

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

Date Range: 03/01/2020 - 03/31/2020

| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| AT AND T CORP | 03/02/2020 | 2,051.46 | Police Administrative Services | Cell Phones | Cell Phones |
| AT AND T CORP | 03/02/2020 | 48.15 | General Support Services | 130443594 | Internet |
| AT AND T CORP | 03/02/2020 | 165.85 | Millwood/Congaree Run 29 | 256082977 | Internet |
| AT AND T CORP | 03/02/2020 | 133.75 | Fire Suppression | 256126794 | Internet |
| AT AND T CORP | 03/02/2020 | 144.45 | Sandhill Station 24 | 296873927 | Internet |
| MID CAROLINA ELECTRIC COOPERAT | 03/02/2020 | 835.16 | White Rock Station 21 | 6500963101 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERAT | 03/02/2020 | 1,762.25 | Utilities Lake Murray Water Pl | 6501004201 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERAT | 03/02/2020 | 1,977.63 | Ballentine Station 20 | 6801347803 | Electricity And Gas |
| SC DEPARTMENT OF ADMINISTRATIO | 03/02/2020 | 112.00 | County Emergency Communication | CUSTOMER NO. 2160001 | Internet |
| ACTION TARGET | 03/02/2020 | 1,950.00 | Police Administrative Services | Maintenance on target system f | Maintenance & Service Contract |
| AIRGAS INC | 03/02/2020 | 172.24 | Utilities Columbi Canal WTP | 9097977397 | Special Departmental Supplies |
| ALCAM INC | 03/02/2020 | 221.25 | Utilities Columbi Canal WTP | FA-70710-100 SSHN 1/4-20 HEX N | Hardware And Building Material |
| AMERICAN MATERIALS COMPANY LLC | 03/02/2020 | 500.47 | Streets Street & Sidewalk Rpr | TOP SOIL | Lawn And Grounds Supplies |
| AMERICAN MATERIALS COMPANY LLC | 03/02/2020 | 273.77 | Utilities Wastewater Maint | Open Purchase Order for Sand, | Lawn And Grounds Supplies |
| ANDERSON, JAMES M | 03/02/2020 | 175.00 | Drew Wellness Center | 2/17-21 | Professional Services |
| AQUA SEAL MFG & ROOFING INC | 03/02/2020 | 3,550.00 | General Support Services | Open purchase order for roofin | Maintenance & Service Contract |
| ARGOS USA CORP | 03/02/2020 | 145.80 | Streets Street & Sidewalk Rpr | OPEN PO FOR CONCRETE | Cement, Rock & Masonry Mater. |
| ARGOS USA CORP | 03/02/2020 | 681.59 | Streets - Water & Sewer Repair | OPEN PO FOR CONCRETE | Cement, Rock & Masonry Mater. |
| ATLANTIC SOUTH CONSULTING SERV | 03/02/2020 | 7,804.80 | Utilities Wastewater Maint | SS7348 - Wastewater Engineerin | Spc Contracts - W/S, SW |
| BABCOCK CENTER INC | 03/02/2020 | 268.00 | Utilities Wastewater Maint | Straights 1"x2"x36" grade stak | Miscellaneous Other Supplies |
| BC INDUSTRIAL SUPPLY INC | 03/02/2020 | 1,042.31 | Engineering - Water Sys Improv | AAA Battery | Special Departmental Supplies |
| BRUCE, THOMAS O | 03/02/2020 | 456.00 | Forestry Horticulture | HOSTA 'SUM & SUBSTANCE' FOR AS | Lawn And Grounds Supplies |
| C R JACKSON INC | 03/02/2020 | 1,310.53 | Streets - Water & Sewer Repair | OPEN PO FOR ASPHALT | Paving And Asphalt Supplies |
| C R JACKSON INC | 03/02/2020 | 639.43 | Streets - Water & Sewer Repair | OPEN PO FOR ASPHALT | Paving And Asphalt Supplies |
| C R JACKSON INC | 03/02/2020 | 397.18 | Streets - Water & Sewer Repair | OPEN PO FOR ASPHALT | Paving And Asphalt Supplies |
| CALLAHAN, ELIZABETH CHRISTINE | 03/02/2020 | 268.00 | Drew Wellness Center | 2/10 - 2/16/20 | Professional Services |
| CALLAHAN, ELIZABETH CHRISTINE | 03/02/2020 | 269.75 | Drew Wellness Center | 2/17 - 2/23/20 | Professional Services |
| CARASOFT TECHNOLOGY CORPORATI | 03/02/2020 | 1,595.22 | Council Support Services | IQM2 Agenda and Minutes (Meeti | Maintenance & Service Contract |
| CAROLINA TAP AND BORE INC | 03/02/2020 | 90,000.00 | Water & Sewer Capital Projects | New 12" Water Main Upgrades T | Capital Project Costs |
| CAROLINA TAP AND BORE INC | 03/02/2020 | 43,844.40 | Water & Sewer Capital Projects | New 6" Water Main Upgrades to | Capital Project Costs |
| CDW GOVERNMENT LLC | 03/02/2020 | 7,230.60 | Emergency Management | CDW# 4967378 | Computer/Elect Equipmt-Capital |
| CHEMTRADE CHEMICALS CORPORATIO | 03/02/2020 | 3,595.77 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/02/2020 | 3,547.64 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/02/2020 | 3,235.78 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/02/2020 | 3,523.12 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/02/2020 | 3,260.60 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/02/2020 | 3,559.30 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CITY ELECTRIC REPAIR INC | 03/02/2020 | 149.67 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| CIVITAS LLC | 03/02/2020 | 8,100.00 | CDBG-DR - Controll Acct | CDBG MIT IMPLEMENTATION PLAN-M | 2015 October Flood Recovery |
| CIVITAS LLC | 03/02/2020 | 24,975.00 | Community Development Control | 5-YEAR CONSOLIDATED PLAN & ANA | Professional Services |
| COLUMBIA CITY BALLET | 03/02/2020 | 35,250.00 | Hospitality Tax | Columbia City Ballet | Columbia City Ballet |
| COLUMBIA CLASSICAL BALLET COMP | 03/02/2020 | 29,920.00 | Hospitality Tax | Columbia Classic Ballet | Columbia Classic Ballet |
| CONSOLIDATED PIPE & SUPPLY CO | 03/02/2020 | 1,060.44 | Utilities Columbi Canal WTP | 7448558-000-000 | Radio And Electronic Supplies |
| CORE AND MAIN LP | 03/02/2020 | 6,177.60 | Utilities Water Dist & Maint | LOT 19: Ductile Iron Pipe & Ca | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/02/2020 | 668.31 | Utilities Water Dist & Maint | LOT 19: Ductile Iron Pipe & Ca | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/02/2020 | 124.12 | Utilities Water Dist & Maint | LOT 24: IPS PRESSURE PVC PIPE, | Pipe, Fittings, Hydrants, Etc |
| CRAWFORD AND VON KELLER LLC | 03/02/2020 | 599.24 | Community Development Control | LEGAL SERVICES FOR HOME HOUSIN | Professional Services |
| DUNLAP, JENNIFER | 03/02/2020 | 85.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| ELXSI DBA:CUES | 03/02/2020 | 122.69 | Utilities Wastewater Maint | Open Purchase Order for CUES e | Equipmt Repair/Service Supply |
| FIREFIGHTER BOOKSTORE INC | 03/02/2020 | 895.20 | Fire Training | Trench Rescue: Levels I & II: | Employee Training & Prof Dev. |

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| FISERV | 03/02/2020 | 118.32 | Collections | Banking Services - FISERV | Bank Service Charges |
| FORTILINE INC | 03/02/2020 | 745.20 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| FUNCHESS, CHRISTINE E | 03/02/2020 | 25.00 | Drew Wellness Center | 2/04 | Professional Services |
| FUNCHESS, CHRISTINE E | 03/02/2020 | 25.00 | Drew Wellness Center | 2/11/20 | Professional Services |
| GATEWAY SUPPLY CO INC. | 03/02/2020 | 14.05 | Support Services Public Buildg | S4798812.001 | Building Maintenance & Repair |
| GE MONEY BANK | 03/02/2020 | 363.54 | Drew Wellness Center | 1551 06203 006 2980 | Special Departmental Supplies |
| GOODWIN, ALICIA F | 03/02/2020 | 90.00 | Drew Wellness Center | 2/17 - 2/23/20 | Professional Services |
| GOODWYN MILLS AND CAWOOD INC | 03/02/2020 | 22,275.00 | Water & Sewer Capital Projects | ACOL1900072 | Capital Project Costs |
| GRAPHIC TICKETS AND SYSTEMS LL | 03/02/2020 | 90.11 | Parking Operations | Item #1023 - 3-1/8 x 3 diamete | Special Departmental Supplies |
| GRIFFIN, LEAH | 03/02/2020 | 50.00 | Drew Wellness Center | Professional Services | Professional Services |
| HAMMER CONSTRUCTION LLC | 03/02/2020 | 2,664.40 | Strm Wtr Imp Cap Proj Control | Change Order #2 | Capital Project Costs |
| HAZEN AND SAWYER PC | 03/02/2020 | 9,152.50 | Water & Sewer Capital Projects | Task 2.3-CIP No. SS7470 Lower | Capital Project Costs |
| HAZEN AND SAWYER PC | 03/02/2020 | 13,249.87 | Water & Sewer Capital Projects | pipelines and manholes. The se | Capital Project Costs |
| HUGHES, DELIA | 03/02/2020 | 50.00 | Drew Wellness Center | Professional Services | Professional Services |
| HUMPHRIES, DANNY G | 03/02/2020 | 738.18 | Animal Shelter/Holding Act | 500 Sympathy Cards- 4.25x5.5-8 | Printing And Office Supplies |
| INDESIGN FIRM INC | 03/02/2020 | 99.00 | CDBG-DR - Controll Acct | CDBG DR Web Page Design and/or | 2015 October Flood Recovery |
| INTELLICHECK | 03/02/2020 | 120.00 | Police Administrative Services | Monthly Web Service and Subscr | Maintenance & Service Contract |
| IRMO FIRE DISTRICT | 03/02/2020 | 36,168.20 | County Services | A/P Irmo Fire | A/P Irmo Fire |
| ISAAC, WILLIE | 03/02/2020 | 300.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| JCI JONES CHEMICALS INC | 03/02/2020 | 2,949.37 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| JCI JONES CHEMICALS INC | 03/02/2020 | 3,114.00 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| JOEL GLENN COOPER | 03/02/2020 | 151.20 | Utilities Wastewater Maint | Open PO for Sod, Grass (Variou | Lawn And Grounds Supplies |
| JOHN F CARNEY | 03/02/2020 | 540.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| KAL INC | 03/02/2020 | 4,845.00 | Fire Suppression | Occupational testing services | Professional Services |
| LEISURE FUN | 03/02/2020 | 1,333.00 | Hospitality Tax | ACCESS LEISURE - MARCH 2020 | Access Leisure |
| LOWES OF NE COLUMBIA | 03/02/2020 | 15.96 | Fire Suppression | Misc materials and supplies fo | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/02/2020 | 231.71 | Fire Suppression | Misc materials and supplies fo | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/02/2020 | 649.13 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS O | Lawn And Grounds Supplies |
| LOWES OF NE COLUMBIA | 03/02/2020 | 25.16 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LOWES OF NE COLUMBIA | 03/02/2020 | -369.27 | Utilities Wastewater Maint | ORG 929494 | Lawn And Grounds Supplies |
| LOWES OF NE COLUMBIA | 03/02/2020 | 307.71 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS O | Lawn And Grounds Supplies |
| LOWES OF NE COLUMBIA | 03/02/2020 | 18.42 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LOWES OF NE COLUMBIA | 03/02/2020 | 43.06 | Police Administrative Services | Open Purchase order for Code E | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/02/2020 | 102.49 | Police Administrative Services | Open Purchase order for Code E | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/02/2020 | 513.97 | Police Administrative Services | 998302/998303 | Special Departmental Supplies |
| MAR COR PURIFICATION INC | 03/02/2020 | 381.00 | Water Compliance | DE-IONIZED WATER SERVICE FOR F | Professional Services |
| MIDLANDS AUTHORITY FOR CONVENT | 03/02/2020 | 518,925.00 | Comm Prom/Accommodations Tax | 02AT19CITYCVB | Convention and Visitors Bureau |
| MIDLANDS AUTHORITY FOR CONVENT | 03/02/2020 | 518,925.00 | Comm Prom/Accommodations Tax | 01AT19CITYCVB | Convention and Visitors Bureau |
| MISSWONDERFULLYMADE LLC | 03/02/2020 | 90.00 | Drew Wellness Center | MIXXEDFIT 02/17 - 02/19/20 | Professional Services |
| MODERN TURF INC | 03/02/2020 | 840.00 | Utilities Wastewater Maint | Open Purchase Order for Sod, G | Lawn And Grounds Supplies |
| NEWTONS FIRE AND SAFETY EQUIPM | 03/02/2020 | 460.08 | Fire Administration - County | Style 37 Redhead GHT F x 1" MN | Special Departmental Supplies |
| NK BRAUN & COMPANY | 03/02/2020 | 490.30 | Support Services Public Buildg | as needed, at City Buildings. | Building Maintenance & Repair |
| NK BRAUN & COMPANY | 03/02/2020 | 2,350.00 | Support Services Public Buildg | as needed, at City Buildings. | Building Maintenance & Repair |
| PARTY REFLECTIONS | 03/02/2020 | 2,560.57 | Parks & Recreation Admin | STAGE, PIPE DRAPE, CHAIRS, ETC | Miscellaneous Other Services |
| PARTY REFLECTIONS | 03/02/2020 | 1,426.53 | Parks & Recreation Admin | DR MARTIN LUTHER KING JUR BLAC | Miscellaneous Other Services |
| PARTY REFLECTIONS | 03/02/2020 | 466.17 | Legislative | Red Carpet - GORED | City Council Contingency |
| POLYTEC INCORPORATED | 03/02/2020 | 2,582.40 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| POLYTEC INCORPORATED | 03/02/2020 | 2,614.40 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| PREMIER MAGNESIA LLC | 03/02/2020 | 1,800.00 | Utilities Metro Wastewater Pit | Rental Fee | Chemicals |
| PREMIER MAGNESIA LLC | 03/02/2020 | 8,504.60 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |

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| PRINT HOUSE PLUS INC | 03/02/2020 | 468.85 | Development Services | B&W Variable data mail merge/c | Printing And Office Supplies |
| SERVICE MACHINE LLC | 03/02/2020 | 480.00 | Utilities Metro Wastewater Pit | OPEN PO for special fabricated | Small Hand Tools / Other Equip |
| SHI INTERNATIONAL CORPORATION | 03/02/2020 | 1,803.47 | Solid Waste Administration | Microsoft Surface Pro Tablet | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/02/2020 | 306.77 | Solid Waste Administration | Microsoft Complete Accident Pr | Computer Equipment / Hardware |
| SIGNATURE COINS | 03/02/2020 | 1,710.00 | Police Administrative Services | Challenge coins | Special Departmental Supplies |
| SOUTHERN IONICS INCORPORATED | 03/02/2020 | 4,287.20 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| STEADMAN, MARILYN DENISE | 03/02/2020 | 1,120.72 | Parks - Buildings & Grounds | BLEACH | Cleaning And Sanitation Supply |
| TECH DESIGN STRATEGIES | 03/02/2020 | 400.00 | Office of Business Opportunity | DESIGN AND DEVELOPMENT OF BROC | Professional Services |
| TECH DESIGN STRATEGIES | 03/02/2020 | 225.00 | Office of Business Opportunity | COBO020620 | Professional Services |
| THE COLUMBIA STAGE SOCIETY | 03/02/2020 | 14,850.00 | Hospitality Tax | Columbia Stage Society/Town | Columbia Stage Society/Town |
| UNIVAR USA INC | 03/02/2020 | 4,820.49 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| WALLYS FIRE AND SAFETY EQUIPME | 03/02/2020 | 3,395.00 | Fire Administration - County | Line Gauge, Encased Gauge, Wal | Special Departmental Supplies |
| WALLYS FIRE AND SAFETY EQUIPME | 03/02/2020 | 4,942.22 | Fire Administration - County | FQ DJ17WB | Special Departmental Supplies |
| WASHINGTON, GERALDINE B | 03/02/2020 | 75.00 | Drew Wellness Center | 021720 - 022320 | Professional Services |
| WEEMS, LISA DUNN | 03/02/2020 | 60.00 | Drew Wellness Center | 02/17 - 02/23/20 | Professional Services |
| WP LAW INC | 03/02/2020 | 91.96 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| WP LAW INC | 03/02/2020 | 989.25 | Utilities Lake Murray Water Pl | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| WP LAW INC | 03/02/2020 | 615.10 | Utilities Lake Murray Water Pl | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| ZAP PRO CLEANING SERVICES LLC | 03/02/2020 | 1,890.22 | General Support Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 419.12 | Sandhill Station 24 | 01-9160962-1999999-5 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 13.51 | Parks & Recreation Admin | 01-30003525-1012641-4 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 473.97 | Parking Devine St Deck | 01-9158135-1032390-7 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 190.72 | Police Administrative Services | 01-31201275-1033295-5 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 254.51 | Killian Station 27 | 01-53101035-1071818-5 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 34,831.80 | Support Services Public Buildg | 01-9171586-1999999-9 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 26.64 | Parking Operations | 01-9356307-1119683-3 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 26.64 | Parking Operations | 01-15452038-1001671-3 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/02/2020 | 67.24 | Spring Valley Station 32 | 01-9226068-2019767-6 G ALFORD | Water,Sewer, Storm Water |
| COLUMBIA CITY BALLET | 03/02/2020 | 30,000.00 | Hospitality Tax | DEE DEE FANNING - P/U CK | Columbia City Ballet |
| COLUMBIA CLASSICAL BALLET COMP | 03/02/2020 | 31,955.00 | Hospitality Tax | DEE DEE FANNING - P/U CHECK | Columbia Classic Ballet |
| LEXINGTON COUNTY RECREATION & MUNICIPAL COURT PETTY CASH | 03/02/2020 | 75.00 | Recreation Programs | STEPHANIE BELVIN - P/U CHECK | Membership And Dues |
| MUNICIPAL COURT PETTY CASH | 03/02/2020 | 130.05 | Municipal Court Administration | PAM HAWKINS - P/U CHECK | Food And Provisions |
| PARKS AND RECREATION FOUNDATIO | 03/02/2020 | 11,436.25 | Hospitality Tax | PICKUP STEPHANIE BELVIN | Parks & Recreation Foundation |
| CITY OF NORTH AUGUSTA | 03/02/2020 | 75.00 | Recreation Programs | STEPHANIE BELVIN - P/U CHEK | Membership And Dues |
| AT AND T CORP | 03/05/2020 | 173.53 | Hopkins Station 23 | 127774646 | Internet |
| AT AND T CORP | 03/05/2020 | 237.73 | Bear Creek Crossing Station 25 | 135372827 | Internet |
| AT AND T CORP | 03/05/2020 | 74.90 | Parks & Recreation Admin | 135502346 | Internet |
| AT AND T CORP | 03/05/2020 | 85.60 | Parks & Recreation Admin | 137167624 | Internet |
| ATTORNEY JOHNNY E WATSON | 03/05/2020 | 904.00 | Police Drug Enforcement | ORDER# 2019-CP-40-06104 | Drug Forfeit - State/Solicitor |
| CARSON JR, DRELTON | 03/05/2020 | 800.00 | Police Drug Enforcement | 2019-CP-40-03504 | Drug Forfeit - State/Solicitor |
| DOMINION ENERGY SOUTHEAST SERV | 03/05/2020 | 31,465.65 | Parks - Buildings & Grounds | 9-2100-4501-0820 | Electricity And Gas |
| DOMINION ENERGY SOUTHEAST SERV | 03/05/2020 | 73,660.19 | Support Services Public Buildg | 6-1974-0100-4073 | Electricity And Gas |
| EASTERN TECHNICAL ASSOCIATES I | 03/05/2020 | 265.00 | Wastewater Compliance | OPEN PO FOR EASTERN TECHNICAL | Employee Training & Prof Dev. |
| EASTERN TECHNICAL ASSOCIATES I | 03/05/2020 | 265.00 | Wastewater Compliance | OPEN PO FOR EASTERN TECHNICAL | Employee Training & Prof Dev. |
| FAIRFIELD ELECTRIC COOPERATIVE | 03/05/2020 | 572.53 | Cedar Creek Station 15 | 65614003 | Electricity And Gas |
| GATEWAY SUPPLY CO INC. | 03/05/2020 | 16,472.00 | Multi Purpose Facility | Building Maintenance & Repair | Building Maintenance & Repair |
| MID CAROLINA ELECTRIC COOPERAT | 03/05/2020 | 1,380.06 | Utilities Lake Murray Water Pl | 9300015369 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERAT | 03/05/2020 | 120.64 | Utilities Metro Wastewater Pit | 5800490601 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERAT | 03/05/2020 | 46.43 | Utilities Lake Murray Water Pl | 5800514003 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERAT | 03/05/2020 | 507.05 | Utilities Water Dist & Maint | 5800514020 | Electricity And Gas |

