATI	08/20/2020	1,595.22	Council Support Services	Maintenance & Service Contract	Maintenance & Service Contract
CAROLINA CHILLERS INC	08/20/2020	2,504.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CDM SMITH INC	08/20/2020	5,282.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CHAO AND ASSOCIATES INC	08/20/2020	1,323.91	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
COOPERATIVE MINISTRY, THE	08/20/2020	10,691.31	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	08/20/2020	810.00	Utilities Wastewater Maint	Perma Patch for Wastewater Man	Paving And Asphalt Supplies
CORE AND MAIN LP	08/20/2020	486.00	Utilities Water Dist & Maint	WATER VALVE BOXES	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	08/20/2020	89.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/20/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/20/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	08/20/2020	665.24	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	08/20/2020	1,000.00	Engineering Wastwater Sys Imp	Repair of a storm water line a	Spc Contracts - W/S, SW
GRACE OUTDOOR LLC	08/20/2020	3,100.00	Engineering Storm Water Imp	COLD109-1 Digital Ad located a	Advertising
HALL SETH	08/20/2020	53.98	Water and Sewer Operating	94626691044054	Water- Credit Balance Refund
HARMON NANCY	08/20/2020	1,392.87	Water and Sewer Operating	443026251033924	Water- Credit Balance Refund
HOCKER KATHRYN	08/20/2020	29.56	Water and Sewer Operating	92637171028351	Water- Credit Balance Refund
HUMANE SPCA	08/20/2020	906.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	08/20/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	08/20/2020	2,981.07	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVICH	08/20/2020	530.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/20/2020	266.48	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KIRCHGRABER LAURA	08/20/2020	154.56	Water and Sewer Operating	94513631092195	Water- Credit Balance Refund
LASER PRINT PLUS INC	08/20/2020	37,809.00	Customer Service	WATER BILL MAILING POSTAGE FOR	Postage And Delivery
LOVELACE PAMELA	08/20/2020	51.60	Water and Sewer Operating	91718342011109	Water- Credit Balance Refund
LOVELACE PAMELA	08/20/2020	52.54	Water and Sewer Operating	91718342119156	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	08/20/2020	1,044,739.32	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/20/2020	104,837.63	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	08/20/2020	28.80	Animal Shelter/Holding Act	12272234-001	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/20/2020	300.24	Animal Shelter/Holding Act	12467803-101	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/20/2020	57.35	Animal Shelter/Holding Act	12755534-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/20/2020	360.30	Animal Shelter/Holding Act	12755534-100	Animal Shelter Supplies
MODERN TURF INC	08/20/2020	140.00	Forestry Horticulture	City of Columbia Fire Departme	Lawn And Grounds Supplies
MODERN TURF INC	08/20/2020	85.00	Forestry Horticulture	Furnish all labor, material, e	Lawn And Grounds Supplies
MUNICIPAL EMERGENCY SERVICES I	08/20/2020	425.00	Fire Suppression	Quote #QT1331343 Dated 5/11/20	Special Departmental Supplies
NATIONAL COMMUNITY DEVELOPMENT	08/20/2020	1,545.00	Community Development	FY21-16DUES	Membership And Dues
NORTH AMERICAN PIPELINE MANAGE	08/20/2020	38,188.70	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
PATTERSON VETERINARY SUPPLY IN	08/20/2020	382.83	Animal Shelter/Adoption Act	3006196446	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/20/2020	422.50	Animal Shelter/Adoption Act	3006200966	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/20/2020	96.75	Animal Shelter/Adoption Act	3006205063	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/20/2020	70.80	Animal Shelter/Adoption Act	3006370387	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/20/2020	5.34	Animal Shelter/Adoption Act	3006372125	Animal Shelter Supplies
PIEDMONT PLASTICS INC	08/20/2020	2,460.83	Support Services Public Buildg	Plexiglass for COVID barriers	Coronavirus Services
RICHARDSON PAULINE	08/20/2020	52.05	Water and Sewer Operating	94555861028627	Water- Credit Balance Refund
RUSSELL MASSEY & COMPANY	08/20/2020	11,523.00	Parks - After School Camp	Annual renewal of sports polic	Miscellaneous Other Services
SANTEE AUTOMOTIVE LLC	08/20/2020	32,825.00	Utilities Wastewater Maint	INV# 188910 - Ram 2500 T	Auto,Trucks,Hvy Equip-Capital
SKILLPATH INC	08/20/2020	349.00	Utilities Wastewater Maint	Management	Membership And Dues
SLOAN CONSTRUCTION COMPANY INC	08/20/2020	1,621.74	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SWEAT CAROLYN	08/20/2020	398.36	Water and Sewer Operating	162770361113220	Water- Credit Balance Refund
TYLER, ALLISON H	08/20/2020	1,215.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED LABORATORIES INC	08/20/2020	549.32	Support Services Public Buildg	Cleaning supplies as needed fo	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/20/2020	94.41	Support Services Public Buildg	74294891-01	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	08/20/2020	27.76	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/20/2020	44.93	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/20/2020	42.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
W.K. DICKSON & COMPANY INC	08/20/2020	8,725.30	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WILDEWOOD W99 LAP LLC	08/20/2020	88.75	Water and Sewer Operating	94104871086808	Water- Credit Balance Refund
SC DEPARTMENT OF MOTOR VEHICLE	08/20/2020	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
AMERICAN PLANNING ASSOCIATION	08/24/2020	296.00	Development Services	304852-2075	Membership And Dues
AMERICAN PLANNING ASSOCIATION	08/24/2020	169.00	Development Services	307682-2075	Membership And Dues
AMERICAN PLANNING ASSOCIATION	08/24/2020	369.00	Development Services	213207-2075	Membership And Dues