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| MID CAROLINA ELECTRIC COOPERAT | 03/05/2020 | 339.33 | Utilities Lake Murray Water Pl | 6801233521 | Electricity And Gas |
| MOTOROLA INC | 03/05/2020 | 691.20 | Fire Suppression | 26712720200109 (2305) | Maintenance & Service Contract |
| MOTOROLA INC | 03/05/2020 | 1,817.64 | Police Administrative Services | 8280910881 | Radio Equipment |
| PROTOW OF COLUMBIA INC | 03/05/2020 | 160.00 | Police Operations | TOWING CHARGES | Towing Charges |
| REGIONS BANK | 03/05/2020 | 2,100.00 | Bond Cost | TRUSTEE/PAYING AGENT/CUST FEES | Commission to Paying Agents |
| RICHLAND COUNTY SCHOOL DISTRIC | 03/05/2020 | 500.00 | Utilities & Engineering Admin | Mr. and Miss Shamrock Scholars | Advertising |
| RICHLAND COUNTY TREASURER | 03/05/2020 | 304.60 | Police Drug Enforcement | 2019-CP-40-03504 | Drug Forfeit - State/Solicitor |
| RICHLAND COUNTY TREASURER | 03/05/2020 | 225.00 | Police Drug Enforcement | 2019-CP-40-06104 | Drug Forfeit - State/Solicitor |
| SC BUILDING CODES COUNCIL | 03/05/2020 | 50.00 | Development Services | MICHAEL J LEE-CODE ENF OFFICER | Membership And Dues |
| SC STATE TREASURER | 03/05/2020 | 13.65 | Police Drug Enforcement | 2019-CP-40-03504 | Drug Forfeit - State/Solicitor |
| SCHROEDERS TOWING INC | 03/05/2020 | 55.00 | Police Operations | TOWING CHARGES | Towing Charges |
| AUTOZONE | 03/05/2020 | 1,282.11 | Water and Sewer Operating | CITY OF COLA - REFUND | Water- Credit Balance Refund |
| BELTON, DEBORAH | 03/05/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| BOLANOS, DIANA L VALENCIA | 03/05/2020 | 2,125.00 | General Fund | 5102P0847908 | Traffic Court Fines |
| BOWMAN, KIMBERLY | 03/05/2020 | 12.50 | Drew Wellness Center | Professional Services | Professional Services |
| CAROLINA POWER EQUIPMENT INC | 03/05/2020 | 8.45 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE LAWN MOWER | Hardware And Building Material |
| CDW GOVERNMENT LLC | 03/05/2020 | 260.40 | Admin-Sr. Assistant City Mngr | Polycom Microphone Expansion K | Special Departmental Supplies |
| CELIS, JOSE LUIS BARRAGAN | 03/05/2020 | 2,125.00 | General Fund | 5102P0847909 | Traffic Court Fines |
| CHRIST CHURCH OF LOVE INC | 03/05/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| COLUMBIA FILM SOCIETY | 03/05/2020 | 33,660.00 | Hospitality Tax | Indie Grits Festival | Indie Grits Festival |
| COLUMBIA FIREFLIES | 03/05/2020 | 105.00 | Administration Development | Grandstand trading cards | Miscellaneous Other Supplies |
| COLUMBIA WRITERS ALLIANCE | 03/05/2020 | 200.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| COMACHO, MARC A | 03/05/2020 | 232.50 | General Fund | 20190610305250 | Traffic Court Fines |
| CRAWFORD SPRINKLE COMPANY | 03/05/2020 | 175.00 | Water and Sewer Improvements | Engineering Flow Test | Engineering Flow Test |
| DELL MARKETING LP | 03/05/2020 | 2,649.70 | Police Administrative Services | 10373279183 | Computer Equipment / Hardware |
| EDVENTURE INCORPORATED | 03/05/2020 | 87,368.01 | City Council Line Item Agency | EdVenture Children's Museum | EdVenture Children's Museum |
| FAITH LIFE CHRISTIAN CENTER | 03/05/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| FROST, ZAKIYA | 03/05/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| FULLY PROMOTED | 03/05/2020 | 1,019.22 | City Manager | Miscellaneous Other Supplies | Miscellaneous Other Supplies |
| FUNCHESS, CHRISTINE E | 03/05/2020 | 25.00 | Drew Wellness Center | Professional Services | Professional Services |
| GAVIN, TOVAY B | 03/05/2020 | 232.50 | General Fund | 20200610069947 | Traffic Court Fines |
| IRBY, CYNTHIA B | 03/05/2020 | 10.00 | General Fund | 20190610243721 | Traffic Court Fines |
| JACQUELINE ADAMSON | 03/05/2020 | 70.81 | Water and Sewer Operating | CITY OF COLA - REFUND | Water- Credit Balance Refund |
| LEXINGTON COUNTY DEPARTMENT OF | 03/05/2020 | 4,485.00 | County Services | A/P LEXINGTON COUNTY | A/P Lexington County |
| LOWES OF NE COLUMBIA | 03/05/2020 | 458.62 | Fire Administration - County | Misc Materials and supplies us | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/05/2020 | 470.92 | Fire Suppression | Misc materials and supplies fo | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/05/2020 | 535.25 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/05/2020 | 670.20 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS O | Lawn And Grounds Supplies |
| LYON STREET COMMUNITY ASSOCIAT | 03/05/2020 | 996.10 | Loans-General Fund Loan Poole | MISC OTHER SERVICES | Miscellaneous Other Services |
| MACK, HERCULES A | 03/05/2020 | 25.00 | General Fund | 20200610308627 | Traffic Court Fines |
| MAST COLUMBIA LLC | 03/05/2020 | 11,945.03 | Economic Development | Bond interest paid to Mast Gen | Special Contracts |
| MCCORMICK TAYLOR INC | 03/05/2020 | 18,097.80 | Strm Wtr Imp Cap Proj Control | Scope of Service includes prov | Capital Project Costs |
| MERUS COFFEE EXPRESS AND MERUS | 03/05/2020 | 189.11 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE THE COFFEE | Miscellaneous Other Services |
| METTS, STACEY N | 03/05/2020 | 232.50 | General Fund | 20190610236940 | Traffic Court Fines |
| MIDWEST VETERINARY SUPPLY INC | 03/05/2020 | 656.11 | Animal Shelter/Adoption Act | INV# 11875548-000 | Animal Shelter Supplies |
| MIDWEST VETERINARY SUPPLY INC | 03/05/2020 | 495.52 | Animal Shelter/Adoption Act | INV# 11882087-000 | Animal Shelter Supplies |
| MIDWEST VETERINARY SUPPLY INC | 03/05/2020 | 26.19 | Animal Shelter/Adoption Act | INV# 11892558-000 | Animal Shelter Supplies |
| MOMAR INCORPORATED | 03/05/2020 | 909.55 | Parking Facilities | Open purchase order for cleani | Cleaning And Sanitation Supply |
| MS JOINT VENTURE | 03/05/2020 | 14,419.49 | Customer Service | MONTHLY RENTAL FOR MEZZANINE A | Building Lease / Rental |
| NO NAME INC | 03/05/2020 | 327.36 | Legislative | CITY COUNCIL DINNER-2/25/2020 | Food And Provisions |

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|--------------------------------|------------|------------|--------------------------------|---------------------------------|--------------------------------|
| PALMETTO SHOP LLC | 03/05/2020 | 972.00 | Wastewater Compliance | PORT AUTHORITY L331 WATER RESI | Uniforms And Clothing |
| PALMETTO STATE GLASS INC | 03/05/2020 | 1,385.00 | General Support Services | Open purchase order for glass | Building Maintenance & Repair |
| PARTY REFLECTIONS | 03/05/2020 | 169.34 | Legislative | Cloth 132 white poly | Special Departmental Supplies |
| PEREZ, KELLIN J | 03/05/2020 | 50.00 | Drew Wellness Center | CLASSES - 2/17/2020-2/23/2020 | Professional Services |
| PLOTKIN, KAARINA | 03/05/2020 | 35.00 | Drew Wellness Center | CLASSES - 2/22/2020 | Professional Services |
| RANDOM DRUG SCREENS INC | 03/05/2020 | 95.00 | Emergency Communications/311 | Professional Services | Professional Services |
| RANDOM DRUG SCREENS INC | 03/05/2020 | 230.00 | Police Administrative Services | Department. | Professional Services |
| RANDOM DRUG SCREENS INC | 03/05/2020 | 27.00 | Emergency Communications/311 | Professional Services | Professional Services |
| RANDSTAD NORTH AMERICA LP | 03/05/2020 | 2,133.60 | Customer Service | DARIEN DICKS-CUSTOMER CARE ASS | Part-Time Pay (Outside) |
| RENAY CALDWELL | 03/05/2020 | 154.74 | Water and Sewer Operating | CITY OF COLA - REFUND | Water- Credit Balance Refund |
| RICHLAND COUNTY | 03/05/2020 | 199,577.70 | County Services | A/P RICHLAND COUNTY | A/P Rich City |
| RICOH USA INC | 03/05/2020 | 400.00 | Community Development | INV# 1082519874 | Postage And Delivery |
| RICOH USA INC | 03/05/2020 | 350.00 | Community Development | INV# 1082520276 | Postage And Delivery |
| ROCHE, PATRICIA N | 03/05/2020 | 50.00 | Drew Wellness Center | WATER AEROBICS2/11-2/13/20 | Professional Services |
| ROCHE, PATRICIA N | 03/05/2020 | 50.00 | Drew Wellness Center | WATER AEROBICS 2/18-2/20/20 | Professional Services |
| SAFETY PRODUCTS INC | 03/05/2020 | 955.80 | Utilities Water Dist & Maint | TCS03901 - BRILLIANT WHITE WATE | Lawn And Grounds Supplies |
| SAFETY PRODUCTS INC | 03/05/2020 | 1,911.60 | Utilities Wastewater Maint | TCS03904 - APWA GREEN WATER BA | Lawn And Grounds Supplies |
| SAMAR PAJJA MAGAR | 03/05/2020 | 80.05 | Water and Sewer Operating | CITY OF COLA - REFUND | Water- Credit Balance Refund |
| SANTANDREU, KATHY | 03/05/2020 | 7.00 | Parking Operating | CITY OF COLA - PARKING REFUND | Garage-Lady Street |
| SC.GOV | 03/05/2020 | 50.00 | General Fund | 20190610268515 | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 232.50 | General Fund | 20200610317451 | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 232.50 | General Fund | 20190610316664 | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 237.50 | General Fund | 96842GX | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 76.88 | General Fund | 20190610290768 | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 232.50 | General Fund | 20190610222324 | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 615.00 | General Fund | 20190610269271 | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 232.50 | General Fund | 20190610045089 | Traffic Court Fines |
| SC.GOV | 03/05/2020 | 232.50 | General Fund | 5102P0843151 | Traffic Court Fines |
| SESQUI PLACE HOA | 03/05/2020 | 1,732.63 | Water and Sewer Operating | CITY OF COLUMBIA - REFUND | Water- Credit Balance Refund |
| SHI INTERNATIONAL CORPORATION | 03/05/2020 | 250.01 | Engineering - Water Sys Improv | Microsoft Surface Pro Type Cov | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/05/2020 | 2,978.40 | Engineering - Water Sys Improv | Microsoft Surface Pro-Tablet-C | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/05/2020 | 613.55 | Engineering - Water Sys Improv | Microsoft Complete Accident Pr | Computer Equipment / Hardware |
| SHRED WITH US LLC | 03/05/2020 | 35.00 | Municipal Court Administration | Open purchase order for on-sit | Other Lease / Rental |
| SHRED WITH US LLC | 03/05/2020 | 30.00 | Fire Suppression | Document shredding | Maintenance & Service Contract |
| SLOAN CONSTRUCTION COMPANY INC | 03/05/2020 | 320.88 | Streets - Water & Sewer Repair | Open for Asphalt | Paving And Asphalt Supplies |
| SOUTHEASTERN CONCRETE PRODUCTS | 03/05/2020 | 1,786.13 | Streets-Storm Drains | 4x8x16 Solid Blocks (3 cubes) | Lawn And Grounds Supplies |
| SPECIAL OLYMPICS SOUTH CAROLIN | 03/05/2020 | 4,950.00 | Hospitality Tax | 2020 Summer Special Olympics | Summer Games-Special Olympics |
| STAY STRONG WITH WINIFRED | 03/05/2020 | 150.00 | Drew Wellness Center | CLASSES - 2/17/2020-2/21/2020 | Professional Services |
| SUNSHINE FILTERS OF PINELLAS I | 03/05/2020 | 1,132.29 | Utilities Metro Wastewater Pit | Filters 20166K5 | Special Departmental Supplies |
| TENCARVA MACHINERY COMPANY | 03/05/2020 | 4,380.76 | Utilities Metro Wastewater Pit | Johnn Crane M59937 Mechanical | Small Hand Tools / Other Equip |
| TRULL, LOGAN JANE | 03/05/2020 | 232.50 | General Fund | 20190610295197 | Traffic Court Fines |
| UNITED REFRIGERATION INC | 03/05/2020 | 4.60 | Support Services Public Buildg | INV# 72130591-00 | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 03/05/2020 | 54.56 | Support Services Public Buildg | INV# 72152601-00 | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 03/05/2020 | 96.20 | Support Services Public Buildg | INV# 72168069-00 | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 03/05/2020 | 17.22 | Support Services Public Buildg | INV# 72222868-00 | Maintenance & Service Contract |
| URSULA VEGUILLA | 03/05/2020 | 211.79 | Water and Sewer Operating | CITY OF COLA - REFUND | Water- Credit Balance Refund |
| VALLEY SPRING WATER AND COFFEE | 03/05/2020 | 44.93 | Police Investigations | Open PO for water cooler and | Other Lease / Rental |
| WB COLUMBIA LLC | 03/05/2020 | 33.13 | Water and Sewer Operating | CITY OF COLA - REFUND | Water- Credit Balance Refund |
| CITY OF COLUMBIA WATER COLLECT | 03/05/2020 | 55.24 | Gill's Creek Station 33 | 01-16956010-1104024-3 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/05/2020 | 138.76 | Gill's Creek Station 33 | 01-16956009-1104024-7 G ALFORD | Water,Sewer, Storm Water |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| DBA A TO ZED | 03/05/2020 | 2,475.00 | Hospitality Tax | PICKUP DEE DEE FANNING | A to Zed |
| FIVE POINTS ASSOCIATION INC. | 03/05/2020 | 100,000.00 | Hospitality Tax | PICKUP DEE DEE FANNING | Five Points Association |
| PETTY CASH - COLLECTIONS DEPT | 03/05/2020 | 693.99 | Water and Sewer Operating | 765627 | AR Employee - Travel Advance |
| SC DEPARTMENT OF MOTOR VEHICLE | 03/05/2020 | 5.00 | Utilities Wastewater Maint | PICKUP MARY ALEXANDER | Miscellaneous Other Services |
| SPENCER, JORDAN | 03/05/2020 | 12.50 | Drew Wellness Center | CLASSES -PKUP STEPHANIE BELVIN | Professional Services |
| SPENCER, JORDAN | 03/05/2020 | 12.50 | Drew Wellness Center | CLASSES-PKUP STEPHANIE BALVIN | Professional Services |
| SPENCER, JORDAN | 03/05/2020 | 12.50 | Drew Wellness Center | CLASSES-PKUP STEPHANIE BALVIN | Professional Services |
| CITY OF COLUMBIA WATER COLLECT | 03/05/2020 | 300.00 | Change Up | 01-9197936-1043192-5 H GREER | Change Up - Water Bills |
| AMERICAN PLANNING ASSOCIATION | 03/09/2020 | 369.00 | Development Services | 254121-2015-L DEFORTH | Membership And Dues |
| AMERICAN PLANNING ASSOCIATION | 03/09/2020 | 327.00 | Development Services | 157615-2015/J CHAMBERS | Membership And Dues |
| AT AND T CORP | 03/09/2020 | 133.75 | Station 8 | 295858091 | Internet |
| AT AND T CORP | 03/09/2020 | 144.45 | Station 7 | 295858936 | Internet |
| AT AND T CORP | 03/09/2020 | 133.75 | Capital View Station 30 | 297145360 | Internet |
| INTERNATIONAL RIGHT OF WAY ASS | 03/09/2020 | 575.00 | Engineering-Real Estate Storm | For the Annual Conference at M | Employee Training & Prof Dev. |
| INTERNATIONAL RIGHT OF WAY ASS | 03/09/2020 | 575.00 | Eng- Real Estate Wastewater | For the Annual Conference at M | Employee Training & Prof Dev. |
| INTERNATIONAL RIGHT OF WAY ASS | 03/09/2020 | 575.00 | Engineering-Real Estate Storm | For the Annual Conference at M | Employee Training & Prof Dev. |
| INTERNATIONAL RIGHT OF WAY ASS | 03/09/2020 | 575.00 | Engineering-Real Estate Storm | For the Annual Conference at M | Employee Training & Prof Dev. |
| RICHLAND COUNTY FINANCE | 03/09/2020 | 55.68 | Ballentine Station 20 | S4004894/ AR073041 | Water, Sewer, Storm Water |
| SC DEPARTMENT OF REVENUE | 03/09/2020 | 199.00 | Police Administrative Services | RONALD MANNING-COG INTERVIEW | Employee Training & Prof Dev. |
| SC LAW ENFORCEMENT OFFICERS AS | 03/09/2020 | 425.00 | Police Administrative Services | ANTHONY BRANHAM-2/18-20 | Employee Training & Prof Dev. |
| SC LAW ENFORCEMENT OFFICERS AS | 03/09/2020 | 150.00 | Police Administrative Services | KRYSTINA FENN-3/12-13 | Employee Training & Prof Dev. |
| SC LAW ENFORCEMENT OFFICERS AS | 03/09/2020 | 150.00 | Police Administrative Services | MADISON SWEAT 3/12-13 | Employee Training & Prof Dev. |
| SC LAW ENFORCEMENT OFFICERS AS | 03/09/2020 | 50.00 | Police Administrative Services | CONSTANCE LAKE - 3/12-13 | Employee Training & Prof Dev. |
| AMERICAN MATERIALS COMPANY LLC | 03/09/2020 | 88.36 | Utilities Wastewater Maint | Open Purchase Order for Sand, | Lawn And Grounds Supplies |
| ANDERSON, JAMES M | 03/09/2020 | 175.00 | Drew Wellness Center | 02/25 - 02/28 | Professional Services |
| BETTINA VON AMMON MATTOS | 03/09/2020 | 380.00 | Animal Shelter/Adoption Act | RELIEF Veterinary Services | Part-Time Pay (Outside) |
| BOWMAN, KIMBERLY | 03/09/2020 | 12.50 | Drew Wellness Center | MIXXED FIT 2/25 | Professional Services |
| BOWMAN, KIMBERLY | 03/09/2020 | 25.00 | Drew Wellness Center | MIXXED FIT 02/29 | Professional Services |
| CALLAHAN, ELIZABETH CHRISTINE | 03/09/2020 | 281.00 | Drew Wellness Center | PAY CYCLE 02/24 - 03/1/20 | Professional Services |
| CDW GOVERNMENT LLC | 03/09/2020 | 827.50 | Admin-Sr. Assistant City Mngr | Polycom Soundstation IP 7000 C | Special Departmental Supplies |
| CH2M HILL INC | 03/09/2020 | 83,721.41 | Water & Sewer Capital Projects | AMR/AMI Project Management ser | Capital Project Costs |
| CHEMTRADE CHEMICALS CORPORATIO | 03/09/2020 | 3,550.33 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/09/2020 | -54.00 | Utilities Columbi Canal WTP | org 92808075/92808076 | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/09/2020 | -27.00 | Utilities Lake Murray Water Pl | org 92808077 | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/09/2020 | 3,579.63 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/09/2020 | 3,531.79 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/09/2020 | 3,443.88 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CITY CENTER PARTNERSHIP INC | 03/09/2020 | 70,000.00 | Economic Development | Infrastructure | Special Contracts |
| COLUMBIA WORLD AFFAIRS COUNCIL | 03/09/2020 | 15,000.00 | Economic Development | Build International network of | Special Contracts |
| COLUMBIA WORLD AFFAIRS COUNCIL | 03/09/2020 | 15,000.00 | Economic Development | Build International network of | Special Contracts |
| COMFORT EXPERTS HEATING AND CO | 03/09/2020 | 4,000.00 | Utilities Columbi Canal WTP | BH-80 Roberts Gordon Tube Heat | Hardware And Building Material |
| COMFORT EXPERTS HEATING AND CO | 03/09/2020 | 4,800.00 | Utilities Columbi Canal WTP | 90709700-P Inducer Motor Robor | Equipmt Repair/Service Supply |
| COMMERCIAL FITNESS SERVICE & S | 03/09/2020 | 724.30 | Drew Wellness Center | REPAIR WORK ON FITNESS AND STR | Building Maintenance & Repair |
| COMMERCIAL FITNESS SERVICE & S | 03/09/2020 | 223.65 | Drew Wellness Center | REPAIR WORK ON FITNESS AND STR | Building Maintenance & Repair |
| CORE AND MAIN LP | 03/09/2020 | 604.59 | Utilities Wastewater Maint | Lot #7 Hymax Coupling 260 PSI | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/09/2020 | 427.96 | Utilities Water Dist & Maint | Lot 11: SERVICE CLAMPS, CC THR | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/09/2020 | 1,499.04 | Utilities Water Dist & Maint | Lot 9: SERVICE CLAMPS, CC THRE | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/09/2020 | 5,808.24 | Utilities Water Dist & Maint | 5616MJBVMC-16" MJ BUTTERFLY V | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/09/2020 | 5,454.00 | Utilities Wastewater Maint | Lot #8 Cast Iron ring & covers | Pipe, Fittings, Hydrants, Etc |
| CROMERS P-NUTS INC | 03/09/2020 | 1,208.84 | Recreation Swimming Pools | SECURE BRACELET FIBER BRND BLU | Special Departmental Supplies |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| DADE PAPER AND BAG COMPANY | 03/09/2020 | 167.62 | Parks - Buildings & Grounds | 24X33 CLEAR CAN LINER | Cleaning And Sanitation Supply |
| DS UTILITIES INC | 03/09/2020 | 16,509.96 | Utilities Wastewater Maint | SS7271- SANITARY SEWER EASEMEN | Spc Contracts - W/S, SW |
| ELLISON, ALICE | 03/09/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| ELXSI DBA:CUES | 03/09/2020 | 171.76 | Utilities Wastewater Maint | Open Purchase Order for CUES e | Equipmt Repair/Service Supply |
| EYES AND EARS INC | 03/09/2020 | 93.87 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SAFETY | Safety Clothing And Supplies |
| FIRST IMPRESSION CARPET CLEANI | 03/09/2020 | 250.00 | Drew Wellness Center | MONTHLY MAINTENANCE TILE FLOOR | Maintenance & Service Contract |
| FIRST IMPRESSION CARPET CLEANI | 03/09/2020 | 1,535.00 | Utilities Water Dist & Maint | Weekly Janitorial Service for | Maintenance & Service Contract |
| FIRST IMPRESSION CARPET CLEANI | 03/09/2020 | 250.00 | Drew Wellness Center | MONTHLY MAINTENANCE TILE FLOOR | Maintenance & Service Contract |
| FORTILINE INC | 03/09/2020 | 220.32 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/09/2020 | 1,015.20 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/09/2020 | 1,601.64 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/09/2020 | 3,045.60 | Streets - Water & Sewer Repair | Type 9 Concrete Top 52"x52" w/ | Lawn And Grounds Supplies |
| FUNCHESS, CHRISTINE E | 03/09/2020 | 75.00 | Drew Wellness Center | 2/25 - 2/29 | Professional Services |
| GATEWAY SUPPLY CO INC. | 03/09/2020 | 471.79 | Parks - Buildings & Grounds | S4709895.003 | Hardware And Building Material |
| GE MONEY BANK | 03/09/2020 | 201.69 | Recreation Programs | 3058 08283 001 2973 | Food And Provisions |
| GISS, RONALD | 03/09/2020 | 200.00 | General Fund | Tennis Court Fees | Tennis Court Fees |
| GOODWIN, ALICIA F | 03/09/2020 | 60.00 | Drew Wellness Center | CLASSES - 2/24/2020-3/01/2020 | Professional Services |
| GRAINGER INC, W W | 03/09/2020 | 319.63 | Parking Facilities | 9431127795 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/09/2020 | -3,593.70 | Solid Waste Rollcarts | 9433489466 org 9370664816 | Safety Clothing And Supplies |
| GRAINGER INC, W W | 03/09/2020 | 708.41 | Parking Facilities | 9434712312 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/09/2020 | 981.97 | Utilities Columbi Canal WTP | 9437025837 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/09/2020 | 418.29 | Parking Operations | 9438502982 | Hardware And Building Material |
| GRAINGER INC, W W | 03/09/2020 | 23.92 | Utilities Columbi Canal WTP | 9438550916 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/09/2020 | 95.29 | Utilities Columbi Canal WTP | 9438550924 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/09/2020 | 670.05 | Utilities Columbi Canal WTP | 9438550932 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/09/2020 | 487.62 | Utilities Columbi Canal WTP | 9443096756 | Small Hand Tools / Other Equip |
| GRIFFIN, LEAH | 03/09/2020 | 25.00 | Drew Wellness Center | 2/24/20 | Professional Services |
| GROWCO COLUMBIA INC | 03/09/2020 | 37,500.00 | Economic Development | Professional Services | Special Contracts |
| HEYWARD - CHARLOTTE INC | 03/09/2020 | 3,750.00 | Utilities Lake Murray Water Pl | others | Equipmt Repair/Service Supply |
| HIGHWATER CLAYS INC | 03/09/2020 | 1,054.80 | Parks - Ceramic Camp | CLAY FOR THE ART CENTER: | Special Departmental Supplies |
| HIRE QUEST LLC | 03/09/2020 | 306.72 | Code Enforcement | Open PO for Temporary services | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 03/09/2020 | 1,236.00 | Solid Waste Street Sweeping | Solid Waste Litter Crew Tempor | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 03/09/2020 | 1,637.70 | Forestry Right of Way Maint. | Temporary Personnel Services T | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 03/09/2020 | 1,500.75 | Forestry Hazard Elimination | Temporary Personnel Services-H | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 03/09/2020 | 1,718.25 | Forestry Hazard Elimination | Temporary Personnel Services-H | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 03/09/2020 | 1,586.20 | Forestry Right of Way Maint. | Temporary Personnel Services T | Part-Time Pay (Outside) |
| HUGHES, DELIA | 03/09/2020 | 25.00 | Drew Wellness Center | 2/24/20 | Professional Services |
| HUMANE SPCA | 03/09/2020 | 65.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| HUMANE SPCA | 03/09/2020 | 226.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| HUMANE SPCA | 03/09/2020 | 135.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| ICA ENGINEERING INC | 03/09/2020 | 2,913.84 | Street Scaping Control | 1200246338 | Capital Project Costs |
| INDESIGN FIRM INC | 03/09/2020 | 199.00 | Utilities & Engineering Admin | WORDPRESS MANAGED HOSTING - CO | Professional Services |
| JACOBS, SABRINA | 03/09/2020 | 300.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| JCI JONES CHEMICALS INC | 03/09/2020 | 3,114.00 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| JCI JONES CHEMICALS INC | 03/09/2020 | 3,114.00 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| JMS FENCE CO INC | 03/09/2020 | 1,665.00 | Utilities Columbi Canal WTP | repairing fence | Equipmt Repair/Service Supply |
| JOHN F CARNEY | 03/09/2020 | 310.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| JOHNSON CONTROL FIRE PROTECTIO | 03/09/2020 | 2,784.03 | General Support Services | Annual Sprinkler Testing/Inspc | Maintenance & Service Contract |
| JOHNSON CONTROLS INC | 03/09/2020 | 7,900.68 | Drew Wellness Center | ANUAL SERVICE | Maintenance & Service Contract |
| JOSEPH H. CHEATHAM | 03/09/2020 | 1,475.00 | Animal Shelter/Animal Control | Resident veterinarian for well | Part-Time Pay (Outside) |

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| KIRKLAND, LAURAETTE | 03/09/2020 | 180.00 | Parks - Ceramic Camp | BUSTING INTO SCULPTURE WORKSOP | Professional Services |
| LAKESIDE EQUIPMENT CORPORATION | 03/09/2020 | 1,513.00 | Utilities Metro Wastewater Pit | 2-84" Screw Pumps | Small Hand Tools / Other Equip |
| LASER PRINT PLUS INC | 03/09/2020 | 17,943.12 | Customer Service | BILL PRINT SERVICES | Special Contracts |
| LASER PRINT PLUS INC | 03/09/2020 | 92.94 | Solid Waste Administration | Solid Waste Printing Service f | Postage And Delivery |
| LASER PRINT PLUS INC | 03/09/2020 | 210.05 | Utilities Water Dist & Maint | OPEN PO FOR THE POSTAGE OF CRO | Postage And Delivery |
| LEE TRANSPORT EQUIPMENT INC | 03/09/2020 | -977.40 | Parks - Buildings & Grounds | ORIGINAL INV# 214986 | Hardware And Building Material |
| LEXINGTON DRY CLEANING INC | 03/09/2020 | 15.26 | Parks & Recreation Admin | OPEN PURCHASE ORDER FOR DRYCLE | Professional Services |
| LEXINGTON DRY CLEANING INC | 03/09/2020 | 10.90 | Parks & Recreation Admin | OPEN PURCHASE ORDER FOR DRYCLE | Professional Services |
| LEXINGTON DRY CLEANING INC | 03/09/2020 | 10.90 | Parks & Recreation Admin | OPEN PURCHASE ORDER FOR DRYCLE | Professional Services |
| LEXINGTON DRY CLEANING INC | 03/09/2020 | 13.08 | Parks & Recreation Admin | OPEN PURCHASE ORDER FOR DRYCLE | Professional Services |
| LOWES OF NE COLUMBIA | 03/09/2020 | 60.93 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/09/2020 | 53.00 | Utilities Metro Wastewater Pit | Open PO for Building Materials | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 03/09/2020 | 101.54 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/09/2020 | 20.88 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LOWES OF NE COLUMBIA | 03/09/2020 | 44.04 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/09/2020 | 84.10 | Animal Shelter/Holding Act | HARDWARE AND RELATED ITEMS | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 03/09/2020 | 36.90 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/09/2020 | 48.10 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/09/2020 | 85.88 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/09/2020 | 4,937.98 | Recreation Programs | LUMBER FOR 60 6X6X20 COMMUNITY | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 03/09/2020 | 1,675.22 | Fire Suppression | 998725,998726,998727,929959 | Special Departmental Supplies |
| LUBRICATION ENGINEERS INC | 03/09/2020 | 783.13 | Utilities Columbi Canal WTP | Grease | Gasoline And Petroleum Product |
| MELISSA FRERICHS | 03/09/2020 | 185.00 | Animal Shelter/Adoption Act | Relief Veterinary Services | Part-Time Pay (Outside) |
| MIDLANDS AUTHORITY FOR CONVENT | 03/09/2020 | 17,325.00 | Hospitality Tax | COLA REGIONAL SPORTS - 2ND QTR | Cola Regional Sports Council |
| MIDWEST VETERINARY SUPPLY INC | 03/09/2020 | 97.36 | Animal Shelter/Adoption Act | INV# 11848277-000 | Animal Shelter Supplies |
| MIDWEST VETERINARY SUPPLY INC | 03/09/2020 | 42.01 | Animal Shelter/Adoption Act | INV# 11920712-050 | Animal Shelter Supplies |
| MIDWEST VETERINARY SUPPLY INC | 03/09/2020 | 8.41 | Animal Shelter/Adoption Act | INV# 11920712-100 | Animal Shelter Supplies |
| MODERN TURF INC | 03/09/2020 | 280.00 | Utilities Wastewater Maint | Open Purchase Order for Sod, G | Lawn And Grounds Supplies |
| MR SYSTEMS INC | 03/09/2020 | 2,000.00 | Utilities Columbi Canal WTP | Prosoft AN-X2-AB-DHRIO - Ether | Special Departmental Supplies |
| MS JOINT VENTURE | 03/09/2020 | 1,014.37 | Information Technology | Open PO for Meter Readings for | Building Lease / Rental |
| MULDROW, CYNTHIA | 03/09/2020 | 300.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| MUNICIPAL ASSOC OF SOUTH CAROL | 03/09/2020 | 20.00 | Information Technology | RAYMOND WHITE MTASC DUES(ADDL) | Membership And Dues |
| NEWTONS FIRE AND SAFETY EQUIPM | 03/09/2020 | 1,976.40 | Fire Suppression | TEU-2200DB Generator | Special Departmental Supplies |
| NEWTONS FIRE AND SAFETY EQUIPM | 03/09/2020 | 1,783.08 | Fire Administration - County | Shipping Charges | Special Departmental Supplies |
| OFFICE DEPOT INC | 03/09/2020 | 22.67 | Public Relations | INV# 423960645001 | Printing And Office Supplies |
| PALMETTO AIDS LIFE SUPPORTS SE | 03/09/2020 | 20,271.21 | Community Development Control | HOWPA Professional Service Con | Professional Services |
| PALMETTO SHOP LLC | 03/09/2020 | 1,385.37 | Recreation Programs | GOLD AND PURPLE YOUTH ADULT TS | Special Projects |
| PALMETTO SHOP LLC | 03/09/2020 | 1,461.80 | Drew Wellness Center | NAVY TSHIRTS SM-2XLARGE | Uniforms And Clothing |
| PEREZ, KELLIN J | 03/09/2020 | 50.00 | Drew Wellness Center | CLASSES - 2/24/2020-3/01/2020 | Professional Services |
| POLICE EXECUTIVE RESEARCH FORU | 03/09/2020 | 475.00 | Police Administrative Services | through 12/31/20. | Membership And Dues |
| POLYTEC INCORPORATED | 03/09/2020 | 2,566.40 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| POLYTEC INCORPORATED | 03/09/2020 | 2,569.60 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| PREMIER MAGNESIA LLC | 03/09/2020 | 9,180.60 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PREMIER MAGNESIA LLC | 03/09/2020 | 8,200.40 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| QUENCH USA INC | 03/09/2020 | 44.52 | Police Administrative Services | INV02314970 | Professional Services |
| RANDOM DRUG SCREENS INC | 03/09/2020 | 82.00 | Parks - Buildings & Grounds | RANDOM DRUG SCREENS TESTING FO | Professional Services |
| RANDOM DRUG SCREENS INC | 03/09/2020 | 27.00 | Police Administrative Services | Department. | Professional Services |
| REED, MARVIN A | 03/09/2020 | 280.00 | Engineering Administration | Lawn Services for the Saluda A | Maintenance & Service Contract |
| RICHLAND COUNTY FINANCE | 03/09/2020 | 10,000.00 | Municipal Court Administration | Monthly payments for the Court | Maintenance & Service Contract |
| ROCHE, PATRICIA N | 03/09/2020 | 50.00 | Drew Wellness Center | CLASSES - 2/25/2020-2/27/2020 | Professional Services |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| ROGERS AND CALLCOTT ENVIRONMEN | 03/09/2020 | 2,576.48 | Utilities Metro Wastewater Pit | NPDES AQUEOUS SAMPLE MATRIX | Special Contracts |
| ROGERS AND CALLCOTT ENVIRONMEN | 03/09/2020 | 1,200.00 | Water Compliance | HAA TESTING | Special Contracts |
| ROGERS AND CALLCOTT ENVIRONMEN | 03/09/2020 | 651.00 | Water Compliance | MAGNESIUM ICP TEST | Professional Services |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | GEORGE ADAMS 2020 DUES | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | WILLIAM BROSCIUOS 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | DAMEION DAWSON 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | STEVEN HARTWIG - 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | BENJIE LEVERETTE - 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | KENT SCOTT - 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | KRIS SCOTT - 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | KENNETH SMITH - 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | MARK SMITH - 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | ARIEL THOMAS - 2020 | Membership And Dues |
| SC FIRE MARSHALS ASSOCIATION | 03/09/2020 | 25.00 | Fire Prevention | KEN WILLIS - 2020 | Membership And Dues |
| SECURITY MANAGEMENT OF SOUTH C | 03/09/2020 | 9,596.16 | Community Safety Officers | Fixed post security - W&S | Professional Services |
| SECURITY MANAGEMENT OF SOUTH C | 03/09/2020 | 2,848.86 | Police Administrative Services | Fixed Post Security | Professional Services |
| SECURITY MANAGEMENT OF SOUTH C | 03/09/2020 | 9,596.16 | Community Safety Officers | Fixed post security - W&S | Professional Services |
| SECURITY MANAGEMENT OF SOUTH C | 03/09/2020 | 5,155.08 | Police Administrative Services | Fixed Post Security | Professional Services |
| SECURITY MANAGEMENT OF SOUTH C | 03/09/2020 | 2,766.75 | Police Administrative Services | Fixed Post Security | Professional Services |
| SERVICE MACHINE LLC | 03/09/2020 | 570.00 | Utilities Metro Wastewater Pit | OPEN PO for special fabricated | Small Hand Tools / Other Equip |
| SERVICE MACHINE LLC | 03/09/2020 | 1,461.80 | Utilities Metro Wastewater Pit | Labor Cost to Manufacture one | Small Hand Tools / Other Equip |
| SHI INTERNATIONAL CORPORATION | 03/09/2020 | 2.14 | Drew Wellness Center | TRIPP LITE 6FT USB CABLE HI SP | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/09/2020 | 192.01 | Recreation Programs | HP OFFICEJET PRO 9010 ALL IN O | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/09/2020 | 875.21 | Drew Wellness Center | HP COLOR LASER JET M553DN NETW | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/09/2020 | 403.56 | Drew Wellness Center | ELECTRONIC HP CARE PACK NET BU | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/09/2020 | 3.06 | Recreation Programs | C2G 2M USB A TO B CABLE PRINTE | Computer Equipment / Hardware |
| SKILLPATH INC | 03/09/2020 | 159.00 | Public Relations | MS QUIN HATTEN - 2/20/20 | Employee Training & Prof Dev. |
| SKILLPATH INC | 03/09/2020 | 34.46 | Public Relations | Product: Quin Hatten | Employee Training & Prof Dev. |
| SONOCO RECYCLING LLC | 03/09/2020 | 31,104.18 | Solid Waste Recycling | Disposal of Recycle Materials | Solid Waste Tipping Fee |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 100.00 | Fire Training | 20200131110118 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 5.00 | Fire Training | 20200131110122 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 100.00 | Fire Training | 20200131110123 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 100.00 | Fire Training | 20200131110157 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 10.00 | Fire Training | 20200131110200 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 10.00 | Fire Training | 2020021410294 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 10.00 | Fire Training | 2020021410314 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 2,250.00 | Fire Training | 2020021410335 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/09/2020 | 150.00 | Fire Training | 2020021410419 | Employee Training & Prof Dev. |
| STAY STRONG WITH WINIFRED | 03/09/2020 | 150.00 | Drew Wellness Center | CLASSSED - 2/24/2020-2/28/2020 | Professional Services |
| STRICKLAND ELECTRONIC RECYCLIN | 03/09/2020 | 1,715.99 | Solid Waste Recycling | Solid Waste Tipping Fee | Solid Waste Tipping Fee |
| STUTTS AND WILLIAMS LLC | 03/09/2020 | 47,500.00 | Water & Sewer Capital Projects | Contingency | Capital Project Costs |
| SWANK MOTION PICTURES INC | 03/09/2020 | 375.00 | Recreation Programs | FEBRUARY 27, 2020 - HARRIET | Professional Services |
| TCA FISH FARMS LLC | 03/09/2020 | 4,114.80 | Parks - Buildings & Grounds | LARGE MOUTH BASS | Miscellaneous Other Supplies |
| TENCARVA MACHINERY COMPANY | 03/09/2020 | 4,361.77 | Utilities Metro Wastewater Pit | 3196MTX/I 40090145 | Small Hand Tools / Other Equip |
| TERRACON CONSULTANTS INC. | 03/09/2020 | 29,795.52 | Water & Sewer Capital Projects | SS7171-1A-Task Order #2 for De | Capital Project Costs |
| THE SOURCE CHURCH | 03/09/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| UNITED REFRIGERATION INC | 03/09/2020 | 59.75 | Support Services Public Buildg | INV# 7231351500 | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 03/09/2020 | 40.00 | Support Services Public Buildg | INV# 72326800-00 | Maintenance & Service Contract |
| WALMART COMPANY | 03/09/2020 | 89.08 | Community Development | 004300687948 | Food And Provisions |
| CITY OF COLUMBIA WATER COLLECT | 03/09/2020 | 507.95 | Elders Pond Station 34 | 01-9226068-2038427-2 G ALFORD | Water, Sewer, Storm Water |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|-------------------------------|
| MOTA ENTERPRISES LLC | 03/09/2020 | 1,500.00 | Office of Business Opportunity | TONYA PORTER-DEBERRY-P/U CHK | Miscellaneous Other Services |
| SC DEPT OF LABOR LICENSING & R | 03/09/2020 | 50.00 | Utilities Columbi Canal WTP | MANDY JACKSON - P/U CHECK | Membership And Dues |
| CITY OF COLUMBIA WATER COLLECT | 03/09/2020 | 174.77 | Change Up | 01-9425789-1090323-9 H GREER | Change Up - Water Bills |
| ADVANCED DISPOSAL SERVICE SC, | 03/12/2020 | 295.07 | General Fund | Business License | Business License |
| AMC CLASSIC HARBISON #14 (CONC | 03/12/2020 | 50.95 | General Fund | Business License | Business License |
| AMC CLASSIC HARBISON (THEATRE) | 03/12/2020 | 332.51 | General Fund | Business License | Business License |
| AMERICAN PLANNING ASSOCIATION | 03/12/2020 | 462.00 | Development Services | INV#149731-2015 L STATLER | Membership And Dues |
| ASSOCIATION OF BOARDS OF CERTI | 03/12/2020 | 110.00 | Utilities Metro Wastewater Pit | Open PO for ABC Registration f | Employee Training & Prof Dev. |
| AT AND T CORP | 03/12/2020 | 162.63 | Parking Facilities | 803 255-8125 003 | Internet |
| BADGER METER INC | 03/12/2020 | 29.76 | General Fund | Business License | Business License |
| CALIBER COLLISION CENTERS-GREY | 03/12/2020 | 293.85 | General Fund | Business License | Business License |
| CHIPOTLE MEXICAN GRILL (GERVAI | 03/12/2020 | 149.33 | General Fund | Business License | Business License |
| CINTAS CORPORATION | 03/12/2020 | 312.78 | General Fund | Business License | Business License |
| COMMERCIAL FITNESS SERVICE AND | 03/12/2020 | 283.70 | General Fund | Business License | Business License |
| DAVIS & STACK PROPERTIES | 03/12/2020 | 24.25 | General Fund | Business License | Business License |
| DOMINION ENERGY SOUTHEAST SERV | 03/12/2020 | 4,121.97 | Traffic-Street Lights | 5-2100-5660-4087 | Electricity And Gas |
| DOMINION ENERGY SOUTHEAST SERV | 03/12/2020 | 45,189.48 | Utilities Lake Murray Water Pl | 6-1898-0002-2575 | Electricity And Gas |
| DOMINION ENERGY SOUTHEAST SERV | 03/12/2020 | 92,794.70 | Parking Lincoln Street Deck | 0-1898-0002-8909 | Electricity And Gas |
| FBI NATIONAL ACADEMY S C CHAPT | 03/12/2020 | 150.00 | Police Administrative Services | GEORGE DRAFTS 3/12-3/15/20 | Employee Training & Prof Dev. |
| FIRESTONE COMPLETE AUTO CARE | 03/12/2020 | 71.10 | General Fund | Business License | Business License |
| HILTON GARDEN INN COLUMBIA | 03/12/2020 | 572.09 | General Fund | Business License | Business License |
| INTOWN SUITES BROAD RIVER | 03/12/2020 | 23.62 | General Fund | Business License | Business License |
| KENNERLY CROSSING | 03/12/2020 | 412.50 | General Fund | Business License | Business License |
| KOOL FUN SHAVED ICE | 03/12/2020 | 220.80 | Hospitality Tax | B/L Division- Credit Balance | B/L Division- Credit Balance |
| LANDMARK AT PINE COURT | 03/12/2020 | 580.06 | General Fund | Business License | Business License |
| MAXIM CRANE WORKS | 03/12/2020 | 68.02 | General Fund | Business License | Business License |
| MCGEE CORPORATION | 03/12/2020 | 65.00 | General Fund | Business License | Business License |
| MCKENNEY'S INC | 03/12/2020 | 43.02 | General Fund | Business License | Business License |
| METTAUER CARLISLE & HOLLY P CA | 03/12/2020 | 25.70 | General Fund | Business License | Business License |
| ORCHARD COLUMBIA III, LLC | 03/12/2020 | 298.65 | General Fund | Business License | Business License |
| PUFF HOWARDS TOWING SERVICE | 03/12/2020 | 125.00 | Police Investigations | Vehicle Towing and Storage | Towing Charges |
| SC DEPT OF LABOR LICENSING & R | 03/12/2020 | 50.00 | Utilities Water Dist & Maint | JOHNATHAN DEWAYNE DORSEY | Employee Training & Prof Dev. |
| SC DEPT OF LABOR LICENSING & R | 03/12/2020 | 50.00 | Utilities Water Dist & Maint | OMEKAS LETRELL MOANEY | Employee Training & Prof Dev. |
| SECURITY MANAGEMENT OF SC, LLC | 03/12/2020 | 16.47 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| THE EADDY GROUP LLC | 03/12/2020 | 19.61 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| THE GREEK GARDEN | 03/12/2020 | 216.60 | General Fund | Business License | Business License |
| TQM ROOFING INC | 03/12/2020 | 39.57 | General Fund | Business License | Business License |
| UNIFIRST CORPORATION | 03/12/2020 | 26.27 | General Fund | Business License | Business License |
| UNITED PARCEL SERVICE INC | 03/12/2020 | 1.58 | Utilities Metro Wastewater Pit | Postage And Delivery | Postage And Delivery |
| UTILITY QUEST | 03/12/2020 | 54.73 | General Fund | Business License | Business License |
| WOMBLE BOND DICKINON (US), LLP | 03/12/2020 | 81.19 | General Fund | Business License | Business License |
| WSP USA INC | 03/12/2020 | 887.58 | General Fund | Business License | Business License |
| ALL THINGS OPEN | 03/12/2020 | 2,000.00 | Economic Development | Silver sponsorship of Open Sou | Advertising |
| ANDERSON, JAMES M | 03/12/2020 | 175.00 | Drew Wellness Center | Professional Services | Professional Services |
| BARBARA KLIMT | 03/12/2020 | 180.00 | Animal Shelter/Adoption Act | RELIEF Veterinary Services | Part-Time Pay (Outside) |
| BETTINA VON AMMON MATTOS | 03/12/2020 | 510.00 | Animal Shelter/Adoption Act | RELIEF Veterinary Services | Part-Time Pay (Outside) |
| BETTINA VON AMMON MATTOS | 03/12/2020 | 205.00 | Animal Shelter/Adoption Act | RELIEF Veterinary Services | Part-Time Pay (Outside) |
| BOWMAN, KIMBERLY | 03/12/2020 | 12.50 | Drew Wellness Center | Professional Services | Professional Services |
| CADD MICROSYSTEMS INC | 03/12/2020 | 19,286.00 | Engineering Administration | SO30020727 | Software License |
| CALLAHAN, ELIZABETH CHRISTINE | 03/12/2020 | 312.00 | Drew Wellness Center | Professional Services | Professional Services |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| CAROLINA POWER EQUIPMENT INC | 03/12/2020 | 299.56 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE LAWN MOWER | Hardware And Building Material |
| CIMPRESS USA INC | 03/12/2020 | 1,355.90 | Public Relations | NTQ-XXX MEISSA JOURNAL WITH PE | Printing And Office Supplies |
| COASTAL TOOL SUPPLY | 03/12/2020 | 569.25 | Utilities Metro Wastewater Pit | PN: LENO72L | Laboratory Supplies |
| COLLEGE OF CHARLESTON | 03/12/2020 | 5,500.00 | Fire Administration - County | Contract with the college of C | Professional Services |
| COLLEGE OF CHARLESTON | 03/12/2020 | 5,500.00 | Fire Training | Contract with the college of C | Professional Services |
| COLLEGE OF CHARLESTON | 03/12/2020 | 5,500.00 | Fire Administration - County | Contract with the college of C | Professional Services |
| COLUMBIA PRINTING AND GRAPHICS | 03/12/2020 | 113.94 | Office of Business Opportunity | Printing fees for 200 CRR broc | Special Projects |
| CORE AND MAIN LP | 03/12/2020 | 511.92 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/12/2020 | 6,192.63 | Utilities Wastewater Maint | Lot #4 Stainless Steel Shear R | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/12/2020 | 895.32 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CORLEY, DANA ASHIYA | 03/12/2020 | 25.00 | Drew Wellness Center | Professional Services | Professional Services |
| CORLEY, DANA ASHIYA | 03/12/2020 | 25.00 | Drew Wellness Center | Professional Services | Professional Services |
| CRAWFORD AND VON KELLER LLC | 03/12/2020 | 575.00 | Loans-Commercial Loan Pool | Legal consulting fees for the | Professional Services |
| DESERT SNOW LLC | 03/12/2020 | 1,198.00 | Police Administrative Services | 2020 Desert Snow Tour Criminal | Employee Training & Prof Dev. |
| DEZURIK WATER CONTROLS INC | 03/12/2020 | 3,710.00 | Utilities Metro Wastewater Pit | RPI/66002072 | Small Hand Tools / Other Equip |
| DRAEGER INC | 03/12/2020 | 2,302.56 | Utilities Metro Wastewater Pit | 5950883291 | Meters, Parts, And Supplies |
| EASTOVER OIL COMPANY INC | 03/12/2020 | 21.54 | Fire Administration - County | County Fuel Charges | Gasoline And Petroleum Product |
| ENTREES BY ANDRE LLC | 03/12/2020 | 265.10 | Office of Business Opportunity | Catering fees for the 10 week | Professional Services |
| FAMOUSLY HOT NEW YEAR | 03/12/2020 | 39,700.00 | City Council Line Item Agency | Famously Hot New Years | Famously Hot New Years |
| FIRST CITIZENS BANK AND TRUST | 03/12/2020 | 63,211.66 | Non Departmental Administrativ | RENTAL OF OFFICE SPACE AT 1225 | Building Lease / Rental |
| FIRST IMPRESSION CARPET CLEANI | 03/12/2020 | 1,535.00 | Utilities Water Dist & Maint | Weekly Janitorial Service for | Maintenance & Service Contract |
| FORTILINE INC | 03/12/2020 | 74.52 | Utilities Metro Wastewater Pit | Open PO for PVC, fittings, val | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/12/2020 | 181.44 | Utilities Metro Wastewater Pit | Open PO for PVC, fittings, val | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/12/2020 | 1,431.00 | Utilities Metro Wastewater Pit | Open PO for PVC, fittings, val | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/12/2020 | 139.98 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/12/2020 | 594.00 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| FULLY PROMOTED | 03/12/2020 | 227.91 | Office of Business Opportunity | Port Authority Ladies SuperPro | Miscellaneous Other Services |
| GE MONEY BANK | 03/12/2020 | 516.24 | Solid Waste Rollcarts | ORDER NUMBER: 4728758509 | Computer Equipment / Hardware |
| GOODWIN, ALICIA F | 03/12/2020 | 90.00 | Drew Wellness Center | Professional Services | Professional Services |
| GRAINGER INC, W W | 03/12/2020 | 245.82 | Utilities Metro Wastewater Pit | 9435449690 | Small Hand Tools / Other Equip |
| GRAYBAR ELECTRIC CO INC | 03/12/2020 | 571.77 | Utilities Metro Wastewater Pit | 9314390847 | Electrical And Lighting Supply |
| HACH COMPANY | 03/12/2020 | 349.19 | Utilities Columbi Canal WTP | LZY834 Replacement Vial for | Laboratory Supplies |
| HAZEN AND SAWYER PC | 03/12/2020 | 9,620.00 | Water & Sewer Capital Projects | Coordination, Easement Exhibit | Capital Project Costs |
| HAZEN AND SAWYER PC | 03/12/2020 | 1,887.00 | Water & Sewer Capital Projects | Bluff Road Improvements Windy | Capital Project Costs |
| HAZEN AND SAWYER PC | 03/12/2020 | 925.00 | Water & Sewer Capital Projects | Farrow Road at Brickyard Utili | Capital Project Costs |
| HAZEN AND SAWYER PC | 03/12/2020 | 1,713.00 | Water & Sewer Capital Projects | WM4476- Ripley Station Road Wa | Capital Project Costs |
| HERALD OFFICE SYSTEMS | 03/12/2020 | 347.62 | Budget & Program Mgmt Office | AVE-09501 2" Basic Binder Whit | Printing And Office Supplies |
| HERALD OFFICE SYSTEMS | 03/12/2020 | 266.41 | Budget & Program Mgmt Office | AVE-09701 3" Basic Binder Whit | Printing And Office Supplies |
| HILL, ALMA C | 03/12/2020 | 2,219.33 | Fire Suppression | Labor on site to clean and ins | Special Departmental Supplies |
| HOMELSS NO MORE | 03/12/2020 | 5,132.26 | Community Development Control | CDBG SUBRECIPIENT AGREEMENT - | Professional Services |
| HUMANE SPCA | 03/12/2020 | 90.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| HYDROSTRUCTURES PA | 03/12/2020 | 55,936.00 | Engineering Wastwater Sys Imp | IDC- Wastewater Collection Sys | Spc Contracts - W/S, SW |
| HYDROSTRUCTURES PA | 03/12/2020 | 41,372.80 | Engineering Wastwater Sys Imp | IDC- Wastewater Collection Sys | Spc Contracts - W/S, SW |
| INDESIGN FIRM INC | 03/12/2020 | 4,995.00 | CDBG-DR - Controll Acct | Computer Software Consulting | 2015 October Flood Recovery |
| J S DISMUKE COMPANY INC. | 03/12/2020 | 3,609.40 | Utilities Lake Murray Water Pl | Valve Plug 1000PPD # U-1700 | Small Hand Tools / Other Equip |
| J S DISMUKE COMPANY INC. | 03/12/2020 | 1,059.48 | Utilities Columbi Canal WTP | A-1078; FOLLOWER ASSEMBLY; AMM | Meters, Parts, And Supplies |
| J S DISMUKE COMPANY INC. | 03/12/2020 | 713.88 | Utilities Columbi Canal WTP | U-1839; DIAPHRAGM BOLT | Meters, Parts, And Supplies |
| J S DISMUKE COMPANY INC. | 03/12/2020 | 835.52 | Utilities Columbi Canal WTP | A-187-A INLET ASSEMBLY FOR 200 | Meters, Parts, And Supplies |
| JAMIE HARPOOTLIAN | 03/12/2020 | 76.49 | Water and Sewer Operating | 95077311031706 | Water- Credit Balance Refund |
| JOHN F CARNEY | 03/12/2020 | 460.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| JOSEPH H. CHEATHAM | 03/12/2020 | 1,750.00 | Animal Shelter/Animal Control | Resident veterinarian for well | Part-Time Pay (Outside) |
| KAREN'S MOBILE KITCHEN | 03/12/2020 | 3,093.75 | Recreation Programs | CATERER FOR BLACK HISTORY HERI | Food And Provisions |
| L A BARRIER & SON INC | 03/12/2020 | 1,114.56 | Parks - Buildings & Grounds | SAND CLAY | Lawn And Grounds Supplies |
| LAD CONSTRUCTION LLC | 03/12/2020 | 453,136.82 | Water & Sewer Capital Projects | Earlewood Area Water System Im | Capital Project Costs |
| LANIER, LANCE | 03/12/2020 | 41.19 | Water and Sewer Operating | 95120951042307 | Water- Credit Balance Refund |
| LASER PRINT PLUS INC | 03/12/2020 | 1,000.00 | Utilities Water Dist & Maint | WATER CROSS CONNECTIONS LTRS | Postage And Delivery |
| LAW ENFORCEMENT RISK MANAGEMEN | 03/12/2020 | 495.00 | Police Administrative Services | EMMIT GILLIAM-5DAY MAJOR CASE | Employee Training & Prof Dev. |
| LINDLER'S CONSTRUCTION OF SOUT | 03/12/2020 | 103,097.88 | Economic Development | INV# 10183 | Professional Services |
| LINDLER'S CONSTRUCTION OF SOUT | 03/12/2020 | 39,473.10 | Economic Development | INV# 10241 | Professional Services |
| LOWES OF NE COLUMBIA | 03/12/2020 | 10.70 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/12/2020 | 83.54 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| MENTAL ILLNESS RECOVERY CENTER | 03/12/2020 | 1,332.73 | Community Development Control | independent living with self-s | Professional Services |
| MEREDITH SQUARE LLC | 03/12/2020 | 47.12 | Water and Sewer Operating | 93300361100283 | Water- Credit Balance Refund |
| MICHAEL BAKER INTERNATIONAL LL | 03/12/2020 | 936.05 | Water & Sewer Capital Projects | assessment; engineering | Capital Project Costs |
| MICHAEL BAKER INTERNATIONAL LL | 03/12/2020 | 1,346.21 | Water & Sewer Capital Projects | WM4399 - Alpine Road at Old Pe | Capital Project Costs |
| MISSWONDERFULLYMADE LLC | 03/12/2020 | 60.00 | Drew Wellness Center | MIXXEDFIT 2/24-2/26/20 | Professional Services |
| MR SYSTEMS INC | 03/12/2020 | 3,633.88 | Utilities Lake Murray Water Pl | Replace antenna and cabling at | Equipmt Repair/Service Supply |
| NAI AVANT LLC | 03/12/2020 | 21,863.50 | Police Operations | BLUFF ROAD RENT | Building Lease / Rental |
| NET TRANSCRIPTS INC | 03/12/2020 | 41.79 | Police Administrative Services | Transcription services for Int | Professional Services |
| NEWTONS FIRE AND SAFETY EQUIPM | 03/12/2020 | 4,491.72 | Fire Administration - County | 00302211 | Special Departmental Supplies |
| OMEGA LANDSCAPING LLC | 03/12/2020 | 386.43 | General Support Services | Monthly lawn maintenance at Fi | Maintenance & Service Contract |
| OMEGA LANDSCAPING LLC | 03/12/2020 | 392.48 | Parking Devine St Deck | Monthly Maintenance | Building Maintenance & Repair |
| PARTY REFLECTIONS | 03/12/2020 | 75.60 | Parks & Recreation Admin | DR MARTIN LUTHER KING JUR BLAC | Miscellaneous Other Services |
| PRIESTER, JACQUELINE | 03/12/2020 | 198.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Drew Wellness Membership |
| RANDSTAD NORTH AMERICA LP | 03/12/2020 | 1,432.20 | Customer Service | JASMINE WILLIAMS-CUSTOMER CARE | Part-Time Pay (Outside) |
| RICOH USA INC | 03/12/2020 | 230.30 | Police Administrative Services | INV# 5058785045 | Professional Services |
| RICOH USA INC | 03/12/2020 | 350.00 | Police Administrative Services | INV# 1084716528 | Professional Services |
| ROBINSON JR, SPENCER FOX | 03/12/2020 | 2,083.33 | Fire Suppression | payments for MCP (Medical Cont | Medical Services |
| ROGERS AND CALLCOTT ENVIRONMEN | 03/12/2020 | 84.00 | Wastewater Compliance | Contract to provide Stormwater | Special Contracts |
| RUSHMAN, TIMOTHY R | 03/12/2020 | 1,500.00 | Forestry Hazard Elimination | Emergency Tree Removal Service | Professional Services |
| SC CRIME STOPPERS COUNCIL | 03/12/2020 | 150.00 | Police Administrative Services | Deck of playing cards, quantit | Special Departmental Supplies |
| SC DEPARTMENT OF MOTOR VEHICLE | 03/12/2020 | 220.15 | Parking Operations | INV# 2000478109 | Professional Services |
| SHRED WITH US LLC | 03/12/2020 | 30.00 | Business Licenses | SHRED WITH US | Professional Services |
| SHRED WITH US LLC | 03/12/2020 | 30.00 | Fire Suppression | Document shredding | Maintenance & Service Contract |
| SPENCER, JORDAN | 03/12/2020 | 12.50 | Drew Wellness Center | CLASSES - 2/25/2020-3/02/2020 | Professional Services |
| TEAM INDUSTRIAL SERVICES INC | 03/12/2020 | 145,242.74 | Utilities Water Dist & Maint | INV# 1410IN001806 | Machinery & Equipment -Capital |
| THE CLIMATIC CORP | 03/12/2020 | 1,120.48 | Water and Sewer Operating | 168930041000488 | Water- Credit Balance Refund |
| THE PALMETTO CLUB OF COLUMBIA | 03/12/2020 | 129.00 | Community Development | Membership Dues | Membership And Dues |
| TRELLEBORG PIPE SEALS MILFORD | 03/12/2020 | 914.13 | Utilities Wastewater Maint | CRF Fiberglass (P) 4ft wide/10 | Small Hand Tools / Other Equip |
| TRENERY KATHYRN | 03/12/2020 | 25.00 | Water and Sewer Operating | 158930041086911 | Water- Credit Balance Refund |
| TRI-TECH FORENSICS INC | 03/12/2020 | 4,034.00 | Police Administrative Services | EB-M(CPD)COLUMBIA PD EVIDENCE | Laboratory Supplies |
| TYLER, ALLISON H | 03/12/2020 | 540.00 | Forestry Right of Way Maint. | SHOES AND BOOTS-1216-ROW | Safety Clothing And Supplies |
| UNIVAR USA INC | 03/12/2020 | 4,822.91 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| USC/COLUMBIA TECHNOLOGY INCUBA | 03/12/2020 | 12,500.00 | Economic Development | Professional Services between | Special Contracts |
| USC/COLUMBIA TECHNOLOGY INCUBA | 03/12/2020 | 12,500.00 | Economic Development | Professional Services between | Special Contracts |
| VALLEY SPRING WATER AND COFFEE | 03/12/2020 | 36.34 | Police Administrative Services | Open PO for Water coolers thro | Professional Services |
| VALLEY SPRING WATER AND COFFEE | 03/12/2020 | 89.69 | Police Administrative Services | Open PO for Water coolers thro | Professional Services |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 1,207.94 | Utilities Wastewater Maint | Various aggregate/rock materia | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 831.90 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 760.35 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |