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	08/24/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	08/24/2020	15,170.28	Parks - Buildings & Grounds	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	08/24/2020	357.00	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	08/24/2020	751.38	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	08/24/2020	621,492.35	Parking Lady Street Deck	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/24/2020	11,277.04	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
MOTOROLA INC	08/24/2020	1,580.32	Parks - Buildings & Grounds	27209220200710 (6530AE)	Radio Maintenance
MOTOROLA INC	08/24/2020	68.71	Streets Street & Sidewalk Rpr	27209320200710 (6530AF)	Radio Maintenance
MOTOROLA INC	08/24/2020	34.35	Forestry Hazard Elimination	27209520200710 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	08/24/2020	34.35	Animal Shelter/Holding Act	27209620200710 (6530AI)	Radio Equipment
MOTOROLA INC	08/24/2020	29,553.31	Police Administrative Services	27208820200710 (6530AA)	Other Lease / Rental
PALMETTO OF RICHLAND COUNTY LL	08/24/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	08/24/2020	112.00	Utilities Metro Wastewater Pit	ALLEN D ETHEREDGE-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/24/2020	110.00	Utilities Metro Wastewater Pit	BRIAN M FENDERSON-LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	08/24/2020	112.00	Utilities Metro Wastewater Pit	STEVEN V RANDALL - CLASS D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	08/24/2020	224.00	Police Administrative Services	CUST # : 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	08/24/2020	112.00	Emergency Communications/311	CUST # 2160001	Internet
WINNSBORO, TOWN OF	08/24/2020	92.16	Blythewood Station 26	023194	Water,Sewer, Storm Water
ALLIANCE CONSULTING ENGINEERS	08/24/2020	10,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/24/2020	84.50	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	08/24/2020	1,980.00	Water Compliance	Geosmin / 2-MIB Sample Testing	Special Contracts
ARCADIA CHEMICAL INC	08/24/2020	3,914.10	Parks - Buildings & Grounds	SHIPPING FEE	Cleaning And Sanitation Supply
B COIFFURE BLOWOUT COMPANY	08/24/2020	1,700.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BADGER METER INC	08/24/2020	23,049.05	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	08/24/2020	-1,519.80	Utilities Water Dist & Maint	org 1342268	Meters, Parts, And Supplies
BETTINA VON AMMON MATTOS	08/24/2020	490.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	08/24/2020	230.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BLUEFIELDS NURSERY CO LLC	08/24/2020	2,557.92	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
CAROLINA COMFORT INC	08/24/2020	6,525.00	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
CDM SMITH INC	08/24/2020	286,802.61	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	08/24/2020	1,100.00	Utilities Wastewater Maint	Math Course for Wastewater Man	Employee Training & Prof Dev.
CENTRAL MIDLANDS COUNCIL OF GO	08/24/2020	26,486.06	Development Services	Quarterly Membership Dues - Ju	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	08/24/2020	3,630.46	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/24/2020	3,573.65	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/24/2020	3,475.88	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	08/24/2020	156.00	Economic Development	Programs and Services Dues for	Food And Provisions
CONCRETE SUPPLY CO LLC	08/24/2020	874.19	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	08/24/2020	4,080.00	General Support Services	Siemens System/HVAC at 1800 Ma	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/24/2020	2,277.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CYCLE CENTER OF COLUMBIA REGIO	08/24/2020	883.27	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
DADE PAPER AND BAG COMPANY	08/24/2020	2,745.32	Parks - Buildings & Grounds	CLEANING AND SANITATION SUPPLI	Cleaning And Sanitation Supply
DOORS UNLIMITED INC	08/24/2020	290.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ELXSI DBA:CUES	08/24/2020	471.27	Utilities Wastewater Maint	HANDLING; HANDLING CHARGES	Small Hand Tools / Other Equip
EQUUS HOLDINGS INC	08/24/2020	2,261.85	Police Administrative Services	Quote 27905 Dated: 07/02/2020	Printing And Office Supplies
EVERGREEN NURSERY INC	08/24/2020	502.82	Forestry Horticulture	Miscellaneous Plants for City	Lawn And Grounds Supplies
FIVE POINTS ASSOCIATION INC.	08/24/2020	1,785.00	Parks - Buildings & Grounds	WATER FOUNTAINS - JULY 1, 2020	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	08/24/2020	70.50	Parks - Buildings & Grounds	PLAZA FOUNTAIN	Maintenance & Service Contract
FORTILINE INC	08/24/2020	426.60	Utilities Wastewater Maint	NDS 10" ROUND CLEAN OUT BOX W/	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2020	168.48	Utilities Metro Wastewater Pit	Various equipment and supplies	Small Hand Tools / Other Equip
FORTILINE INC	08/24/2020	92.88	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2020	1,784.16	Utilities Water Dist & Maint	Large Traffic Meter Boxes for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2020	-92.88	Utilities Wastewater Maint	org 5018091	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2020	92.88	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2020	-1,134.00	Utilities Water Dist & Maint	org 5008390	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2020	1,134.00	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	08/24/2020	54.27	Utilities Metro Wastewater Pit	S4937463.001	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	08/24/2020	1,978.95	Police Administrative Services	9605408641	Special Departmental Supplies
GRAINGER INC, W W	08/24/2020	199.43	Forestry Horticulture	9606381144	Special Departmental Supplies
GRAINGER INC, W W	08/24/2020	1,058.21	Forestry Horticulture	9606645571	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	08/24/2020	65.00	Support Services Public Buildg	9317004054	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	08/24/2020	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
HACH COMPANY	08/24/2020	57.78	Utilities Metro Wastewater Pit	Lab supplies for Metro Wastewa	Laboratory Supplies
HACH COMPANY	08/24/2020	49.15	Utilities Metro Wastewater Pit	Lab supplies for Metro Wastewa	Laboratory Supplies
HOFFMAN MECHANICAL SOLUTIONS I	08/24/2020	961.50	General Support Services	Parts and services for HVAC re	Building Maintenance & Repair
HUMANE SPCA	08/24/2020	249.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	08/24/2020	268.92	Animal Shelter/Animal Control	Animal Services Spay/Neuter Vo	Printing And Office Supplies
INTERNATIONAL DIOXIDE INC	08/24/2020	24,171.77	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	08/24/2020	2,945.57	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	08/24/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JGB ENTERPRISES INC	08/24/2020	1,402.50	Utilities Wastewater Maint	005-040K: 2-1/2" X 50' DJ EAGL	Pipe, Fittings, Hydrants, Etc
JOHNSON CONTROL FIRE PROTECTIO	08/24/2020	368.99	General Support Services	Quarterly alarm monitoring at	Maintenance & Service Contract
JOSEPH H. CHEATHAM	08/24/2020	3,681.00	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
K & K PRINTING CO INC	08/24/2020	239.76	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	08/24/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	08/24/2020	2,876.85	Customer Service	Bill Print and Postage Service	Special Contracts
LE BLEU CENTRAL DISTRIBUTOR, I	08/24/2020	169.03	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LOWES OF NE COLUMBIA	08/24/2020	66.19	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2020	25.08	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2020	68.66	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2020	33.79	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2020	83.17	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2020	90.37	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2020	52.14	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/24/2020	240.90	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LUBRICATION ENGINEERS INC	08/24/2020	3,015.64	Utilities Columbi Canal WTP	Transportation of Goods and ot	Postage And Delivery
MEDS FOR VETS	08/24/2020	94.55	Animal Shelter/Holding Act	Freight	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	08/24/2020	1,000.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/24/2020	540.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/24/2020	180.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	08/24/2020	129,932.90	Engineering - Water Sys Improv	ALL PRICES, SPECIFICATIONS, TE	Special Projects
NORTH AMERICAN PIPELINE MANAGE	08/24/2020	16,446.00	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
PALMETTO STATE GLASS INC	08/24/2020	1,195.00	General Support Services	COVID barriers for City of Col	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/24/2020	1,195.00	General Support Services	COVID barriers for City of Col	Coronavirus Supplies
PALMETTO STATE GLASS INC	08/24/2020	895.00	General Support Services	COVID barriers for City of Col	Coronavirus Supplies
PATTERSON VETERINARY SUPPLY IN	08/24/2020	443.75	Animal Shelter/Adoption Act	3006239626	Animal Shelter Supplies
POWER ENGINEERING COMPANY INC	08/24/2020	7,000.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
QUADEX LLC	08/24/2020	3,556.00	Utilities Wastewater Maint	PipePatch Packer for Wastewate	Small Hand Tools / Other Equip
QUENCH USA INC	08/24/2020	66.75	General Support Services	INV02531378	Special Departmental Supplies
QUESTYS SOLUTIONS	08/24/2020	13,827.37	Development Services	ERP-QSI-MN	Maintenance & Service Contract
RICHLAND COUNTY	08/24/2020	22,081.00	Richland County	Billing	Richland County Detention Cntr
RICOH USA INC	08/24/2020	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
RICOH USA INC	08/24/2020	235.13	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	08/24/2020	206.40	Parking Operations	2000489250	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	08/24/2020	468.27	Utilities Metro Wastewater Pit	Annual Environmental Protectio	Membership And Dues
SC DHEC ENVIRONMENTAL HEALTH	08/24/2020	220.00	Water Compliance	LMWP Lab Certification Fees; L	Membership And Dues
SC DHEC ENVIRONMENTAL HEALTH	08/24/2020	605.00	Water Compliance	CCWP Lab Certification Fees; L	Membership And Dues
SHI INTERNATIONAL CORPORATION	08/24/2020	1,872.52	Geographic Information System	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	08/24/2020	2,122.21	Economic Development	Microsoft Surface Pro-Tablet-C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/24/2020	1,731.88	Police Administrative Services	Note# VIP# 126A59AB1045A075265	Software License
SHI INTERNATIONAL CORPORATION	08/24/2020	936.26	Economic Development	Licensing Subscription Renewal	Software License