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| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 497.18 | Engineering Storm Water Imp | RIP RAP (Class B) | Spc Contracts - W/S, SW |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 279.21 | Streets-Storm Drains | Open Purchase Order for Rock, | Cement, Rock & Masonry Mater. |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 377.17 | Utilities Wastewater Maint | Various aggregate/rock materia | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 127.43 | Streets-Storm Drains | Open Purchase Order for Rock, | Cement, Rock & Masonry Mater. |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 231.24 | Utilities Wastewater Maint | Various aggregate/rock materia | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 1,560.38 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 656.25 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 1,687.53 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 2,373.03 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 873.36 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 577.66 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 1,071.21 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 387.83 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 409.37 | Utilities Wastewater Maint | Various aggregate/rock materia | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 381.25 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 316.39 | Utilities Water Dist & Maint | Concrete and crushed stone#57 | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 175.25 | Engineering Storm Water Imp | RIP RAP (Class B) | Spc Contracts - W/S, SW |
| VULCAN CONSTRUCTION MATERIALS | 03/12/2020 | 395.54 | Utilities Wastewater Maint | Various aggregate/rock materia | Paving And Asphalt Supplies |
| W.M. ROEBUCK INC | 03/12/2020 | 140.40 | General Capital Projects | Open Purchase Order requested | Project SC DOT/Traffic Engrn |
| WALMART COMPANY | 03/12/2020 | 149.80 | Recreation Programs | 004500314295 | Food And Provisions |
| WASHINGTON, GERALDINE B | 03/12/2020 | 75.00 | Drew Wellness Center | 02/24 - 03/01/20 | Professional Services |
| WHOLESALE IND ELECTRONICS INC | 03/12/2020 | 255.28 | Utilities Columbi Canal WTP | BC500 UPS 500VA 8)5-15R 5FT CO | Radio And Electronic Supplies |
| WIDDIFIELD, TUULA | 03/12/2020 | 200.00 | Parks - Ceramic Camp | THROWING 102 | Professional Services |
| WILLIS, JONATHON | 03/12/2020 | 138.88 | Water and Sewer Operating | 91890651091585 | Water- Credit Balance Refund |
| WOOD ENVIRONMENT & INFRASTRUCT | 03/12/2020 | 27,045.00 | Strm Wtr Imp Cap Proj Control | Contract Term: Initial term co | Capital Project Costs |
| ZAP PRO CLEANING SERVICES LLC | 03/12/2020 | 1,890.22 | General Support Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| DESA INC | 03/12/2020 | 3,500.00 | Economic Renaissance | TONYA PORTER-DEBERRY - P/U CK | Miscellaneous Other Services |
| GERRALD, BRAD ALLEN | 03/12/2020 | 54.00 | General Fund | PICKUP CHRISTINA WILLIAMS | AR Employee - Travel Advance |
| MAROSITES, BENJAMIN | 03/12/2020 | 730.27 | County Emergency Communication | FELIPE NAVARRO - P/U CHECK | Travel - Meals & Incidentals |
| PATCON INDUSTRIES INC | 03/12/2020 | 3,350.00 | Parks - Buildings & Grounds | STEPHANIE BELVIN - P/U CHECK | Building Maintenance & Repair |
| PREZ CHEM INC | 03/12/2020 | 3,238.92 | Drew Wellness Center | STEPHANIE BELVIN-P/U CHECK | Building Maintenance & Repair |
| GOURMET SHOP INC, THE | 03/12/2020 | 199.10 | Parks & Recreation Admin | BOXED LUNCHES FOR MARTIN L. KI | Food And Provisions |
| SC TAX COMMISSION | 03/12/2020 | 3.28 | Office of Business Opportunity | INV# 1083945772 | Postage And Delivery |
| SC TAX COMMISSION | 03/12/2020 | 11.60 | Utilities Water Dist & Maint | Open PO for Nursery Stock, Pla | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 6.91 | Legislative | CNE- Accent Pen | City Council Contingency |
| SC TAX COMMISSION | 03/12/2020 | 10.73 | Special Restricted Funds | 3.5" LIRIOPE 'BIG BLUE'-ASSEMB | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 0.15 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 0.13 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 1.40 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 0.86 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 3.24 | Police Administrative Services | TM Cans Airborne Neutralizer-3 | Printing And Office Supplies |
| SC TAX COMMISSION | 03/12/2020 | 9.25 | Utilities Lake Murray Water Pl | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 5.75 | Utilities Lake Murray Water Pl | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 37.39 | Water Compliance | OPEN PO TO LAB SUPPLIES LIKE R | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 19.70 | Utilities Lake Murray Water Pl | Item: #2557000 Total Cl2 reage | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 128.00 | Animal Shelter/Holding Act | FATAL PLUS SOLN. EUTHANASIA S | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 3.14 | Utilities Lake Murray Water Pl | Electrical And Lighting Supply | Electrical And Lighting Supply |
| SC TAX COMMISSION | 03/12/2020 | 26.85 | Utilities Columbi Canal WTP | Electrical And Lighting Supply | Electrical And Lighting Supply |
| SC TAX COMMISSION | 03/12/2020 | 19.88 | Utilities Metro Wastewater Pit | Monthly Shipment of TNT+ Ammon | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 58.74 | Utilities Columbi Canal WTP | FLUKE TL175 TEST LEADS | Electrical And Lighting Supply |