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	08/24/2020	5,079.11	Public Relations	Adobe CC Renewal 2020-2021 for	Software License
SLOAN CONSTRUCTION COMPANY INC	08/24/2020	1,897.67	Streets - Water & Sewer Repair	INV# 1877288	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	08/24/2020	4,392.08	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	234.91	Parking Imp Project Control	3000 PSI Concrete for Exxon Pa	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	1,313.83	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	143.11	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	143.11	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	120.15	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/24/2020	189.00	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
UNITED PARCEL SERVICE INC	08/24/2020	43.33	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/24/2020	12.16	Parking Operations	Postage And Delivery	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	08/24/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/24/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VOICE AND VISION MEDIA LLC	08/24/2020	850.00	Police Administrative Services	Field production/post producti	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	08/24/2020	300.00	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WP LAW INC	08/24/2020	156.68	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
ZW USA INC	08/24/2020	1,827.42	Parks - Buildings & Grounds	CLEANING AND SANITATION SUPPLI	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	08/24/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	56.07	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	79.12	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	389.42	Sandhill Station 24	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	54.54	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	193.22	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	337.74	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	103.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	247.13	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	138.76	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/24/2020	122.00	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
AT AND T CORP	08/27/2020	143.00	Fire Suppression	256126794	Internet
AT AND T CORP	08/27/2020	144.45	Sandhill Station 24	296873927	Internet
BRANCH BANKING AND TRUST COMPA	08/27/2020	2,500.00	2018 Parking Debt Service	Bank Service Charges	Bank Service Charges
BURR AND FORMAN LLP	08/27/2020	2,000.00	Parking Devine St Deck	Professional Services	Professional Services
BURR AND FORMAN LLP	08/27/2020	1,692.00	Utilities Columbi Canal WTP	Land	Land
CIOX HEALTH LLC	08/27/2020	23.45	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
FAIRFIELD ELECTRIC COOPERATIVE	08/27/2020	517.25	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/27/2020	139.64	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/27/2020	2,620.81	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/27/2020	993.91	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	08/27/2020	34.35	Solid Waste Administration	27131020200610 (6530AG)	Radio Maintenance
MOTOROLA INC	08/27/2020	34.35	Solid Waste Administration	27209420200710 (6530AG)	Radio Maintenance
SC DEPARTMENT OF JUVENILE JUST	08/27/2020	4,500.00	Police Administrative Services	INV# 2000487863-Pro.Services	Professional Services
SCHROEDERS TOWING INC	08/27/2020	260.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	08/27/2020	25.00	Police Investigations	DAMARIS WILLIAMSON-NOTARY(NEW)	Membership And Dues
SISTERCARE INC	08/27/2020	10,000.00	Victim's Assistances	Victim's Assistance Services	Miscellaneous Other Services
AIRGAS INC	08/27/2020	71.18	Water Compliance	9103117593	Special Departmental Supplies
AIRGAS INC	08/27/2020	160.38	Utilities Metro Wastewater Plt	9972575484	Special Departmental Supplies
AIRGAS INC	08/27/2020	75.09	Utilities Water Dist & Maint	9972575485	Special Departmental Supplies
AIRGAS INC	08/27/2020	184.95	Fire Suppression	9972576105	Equipent Lease / Rental
AIRGAS INC	08/27/2020	50.19	Utilities Water Dist & Maint	9972654349	Special Departmental Supplies
AIRGAS INC	08/27/2020	77.97	Animal Shelter/Holding Act	9972656041	Chemicals
AMBASHT JAMUNA	08/27/2020	72.92	Water and Sewer Operating	468033601041358	Water- Credit Balance Refund

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN MATERIALS COMPANY LLC	08/27/2020	754.68	Parking Imp Project Control	Topsoil	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/27/2020	259.03	Parking Imp Project Control	Topsoil	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/27/2020	270.80	Parking Imp Project Control	Topsoil	Capital Project Costs
AMERIGAS PROPANE LP	08/27/2020	99.36	Utilities Metro Wastewater Pit	3102196000	Special Departmental Supplies
AMERIGAS PROPANE LP	08/27/2020	-99.36	Utilities Metro Wastewater Pit	org 3102196000	Special Departmental Supplies
ASH BICKLEY ROAD LLC	08/27/2020	8,333.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	08/27/2020	1,710,978.71	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLINDER, JULIE	08/27/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
BOYD, TANYA	08/27/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
BROSS GROUP LLC	08/27/2020	123,450.37	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN, ANGELA	08/27/2020	80.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
BRUCE, WENDELL	08/27/2020	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
CAPITAL WASTE SERVICES LLC	08/27/2020	244.77	Fire Suppression	Waste Services at the Training	Professional Services
CARPENTER, ALEXANDRA	08/27/2020	105.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,601.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,839.76	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,651.09	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,631.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,736.01	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,569.16	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,582.32	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,583.81	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/27/2020	3,595.48	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHIWANZA, MARTHA M	08/27/2020	135.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
COOK, ANDERSON	08/27/2020	100.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
CORE AND MAIN LP	08/27/2020	2,883.60	Water & Sewer Capital Projects	Hardware and building material	Capital Project Costs
CORE AND MAIN LP	08/27/2020	2,772.40	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/27/2020	918.00	Utilities Water Dist & Maint	LOT 23: C900 PVC PIPE	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	08/27/2020	489.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
DULCIE, ZACH	08/27/2020	132.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
EASTOVER OIL COMPANY INC	08/27/2020	14.78	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
EQUIFAX INFORMATION SERVICES L	08/27/2020	1,837.13	Customer Service	Identification Verification Se	Special Contracts
EQUIFAX INFORMATION SERVICES L	08/27/2020	220.46	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	08/27/2020	1,535.00	Utilities Wastewater Maint	Wastewater Management Facility	Maintenance & Service Contract
GARBA, LOIS	08/27/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
GE MONEY BANK	08/27/2020	993.23	Animal Shelter/Holding Act	7512 08283 003 3489	Animal Shelter Supplies
GRAINGER INC, W W	08/27/2020	483.84	Utilities Columbi Canal WTP	9593832422	Electrical And Lighting Supply
HACH COMPANY	08/27/2020	727.60	Utilities Lake Murray Water Pl	Part# LQV160.99.00002 Flow sen	Small Hand Tools / Other Equip
HECKMAN, TINA M	08/27/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HILL, NICOLLE	08/27/2020	175.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HIRE QUEST LLC	08/27/2020	1,026.94	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUMANE SPCA	08/27/2020	220.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	08/27/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	08/27/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
JCI JONES CHEMICALS INC	08/27/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	08/27/2020	2,809.89	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JOHNS, MICHELE	08/27/2020	70.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
JOHNSON CONTROL FIRE PROTECTIO	08/27/2020	860.00	General Support Services	Annual Fire alarm system and m	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	08/27/2020	2,784.01	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	08/27/2020	250.00	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JONES, APRIL	08/27/2020	80.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
JONES, APRIL	08/27/2020	35.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
KOLCZ, CAROLYN	08/27/2020	147.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
LARREA, EDGAR	08/27/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
LASER PRINT PLUS INC	08/27/2020	181.55	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LEXISNEXIS RISK DATA MANAGMENT	08/27/2020	626.08	Police Investigations	1202211-20200731	Other Lease / Rental
LOWES OF NE COLUMBIA	08/27/2020	480.95	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2020	353.53	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2020	124.91	Utilities Metro Wastewater Pit	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2020	61.52	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2020	51.22	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	08/27/2020	158.00	Collections	MailRoom Payment Processing	Special Contracts
MAY, ZACHARY	08/27/2020	105.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
MCLAWHORN, MARK	08/27/2020	175.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
MD TECHNOLOGIES LLC	08/27/2020	450.00	General Support Services	Parts, supplies and labor for	Building Maintenance & Repair
MD TECHNOLOGIES LLC	08/27/2020	7,734.00	General Capital Projects	EOC Upfit Wiring Charges	Capital Project Costs
NATIONAL COALITION OF 100 BLAC	08/27/2020	200.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
NATIONAL COALITION OF 100 BLAC	08/27/2020	350.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
NC STATE UNIVERSITY	08/27/2020	650.00	Utilities Water Dist & Maint	JAMES JOHNSON-OSHA#52	Employee Training & Prof Dev.
NEWMAN, JENNIFER	08/27/2020	200.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
ON CALL PLUMBLING HEATING & AI	08/27/2020	1,256.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
PAIGE SHERYL	08/27/2020	60.53	Water and Sewer Operating	93616422008274	Water- Credit Balance Refund
PALMETTO UTILITY PROTECTION SE	08/27/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PERKINS, TORRES	08/27/2020	175.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
PREMIER MAGNESIA LLC	08/27/2020	9,643.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/27/2020	9,440.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/27/2020	9,097.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/27/2020	9,149.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRESSURE PROS	08/27/2020	9,090.00	Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
PRESSURE PROS	08/27/2020	9,000.00	Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
PRINT HOUSE PLUS INC	08/27/2020	124.88	Fire Suppression	Fire Department-Printing Servi	Printing And Office Supplies
QUINTECH SOLUTIONS INC	08/27/2020	17,704.92	General Capital Projects	demolition, new partitions, ce	Capital Project Costs
RICE, ROWENA	08/27/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
RICOH USA INC	08/27/2020	223.93	Police Administrative Services	Plotter lease-CPD 9/1-9/30/20	Printing And Office Supplies
RICOH USA INC	08/27/2020	227.59	Police Administrative Services	5060159968	Printing And Office Supplies
ROSADO, SYBIL	08/27/2020	271.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
RUSHMAN, TIMOTHY R	08/27/2020	2,500.00	Utilities Wastewater Maint	Tree Removal Service for Waste	Maintenance & Service Contract
SAKARA, MICHAEL	08/27/2020	80.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	3,045.21	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	19,142.34	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	2,481.15	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	5,426.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/27/2020	2,763.18	Police Administrative Services	Fixed Post Security - General	Professional Services
SHADY GROVE CONSTRUCTION LLC	08/27/2020	51,549.55	Water & Sewer Capital Projects	Filter Building Wash Down Pipi	Capital Project Costs
SHI INTERNATIONAL CORPORATION	08/27/2020	3,745.04	Information Technology	Adobe Creative Cloud for Infor	Software License
SIMUEL, LAVAR	08/27/2020	35.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Aquatics Class
THOMAS CONCRETE OF SOUTH CAROL	08/27/2020	166.06	Parking Imp Project Control	Additional concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/27/2020	280.80	Parking Imp Project Control	Additional concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/27/2020	718.20	Parking Imp Project Control	Additional concrete	Capital Project Costs
TRIPLETT, JEFFREY	08/27/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
TYLER, ALLISON H	08/27/2020	405.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	08/27/2020	135.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/27/2020	135.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	08/27/2020	270.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/27/2020	135.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	08/27/2020	675.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED WAY OF THE MIDLANDS	08/27/2020	82,925.84	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
WESLEY JANITORIAL SERVICE LLC	08/27/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial Services for Lake M	Professional Services
YOUNG, CYNTHIA	08/27/2020	120.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
ZOETIS INC	08/27/2020	148.01	Animal Shelter/Adoption Act	9010993811	Animal Shelter Supplies
BLACK RIVER MACHINE	08/27/2020	3,017.60	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	08/27/2020	1,002.87	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/27/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/27/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/27/2020	151.82	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY REGISTER OF DE	08/27/2020	670.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY TREASURER	08/27/2020	1,882.91	City Manager	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPT OF LABOR LICENSING & R	08/27/2020	90.00	Utilities Columbi Canal WTP	MANDY JACKSON-P/U CHK-M SIKES	Membership And Dues
STANLEY LAW OFFICES, H. RONALD	08/27/2020	75.00	Strm Wtr Imp Cap Proj Control	LEGAL SERVICES/PKUP GALE NASH	Capital Project Costs
CIOX HEALTH LLC	08/31/2020	31.74	Police Administrative Services	Professional Services	Professional Services
DELI LLC	08/31/2020	2,129.53	Police Office of the Chief	Food And Provisions	Food And Provisions
DELI LLC	08/31/2020	392.68	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	08/31/2020	1,648.35	Police Office of the Chief	6/2 Order#10023/Acct#00021-5	Food And Provisions
MOTOROLA INC	08/31/2020	97,623.02	Fire Suppression	ALL PRICES, SPECIFICATIONS, TE	Radio Equipment
PSI SERVICES INC	08/31/2020	112.00	Utilities Metro Wastewater Pit	FREDD ALEXANDER-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/31/2020	112.00	Utilities Metro Wastewater Pit	BRYANT HARTFIELD-CLASS D	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	08/31/2020	125.00	Parks & Recreation Admin	DHEC permit for Hyatt Park	Professional Services
AECOM	08/31/2020	4,326.10	Engineering Wastwater Sys Imp	2000389946	Spc Contracts - W/S, SW
AIRGAS INC	08/31/2020	176.42	Utilities Columbi Canal WTP	9972575486	Special Departmental Supplies
AIRGAS INC	08/31/2020	247.44	Utilities Lake Murray Water Pl	9972660201	Special Departmental Supplies
AIRGAS INC	08/31/2020	93.45	Drew Wellness Center	9972986370	Chemicals
AIRGAS INC	08/31/2020	346.94	Recreation Swimming Pools	9972986371	Chemicals
AIRGAS INC	08/31/2020	93.45	Recreation Swimming Pools	9972986372	Chemicals
ALLIED ELECTRONICS INC.	08/31/2020	543.51	Traffic Operations	9012953421	Electrical And Lighting Supply
ALPHA TREE SERVICE LLC	08/31/2020	1,250.00	Forestry Hazard Elimination	Emergency Tree Removal Service	Professional Services
AMERICAN FACILITY SERVICES INC	08/31/2020	26,942.00	Emergency Communications/311	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	08/31/2020	263.00	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/31/2020	334.93	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/31/2020	255.62	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/31/2020	222.16	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/31/2020	220.89	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/31/2020	267.10	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ARGOS USA CORP	08/31/2020	680.40	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/31/2020	787.59	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BESSINGER INVESTMENTS INC	08/31/2020	65.88	Streets-Storm Drains	Retirement Plaque for Lorry Lu	Professional Services
BLANCHARD MACHINERY COMPANY	08/31/2020	667.87	Utilities Metro Wastewater Pit	Service calls and repairs for	Equipmt Repair/Service Supply
BROWN AND CALDWELL	08/31/2020	8,770.00	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
C R JACKSON INC	08/31/2020	200.95	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/31/2020	132.25	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/31/2020	238.18	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/31/2020	76.40	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/31/2020	366.59	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	08/31/2020	65.00	Streets - Water & Sewer Repair	DISPOSAL OF ASPHALT & CONCRETE	Solid Waste Tipping Fee
CAROLINA TAP AND BORE INC	08/31/2020	245,064.32	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	08/31/2020	3,680.09	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/31/2020	3,604.45	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CIVITAS LLC	08/31/2020	3,442.50	CDBG-DR - Controll Acct	CDBG MIT IMPLEMENTATION PLAN-M	2015 October Flood Recovery
COMPLETE DEMOLITION SERVICES L	08/31/2020	100,620.00	Utilities Lake Murray Water Pl	ALL PRICES, SPECIFICATIONS, TE	Special Projects
CONCRETE SUPPLY CO LLC	08/31/2020	714.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	08/31/2020	1,075.68	Utilities Water Dist & Maint	Maintenance Division	Pipe, Fittings, Hydrants, Etc
CRAWFORD SPRINKLER CO OF SC IN	08/31/2020	899.00	General Support Services	A20-0705/W24076	Building Maintenance & Repair

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CROSS TECHNOLOGIES INC	08/31/2020	1,432.00	Utilities Columbi Canal WTP	Module Assy, TMEP, AC, Int/N7	Radio And Electronic Supplies
DOORS UNLIMITED INC	08/31/2020	320.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	08/31/2020	210.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DURACLEAN BY MAID OVER	08/31/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	08/31/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	08/31/2020	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
ENVIRONMENTAL AND HAZARDOUS SO	08/31/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL PERMITTING CONSU	08/31/2020	2,750.00	Water & Sewer Capital Projects	Kathwood Drive Sewer Repair	Capital Project Costs
ESP ASSOCIATES INC	08/31/2020	2,841.25	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	08/31/2020	3,061.25	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	08/31/2020	3,291.25	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	08/31/2020	3,400.00	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	08/31/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/31/2020	1,300.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
GARNERS FERRY ANIMAL HOSPITAL	08/31/2020	219.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	08/31/2020	49.13	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	08/31/2020	153.75	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	08/31/2020	226.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	08/31/2020	197.63	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	08/31/2020	1,166.40	Support Services Public Buildg	\$4955868.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/31/2020	58.25	Utilities Metro Wastewater Pit	\$4960184.001	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	08/31/2020	578.75	Utilities Columbi Canal WTP	9610519135	Small Hand Tools / Other Equip
HACH COMPANY	08/31/2020	4,297.32	Water Compliance	WIMS Database Software Renewal	Maintenance & Service Contract
HACH COMPANY	08/31/2020	1,440.96	Utilities Columbi Canal WTP	DPD2P1	Radio And Electronic Supplies
HACH COMPANY	08/31/2020	80.32	Utilities Columbi Canal WTP	LZY834	Laboratory Supplies
HAZEN AND SAWYER PC	08/31/2020	5,023.20	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HIRE QUEST LLC	08/31/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2020	818.80	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
I & M INDUSTRIAL INC	08/31/2020	496.25	Utilities Lake Murray Water Pl	REBILL OF INVOICE 3225959	Equipmt Repair/Service Supply
INDESIGN FIRM INC	08/31/2020	2,050.00	Public Relations	Site Maintenance / Management	Professional Services
INDESIGN FIRM INC	08/31/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INTELLICHECK	08/31/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/31/2020	2,908.79	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	08/31/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
K & K PRINTING CO INC	08/31/2020	160.92	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	08/31/2020	9,168.00	Water & Sewer Capital Projects	Flowable fill for the sewer ma	Capital Project Costs
LASER PRINT PLUS INC	08/31/2020	431.30	Utilities Water Dist & Maint	Postage for Cross Connect Ltrs	Postage And Delivery
LASER PRINT PLUS INC	08/31/2020	25,000.00	Customer Service	Water Cust Care Mailings	Postage And Delivery
LASER PRINT PLUS INC	08/31/2020	227.73	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	08/31/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/31/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/31/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/31/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	08/31/2020	6,399.00	Police Administrative Services	PAP6POCKETSET / PAP MODULAR PO	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	08/31/2020	155.52	Utilities Metro Wastewater Pit	Metro Wastewater Treatment Pla	Vehicle Repair/Service Supply
LOWES OF NE COLUMBIA	08/31/2020	34.57	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/31/2020	48.45	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/31/2020	90.76	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/31/2020	78.85	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/31/2020	24.58	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/31/2020	191.53	Utilities Metro Wastewater Pit	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/31/2020	190.78	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/31/2020	38.96	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/31/2020	255.03	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	08/31/2020	-46.44	Utilities Wastewater Maint	ORG 931093	Lawn And Grounds Supplies
MAST COLUMBIA LLC	08/31/2020	11,469.46	Economic Development	COC Bond interest paid to Mast	Special Contracts
MERUS COFFEE EXPRESS AND MERUS	08/31/2020	194.04	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
METRO EQUIP & CHEMICAL INC	08/31/2020	110.16	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	08/31/2020	9,374.00	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MS JOINT VENTURE	08/31/2020	10,233.34	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	08/31/2020	560.00	Information Technology	Parking	Building Lease / Rental
NIMMER TURF OF COLUMBIA	08/31/2020	500.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/31/2020	1,000.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	08/31/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/31/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
PALMETTO SHOP LLC	08/31/2020	572.40	Utilities Metro Wastewater Pit	BAM-500 Bammie Head /Face Wrap	Coronavirus Supplies
POLYTEC INCORPORATED	08/31/2020	2,528.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,512.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,428.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,476.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,534.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,416.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,601.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,566.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,518.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,441.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	08/31/2020	2,476.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES	08/31/2020	90.00	Police Administrative Services	7/6 - S ROLLINS PSYC	Professional Services
PUBLIC MGMT AND LEADERSHIP DEV	08/31/2020	2,100.00	Fire Training	Administration and scoring of	Professional Services
PWD SYSTEMS	08/31/2020	289.95	Engineering Storm Water Imp	BagSpot Standard Stations-Moss	Advertising
RICOH USA INC	08/31/2020	45.00	Customer Service	10085360471	Printing And Office Supplies
ROCK COMMUNICATIONS LLC	08/31/2020	1,859.00	Fire Suppression	Quote #3545 Dated 5/19/20	Radio Equipment
ROGERS AND CALLCOTT ENVIRONMEN	08/31/2020	3,522.98	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix fo	Special Contracts
SHERRILL INC	08/31/2020	1,674.67	Forestry Hazard Elimination	BUCKINGHAM ARBORMASTER FRICTIO	Special Departmental Supplies
SKILLPATH INC	08/31/2020	1,196.00	Utilities Wastewater Maint	STAR12 All Access Training Pas	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL	08/31/2020	690.00	Utilities Water Dist & Maint	Annual Membership Renewal	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	08/31/2020	962.47	Utilities Wastewater Maint	Portland Cement for Wastewater	Hardware And Building Material
STATE MEDIA COMPANY THE	08/31/2020	803.41	Engineering Administration	Advertising for Engineering pr	Advertising
STATE OF SOUTH CAROLINA	08/31/2020	75.00	Fire Training	2020081712740	Employee Training & Prof Dev.
STEADMAN, MARILYN DENISE	08/31/2020	2,215.12	Drew Wellness Center	Cleaning and Sanitations Suppl	Cleaning And Sanitation Supply
TEMPLE INC	08/31/2020	1,872.39	Traffic Operations	INV0199349	Special Departmental Supplies
UNIVAR USA INC	08/31/2020	8,290.80	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVAR USA INC	08/31/2020	582.30	Utilities Columbi Canal WTP	Sodium Hydroxide for Columbia	Chemicals
UNIVERSITY ENTERPRISES INC	08/31/2020	75.00	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
URS CORPORATION	08/31/2020	55,139.19	Water & Sewer Capital Projects	2000389789	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	08/31/2020	36.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
VIC BAILEY FORD INC	08/31/2020	27,686.00	Parking Facilities	2020 Ford F250	Auto,Trucks,Hvy Equip-Capital
WP LAW INC	08/31/2020	34.05	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	08/31/2020	634.52	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	08/31/2020	634.52	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	08/31/2020	50.00	Utilities Columbi Canal WTP	AMANDA JACKSON-P/U CHECK	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	08/03/2020	992.67	Hopkins Station 23	66520002	Electricity And Gas
SCHNEIDER ELECTRIC BUILDINGS A	08/03/2020	2,275.00	Recreation Programs	*Revised Purchase Order*	Software License
SHERWIN-WILLIAMS COMPANY, THE	08/03/2020	248.44	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/03/2020	-2,645.19	Traffic Operations	ORIG INV# 31401	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/03/2020	189.11	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/03/2020	991.97	Parking Facilities	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/03/2020	33.96	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/03/2020	1,324.00	General Support Services	Open purchase order for paint	Painting Supplies