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| SC TAX COMMISSION | 03/12/2020 | 217.60 | Utilities Columbi Canal WTP | POWEREX 9029-159T | Electrical And Lighting Supply |
| SC TAX COMMISSION | 03/12/2020 | 5.58 | Utilities Lake Murray Water PI | OPEN PO TO PURCHASE CONDUITS, | Electrical And Lighting Supply |
| SC TAX COMMISSION | 03/12/2020 | 2.77 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF CONDUIT | Electrical And Lighting Supply |
| SC TAX COMMISSION | 03/12/2020 | 7.04 | Utilities Columbi Canal WTP | C-H XT0B010BC1 Overload | Electrical And Lighting Supply |
| SC TAX COMMISSION | 03/12/2020 | 11.08 | Utilities Lake Murray Water PI | OPEN PO TO PURCHASE CONDUITS, | Electrical And Lighting Supply |
| SC TAX COMMISSION | 03/12/2020 | 20.16 | Utilities Columbi Canal WTP | A-B 700HR52TA17 11-PIN MULTI-F | Radio And Electronic Supplies |
| SC TAX COMMISSION | 03/12/2020 | 6.94 | Wastewater Compliance | OPEN PO FOR LAB SUPPLIES AND E | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 62.40 | General Capital Projects | Request for an open purchase o | Project SC DOT/Traffic Engrnr |
| SC TAX COMMISSION | 03/12/2020 | 271.10 | Utilities Metro Wastewater Pit | Monthly Shipment of TNT+ Ammon | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 25.80 | Utilities Metro Wastewater Pit | Monthly Shipment of TNT+ Ammon | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 32.02 | Water Compliance | OPEN PO TO LAB SUPPLIES LIKE R | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 82.03 | Utilities Metro Wastewater Pit | Filters 20166K5 | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 7.23 | Water Compliance | OPEN PO TO LAB SUPPLIES LIKE R | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 231.17 | Utilities Metro Wastewater Pit | FloFoam 476 Defoamer | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 65.63 | Utilities Water Dist & Maint | (M/F) | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 120.17 | Water Compliance | OPEN PO TO LAB SUPPLIES LIKE R | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 3.40 | Drew Wellness Center | 1551 06203 006 2980 | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 5.12 | Development Services | Business Cards for | Printing And Office Supplies |
| SC TAX COMMISSION | 03/12/2020 | 147.00 | Utilities Wastewater Maint | NSC Flagger Books and Certific | Periodicals, Books, Other Publ |
| SC TAX COMMISSION | 03/12/2020 | 19.20 | Special Restricted Funds | Hosta: Sum and Sustance | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 36.48 | Forestry Horticulture | HOSTA 'SUM & SUBSTANCE' FOR AS | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 6.98 | Fire Suppression | O-33 SEAL | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 312.00 | Police Administrative Services | EB-M(CPD)COLUMBIA PD EVIDENCE | Laboratory Supplies |
| SC TAX COMMISSION | 03/12/2020 | 2.82 | Support Services Public Buildg | as needed, at City Buildings. | Building Maintenance & Repair |
| SC TAX COMMISSION | 03/12/2020 | 46.55 | Utilities Wastewater Maint | 1/4 x 500' 7x19 GAC Standard E | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 83.19 | Parks - Buildings & Grounds | MUTT MITT @ SINGLES/2000 PER C | Cleaning And Sanitation Supply |
| SC TAX COMMISSION | 03/12/2020 | 18.58 | Parks - Ceramic Camp | GLAZE FOR THE ART CENTER- | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 1.84 | Utilities Columbi Canal WTP | VLBL002PTB00; 1/4" Bronze Ball | Meters, Parts, And Supplies |
| SC TAX COMMISSION | 03/12/2020 | 3.82 | Fire Suppression | REPAIR, BOATS, MOTORS, AND MAR | Vehicle Repair/Service Supply |
| SC TAX COMMISSION | 03/12/2020 | 1,331.20 | Utilities Wastewater Maint | Open Purchase Order to purchas | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 15.17 | Parks - Ceramic Camp | CLAY FOR THE ART CENTER- | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 136.80 | Police Administrative Services | Challenge coins | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 153.44 | Public Relations | VDS-0000-NONMKT-XXX General No | Printing And Office Supplies |
| SC TAX COMMISSION | 03/12/2020 | 62.40 | Forestry Right of Way Maint. | CHINESE FRINGE TREE - 15 GALLO | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 49.46 | Utilities Wastewater Maint | CRF Fiberglass (P) 4ft wide/10 | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 14.74 | Utilities Wastewater Maint | Open Purchase Order for CUES e | Equipmt Repair/Service Supply |
| SC TAX COMMISSION | 03/12/2020 | 351.66 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 342.98 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 7.21 | Parking Operations | Item #1023 - 3-1/8 x 3 diamete | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 10.02 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 52.92 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 105.05 | Utilities Metro Wastewater Pit | PUMP SEALS | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 1.43 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 38.30 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 759.62 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 770.02 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 769.81 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 685.15 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 720.10 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 144.00 | Utilities Metro Wastewater Pit | Rental Fee | Chemicals |

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| SC TAX COMMISSION | 03/12/2020 | 680.37 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 734.45 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 656.03 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 19.19 | Utilities Water Dist & Maint | OPEN PO TO PROCURE NURSERY STO | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 0.86 | Utilities Water Dist & Maint | OPEN PO TO PROCURE NURSERY STO | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 9.24 | Animal Shelter/Holding Act | VARIOUS COMPOUNDED DRUGS - FEE | Animal Shelter Supplies |
| SC TAX COMMISSION | 03/12/2020 | 235.39 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 233.36 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 235.95 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| SC TAX COMMISSION | 03/12/2020 | 33.60 | Utilities Wastewater Maint | Open Purchase Order for Sod, G | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 56.00 | Utilities Wastewater Maint | Open Purchase Order for Sod, G | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 22.40 | Utilities Wastewater Maint | Open Purchase Order for Sod, G | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 03/12/2020 | 121.04 | Utilities Metro Wastewater Pit | 2-84" Screw Pumps | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 03/12/2020 | 17.84 | Utilities Lake Murray Water Pl | Replace antenna and cabling at | Equipmt Repair/Service Supply |
| SC TAX COMMISSION | 03/12/2020 | 140.00 | Utilities Columbi Canal WTP | Prosoft AN-X2-AB-DHRIO - Ether | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 5.11 | Utilities Columbi Canal WTP | INV# SC14-588650 | Meters, Parts, And Supplies |
| SC TAX COMMISSION | 03/12/2020 | 84.38 | Parks - Ceramic Camp | CLAY FOR THE ART CENTER: | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 59.99 | Utilities Columbi Canal WTP | Grease | Gasoline And Petroleum Product |
| SC TAX COMMISSION | 03/12/2020 | 187.87 | Fire Suppression | CMC-721710 | Special Departmental Supplies |
| SC TAX COMMISSION | 03/12/2020 | 21.07 | Emergency Communications/311 | Auto Decal: 3-1/2" Diameter | Professional Services |
| SC TAX COMMISSION | 03/12/2020 | 99.60 | Police Administrative Services | Name Plates with Pin Attached; | Printing And Office Supplies |
| SC TAX COMMISSION | 03/12/2020 | 42.06 | Fire Training | Swift water rescue: a Manual f | Employee Training & Prof Dev. |
| SC TAX COMMISSION | 03/12/2020 | 71.62 | Fire Training | Trench Rescue: Levels I & II: | Employee Training & Prof Dev. |
| SC TAX COMMISSION | 03/12/2020 | 57.88 | Utilities Wastewater Maint | Lot #4 Stainless Steel Shear R | Pipe, Fittings, Hydrants, Etc |
| SC TAX COMMISSION | 03/12/2020 | 1.34 | Utilities Wastewater Maint | Open PO for Prescription Safet | Safety Clothing And Supplies |
| SC TAX COMMISSION | 03/12/2020 | 2.40 | Utilities Lake Murray Water Pl | 5-Gas Instrument Calibration o | Maintenance & Service Contract |
| SC TAX COMMISSION | 03/12/2020 | 0.19 | Animal Shelter/Adoption Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| SC TAX COMMISSION | 03/12/2020 | 0.57 | Animal Shelter/Adoption Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| SC TAX COMMISSION | 03/12/2020 | 2.83 | Animal Shelter/Adoption Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| SC TAX COMMISSION | 03/12/2020 | 0.56 | Animal Shelter/Adoption Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| SC TAX COMMISSION | 03/12/2020 | 14.46 | Support Services Public Buildg | Open purchase order for HVAC p | Building Maintenance & Repair |
| SC TAX COMMISSION | 03/12/2020 | 2.83 | Support Services Public Buildg | Open purchase order for HVAC p | Building Maintenance & Repair |
| SC TAX COMMISSION | 03/12/2020 | 2.51 | Support Services Public Buildg | Open purchase order for HVAC p | Building Maintenance & Repair |
| SC TAX COMMISSION | 03/12/2020 | 1.76 | Support Services Public Buildg | Open purchase order for HVAC p | Building Maintenance & Repair |
| SC TAX COMMISSION | 03/12/2020 | 0.53 | Support Services Public Buildg | Open purchase order for HVAC p | Building Maintenance & Repair |
| 42 MAGNOLIA | 03/16/2020 | 37.76 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| 5000 FOREST (FIVE-THOUSAND FOR | 03/16/2020 | 16.99 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| ADVANTAGE FORMS & SYSTEMS, INC | 03/16/2020 | 31.44 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| ASSOCIATED SCAFFOLDING COMPANY | 03/16/2020 | 45.63 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| AT AND T CORP | 03/16/2020 | 28.58 | Information Technology | ACCT 16901799-00001 | Telephone & Voice Mail |
| AT AND T CORP | 03/16/2020 | 133.75 | Ballentine Station 20 | 296873926 | Internet |
| AT AND T CORP | 03/16/2020 | 133.75 | Fire Suppression | 296923656 | Internet |
| AT AND T CORP | 03/16/2020 | 144.45 | Leesburg Station 31 | 297086317 | Internet |
| AT AND T CORP | 03/16/2020 | 144.45 | Gill's Creek Station 33 | 297086318 | Internet |
| AT AND T CORP | 03/16/2020 | 144.45 | Eastover Station 28 | 297145361 | Internet |
| AT AND T CORP | 03/16/2020 | 144.45 | Blythwood Station 26 | 297176957 | Internet |
| AT AND T CORP | 03/16/2020 | 144.45 | Parks & Recreation Admin | 299626720 | Internet |
| BLANDING MEDICAL PLAZA ASSOCIA | 03/16/2020 | 45.20 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| CANTINA 76 (DEVINE) | 03/16/2020 | 171.26 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| CAROLINA WRECKING INC | 03/16/2020 | 49.67 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| EAST RICHLAND CTY PUB SER DIST | 03/16/2020 | 27.00 | Sandhill Station 24 | 0001148 | Water,Sewer, Storm Water |
| EAST RICHLAND CTY PUB SER DIST | 03/16/2020 | 27.00 | Dentsville Station 14 | 0001158 | Water,Sewer, Storm Water |
| EAST RICHLAND CTY PUB SER DIST | 03/16/2020 | 27.00 | Spring Valley Station 32 | 0019015 | Water,Sewer, Storm Water |
| EAST RICHLAND CTY PUB SER DIST | 03/16/2020 | 57.38 | Gill's Creek Station 33 | 0019642 | Water,Sewer, Storm Water |
| FAIRFIELD ELECTRIC COOPERATIVE | 03/16/2020 | 4,616.21 | Utilities Lake Murray Water Pl | 65614001 | Electricity And Gas |
| FAIRFIELD ELECTRIC COOPERATIVE | 03/16/2020 | 1,273.00 | Utilities Lake Murray Water Pl | 65614005 | Electricity And Gas |
| HANGER PROSTHETCS & ORTHOTICS, | 03/16/2020 | 44.10 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| HOLDER PADGETT LITTLEJOHN & PR | 03/16/2020 | 26.54 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| JACK B SWERLING ATTORNEY AT LA | 03/16/2020 | 338.27 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| MARKET EXPRESS #704 | 03/16/2020 | 457.80 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| MOTOROLA INC | 03/16/2020 | 3,855.60 | Solid Waste Street Sweeping | CUST ACCT NO. 1000745234 | Special Departmental Supplies |
| MOTOROLA INC | 03/16/2020 | 1,580.32 | Parks - Buildings & Grounds | 26742720200109 (6530AE) | Maintenance & Service Contract |
| OLD CHICAGO | 03/16/2020 | 113.91 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| PRESERVE AT SPEARS CREEK | 03/16/2020 | 412.08 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| PRISM CONTRACTORS & ENGINEERS, | 03/16/2020 | 180.91 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| PSI SERVICES INC | 03/16/2020 | 112.00 | Utilities Water Dist & Maint | MARCUS C GONZALEZ-CLASS B | Employee Training & Prof Dev. |
| PSI SERVICES INC | 03/16/2020 | 131.00 | Utilities Water Dist & Maint | CHRISTOPHER P HARRISON-CLASS A | Employee Training & Prof Dev. |
| SC DEPARTMENT OF ADMINISTRATIO | 03/16/2020 | 224.00 | Police Administrative Services | CUSTOMER # 2160000 | Internet |
| SC DEPARTMENT OF ADMINISTRATIO | 03/16/2020 | 112.00 | Emergency Communications/311 | CUSTOMER NO. 2160001 | Internet |
| SC.GOV | 03/16/2020 | 17,068.59 | Collections | On-Line Payment Charges | On-Line Payment Charges |
| SEVEN HUNDRED WOODROW, LLC | 03/16/2020 | 19.63 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| STANTEC CONSULIG SERVICES, INC | 03/16/2020 | 68.05 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| TOWN OF EASTOVER | 03/16/2020 | 136.00 | Eastover Station 28 | 001-0001310-1 | Water,Sewer, Storm Water |
| WHOLE NINE YARDS | 03/16/2020 | 74.70 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| AECOM | 03/16/2020 | 2,160.00 | Water & Sewer Capital Projects | 2000325463 | Capital Project Costs |
| AECOM | 03/16/2020 | 10,652.50 | Water & Sewer Capital Projects | 2000325943 | Capital Project Costs |
| AECOM | 03/16/2020 | 52,676.70 | Utilities Columbi Canal WTP | 2000326111 | Spc Contracts - W/S, SW |
| AECOM | 03/16/2020 | 16,850.80 | FEMA Grants Control | Overcreek Rd., Jackson Creek, | 2015 October Flood Recovery |
| AIRGAS INC | 03/16/2020 | 30.28 | Utilities Lake Murray Water Pl | 9097705399 | Special Departmental Supplies |
| ALL PHASE TERMITE AND PEST CON | 03/16/2020 | 2,537.79 | Support Services Public Buildg | Monthly Pest Control at Suppor | Maintenance & Service Contract |
| AMERICAN RED CROSS/HEALTH AND | 03/16/2020 | 360.00 | Parks & Recreation Admin | FIRST AID/CPR/AED TRAINING CER | Employee Training & Prof Dev. |
| ANIXTER INC | 03/16/2020 | 227.47 | Traffic Operations | SE42388716.001 | Electrical And Lighting Supply |
| ANIXTER INC | 03/16/2020 | 371.52 | Traffic Operations | SE42388716.002 | Electrical And Lighting Supply |
| BADGER METER INC | 03/16/2020 | 193,855.68 | Utilities Water Dist & Maint | 5/8" x 3/4" Model 25 Meters (B | Meters, Parts, And Supplies |
| BLANCHARD MACHINERY COMPANY | 03/16/2020 | 745.83 | Utilities Wastewater Maint | and Parts as needed on all Ca | Maintenance & Service Contract |
| BRABHAM FENCE | 03/16/2020 | 31,840.00 | Parks - Buildings & Grounds | INV208-4727 | Special Projects |
| BROWN AND CALDWELL | 03/16/2020 | 9,416.00 | Water & Sewer Capital Projects | SS7287 - SSES Rehabilitation - | Capital Project Costs |
| BROWN AND CALDWELL | 03/16/2020 | 14,489.00 | Water & Sewer Capital Projects | Task 600 Permits and Property | Capital Project Costs |
| BROWN, EVAN CARL | 03/16/2020 | 358.20 | General Fund | 5102P0838356 | Traffic Court Fines |
| CHAO AND ASSOCIATES INC | 03/16/2020 | 3,450.00 | Utilities Wastewater Maint | IDC Structural Engineering Ser | Spc Contracts - W/S, SW |
| CHAO AND ASSOCIATES INC | 03/16/2020 | 3,450.00 | Utilities Wastewater Maint | IDC Structural Engineering Ser | Spc Contracts - W/S, SW |
| CITY ELECTRIC SUPPLY COMPANY | 03/16/2020 | 1,460.55 | Information Technology | ITEM#: HIGHLINE PHA304830HF002 | Computer Equipment / Hardware |
| CLARKSON, MOLLEY | 03/16/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| COMMERCIAL FITNESS SERVICE & S | 03/16/2020 | 100.00 | Drew Wellness Center | REPAIR WORK ON FITNESS AND STR | Building Maintenance & Repair |
| CONGAREE RIVERKEEPER INC | 03/16/2020 | 7,840.00 | Hospitality Tax | Congaree Riverkeeper, Inc. | Congaree Riverkeeper, Inc. |
| CONSTANTINE ENGINEERING INC | 03/16/2020 | 28,139.87 | Water & Sewer Capital Projects | SS7462 Investigation of Crocke | Capital Project Costs |
| CORE AND MAIN LP | 03/16/2020 | 923.40 | Utilities Wastewater Maint | SS MH Base 3" W/(2) 8" Boots & | Hardware And Building Material |
| CORE AND MAIN LP | 03/16/2020 | 307.80 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CORNELIUS, LATORIA SHANAE | 03/16/2020 | 23.00 | General Fund | 20190610279386 | Traffic Court Fines |
| COX AND DINKINS INC | 03/16/2020 | 70,777.55 | Strm Wtr Imp Cap Proj Control | Shandon Phase II | Capital Project Costs |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| CRITICAL COMPONENTS INCORPORAT | 03/16/2020 | 12,966.00 | Emergency Communications/311 | Genuine OEM Advantage Ultra Se | Maintenance & Service Contract |
| DELL MARKETING LP | 03/16/2020 | 213.84 | Solid Waste Administration | 10373172375 | Computer Equipment / Hardware |
| EDDINS, JENNIFER | 03/16/2020 | 76.88 | General Fund | 20190610095003 | Traffic Court Fines |
| EQUIFAX INFORMATION SERVICES L | 03/16/2020 | 1,312.11 | Customer Service | IDENTIFICATION VERIFICATION SE | Special Contracts |
| ESP ASSOCIATES INC | 03/16/2020 | 6,630.00 | Strm Wtr Imp Cap Proj Control | SD8159 Gregg & Gervais Street | Capital Project Costs |
| ESP ASSOCIATES INC | 03/16/2020 | 10,134.86 | Strm Wtr Imp Cap Proj Control | Task 1000 Project Closeout | Capital Project Costs |
| ESP ASSOCIATES INC | 03/16/2020 | 15,047.72 | Strm Wtr Imp Cap Proj Control | renew or continue with work fo | Capital Project Costs |
| ESP ASSOCIATES INC | 03/16/2020 | 22,781.90 | Strm Wtr Imp Cap Proj Control | the project. | Capital Project Costs |
| FAST FORWARD | 03/16/2020 | 1,200.38 | Community Development Control | CDBG Support Employment Progra | Professional Services |
| FENG XIAOLIN | 03/16/2020 | 948.62 | Water and Sewer Operating | 93650011044941 | Water- Credit Balance Refund |
| FIRE CONTROL SYSTEMS OF CHARLO | 03/16/2020 | 3,195.00 | Parking Facilities | Open purchase order for new fi | Building Maintenance & Repair |
| GATEWAY SUPPLY CO INC. | 03/16/2020 | 10.77 | Parks - Buildings & Grounds | S4624590.001 | Pipe, Fittings, Hydrants, Etc |
| GATEWAY SUPPLY CO INC. | 03/16/2020 | 97.95 | Parks - Buildings & Grounds | S4790599.001 | Pipe, Fittings, Hydrants, Etc |
| GATEWAY SUPPLY CO INC. | 03/16/2020 | 49.64 | Parks - Buildings & Grounds | S4798862.001 | Pipe, Fittings, Hydrants, Etc |
| GATEWAY SUPPLY CO INC. | 03/16/2020 | 13.86 | Parks - Buildings & Grounds | S4799484.001 | Pipe, Fittings, Hydrants, Etc |
| GATEWAY SUPPLY CO INC. | 03/16/2020 | 1,107.28 | Support Services Public Buildg | S4805592.001 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/16/2020 | 178.39 | Support Services Public Buildg | 9448734864 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/16/2020 | 81.48 | Support Services Public Buildg | 9434642212 | Building Maintenance & Repair |
| GRAYBAR ELECTRIC CO INC | 03/16/2020 | 7.78 | Parking Facilities | 9314501010 | Electrical And Lighting Supply |
| GRAYBAR ELECTRIC CO INC | 03/16/2020 | 485.51 | General Support Services | 9314571377 | Building Maintenance & Repair |
| GRAYBAR ELECTRIC CO INC | 03/16/2020 | 140.51 | General Support Services | 9314636396 | Building Maintenance & Repair |
| GREAT SOUTHERN RECREATION LLC | 03/16/2020 | 74,695.00 | Community Development Control | E. B. SESSIONS PARK - PLAYGROU | Rec/Phys Fitness Equip - Cap |
| GREAT SOUTHERN RECREATION LLC | 03/16/2020 | 105,536.67 | Community Development Control | FAIRWOLD PARK PLAYGROUND AND P | Rec/Phys Fitness Equip - Cap |
| GREEN, TAYLOR DANIEL | 03/16/2020 | 128.75 | General Fund | 20190610265334 | Traffic Court Fines |
| GRIFFIN, LEAH | 03/16/2020 | 50.00 | Drew Wellness Center | Professional Services | Professional Services |
| HAUSMAN DEODORIZING LLC | 03/16/2020 | 40.50 | Police Administrative Services | TM Cans Airborne Neutralizer-3 | Printing And Office Supplies |
| HAZEN AND SAWYER PC | 03/16/2020 | 54,871.26 | Engineering Wastwater Sys Imp | H&S Hydraulic Model Recalibrat | Spc Contracts - W/S, SW |
| HAZEN AND SAWYER PC | 03/16/2020 | 33,085.15 | Water & Sewer Capital Projects | SS7253 - Engineering Services | Capital Project Costs |
| HILL JEFFREY | 03/16/2020 | 25.81 | Water and Sewer Operating | 93644741049231 | Water- Credit Balance Refund |
| HOUSE OF THREADS | 03/16/2020 | 228.89 | Traffic Operations | Purchase order requested to pu | Special Departmental Supplies |
| HUSSEY GAY BELL AND DEYOUNG IN | 03/16/2020 | 6,730.06 | Water & Sewer Capital Projects | East Rocky Branch Improvements | Capital Project Costs |
| HYDRICK, EMONI DANIELLE | 03/16/2020 | 76.88 | General Fund | 20190610254896 | Traffic Court Fines |
| ITRON | 03/16/2020 | 5,044.83 | Meter Reading | HARDWARE, SOFTWARE, AND OTHER | Maintenance & Service Contract |
| JCI JONES CHEMICALS INC | 03/16/2020 | 2,863.14 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| JCI JONES CHEMICALS INC | 03/16/2020 | 2,859.97 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| JOHNSTONE SUPPLY | 03/16/2020 | 294.19 | Support Services Public Buildg | S8509113.001 | Building Maintenance & Repair |
| KAMO MANUFACTURING COMPANY INC | 03/16/2020 | 87.97 | Parks - Buildings & Grounds | 20' BLACK STRIP PADS | Cleaning And Sanitation Supply |
| KISMET AGENCY INC | 03/16/2020 | 55.23 | Police Administrative Services | Car Seat Safety Cards/Duplex/5 | Printing And Office Supplies |
| KITCHENS, MATTHEW A | 03/16/2020 | 159.48 | General Fund | 20180610222706 | Traffic Court Fines |
| LAD CONSTRUCTION LLC | 03/16/2020 | 250,804.04 | Water & Sewer Capital Projects | calendar days from the commenc | Capital Project Costs |
| LASER PRINT PLUS INC | 03/16/2020 | 80,000.00 | Customer Service | WATER BILL MAILING POSTAGE | Postage And Delivery |
| LASER PRINT PLUS INC | 03/16/2020 | 205.56 | Parking Operations | Folding/Inserting/Sealing Mach | Outside Data Processing |
| LEGGETTE, TANGINA L | 03/16/2020 | 232.50 | General Fund | 20180610236914 | Traffic Court Fines |
| LEWIS, DESIREE | 03/16/2020 | 525.00 | General Fund | 12160 AND 12 | Traffic Court Fines |
| LOWES OF NE COLUMBIA | 03/16/2020 | 58.43 | Utilities Metro Wastewater Pit | Open PO to procure safety supp | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/16/2020 | 90.76 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LOWES OF NE COLUMBIA | 03/16/2020 | 38.77 | Utilities Metro Wastewater Pit | Open PO for Building Materials | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 03/16/2020 | 7.17 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LOWES OF NE COLUMBIA | 03/16/2020 | 79.96 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LOWES OF NE COLUMBIA | 03/16/2020 | 2.25 | Streets-Storm Drains | Miscellaneous Hardware Items | Small Hand Tools / Other Equip |