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	11.83	Forestry Horticulture	101096586-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	57.61	Forestry Horticulture	100143730-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	23.30	Forestry Horticulture	100196800-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	689.95	Parks - Buildings & Grounds	100423615-001	Miscellaneous Other Supplies
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	34.45	Forestry Horticulture	100722669-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	6.16	Forestry Horticulture	100792509-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	3.97	Forestry Horticulture	100839053-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	23.98	Forestry Horticulture	100916281-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/03/2020	22.41	Forestry Horticulture	100932477-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN CAROLINA LLC	08/03/2020	1,895.00	Parks - Buildings & Grounds	Brown mulch for Owens Field, P	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	08/03/2020	1,679.00	Parks - Buildings & Grounds	100 YARDS BARK MULCH	Lawn And Grounds Supplies
THOMPSON SERVICES	08/03/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	08/03/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
TIME WARNER CABLE	08/03/2020	98.75	Human Resources	202-014951601-001	Internet
VELVETEX INC	08/03/2020	1,188.00	Economic Development	Buttons (Safety is our Priorit	Advertising
AIRCOR SERVICES LLC	08/06/2020	4,044.59	Utilities Lake Murray Water Pl	needed for HVAC compressors an	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	08/06/2020	2,360.83	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ALPHA MEDIA LLC	08/06/2020	256.00	Public Relations	Advertising	Advertising
ALPHA MEDIA LLC	08/06/2020	825.00	Public Relations	Advertising	Advertising
ALPHA MEDIA LLC	08/06/2020	330.00	Public Relations	Advertising	Advertising
ALPHA MEDIA LLC	08/06/2020	1,880.00	Public Relations	Advertising	Advertising
ALPHA MEDIA LLC	08/06/2020	1,175.00	Office of Business Opportunity	Special Projects	Special Projects
ALPHA MEDIA LLC	08/06/2020	470.00	Office of Business Opportunity	Special Projects	Special Projects
ALPHA MEDIA LLC	08/06/2020	280.00	Office of Business Opportunity	Special Projects	Special Projects
BLYTHEWOOD OIL COMPANY INC	08/06/2020	926.83	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CAMDEN FIRE EXTINGUISHER SALES	08/06/2020	73.80	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CAROLINA FRESH FARMS	08/06/2020	217.50	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
COAST TO COAST COMPUTER PRODUC	08/06/2020	3,213.46	Police Administrative Services	Quote #398219 Dated 4/23/20	Printing And Office Supplies
EXPRESS SERVICES INC	08/06/2020	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/06/2020	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
MWI VETERINARY SUPPLY INC	08/06/2020	99.70	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/06/2020	126.31	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/06/2020	134.72	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	08/06/2020	9,722.20	Fire Suppression	Freight TBD	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	08/06/2020	4,723.38	Fire Administration - County	Lion Gloves,Commander aCE gAUN	Safety Clothing And Supplies
NOV PROCESS AND FLOW TECHNOLOG	08/06/2020	14,590.86	Utilities Metro Wastewater Pit	AES Converter II Mechanical Se	Small Hand Tools / Other Equip
POLYDYNE INC	08/06/2020	52,140.82	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
POLYDYNE INC	08/06/2020	52,372.66	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
PRAXAIR DISTRIBUTION INC.	08/06/2020	35.70	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	08/06/2020	178.20	Utilities Metro Wastewater Pit	***Revised***	Small Hand Tools / Other Equip
SAFEWARE INC	08/06/2020	710.00	Fire Suppression	Quote #1736513 Dated 5/12/20	Special Departmental Supplies
SAFEWARE INC	08/06/2020	8,965.42	Fire Suppression	Quote #1737030 Dated 5/14/20	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	08/06/2020	657.00	General Support Services	Open purchase order for Genete	Building Maintenance & Repair
SOUTHERN CAROLINA LLC	08/06/2020	1,701.00	Parking Imp Project Control	Load 80 yards brown Mulch for	Capital Project Costs
SOUTHERN LUBRICANTS INC	08/06/2020	668.74	Utilities Metro Wastewater Pit	Heavy Equipment Oils and Greas	Special Departmental Supplies
STAPLES INC	08/06/2020	323.98	Engineering Administration	3450775065	Small Office Furniture
STAPLES INC	08/06/2020	255.95	Engineering Administration	3450775067	Small Office Furniture
STAPLES INC	08/06/2020	-323.98	Engineering Administration	3450775072 ORG 3450775065	Small Office Furniture
STAPLES INC	08/06/2020	323.98	Engineering Administration	3450775077	Small Office Furniture
STAPLES INC	08/06/2020	255.95	Engineering Administration	3450775078	Small Office Furniture
STAPLES INC	08/06/2020	323.98	Engineering Administration	3450775086	Small Office Furniture
THOMAS & HUTTON ENGINEERING CO	08/06/2020	665.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
THOMPSON SERVICES	08/06/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	08/06/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	08/06/2020	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TIME WARNER CABLE	08/06/2020	10,630.43	Human Resources	202-089666301-001	Internet
ULINE INC	08/06/2020	1,615.62	Police Administrative Services	H-2129BLU Metal Picnic Table-	Special Departmental Supplies
UNIFIRST CORPORATION	08/06/2020	40.00	Customer Service	Short pay difference	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	185.54	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	P179134	Professional Services
UNIFIRST CORPORATION	08/06/2020	187.20	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	474.28	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	45.59	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	P179134	Professional Services
UNIFIRST CORPORATION	08/06/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2020	94.47	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	339.92	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	209.51	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	86.54	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	75.05	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	327.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	400.55	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	339.50	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	166.70	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	305.86	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	55.88	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	179.05	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	208.49	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	986.53	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	105.40	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	51.05	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	117.49	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	94.12	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	23.45	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	18.07	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	54.45	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	210.63	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	205.95	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	310.36	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	504.08	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	50.39	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/06/2020	124.03	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	11.65	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2020	109.68	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	46.36	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	54.68	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	379.54	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	233.21	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	98.22	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	252.54	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	22.13	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	182.43	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	362.57	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	443.85	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	158.36	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	231.33	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	70.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	106.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	108.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	15.67	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	334.64	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	92.71	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	23.13	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	292.66	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	125.13	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	120.39	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	53.44	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	182.62	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	187.82	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	826.17	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	104.58	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	185.54	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	P179134	Professional Services
UNIFIRST CORPORATION	08/06/2020	187.20	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	453.60	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	45.59	Utilities Metro Wastewater Pit	P179205	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	P179134	Professional Services
UNIFIRST CORPORATION	08/06/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2020	87.17	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	41.90	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	44.96	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	336.66	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	220.45	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	86.54	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	70.62	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing

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

**Date Range: 08/01/2020 - 08/31/2020**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	08/06/2020	169.51	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	318.52	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	398.83	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	379.11	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	86.42	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	21.76	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	118.26	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	120.39	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	53.44	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	182.62	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	187.82	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	940.22	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	104.58	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	18.72	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	185.54	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	184.36	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	455.48	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	45.59	Utilities Metro Wastewater Pit	P173205	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	08/06/2020	96.61	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	44.96	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	333.41	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	224.89	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	86.54	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	318.52	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	398.83	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	213.69	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/06/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	346.71	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	86.42	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	120.39	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	53.44	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	182.62	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	208.42	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	890.59	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	104.58	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	185.54	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	P179134	Professional Services
UNIFIRST CORPORATION	08/06/2020	190.03	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	312.25	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	455.48	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	45.59	Utilities Metro Wastewater Pit	P179205	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	08/06/2020	19.63	Police Administrative Services	P179134	Professional Services
UNIFIRST CORPORATION	08/06/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNITED RENTALS	08/06/2020	8,900.00	Utilities Wastewater Maint	184319866-001	Safety & Rescue Equipment
UNITED RENTALS	08/06/2020	180.00	Utilities Wastewater Maint	184347071-001	Equipent Lease / Rental
VELVETEX INC	08/06/2020	6,459.75	Parks - Buildings & Grounds	Notice 7X10 2 Colors 060 STYRE	Coronavirus Supplies
VELVETEX INC	08/06/2020	270.00	Parks - Buildings & Grounds	PUMP TRACK SIGNS DIGITAL PRINT	Signs
VWR INTERNATIONAL LLC	08/06/2020	390.68	Utilities Metro Wastewater Pit	8801446346	Laboratory Supplies
VWR INTERNATIONAL LLC	08/06/2020	130.23	Utilities Metro Wastewater Pit	8801462107	Laboratory Supplies
WAPER INC.	08/06/2020	2,816.43	Support Services Public Buildg	9005-1120 Symmetry Foaming Han	Coronavirus Supplies
WAPER INC.	08/06/2020	505.03	Support Services Public Buildg	Quote 4570 Dated: 06/24/2020	Coronavirus Supplies
WEST PUBLISHING CORPORATION	08/06/2020	1,500.98	Police Administrative Services	842654788	Professional Services
XYLEM DEWATERING SOLUTIONS INC	08/06/2020	985.00	Utilities Metro Wastewater Pit	CD300M, ID# 22560 & 22561 (Mil	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	08/06/2020	772.50	Utilities Metro Wastewater Pit	Quote# 110023119 Date: 05/11/	Electrical And Lighting Supply
XYLEM DEWATERING SOLUTIONS INC	08/06/2020	875.00	Utilities Metro Wastewater Pit	Preventive Maintenance for Met	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	08/06/2020	985.00	Utilities Metro Wastewater Pit	CD300M, ID# 22560 & 22561 (Mil	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	08/06/2020	1,115.00	Utilities Metro Wastewater Pit	Heidra 300, ID# 22812 & 22813	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	08/06/2020	1,115.00	Utilities Metro Wastewater Pit	Heidra 300, ID# 22812 & 22813	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	08/10/2020	232.84	Forestry Horticulture	INV# 100638703-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/10/2020	216.06	Forestry Horticulture	100932909-001	Pipe, Fittings, Hydrants, Etc
WATER ENVIRONMENT ASSOCIATION	08/10/2020	50.00	Utilities Wastewater Maint	TYLER G BRUNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	50.00	Utilities Wastewater Maint	MICHAEL D CLAY II	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	ID 009563-BRIAN D COVINGTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	RACHEL LYNN DYER-ANN RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	BARRY D ELMORE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	CANDACE H FRYE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	EUGENE GRAHAM-ANN RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	EUGNE JACOBS IV-ANN RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	CYNTHIA L MCBRIDE-ANN RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	JOHN MONEGHAN - ANN RENEWAL	Membership And Dues