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| LOWES OF NE COLUMBIA | 03/16/2020 | 164.16 | Support Services Public Buildg | 999126/999127 | Building Maintenance & Repair |
| MARLBORO BULB CO INC | 03/16/2020 | 440.59 | Special Restricted Funds | ELEPHANT EAR BULB XX-LARGE 13/ | Lawn And Grounds Supplies |
| MCCLAM & ASSOCIATES INC | 03/16/2020 | 1,300,655.29 | Water & Sewer Capital Projects | Lake Katherine Sewer Enhanceme | Capital Project Costs |
| METRO COUNT USA INC | 03/16/2020 | 2,058.00 | Traffic Operations | Purchase order requested to or | Miscellaneous Other Supplies |
| MISSWONDERFULLYMADE LLC | 03/16/2020 | 120.00 | Drew Wellness Center | MIXXEDFIT 3/02 - 3/6/20 | Professional Services |
| MODERN TURF INC | 03/16/2020 | 85.00 | Forestry Horticulture | TURF MANAGEMENT FOR POLICE HEA | Lawn And Grounds Supplies |
| MODERN TURF INC | 03/16/2020 | 140.00 | Forestry Horticulture | TURF MANAGEMENT FOR FIRE DEPAR | Lawn And Grounds Supplies |
| MR SYSTEMS INC | 03/16/2020 | 1,034.12 | Utilities Columbi Canal WTP | Schneider TSX Micro output car | Radio And Electronic Supplies |
| NUTTRY, MARCUS S | 03/16/2020 | 25.00 | General Fund | 20190610194703 | Traffic Court Fines |
| OTTRIX, ONTANEQUE | 03/16/2020 | 8.00 | General Fund | 20190610185724 | Traffic Court Fines |
| PALMETTO SHOP LLC | 03/16/2020 | 1,376.92 | Recreation Swimming Pools | SHIPPING | Uniforms And Clothing |
| PALMETTO SUPREME ENVIRONMENTAL | 03/16/2020 | 14,708.04 | Engineering Storm Water Imp | Flexamat Plus Rolls 12'x33'=79 | Spc Contracts - W/S, SW |
| PEREZ, KELLIN J | 03/16/2020 | 50.00 | Drew Wellness Center | CLASSES - 3/02/2020-3/08/2020 | Professional Services |
| PHI BETA SIGMA FRATERNITY | 03/16/2020 | 300.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| PRECISION FIRE SOLUTIONS LLC | 03/16/2020 | 202.77 | Parks - Buildings & Grounds | MAINTENANCE REPAIRS | Maintenance & Service Contract |
| RANDOM DRUG SCREENS INC | 03/16/2020 | 272.00 | Solid Waste Street Sweeping | Random Drug Screen for Solid W | Drugs And Medical Supplies |
| RANDSTAD NORTH AMERICA LP | 03/16/2020 | 2,358.05 | Customer Service | DARIE DICKS-CUSTOMER CARE ASS | Part-Time Pay (Outside) |
| RED WINDOW LLC | 03/16/2020 | 1,561.00 | Parks - Buildings & Grounds | WINDOWS WASHED AND CONDITIONED | Professional Services |
| RICHLAND COUNTY FINANCE | 03/16/2020 | 9,021.19 | Fire Administration - County | Monthly fuel bills | Gasoline And Petroleum Product |
| RICHLAND COUNTY FINANCE | 03/16/2020 | 947.72 | Fire Administration - County | Monthly fuel bills | Gasoline And Petroleum Product |
| RICHLAND COUNTY | 03/16/2020 | 46,363.00 | Richland County | Billing | Richland County Detention Cntr |
| SAMPEDRO, TONY | 03/16/2020 | 85.00 | Parks and Rec Camps | CITY OF COLA - CUSTOMER REFUND | Ceramic Shop |
| SC CRIMINAL JUSTICE ACADEMY | 03/16/2020 | 70.00 | Police Administrative Services | INV# 2000478171 | Employee Training & Prof Dev. |
| SC DEPARTMENT OF JUVENILE JUST | 03/16/2020 | 3,825.00 | Police Administrative Services | INV# 2000476462 | Professional Services |
| SHARP, MEGAN K | 03/16/2020 | 76.88 | General Fund | 20180610178660 | Traffic Court Fines |
| SHEALY ELECTRICAL WHOLESALERS | 03/16/2020 | 1,331.40 | General Support Services | Open purchase order for electr | Building Maintenance & Repair |
| SHEALY ELECTRICAL WHOLESALERS | 03/16/2020 | 131.19 | General Support Services | Open purchase order for electr | Building Maintenance & Repair |
| SHEALY ELECTRICAL WHOLESALERS | 03/16/2020 | 156.82 | General Support Services | Open purchase order for electr | Building Maintenance & Repair |
| SHEALY ELECTRICAL WHOLESALERS | 03/16/2020 | 12.00 | Utilities Metro Wastewater Pit | OPEN PO to purchase of electri | Electrical And Lighting Supply |
| SHEALY ELECTRICAL WHOLESALERS | 03/16/2020 | 364.01 | General Support Services | Open purchase order for electr | Building Maintenance & Repair |
| SMITH, SHAYLA V | 03/16/2020 | 465.00 | General Fund | 20170610090984 | Traffic Court Fines |
| SPENCER, JORDAN | 03/16/2020 | 12.50 | Drew Wellness Center | CLASSES - 3/02/2020-3/09/2020 | Professional Services |
| STANTEC CONSULTING SERVICES IN | 03/16/2020 | 20,344.46 | Water & Sewer Capital Projects | Broad River Force Main Replace | Capital Project Costs |
| STATE MEDIA COMPANY THE | 03/16/2020 | 187.14 | Engineering Administration | BILLING PERIOD 02/03-03/01/20 | Advertising |
| STAY STRONG WITH WINIFRED | 03/16/2020 | 180.00 | Drew Wellness Center | CLASSES - 3/02/20-3/06/20 | Professional Services |
| TELAMON CORPORATION | 03/16/2020 | 150.00 | General Fund | CITY OF COLA - CUSTOMER REFUND | Customer Deposits Parks |
| THE DOG FOOD CENTER OF CONGARE | 03/16/2020 | 36.00 | Animal Shelter/Adoption Act | VARIOUS BAGS OF DOG, CAT, DONK | Animal Shelter Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/16/2020 | 189.00 | Utilities Wastewater Maint | OPEN PO FOR FLOW-ABLE FILL, CO | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/16/2020 | 495.72 | Utilities Wastewater Maint | OPEN PO FOR FLOW-ABLE FILL, CO | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/16/2020 | 1,161.00 | Utilities Wastewater Maint | OPEN PO FOR FLOW-ABLE FILL, CO | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/16/2020 | 923.40 | Utilities Wastewater Maint | OPEN PO FOR FLOW-ABLE FILL, CO | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/16/2020 | 923.40 | Utilities Wastewater Maint | OPEN PO FOR FLOW-ABLE FILL, CO | Paving And Asphalt Supplies |
| TRANSOX INCORPORATED | 03/16/2020 | 114.00 | Fire Suppression | Monthly oxygen tank rentals | Equipent Lease / Rental |
| TURNTABLE CITY | 03/16/2020 | 150.00 | Legislative | DJ for Go Red Day Party | City Council Contingency |
| TYLER, ALLISON H | 03/16/2020 | 135.00 | Customer Service | Open Purchase order for safety | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/16/2020 | 135.00 | Engineering - Water Sys Improv | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/16/2020 | 2,694.42 | Fire Suppression | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/16/2020 | 108.00 | Streets Street & Sidewalk Rpr | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/16/2020 | 135.00 | Traffic Operations | SHOES AND BOOTS SAFETY | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/16/2020 | 810.00 | Utilities Wastewater Maint | Open Purchase Order for Steel | Safety Clothing And Supplies |

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| UNITED REFRIGERATION INC | 03/16/2020 | 14.64 | Support Services Public Buildg | INV# 72328249-00 | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 03/16/2020 | 37.92 | Support Services Public Buildg | INV# 72336309-00 | Maintenance & Service Contract |
| UNITED WAY OF THE MIDLANDS | 03/16/2020 | 22,277.71 | Homeless Services | UWM (United Way Midlands) will | Spc Contracts-Winter Shelter |
| UNIVERSITY OF WISCONSIN SYSTEM | 03/16/2020 | 3,000.00 | Legislative | Membership Dues | Membership And Dues |
| VINSON, JAMAL C | 03/16/2020 | 76.88 | General Fund | 2019610192010 | Traffic Court Fines |
| W.M. ROEBUCK INC | 03/16/2020 | 690.00 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| WARREN, LATOYA C | 03/16/2020 | 401.00 | General Fund | 5102P0838597 | Traffic Court Fines |
| WASHINGTON, GERALDINE B | 03/16/2020 | 75.00 | Drew Wellness Center | 03/02 - 03/08/20 | Professional Services |
| WBHC | 03/16/2020 | 29.11 | Water and Sewer Operating | 95087881057255 | Water- Credit Balance Refund |
| WEEMS, LISA DUNN | 03/16/2020 | 70.00 | Drew Wellness Center | AQUA ZUMBA 3/5 - 3/7/20 | Professional Services |
| WESTON AND SAMPSON ENGINEERS I | 03/16/2020 | 6,166.25 | Water & Sewer Capital Projects | Construction | Capital Project Costs |
| WESTON AND SAMPSON ENGINEERS I | 03/16/2020 | 29,920.00 | FEMA Grants Control | HMGW WWTP Flood Protection Eng | 2015 October Flood Recovery |
| WESTON AND SAMPSON ENGINEERS I | 03/16/2020 | 5,422.50 | Water & Sewer Capital Projects | Construction | Capital Project Costs |
| WESTON AND SAMPSON ENGINEERS I | 03/16/2020 | 2,819.00 | Water & Sewer Capital Projects | Pump Station and a constructio | Capital Project Costs |
| WESTON AND SAMPSON ENGINEERS I | 03/16/2020 | 6,251.35 | Water & Sewer Capital Projects | Construction | Capital Project Costs |
| WESTON AND SAMPSON ENGINEERS I | 03/16/2020 | 25,102.30 | Water & Sewer Capital Projects | Lower Crane Creek Sewer Relief | Capital Project Costs |
| WP LAW INC | 03/16/2020 | 37.19 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| WP LAW INC | 03/16/2020 | 292.80 | Utilities Lake Murray Water Pl | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 101.82 | Police Administrative Services | 01-30000672-1032383-5 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 133.20 | Parks & Recreation Admin | 01-16733003-2133223-4 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 103.92 | Lower Richland Station 22 | 01-63100005-1115576-6 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 88.05 | Crane Creek Station 18 | 01-52405416-1067271-6 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 230.73 | Capital View Station 30 | 01-62701199-1114293-1 G ALFORD | Water,Sewer, Storm Water |
| LLOYD, MAXINE | 03/16/2020 | 25.00 | Drew Wellness Center | PKUP STEPHANIE BELVIN | Professional Services |
| PETTY CASH - COLLECTIONS DEPT | 03/16/2020 | 638.78 | Utilities Water Dist & Maint | 765641 | Employee Training & Prof Dev. |
| RICHLAND COUNTY PUBLIC LIBRARY | 03/16/2020 | 5,000.00 | Accomodations Tax 5% | PICKUP DEE DEE FANNING | Richland Co Library |
| SC DEPARTMENT OF MOTOR VEHICLE | 03/16/2020 | 5.00 | Solid Waste Administration | PICKUP MARY ALEXANDER | Miscellaneous Other Services |
| SC DEPARTMENT OF MOTOR VEHICLE | 03/16/2020 | 5.00 | Municipal Court Administration | PICKUP MARY ALEXANDER | Miscellaneous Other Services |
| SC DEPARTMENT OF MOTOR VEHICLE | 03/16/2020 | 17.00 | Utilities Wastewater Maint | PICKUP MARY ALEXANDER | Miscellaneous Other Services |
| BOLDEN, WARREN M | 03/16/2020 | 975.00 | Recreation Programs | PICKUP STEPHANIE BELVIN | Professional Services |
| PARKS & RECREATION PETTY CASH | 03/16/2020 | 148.23 | City Manager | FOOD PROVISIONS-PUPK PARKS/REC | Food And Provisions |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 132.81 | Change Up | 01-9228163-1007938-0 H GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 300.00 | Change Up | 01-16957053-1029371-0 H GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 183.22 | Change Up | 01-9411533-2108859-6 H GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 103.50 | Change Up | 01-51401575-1005512-3 H GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 03/16/2020 | 300.00 | Change Up | 01-17023049-1087378-5 H GREER | Change Up - Water Bills |
| AT AND T CORP | 03/19/2020 | 232.95 | Parks & Recreation Admin | 803 M03-4060 060 | Internet |
| AT AND T CORP | 03/19/2020 | 2,363.45 | Police Administrative Services | 9460104501 | Special Departmental Supplies |
| BISNET LLC | 03/19/2020 | 400.00 | Office of Business Opportunity | Education and Training Consult | Food And Provisions |
| CIOX HEALTH LLC | 03/19/2020 | 210.40 | Police Investigations | Miscellaneous Other Services | Miscellaneous Other Services |
| DELI LLC | 03/19/2020 | 286.23 | Police Office of the Chief | Food And Provisions | Food And Provisions |
| DOMINION ENERGY SOUTHEAST SERV | 03/19/2020 | 13,496.77 | Crane Creek Station 18 | 9-2100-6619-8120 | Electricity And Gas |
| NATIONAL ORGANIZATION OF BLACK | 03/19/2020 | 475.00 | Police Administrative Services | July 24-29, 2020 | Employee Training & Prof Dev. |
| PALMETTO OF RICHLAND COUNTY LL | 03/19/2020 | 52.10 | Elders Pond Station 34 | 102038427.00 98 | Water,Sewer, Storm Water |
| PALMETTO OF RICHLAND COUNTY LL | 03/19/2020 | 52.10 | Utilities Water Dist & Maint | 101088854.00 98 | Electricity And Gas |
| PALMETTO UTILITIES INC | 03/19/2020 | 208.40 | Fire Suppression | 150192797.00 98 | Water,Sewer, Storm Water |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | MARKILO Q ANDERSON 2020 ANNUAL | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | KENDALL BELTON 2020 ANNUAL CNF | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | JULIA CANN 2020 ANNUAL CONF | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | RODNEY COSBY 061420 | Employee Training & Prof Dev. |