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	TIMOTHY PAUL MONROE- ANN RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/10/2020	45.00	Wastewater Compliance	SONEIKA M SANTIAGO-ANN RENEW	Membership And Dues
EVOQUA WATER TECHNOLOGIES LLC	08/10/2020	4,850.00	Utilities Metro Wastewater Pit	906667778X	Professional Services
JDJ ENTERPRISES	08/10/2020	604.78	Legislative	Printing And Office Supplies	Printing And Office Supplies
JDJ ENTERPRISES	08/10/2020	116.10	Legislative	Printing And Office Supplies	Printing And Office Supplies
WASTE MANAGEMENT	08/10/2020	273.46	Parks - Buildings & Grounds	INV# 0044864-0082-5	Solid Waste Tipping Fee
XYLEM DEWATERING SOLUTIONS INC	08/10/2020	673.55	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	08/10/2020	142.50	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
AMERICAN WATER WORKS ASSC	08/13/2020	14,293.00	Utilities Planning & Strategy	AWWA Utility Membership for Ut	Membership And Dues
NEXSEN PRUET LLC	08/13/2020	6,999.50	Utilities & Engineering Admin	INV#535826098-METRO WASTEWATER	Professional Services
AIRCOR SERVICES LLC	08/13/2020	547.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/13/2020	285.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/13/2020	547.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/13/2020	337.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/13/2020	252.69	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/13/2020	318.05	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/13/2020	1,535.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/13/2020	377.88	Utilities Metro Wastewater Pit	HVAC Repair at Metro Wastewate	Building Maintenance & Repair
BATES BATTERIES	08/13/2020	124.01	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
CAROLINA MINORITY SUPPLIER DEV	08/13/2020	1,500.00	Office of Business Opportunity	2020 Corporate Membership Dues	Membership And Dues
CATOE'S POWER EQUIPMENT	08/13/2020	846.63	Utilities Wastewater Maint	Item# MS291-20; Stihl MS291-20	Small Hand Tools / Other Equip
D AND J MACHINERY AND RIGGING	08/13/2020	38,380.00	Utilities Columbi Canal WTP	Remove section of catwalk abov	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	08/13/2020	656.39	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FEDERAL RESOURCES SUPPLY COMPA	08/13/2020	2,449.00	Fire Suppression	Quote #51283 Dated 4/29/20	Special Departmental Supplies
KEY SHOP INC, THE	08/13/2020	41.58	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	08/13/2020	129.24	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	08/13/2020	985.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	650.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	650.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	985.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	2,585.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	850.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	975.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	650.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	785.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	785.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/13/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
OTIS ELEVATOR CO	08/13/2020	2,568.00	Parking Devine St Deck	100400021079	Maintenance & Service Contract
POLYDYNE INC	08/13/2020	52,256.74	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
RICHLAND INDUSTRIAL INC	08/13/2020	17.54	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SAFE AIR SYSTEMS INC	08/13/2020	6,312.72	Fire Suppression	Annual Preventative Maintenanc	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	08/13/2020	264.84	Forestry Horticulture	102046574-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	08/13/2020	79.16	Forestry Horticulture	101973861-001	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	08/13/2020	330.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/13/2020	165.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/13/2020	277.50	Development Services	Advertisements and Legal Notic	Advertising
VERMONT SYSTEMS INC	08/13/2020	24,751.89	Parks & Recreation Admin	Retrac System Annual Maintenan	Software License
XYLEM DEWATERING SOLUTIONS INC	08/13/2020	495.00	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	08/17/2020	940.00	Gadsden Station 19	66520001	Electricity And Gas
AIRCOR SERVICES LLC	08/17/2020	422.83	Utilities Metro Wastewater Pit	at multiple Lift Stations thro	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	08/17/2020	165.38	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/17/2020	172.14	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/17/2020	320.12	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BUTLER ANIMAL HEALTH HOLDING C	08/17/2020	179.96	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/17/2020	678.35	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CATOE'S POWER EQUIPMENT	08/17/2020	1,866.15	Utilities Wastewater Maint	Quote: 7815 Date: 07/06/2020	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	08/17/2020	544.28	Utilities Wastewater Maint	ITEM# MS391-25; STIHL MS391-25	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	08/17/2020	161.51	Support Services Public Buildg	1140-727822	Building Maintenance & Repair
FASTENAL COMPANY	08/17/2020	2,355.48	Utilities Water Dist & Maint	SCCOL214262	Safety Clothing And Supplies
HAYES PIPE SUPPLY INC	08/17/2020	7,509.84	Utilities Water Dist & Maint	8" CLOW F61000 GATE VALVES, MJ	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	08/17/2020	43.20	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	08/17/2020	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	08/17/2020	419.13	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/17/2020	26.11	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/17/2020	181.66	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	08/17/2020	30.93	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
SMARTCOVER SYSTEMS	08/17/2020	23,586.00	Utilities Wastewater Maint	5154- Saluda River near Columb	Software License
TRANE	08/17/2020	578.23	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
WATER ENVIRONMENT ASSOCIATION	08/20/2020	45.00	Utilities Wastewater Maint	PRENTISS EUGENE BROOKS-#007261	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2020	45.00	Utilities Wastewater Maint	TRAVOS R BROWN-#008068	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2020	45.00	Utilities Wastewater Maint	GEORGE K BRYAN - ID# 005478	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2020	45.00	Utilities Wastewater Maint	JENNIFER NICOLE MANN-#008531	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2020	45.00	Utilities Metro Wastewater Pit	RICHARD E MOORER JR-#009268	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2020	45.00	Utilities Wastewater Maint	RODRIC D MOULTRIE-#008883	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2020	45.00	Utilities Metro Wastewater Pit	CHRISTOPHER JEFF STROUD#008869	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/20/2020	120.00	Utilities Metro Wastewater Pit	JOHN P TOBY - MEMBER APP	Membership And Dues
4IMPRINT INC	08/20/2020	246.01	Forestry Horticulture	PLASTIC BAG 12" X 9"-WHITE	Printing And Office Supplies
EXPRESS SERVICES INC	08/20/2020	630.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FBI LEEDA INC	08/20/2020	695.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FBI LEEDA INC	08/20/2020	695.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FLINT EQUIPMENT COMPANY	08/20/2020	3,115.59	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	08/20/2020	986.16	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
SAFEWARE INC	08/20/2020	572.82	Fire Suppression	DPPTY4545W00010000 Tyvek Book	Coronavirus Supplies
THOMPSON SERVICES	08/20/2020	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
AIRCOR SERVICES LLC	08/24/2020	285.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/24/2020	734.18	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/24/2020	1,434.60	Utilities Metro Wastewater Pit	at multiple Lift Stations thro	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	08/24/2020	31,584.00	Utilities Lake Murray Water Pl	25324778 RI	Chemicals
EDISTO BUTANE GAS CO INC	08/24/2020	1,129.56	Fire Suppression	Heating Fuel for the City of C	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	08/24/2020	59.61	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/24/2020	-34.59	Utilities Columbi Canal WTP	org 1205229-01	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	08/24/2020	24.41	Utilities Metro Wastewater Pit	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	08/24/2020	254.44	Business Licenses	ITEM #PENBLP77BP3C	Printing And Office Supplies
FORMS AND SUPPLY INC	08/24/2020	1,345.89	Utilities Wastewater Maint	OIC83357: OIC DOUBLE STORAGE T	Printing And Office Supplies
KEY SHOP INC, THE	08/24/2020	439.51	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	08/24/2020	313.37	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KISMET AGENCY INC	08/24/2020	1,067.90	Accounting	QTY - 11000 ACCOUNTS PAYABLE C	Printing And Office Supplies
METRO GROUP INC, THE	08/24/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	08/24/2020	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	08/24/2020	195.48	Police Administrative Services	DG200 Polo, XLarge, Black	Uniforms And Clothing
SOUTHERN ELEVATOR CO INC	08/24/2020	4,420.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STAR REPORTER CORPORATION	08/24/2020	367.50	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	08/24/2020	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
TIME WARNER CABLE	08/24/2020	256.66	Police Administrative Services	202-604529402-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	08/27/2020	1,069.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	08/27/2020	991.65	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	BERNARD ASHLOCK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	ANTHONY GARDNER	Membership And Dues