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| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | RAFAEL DOUGLAS 2020 ANNUAL CON | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | EUNICE FERGUSON-2020 SCASRO/ | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | DARRING HICKS 2020 ANNUAL CONF | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | BRANDON MONTOMERY 2020 ANNUAL | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | DARLIN PRESSLEY 2020ANNUAL CON | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOU | 03/19/2020 | 200.00 | Police Administrative Services | BRIANNA SUMTER 2020 ANNUAL CON | Employee Training & Prof Dev. |
| VERIZON WIRELESS | 03/19/2020 | 13,325.39 | Police Administrative Services | 690695582-00001 | Cell Phones |
| VERIZON WIRELESS | 03/19/2020 | -892.58 | Emergency Management | 690695582-00001 | Cell Phones |
| AECOM | 03/19/2020 | 14,404.09 | Engineering Wastwater Sys Imp | 2000292640 | Spc Contracts - W/S, SW |
| AECOM | 03/19/2020 | 10,660.80 | Water & Sewer Capital Projects | 2000326686 | Capital Project Costs |
| AMERICAN MATERIALS COMPANY LLC | 03/19/2020 | 301.84 | Utilities Water Dist & Maint | Open PO for sand, clay and top | Paving And Asphalt Supplies |
| AMERICAN MATERIALS COMPANY LLC | 03/19/2020 | 98.18 | Utilities Water Dist & Maint | Open PO for sand, clay and top | Paving And Asphalt Supplies |
| ANDERSON, JAMES M | 03/19/2020 | 175.00 | Drew Wellness Center | Professional Services | Professional Services |
| ANIXTER INC | 03/19/2020 | 30.73 | General Support Services | SE42413710.001 | Building Maintenance & Repair |
| ARROW EXTERMINATORS | 03/19/2020 | 960.00 | Parks - Buildings & Grounds | SITES X \$60.00 X 6 MONTHS | Special Contracts |
| ASPIRE FIRE SPRINKLER INC | 03/19/2020 | 258.50 | General Support Services | Open purchase order for fire s | Maintenance & Service Contract |
| BADGER METER INC | 03/19/2020 | 907,247.53 | Water & Sewer Capital Projects | Material Cost | Capital Project Costs |
| BARKER, SHANNON | 03/19/2020 | 30.00 | Parks and Rec Camps | Ceramic Shop | Ceramic Shop |
| BLACK AND VEATCH CORP | 03/19/2020 | 16,015.29 | Strm Wtr Imp Cap Proj Control | SD8468- Yorkshire-Upper Wildca | Capital Project Costs |
| C R JACKSON INC | 03/19/2020 | 530.30 | Streets - Water & Sewer Repair | OPEN PO FOR ASPHALT | Paving And Asphalt Supplies |
| C R JACKSON INC | 03/19/2020 | 262.58 | Streets - Water & Sewer Repair | OPEN PO FOR ASPHALT | Paving And Asphalt Supplies |
| C R JACKSON INC | 03/19/2020 | 326.14 | Streets - Water & Sewer Repair | OPEN PO FOR ASPHALT | Paving And Asphalt Supplies |
| C R JACKSON INC | 03/19/2020 | 400.61 | Streets - Water & Sewer Repair | OPEN PO FOR ASPHALT | Paving And Asphalt Supplies |
| CAPITAL EDGE STRATEGIES LLC | 03/19/2020 | 6,562.50 | Governmental Affairs | THE PROFESSIONAL, RALPH GARBOU | Professional Services |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 9.56 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 31.27 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 63.61 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 15.22 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 9.67 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 20.68 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 16.09 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 317.68 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 114.91 | Parking Facilities | Purchase order for misc parts | Electrical And Lighting Supply |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 83.60 | Parking Facilities | Purchase order for misc parts | Electrical And Lighting Supply |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 46.01 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 14.47 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 16.90 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 41.85 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 8.10 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 4.86 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 22.19 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 13.61 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 25.54 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 12.10 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR SINKS, | Hardware And Building Material |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 24.06 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 03/19/2020 | 17.93 | Support Services Public Buildg | Open purchase order for misc p | Building Maintenance & Repair |
| CAROLINA CONCRETE & ASPHALT RE | 03/19/2020 | 40.00 | Streets-Storm Drains | DISPOSAL OF CONCRETE AND ASPHA | Cement, Rock & Masonry Mater. |
| CAROLINA FIRE EQUIPMENT LLC | 03/19/2020 | 4,914.00 | Fire Suppression | Propper Lightweight Tactical P | Uniforms And Clothing |
| CAROLINA TRAFFIC CONTROLS LLC | 03/19/2020 | 900.00 | Traffic Operations | Installation of loop cuts and | Special Departmental Supplies |
| CHEMTRADE CHEMICALS CORPORATIO | 03/19/2020 | 3,480.66 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |

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| CHEMTRADE CHEMICALS CORPORATIO | 03/19/2020 | 3,718.66 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/19/2020 | 3,630.46 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/19/2020 | 3,321.59 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/19/2020 | 3,425.34 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CHEMTRADE CHEMICALS CORPORATIO | 03/19/2020 | 3,614.31 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| CITY OF MAULDIN | 03/19/2020 | 75.00 | Recreation Programs | ENTRY FEE FOR 2020 STATE BASKE | Membership And Dues |
| CLAY-KING COM | 03/19/2020 | 577.60 | Parks - Ceramic Camp | SPECTRUM 1074 MENDING PASTE 40 | Small Hand Tools / Other Equip |
| CONTROL MANAGEMENT INC | 03/19/2020 | 326.99 | Parking PJ Cannon Deck | Repair fire alarm system for i | Building Maintenance & Repair |
| COTTRELL AND CO INC | 03/19/2020 | 241.50 | Utilities Wastewater Maint | Open Purchase Order for Plumbi | Maintenance & Service Contract |
| D & B MERHCANT SOLUTIONS LLC | 03/19/2020 | 746.25 | Office of Business Opportunity | LUNCH FOR 75 PEOPLE FOR PERFEC | Food And Provisions |
| DATAMAX CORPORATION | 03/19/2020 | 3,359.59 | Police Drug Enforcement | Drug Forfeit - State/Solicitor | Drug Forfeit - State/Solicitor |
| DATAMAXX APPLIED TECHNOLOGIES | 03/19/2020 | 1,560.00 | Police Administrative Services | DSC - Ominxx Force Browser - D | Maintenance & Service Contract |
| DAVIS, ERVIN ZACKARY | 03/19/2020 | 1,578.00 | Police Drug Enforcement | Drug Forfeit - State/Solicitor | Drug Forfeit - State/Solicitor |
| DEZURIK WATER CONTROLS INC | 03/19/2020 | 3,356.00 | Utilities Metro Wastewater Pit | RPI/66002441 | Small Hand Tools / Other Equip |
| DEZURIK WATER CONTROLS INC | 03/19/2020 | 2,901.00 | Utilities Metro Wastewater Pit | RPI/66002753 | Small Hand Tools / Other Equip |
| DICK SMITH FORD INC | 03/19/2020 | 47,268.00 | Streets - Water & Sewer Repair | LEE TRANSPORTATION | Auto,Trucks,Hvy Equip-Capital |
| DIMERY, TONYA K | 03/19/2020 | 455.00 | General Support Services | Open purchase order for drafti | Building Maintenance & Repair |
| DOMINION ENERGY SOUTHEAST SERV | 03/19/2020 | 11,213.61 | Utilities Lake Murray Water Pl | LAKE MURRAY RAW WATER USAGE FE | Raw Water |
| DOORS UNLIMITED INC | 03/19/2020 | 2,025.00 | General Support Services | Open Purchase Order for door p | Building Maintenance & Repair |
| DOORS UNLIMITED INC | 03/19/2020 | 390.00 | General Support Services | Open Purchase Order for door p | Building Maintenance & Repair |
| ERIKS NORTH AMERICA INC | 03/19/2020 | 55.08 | Utilities Metro Wastewater Pit | OPEN PO for various camlocks, | Small Hand Tools / Other Equip |
| ETHERIDGE, BRIAN | 03/19/2020 | 150.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| EYES AND EARS INC | 03/19/2020 | 96.67 | Utilities Wastewater Maint | Open PO for Prescription Safet | Safety Clothing And Supplies |
| EYES AND EARS INC | 03/19/2020 | 140.95 | Utilities Wastewater Maint | Open PO for Prescription Safet | Safety Clothing And Supplies |
| FEDERAL EXPRESS CORPORATION | 03/19/2020 | 48.16 | Drew Wellness Center | Professional Services | Professional Services |
| FIBER INSTRUMENT SALES INC | 03/19/2020 | 167.86 | General Capital Projects | Open purchase order requested | Project SC DOT/Traffic Engrn |
| FIREFIGHTER BOOKSTORE INC | 03/19/2020 | 947.38 | Fire Administration - County | Trench Rescue: Principles and | Employee Training & Prof Dev. |
| FORTILINE INC | 03/19/2020 | 2,635.20 | Utilities Metro Wastewater Pit | Open PO for PVC, fittings, val | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/19/2020 | 248.15 | Utilities Metro Wastewater Pit | Open PO to procure fittings, P | Pipe, Fittings, Hydrants, Etc |
| GARNERS FERRY ANIMAL HOSPITAL | 03/19/2020 | 24.56 | Police Administrative Services | Open PO for veterinary service | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL | 03/19/2020 | 42.00 | Police Administrative Services | Open PO for veterinary service | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL | 03/19/2020 | 352.00 | Police Administrative Services | Open PO for veterinary service | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL | 03/19/2020 | 75.63 | Police Administrative Services | Open PO for veterinary service | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL | 03/19/2020 | 203.25 | Police Administrative Services | Open PO for veterinary service | Animal Shelter Supplies |
| GATEWAY SUPPLY CO INC. | 03/19/2020 | 11.18 | Parks - Buildings & Grounds | S4812682.001 | Pipe, Fittings, Hydrants, Etc |
| GATEWAY SUPPLY CO INC. | 03/19/2020 | 143.68 | Parks - Buildings & Grounds | S4811171.001 | Pipe, Fittings, Hydrants, Etc |
| GOODWIN, ALICIA F | 03/19/2020 | 90.00 | Drew Wellness Center | Professional Services | Professional Services |
| GRAINGER INC, W W | 03/19/2020 | 13.06 | Support Services Public Buildg | 9441923993 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/19/2020 | 64.02 | Utilities Metro Wastewater Pit | 9448446485 | Small Hand Tools / Other Equip |
| GRAYBAR ELECTRIC CO INC | 03/19/2020 | 100.31 | Parks - Buildings & Grounds | 9314706662 | Electrical And Lighting Supply |
| GREGGS LAWN AND LANDSCAPING | 03/19/2020 | 1,800.00 | Utilities Water Dist & Maint | \$1,800.00 per Month Maintenanc | Maintenance & Service Contract |
| HACH COMPANY | 03/19/2020 | 1,524.69 | Utilities Lake Murray Water Pl | Item: LZ901 Glass Rod Seconda | Radio And Electronic Supplies |
| HARRIS, JADA | 03/19/2020 | 800.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| HIRE QUEST LLC | 03/19/2020 | 1,236.00 | Solid Waste Street Sweeping | Solid Waste Litter Crew Tempor | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 03/19/2020 | 1,642.85 | Forestry Right of Way Maint. | Temporary Personnel Services T | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 03/19/2020 | 1,236.00 | Solid Waste Street Sweeping | Solid Waste Litter Crew Tempor | Part-Time Pay (Outside) |
| HUGHES, DELIA | 03/19/2020 | 25.00 | Drew Wellness Center | Professional Services | Professional Services |
| HUGHES, DELIA | 03/19/2020 | 50.00 | Drew Wellness Center | Professional Services | Professional Services |
| HUMANE SPCA | 03/19/2020 | 223.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| HUMANE SPCA | 03/19/2020 | 235.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |