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	CHARLES GILES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	ALFORD GOODWIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	STEPHEN HENRY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	ALEXANDER HOLLINS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	CHRISTOPHER HOYLE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	JUSTIN HULON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	FONZTA LAWSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	STEPHEN MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	OMEKAS MOANEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	DEVIONNE SIMMONS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	SCOTTY THOMPSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	ALEXANDER TRIBBEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	DMITRI WARD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/27/2020	45.00	Utilities Water Dist & Maint	JORDAN WRIGHT	Membership And Dues
CABOT NORIT AMERICAS INC	08/27/2020	31,296.00	Utilities Lake Murray Water Pl	25324603 RI	Chemicals
COMPANY WRENCH LTD	08/27/2020	111,576.28	Streets-Storm Drains	Front End Loader per attached	Auto,Trucks,Hvy Equip-Capital
COMPANY WRENCH LTD	08/27/2020	87,053.35	Streets-Storm Drains	*Revised Purchase Order*	Auto,Trucks,Hvy Equip-Capital
EXPRESS SERVICES INC	08/27/2020	531.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/27/2020	656.39	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	08/27/2020	350.70	Utilities Water Dist & Maint	SCCOL214307	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/27/2020	233.73	Utilities Metro Wastewater Pit	SCCOL214469	Safety Clothing And Supplies
FASTENAL COMPANY	08/27/2020	416.37	Utilities Water Dist & Maint	SCCOL214558	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	08/27/2020	6,806.05	Utilities Wastewater Maint	LOT 11: EXPANDED POLYPROPYLENE	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	08/27/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/27/2020	55.00	General Support Services	Pest control not covered under	Building Maintenance & Repair
GREGORY PEST CONTROL INC	08/27/2020	170.00	General Support Services	Pest control not covered under	Building Maintenance & Repair
IRON MOUNTAIN INTELLECTUAL PRO	08/27/2020	1,748.79	Police Administrative Services	Shredder bins/document storage	Professional Services
JWC ENVIRONMENTAL INC.	08/27/2020	135,102.00	Utilities Metro Wastewater Pit	As per Sole Source Agreement b	Machinery & Equipment -Capital
KLEEN SITES GEOSERVICES INC	08/27/2020	1,125.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KONECRANES INC	08/27/2020	946.24	Utilities Metro Wastewater Pit	Hoist Repair for Metro Wastewa	Special Departmental Supplies
S&S WORLDWIDE INC	08/27/2020	27.99	Parks - Ceramic Camp	INV# IN100549156	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	08/27/2020	283.00	General Support Services	buildings.	Building Maintenance & Repair
SPOK, INC.	08/27/2020	13.00	Information Technology	Monthly pager services for Inf	Other Lease / Rental
SPOK, INC.	08/27/2020	13.01	Information Technology	Monthly pager services for Inf	Other Lease / Rental
STAPLES INC	08/27/2020	77.86	Accounting	3450775218-OFFSET CR3453098523	Printing And Office Supplies
STAPLES INC	08/27/2020	1,002.03	Engineering Administration	3453098493	Small Office Furniture
STAPLES INC	08/27/2020	2,807.98	Engineering Administration	3453098497	Small Office Furniture
STAPLES INC	08/27/2020	248.39	Engineering Administration	3453098514	Small Office Furniture
STAPLES INC	08/27/2020	-255.95	Engineering Administration	3453098519 ORG 3450775067	Small Office Furniture
STAPLES INC	08/27/2020	-77.86	Accounting	3453098523-ORIG INV3450775218	Printing And Office Supplies
THOMPSON SERVICES	08/27/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	08/27/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
TIME WARNER CABLE	08/27/2020	10,678.29	Office of Business Opportunity	202-089666301-001	Internet
TRANE	08/27/2020	1,538.32	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
TRANE	08/27/2020	58.11	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
TRANE	08/27/2020	-1,438.32	Support Services Public Buildg	Orig Inv# 8614922	Building Maintenance & Repair
ULINE INC	08/27/2020	818.87	Parks - Buildings & Grounds	Miscellaneous Supplies	Safety Clothing And Supplies
US ISS AGENCY LLC	08/27/2020	5,075.00	Police Administrative Services	Due Diligence Background Check	Professional Services
WASTE MANAGEMENT	08/27/2020	45.42	Utilities Water Dist & Maint	4390431-0080-9	Special Departmental Supplies
WASTE MANAGEMENT	08/27/2020	43.99	Utilities Water Dist & Maint	4390432-0080-7	Special Departmental Supplies
WASTE MANAGEMENT	08/27/2020	45.53	Utilities Water Dist & Maint	4394089-0080-1	Special Departmental Supplies
WASTE MANAGEMENT	08/27/2020	44.10	Utilities Water Dist & Maint	4394090-0080-9	Special Departmental Supplies
WASTE MANAGEMENT	08/27/2020	50.51	Utilities Water Dist & Maint	4397842-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	08/27/2020	49.07	Utilities Water Dist & Maint	4397843-0080-8	Special Departmental Supplies
WEST PUBLISHING CORPORATION	08/27/2020	1,500.98	Police Administrative Services	Monthly Charges for Investigat	Professional Services

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

**Date Range: 08/01/2020 - 08/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WINDCAVE INC	08/27/2020	430.00	Parking Operations	Monthly Service Charge	Harden St Lot CC Fees
WATER ENVIRONMENT ASSOCIATION	08/31/2020	50.00	Utilities Wastewater Maint	GEORGE K BRYAN-VCC APPLICATION	Membership And Dues
ACE GLASS COMPANY INC	08/31/2020	11,469.26	Support Services Public Buidg	barriers	Coronavirus Services
ACE GLASS COMPANY INC	08/31/2020	1,917.71	General Support Services	Miscellaneous glass repairs an	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/31/2020	2,081.76	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/31/2020	485.49	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
ALPHA MEDIA LLC	08/31/2020	2,720.00	Economic Renaissance	Resilient Columbia marketing f	Advertising
BLYTHEWOOD OIL COMPANY INC	08/31/2020	1,351.91	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/31/2020	430.02	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/31/2020	1,309.85	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/31/2020	865.40	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/31/2020	748.07	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	08/31/2020	31,664.00	Utilities Columbi Canal WTP	25324855 RI	Chemicals
CABOT NORIT AMERICAS INC	08/31/2020	32,448.00	Utilities Lake Murray Water Pl	25324856 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	08/31/2020	1,123.36	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
EXPRESS SERVICES INC	08/31/2020	453.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	08/31/2020	49.12	Utilities Metro Wastewater Pit	SCCOL214769	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	08/31/2020	116.64	Utilities Water Dist & Maint	Pipe, Fittings, and Supplies f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/31/2020	657.94	Streets-Storm Drains	HOOD FRM & GRT (STEEL DRAIN)	Iron Casting & Structure Steel
FERGUSON ENTERPRISES INC	08/31/2020	1,292.54	Utilities Wastewater Maint	LOT 11: EXPANDED POLYPROPYLENE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/31/2020	1,762.88	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/31/2020	4,823.44	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/31/2020	3,024.00	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/31/2020	2,450.35	Utilities Water Dist & Maint	Miscellaneous Ford Clamps for	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/31/2020	6,497.55	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	08/31/2020	8.34	Business Licenses	ITEM #AVE98095	Printing And Office Supplies
KEY SHOP INC, THE	08/31/2020	64.21	Support Services Public Buidg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	08/31/2020	48.60	Support Services Public Buidg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	08/31/2020	107.76	Support Services Public Buidg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	08/31/2020	2,885.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	2,760.00	Support Services Public Buidg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	2,310.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	1,185.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	1,560.00	Support Services Public Buidg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	2,410.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	1,560.00	Support Services Public Buidg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	1,560.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	08/31/2020	810.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	08/31/2020	1,950.39	Recreation Programs	HEW CE401A	Printing And Office Supplies
METRO GROUP INC, THE	08/31/2020	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MUV FITNESS SC	08/31/2020	16,000.00	Police Administrative Services	Volunteers and Retirees for FY	Membership And Dues
PALMETTO APPAREL & EMBROIDERY	08/31/2020	2,268.00	Police Administrative Services	Cotton Masks for Police	Coronavirus Supplies
PALMETTO APPAREL & EMBROIDERY	08/31/2020	1,620.00	Police Administrative Services	City of Columbia PD Masks	Special Departmental Supplies
POLYDYNE INC	08/31/2020	51,352.56	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
PR DIAMOND PRODUCTS INC	08/31/2020	3,680.00	Utilities Water Dist & Maint	Division	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	08/31/2020	395.02	Parks - Buildings & Grounds	KA2127 KEYED ALIKE LOCK REE SH	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	08/31/2020	604.80	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/31/2020	1,317.60	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SOUTHERN ELEVATOR CO INC	08/31/2020	4,420.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STERICYCLE INC	08/31/2020	2,529.35	Police Administrative Services	1009958662	Laundry And Linen Services
STERICYCLE INC	08/31/2020	2,567.86	Police Administrative Services	1010021519	Laundry And Linen Services
WASTE MANAGEMENT	08/31/2020	84.02	Utilities Lake Murray Water Pl	INV# 4393998-0080-4	Special Contracts

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

Date Range: 08/01/2020 - 08/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
------------	------	--------	---------------	-------------------	-----------------

---

Total Items	1,925	Grand Total	<u>\$16,543,067.52</u>
-------------	-------	-------------	------------------------