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| IF ITS PAPER 2 LLC | 03/19/2020 | 386.25 | Recreation Programs | DECORATIONS FOR CITYWIDE BLACK | Special Departmental Supplies |
| INTERNATIONAL TIME RECORDING O | 03/19/2020 | 33,000.00 | Parking Lady Street Deck | 101519-38030 | Maintenance & Service Contract |
| INTERNATIONAL ASSOCIATION OF C | 03/19/2020 | 240.00 | Police Administrative Services | Membership Dues | Membership And Dues |
| INTERNATIONAL ASSOCIATION OF C | 03/19/2020 | 190.00 | Police Administrative Services | Membership Dues | Membership And Dues |
| J S DISMUKE COMPANY INC. | 03/19/2020 | 2,671.96 | Utilities Columbi Canal WTP | AS4000C 4000 PPD AUTOMATIC VAC | Pipe, Fittings, Hydrants, Etc |
| JACOBS ENGINEERING GROUP | 03/19/2020 | 7,714.00 | Police Administrative Services | Consultant services in the ope | Special Contracts |
| JCI JONES CHEMICALS INC | 03/19/2020 | 3,114.00 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| JCI JONES CHEMICALS INC | 03/19/2020 | 2,974.72 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| JOHN F CARNEY | 03/19/2020 | 490.00 | Animal Shelter/Holding Act | Veterinary Services | Part-Time Pay (Outside) |
| K & K PRINTING CO INC | 03/19/2020 | 398.52 | Police Administrative Services | Open PO for printing services | Printing And Office Supplies |
| K & K PRINTING CO INC | 03/19/2020 | 39.96 | Police Administrative Services | Open PO for printing services | Printing And Office Supplies |
| LANGUAGE LINE SERVICES INC | 03/19/2020 | 814.28 | County Emergency Communication | Open Purchase Order for to ass | Maintenance & Service Contract |
| LAW ENFORCEMENT SERVICES GROUP | 03/19/2020 | 395.00 | Police Administrative Services | Post Conditional Psychological | Professional Services |
| LEE TRANSPORT EQUIPMENT INC | 03/19/2020 | 13,116.40 | Homeland Security GrantControl | Merv 3 Upgrades on City ID# 20 | Special Departmental Supplies |
| LINK2GOV CORPORATION | 03/19/2020 | 765.69 | Collections | Banking Services | Bank Service Charges |
| LOWES OF NE COLUMBIA | 03/19/2020 | 25.64 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/19/2020 | 65.29 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| MAID OVER LLC | 03/19/2020 | 435.00 | Police Administrative Services | Road. | Maintenance & Service Contract |
| MAID OVER LLC | 03/19/2020 | 1,040.00 | Police Administrative Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| MAID OVER LLC | 03/19/2020 | 520.00 | General Support Services | Monthly Janitorial Services at | Maintenance & Service Contract |
| MAILROOM AT PARKLAND INC | 03/19/2020 | 44.80 | Collections | Open PO for substation water b | Special Contracts |
| MAR COR PURIFICATION INC | 03/19/2020 | 198.59 | Utilities Metro Wastewater Pit | 3032130 Valve, Faucet, PVC, De | Laboratory Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | 1,086.18 | Fire Administration - County | ITEM#515124;GLOVE,EXAM NITR | Drugs And Medical Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | -4,280.82 | Fire Administration - County | DRUGS AND MEDICAL SUPPLIES | Drugs And Medical Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | -10.00 | Fire Administration - County | ORIG INV# 47564729 | Drugs And Medical Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | 127.79 | Fire Suppression | ITEM# 515123 | Drugs And Medical Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | 127.79 | Fire Suppression | OFFSET TOTAL CR 50718650 | Drugs And Medical Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | -127.79 | Fire Suppression | INV PD47720288/NEW#50694164 | Drugs And Medical Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | 231.31 | Emergency Management | ADULT CPR MEDICAL PADZ | Special Departmental Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | -29.07 | Emergency Management | ORIG INV 51909538 | Special Departmental Supplies |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | 1,560.52 | Utilities Wastewater Maint | ITEM#930386;TRAINER, AED FUL | Safety & Rescue Equipment |
| MCKESSON MEDICAL SURGICAL GOVE | 03/19/2020 | 2,662.69 | Utilities Metro Wastewater Pit | Mannequin, CPR Trauma Fully Bo | Laboratory Supplies |
| MIDLANDS MEDIATION CENTER | 03/19/2020 | 500.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| MINTER, JAMIE | 03/19/2020 | 325.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| MISSWONDERFULLYMADE LLC | 03/19/2020 | 60.00 | Drew Wellness Center | MIXXED FIT 3/11/20 | Professional Services |
| NATIONAL COALITION OF 100 BLAC | 03/19/2020 | 100.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| NATIONAL COALITION OF 100 BLAC | 03/19/2020 | 250.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| NATURAL AWAKENINGS OF COLUMBIA | 03/19/2020 | 4,668.00 | Engineering Storm Water Imp | 1/2 Page Display Ad (Color) \$3 | Advertising |
| NORTH AMERICAN PIPELINE MANAGE | 03/19/2020 | 102,862.50 | Engineering Wastwater Sys Imp | Large IDC-Asphalt and Concrete | Special Projects |
| NORTH AMERICAN PIPELINE MANAGE | 03/19/2020 | 43,091.85 | Engineering Wastwater Sys Imp | Large IDC-Asphalt and Concrete | Special Projects |
| NORTHEAST TROPHIES & AWARDS | 03/19/2020 | 361.41 | Police Administrative Services | GL502 Glass Award | Awards And Trophies |
| NORTHEAST TROPHIES & AWARDS | 03/19/2020 | 3,487.21 | Police Administrative Services | Civilian & Rookie of the Year | Awards And Trophies |
| PEPPERS, AUDRIANA | 03/19/2020 | 725.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| POLYTEC INCORPORATED | 03/19/2020 | 2,592.00 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| PREMIER MAGNESIA LLC | 03/19/2020 | 8,450.00 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PREMIER MAGNESIA LLC | 03/19/2020 | 9,612.20 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PREMIER MAGNESIA LLC | 03/19/2020 | 9,248.20 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PRESSURE PROS | 03/19/2020 | 1,250.00 | Parking Park Street Deck | Quote: 11129211 | Building Maintenance & Repair |
| PREZ CHEM INC | 03/19/2020 | 2,495.00 | Parks - Buildings & Grounds | BUFF, CLEAN AND COAT FLOOR AT | Building Maintenance & Repair |
| PRINT HOUSE PLUS INC | 03/19/2020 | 64.49 | Fire Administration | Open PO for Printing Business | Printing And Office Supplies |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|----------|--------------------------------|--------------------------------|--------------------------------|
| RAMA, MICHAEL | 03/19/2020 | 40.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| RED WINDOW LLC | 03/19/2020 | 225.00 | Parks - Ceramic Camp | COLUMBIA ART CENTER WINDOWS WA | Professional Services |
| RIVERSIDE COMMUNITY CHURCH | 03/19/2020 | 250.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| ROOF MAINTENANCE ORGANIZATION | 03/19/2020 | 390.00 | General Support Services | Open purchase order for roof r | Maintenance & Service Contract |
| ROOF MAINTENANCE ORGANIZATION | 03/19/2020 | 370.00 | General Support Services | Open purchase order for roof r | Maintenance & Service Contract |
| ROOF MAINTENANCE ORGANIZATION | 03/19/2020 | 510.00 | General Support Services | Open purchase order for roof r | Maintenance & Service Contract |
| ROOF MAINTENANCE ORGANIZATION | 03/19/2020 | 390.00 | General Support Services | Open purchase order for roof r | Maintenance & Service Contract |
| ROOF MAINTENANCE ORGANIZATION | 03/19/2020 | 430.00 | General Support Services | Open purchase order for roof r | Maintenance & Service Contract |
| ROOF MAINTENANCE ORGANIZATION | 03/19/2020 | 985.00 | General Support Services | Open purchase order for roof r | Maintenance & Service Contract |
| SANDERS SEVICES INC | 03/19/2020 | 82.00 | Accounting | 5 Gal Bottle Water | Printing And Office Supplies |
| SCGIA | 03/19/2020 | 200.00 | Police Administrative Services | Registrations for Gang Confere | Employee Training & Prof Dev. |
| SCGIA | 03/19/2020 | 600.00 | Police Administrative Services | Registrations for Gang Confere | Employee Training & Prof Dev. |
| SHEALY ELECTRICAL WHOLESALERS | 03/19/2020 | 4,840.29 | Parking Sumter Street Deck | Purchase order for miscellaneo | Building Maintenance & Repair |
| SHI INTERNATIONAL CORPORATION | 03/19/2020 | 396.00 | City Manager | Acrobat Professional, License, | Software License |
| SHI INTERNATIONAL CORPORATION | 03/19/2020 | 1,803.47 | City Manager | Microsoft Surface Pro-Tablet | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/19/2020 | 306.77 | City Manager | Microsoft Complete Accident Pr | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/19/2020 | 214.03 | Police Drug Enforcement | HP-(110V)-fuser kit- for Laser | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/19/2020 | 814.77 | Police Administrative Services | HP Color LaserJet M553DN | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/19/2020 | 613.80 | Police Administrative Services | Datalocker H300 Enterprise- Ha | Computer Equipment / Hardware |
| SHRED WITH US LLC | 03/19/2020 | 65.00 | Finance Water Administration | Container of confidential mate | Professional Services |
| SHRED WITH US LLC | 03/19/2020 | 35.00 | Municipal Court Administration | Open purchase order for on-sit | Other Lease / Rental |
| SMITH RUBBER STAMPS AND SEALS | 03/19/2020 | 378.00 | Fire Suppression | Office name plates, rubber sta | Special Departmental Supplies |
| SOMETHING BORROWED LLC | 03/19/2020 | 545.00 | Recreation Programs | STAGE RENTAL FOR CITYWIDE BLAC | Other Lease / Rental |
| SOUTHERN IONICS INCORPORATED | 03/19/2020 | 4,327.68 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| SOX FENCE AND SUPPLY COMPANY I | 03/19/2020 | 620.19 | Streets Street & Sidewalk Rpr | 100'-4' Chain link Fence, post | Lawn And Grounds Supplies |
| STATEWIDE SECURITY SYSTEMS INC | 03/19/2020 | 705.00 | Police Administrative Services | Open PO for surveillance camer | Professional Services |
| STATEWIDE SECURITY SYSTEMS INC | 03/19/2020 | 700.00 | Police Administrative Services | Open PO for surveillance camer | Professional Services |
| STATEWIDE SECURITY SYSTEMS INC | 03/19/2020 | 1,485.00 | Police Administrative Services | Citywide Camera Project | Professional Services |
| STATEWIDE SECURITY SYSTEMS INC | 03/19/2020 | 705.00 | Police Administrative Services | Open PO for surveillance camer | Professional Services |
| STATEWIDE SECURITY SYSTEMS INC | 03/19/2020 | 700.00 | Police Administrative Services | Open PO for surveillance camer | Professional Services |
| STATEWIDE SECURITY SYSTEMS INC | 03/19/2020 | 1,485.00 | Police Administrative Services | Citywide Camera Project | Professional Services |
| TANNER INDUSTRIES | 03/19/2020 | 4,793.04 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| TANNER INDUSTRIES | 03/19/2020 | 4,145.76 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| TANNER INDUSTRIES | 03/19/2020 | 937.20 | Utilities Columbi Canal WTP | Service Fee | Eqpmnt Repair/Service Supply |
| THE SAINT BERNARD PROJECT INC | 03/19/2020 | 699.00 | Community Development | 3 Day Training for Fernando Vi | Employee Training & Prof Dev. |
| THE SAINT BERNARD PROJECT INC | 03/19/2020 | 699.00 | Community Development Control | Disaster Manager Course Traini | Employee Training & Prof Dev. |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 745.20 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 372.60 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 234.91 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 143.11 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 394.75 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 189.00 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 326.71 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 514.08 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 5,805.00 | Utilities Wastewater Maint | OPEN PO FOR FLOW-ABLE FILL, CO | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROL | 03/19/2020 | 189.00 | Utilities Water Dist & Maint | Open PO is Concrete and Flowab | Paving And Asphalt Supplies |
| TOASTMASTERS INTERNATIONAL | 03/19/2020 | 1,210.00 | Public Works Administration | Membership Dues Renewal for | Membership And Dues |
| TURMON, DORIS | 03/19/2020 | 150.00 | General Fund | Customer Deposits Parks | Customer Deposits Parks |
| TYLER, ALLISON H | 03/19/2020 | 3,909.41 | Fire Administration - County | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/19/2020 | 378.00 | Utilities Water Dist & Maint | Open Purchase order for safety | Safety Clothing And Supplies |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|-----------|--------------------------------|---------------------------------|--------------------------------|
| UNITED PARCEL SERVICE INC | 03/19/2020 | 78.82 | Fire Suppression | Postage And Delivery | Postage And Delivery |
| UNIVAR USA INC | 03/19/2020 | 4,822.91 | Utilities Lake Murray Water Pl | WATER TREATING CHEMICAL | Chemicals |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/19/2020 | 103.03 | Police Administrative Services | Open PO for Water coolers thro | Professional Services |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/19/2020 | 44.93 | Police Administrative Services | Open PO for Water coolers thro | Professional Services |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/19/2020 | 10.75 | Police Investigations | Open PO for water cooler and | Other Lease / Rental |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/19/2020 | 10.75 | Police Administrative Services | Open PO for Water coolers thro | Professional Services |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/19/2020 | 13.99 | Office of Business Opportunity | Hot/cold water cooler monthly | Miscellaneous Other Services |
| WASHINGTON, GERALDINE B | 03/19/2020 | 25.00 | Drew Wellness Center | 03/09 - 09/15/20 | Professional Services |
| WEDGEWOOD VILLAGE PHARMACY INC | 03/19/2020 | 58.00 | Animal Shelter/Holding Act | VARIOUS COMPOUNDED DRUGS - FEE | Animal Shelter Supplies |
| WEEMS, LISA DUNN | 03/19/2020 | 95.00 | Drew Wellness Center | 03/12 - 03/14/20 | Professional Services |
| WESLEY JANITORIAL SERVICE LLC | 03/19/2020 | 1,297.26 | Utilities Lake Murray Water Pl | Janitorial/Custodial Services | Professional Services |
| WP LAW INC | 03/19/2020 | 37.27 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE OF VALVES, | Pipe, Fittings, Hydrants, Etc |
| PARKER POE ADAMS & BERNSTEIN L | 03/23/2020 | 150.00 | Economic Development | ECONOMIC DEVELOPMENT | Professional Services |
| PSI SERVICES INC | 03/23/2020 | 110.00 | Utilities Wastewater Maint | CHRISTOPHER C RUFF-LEVEL D | Employee Training & Prof Dev. |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 50.00 | Utilities Water Dist & Maint | CEDRIC ANTONIO HIPPS-WTR DIST | Employee Training & Prof Dev. |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 50.00 | Utilities Water Dist & Maint | ALEXANDER HOLLINS-WTR DIST OP | Employee Training & Prof Dev. |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 50.00 | Utilities Water Dist & Maint | CHRISTOPHER F HOYLE-WTR DIST O | Employee Training & Prof Dev. |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 50.00 | Utilities Water Dist & Maint | STEPHEN MICHAEL MARTIN-WTR DIS | Employee Training & Prof Dev. |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 50.00 | Utilities Water Dist & Maint | DEVIONNE J SIMMONS-WTR DIST OP | Employee Training & Prof Dev. |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 50.00 | Utilities Water Dist & Maint | SCOTTY THOMPSON-WTR DIST OPER | Employee Training & Prof Dev. |
| AIRGAS INC | 03/23/2020 | 7,077.94 | Utilities Wastewater Maint | 9098407700 | Safety & Rescue Equipment |
| ALFA LAVAL INC. | 03/23/2020 | 12,636.00 | Utilities Metro Wastewater Pit | Cost of Rotating Assembly DCI | Machinery & Equipment -Capital |
| AMERICAN RED CROSS/HEALTH AND | 03/23/2020 | 360.00 | Parks & Recreation Admin | FIRST AID/CPRA/AED TRAINING CER | Employee Training & Prof Dev. |
| ARGOS USA CORP | 03/23/2020 | 194.40 | Streets-Storm Drains | Open Purchase order for concre | Cement, Rock & Masonry Mater. |
| ARGOS USA CORP | 03/23/2020 | 97.20 | Streets Street & Sidewalk Rpr | OPEN PO FOR CONCRETE | Cement, Rock & Masonry Mater. |
| ARGOS USA CORP | 03/23/2020 | 583.20 | Streets-Storm Drains | Open Purchase order for concre | Cement, Rock & Masonry Mater. |
| ARGOS USA CORP | 03/23/2020 | 97.20 | Streets Street & Sidewalk Rpr | OPEN PO FOR CONCRETE | Cement, Rock & Masonry Mater. |
| BADGER METER INC | 03/23/2020 | 1,231.20 | Utilities Water Dist & Maint | IR COMMUNCIATION DEVICE KIT - | Meters, Parts, And Supplies |
| BC INDUSTRIAL SUPPLY INC | 03/23/2020 | 14.69 | Utilities Metro Wastewater Pit | Wastewater Treatment Plant an | Small Hand Tools / Other Equip |
| BCT SOUTH CAROLINA | 03/23/2020 | 37.88 | Utilities Water Dist & Maint | BUSINESS CARDS FOR DOUGLAS BRO | Printing And Office Supplies |
| BLACK AND VEATCH CORP | 03/23/2020 | 18,316.21 | Strm Wtr Imp Cap Proj Control | SD8468- Yorkshire-Upper Wildca | Capital Project Costs |
| BLACK AND VEATCH CORP | 03/23/2020 | 3,212.26 | Utilities Columbi Canal WTP | Water Quality Consulting For F | Consultant Fees (Contract) |
| BROWN AND CALDWELL | 03/23/2020 | 21,499.75 | Water & Sewer Capital Projects | Preliminary Design Report | Capital Project Costs |
| BROWN AND CALDWELL | 03/23/2020 | 26,870.00 | Water & Sewer Capital Projects | New Construction Administratio | Capital Project Costs |
| BROWN AND CALDWELL | 03/23/2020 | 14,183.30 | Water & Sewer Capital Projects | Preliminary Design Report | Capital Project Costs |
| BROWN, PATRICIA | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| BROWN, SELENA | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| CARAHSOFT TECHNOLOGY CORPORATI | 03/23/2020 | 1,595.22 | Council Support Services | IQM2 Agenda and Minutes (Meeti | Maintenance & Service Contract |
| CENTRAL CAROLINA TECHNICAL COL | 03/23/2020 | 2,190.00 | Utilities Wastewater Maint | December 6, 2019 Pump Training | Employee Training & Prof Dev. |
| CENTRAL CAROLINA TECHNICAL COL | 03/23/2020 | 2,190.00 | Utilities Wastewater Maint | February 12, 2020 Pump Trainin | Employee Training & Prof Dev. |
| CENTRAL CAROLINA TECHNICAL COL | 03/23/2020 | 2,190.00 | Utilities Wastewater Maint | February 13, 2020 Pump Trainin | Employee Training & Prof Dev. |
| CENTRAL CAROLINA TECHNICAL COL | 03/23/2020 | 2,950.00 | Utilities Water Dist & Maint | MATH REVIEW FOR OPERATORS | Employee Training & Prof Dev. |
| CENTRAL CAROLINA TECHNICAL COL | 03/23/2020 | 4,950.00 | Utilities Water Dist & Maint | D&C LEVEL WATER DISTRIBUTION S | Employee Training & Prof Dev. |
| CENTRAL CAROLINA TECHNICAL COL | 03/23/2020 | 2,950.00 | Utilities Water Dist & Maint | 12 Hour Math Course | Employee Training & Prof Dev. |
| CENTRAL CAROLINA TECHNICAL COL | 03/23/2020 | 1,325.00 | Utilities Wastewater Maint | January 10, 2020 Advanced Math | Employee Training & Prof Dev. |
| CITI LLC | 03/23/2020 | 26,753.59 | Utilities Metro Wastewater Pit | Instrumentation & SCADA System | Maintenance & Service Contract |
| CLARION ASSOCIATES | 03/23/2020 | 12,397.75 | Development Services | RFP - Comprehensive Plan | Professional Services |
| COAXUM, JESTINE | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| COMMERCIAL FITNESS SERVICE & S | 03/23/2020 | 215.00 | Drew Wellness Center | REPAIR WORK ON FITNESS AND STR | Building Maintenance & Repair |
| CONTROL MANAGEMENT INC | 03/23/2020 | 2,217.00 | General Support Services | Quarterly Automation Maintenan | Maintenance & Service Contract |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| CONTROL MANAGEMENT INC | 03/23/2020 | 2,232.00 | Support Services Public Buildg | Quarterly for Automation Maint | Maintenance & Service Contract |
| CORE AND MAIN LP | 03/23/2020 | 1,533.60 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| COTTRELL AND CO INC | 03/23/2020 | 299.50 | Utilities Wastewater Maint | Open Purchase Order for Plumbi | Maintenance & Service Contract |
| CULLUM SERVICES INC. | 03/23/2020 | 12,846.28 | Utilities Metro Wastewater Pit | Cullum Services, Inc. will pro | Building Maintenance & Repair |
| CULLUM SERVICES INC. | 03/23/2020 | 10,892.06 | Utilities Metro Wastewater Pit | Cullum Services, Inc. will pro | Building Maintenance & Repair |
| CULLUM SERVICES INC. | 03/23/2020 | 181.00 | Utilities Metro Wastewater Pit | OPEN PO for unforeseen service | Equipmt Repair/Service Supply |
| DELL MARKETING LP | 03/23/2020 | 1,134.00 | Emergency Management | 10373592411 | Computer Equipment / Hardware |
| DELL MARKETING LP | 03/23/2020 | 225.86 | Customer Service | 10374996138 | Computer Equipment / Hardware |
| DELL MARKETING LP | 03/23/2020 | 150.12 | Municipal Court Judicial Oper | 10375269740 | Computer Equipment / Hardware |
| DELL MARKETING LP | 03/23/2020 | 734.40 | Customer Service | 10375942900 | Computer Equipment / Hardware |
| DOCWILDS LLC | 03/23/2020 | 1,000.00 | Utilities Water Dist & Maint | Material: Material & Subcontra | Professional Services |
| DURANT, GLADYS | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| DUTCH DOOR INC | 03/23/2020 | 825.12 | Parks - Ceramic Camp | CANSON XL MULTIMEDIA PAD 9X12 | Special Departmental Supplies |
| ELXSI DBA:CUES | 03/23/2020 | 98.71 | Utilities Wastewater Maint | Open Purchase Order for CUES e | Equipmt Repair/Service Supply |
| ENTREES BY ANDRE LLC | 03/23/2020 | 265.10 | Office of Business Opportunity | Catering fees for the 10 week | Professional Services |
| EWING IRRIGATION PRODUCTS INC | 03/23/2020 | 1,076.67 | Parks - Buildings & Grounds | 5 LB. WDG PRODAMINE PRE-EMERGE | Lawn And Grounds Supplies |
| EWING IRRIGATION PRODUCTS INC | 03/23/2020 | 207.36 | Parks - Buildings & Grounds | 2.5 GALLON GREEN GOLF PAINT | Painting Supplies |
| FINCH, RUBY | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| FORTILINE INC | 03/23/2020 | 59.40 | Utilities Metro Wastewater Pit | Open PO for PVC, fittings, val | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/23/2020 | 46.99 | Utilities Water Dist & Maint | Open PO to procure meters, cou | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/23/2020 | 221.40 | Utilities Water Dist & Maint | Open PO to procure meters, cou | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/23/2020 | 130.68 | Utilities Water Dist & Maint | Open PO to procure meters, cou | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/23/2020 | 29.16 | Utilities Water Dist & Maint | Open PO to procure meters, cou | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/23/2020 | 151.20 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| FREE TIMES | 03/23/2020 | 2,973.50 | Grants Control | 2002349265 | Printing And Office Supplies |
| G H SMITH CONSTRUCTION CO INC | 03/23/2020 | 216,752.73 | Water & Sewer Capital Projects | WM4375 Booker Washington Heigh | Capital Project Costs |
| GE MONEY BANK | 03/23/2020 | 526.89 | Police Administrative Services | 2627 08283 003 2973 | Special Departmental Supplies |
| GOINS, DELORIS | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| GRAINGER INC, W W | 03/23/2020 | 87.74 | Utilities Columbi Canal WTP | 9453619208 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/23/2020 | 73.12 | Utilities Columbi Canal WTP | 9453619224 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/23/2020 | 296.81 | Utilities Water Dist & Maint | 9455656505 | Cleaning And Sanitation Supply |
| GREATER COLUMBIA CHAMBER OF CO | 03/23/2020 | 53,500.00 | Economic Dev. Special Projects | BRAC Military Pledge with the | Special Projects |
| GREGORY ELECTRIC COMPANY INC | 03/23/2020 | 350.95 | Utilities Wastewater Maint | Wastewater Management Fountain | Maintenance & Service Contract |
| GUARDIAN FENCE SUPPLIERS OF SC | 03/23/2020 | 1,455.00 | Utilities Wastewater Maint | Fence repair at 219 Crestmore | Professional Services |
| HOUSE, JESSICA | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| HOWARD, GEORGE | 03/23/2020 | 1,665.00 | General Fund | Recreation Athletics | Recreation Athletics |
| HUSSEY GAY BELL AND DEYOUNG IN | 03/23/2020 | 13,185.00 | Water & Sewer Capital Projects | Water Quality Engineering Cons | Capital Project Costs |
| IN PURSUIT OF ME LLC | 03/23/2020 | 528.00 | Office of Business Opportunity | Marketing Consulting to Assist | Miscellaneous Other Services |
| INTERNATIONAL DIOXIDE INC | 03/23/2020 | 23,925.23 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| IRMO FIRE DISTRICT | 03/23/2020 | 31,095.70 | County Services | A/P Irmo Fire | A/P Irmo Fire |
| JACKSON, ROBERTA | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| JCI JONES CHEMICALS INC | 03/23/2020 | 2,910.69 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| JET VAC EQUIPMENT COMPANY LLC | 03/23/2020 | 255.03 | Utilities Wastewater Maint | Open Purchase Order for Mainte | Equipmt Repair/Service Supply |
| JET VAC EQUIPMENT COMPANY LLC | 03/23/2020 | 4,421.18 | Utilities Wastewater Maint | EU3000ISAN Honda Generator | Special Departmental Supplies |
| JET VAC EQUIPMENT COMPANY LLC | 03/23/2020 | 3,359.94 | Utilities Wastewater Maint | Ridgid SR-60 Utility Locator | Special Departmental Supplies |
| JET VAC EQUIPMENT COMPANY LLC | 03/23/2020 | 302.23 | Utilities Wastewater Maint | Open Purchase Order for Mainte | Equipmt Repair/Service Supply |
| JET VAC EQUIPMENT COMPANY LLC | 03/23/2020 | 1,164.87 | Utilities Wastewater Maint | Linecord GFI 15A 125V 16/3A | Equipmt Repair/Service Supply |
| JET VAC EQUIPMENT COMPANY LLC | 03/23/2020 | 328.12 | Utilities Wastewater Maint | Open Purchase Order for Mainte | Equipmt Repair/Service Supply |
| JET VAC EQUIPMENT COMPANY LLC | 03/23/2020 | 452.42 | Utilities Wastewater Maint | 2"X36" TIGER TAIL | Pipe, Fittings, Hydrants, Etc |
| JMS FENCE CO INC | 03/23/2020 | 2,300.00 | Utilities Metro Wastewater Pit | Furnish and install 68' of 6' | Building Maintenance & Repair |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| JONES, AKIRA D | 03/23/2020 | 226.00 | Office of Business Opportunity | ONE DOZEN CHOCOLATE COVERED | Food And Provisions |
| KENNETH B SIMMONS ASSOCIATES L | 03/23/2020 | 27,146.20 | General Capital Projects | HYATT PARK PROFESSIONAL DESIGN | Capital Project Costs |
| KNIGHTS REDI MIX INC | 03/23/2020 | 1,146.00 | Utilities Wastewater Maint | OPEN PO FOR FLOWABLE FILL, CON | Paving And Asphalt Supplies |
| KNIGHTS REDI MIX INC | 03/23/2020 | 1,146.00 | Utilities Wastewater Maint | OPEN PO FOR FLOWABLE FILL, CON | Paving And Asphalt Supplies |
| LE BLEU CENTRAL DISTRIBUTOR, I | 03/23/2020 | 141.53 | Police Administrative Services | Open Purchase for water cooler | Professional Services |
| LEXINGTON COUNTY DEPARTMENT OF | 03/23/2020 | 4,430.50 | County Services | A/P LEXINGTON COUNTY | A/P Lexington County |
| LIFEGUARD STORE INC, THE | 03/23/2020 | 757.58 | Drew Wellness Center | DOLFIN GUARD SHORT SIZE MEDIUM | Uniforms And Clothing |
| LIFEGUARD STORE INC, THE | 03/23/2020 | 153.70 | Drew Wellness Center | DOLFIN GUARD WATER SHORT SIZE | Uniforms And Clothing |
| LOWES OF NE COLUMBIA | 03/23/2020 | 2.32 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 17.66 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 61.23 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 733.22 | US Justice Grants Control | Please open blanket PO for sup | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/23/2020 | 18.42 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 61.23 | Animal Shelter/Holding Act | HARDWARE AND RELATED ITEMS | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 03/23/2020 | 253.01 | Forestry Horticulture | LAWN MAINTENANCE EQUIPMENT | Lawn And Grounds Supplies |
| LOWES OF NE COLUMBIA | 03/23/2020 | 23.58 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 39.56 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 232.29 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 94.54 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/23/2020 | 20.51 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 230.69 | Police Administrative Services | Open Purchase order for Code E | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/23/2020 | 16.63 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LOWES OF NE COLUMBIA | 03/23/2020 | 68.72 | Police Administrative Services | Open Purchase order for Code E | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/23/2020 | 188.69 | Police Administrative Services | Open Purchase order for Code E | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/23/2020 | 45.38 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/23/2020 | 1,272.19 | Police Administrative Services | 989777,989778,904600 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/23/2020 | 894.67 | Parks - Buildings & Grounds | #2 PRIME TREATED 2X6X16 | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 03/23/2020 | 675.10 | Parks - Buildings & Grounds | 24 FT. 300 PD EXTENSION LADDER | Small Hand Tools / Other Equip |
| MACK, ELLA S | 03/23/2020 | 1,800.00 | Recreation Programs | STAFF TRAINING FOR DSS CERTIFI | Professional Services |
| MAD MONKEY WEB SUPPLY COMPANY | 03/23/2020 | 6,334.00 | Economic Development | Webpage Design for the Columbi | Advertising |
| MERUS COFFEE EXPRESS AND MERUS | 03/23/2020 | 291.23 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE THE COFFEE | Miscellaneous Other Services |
| METRO MACHINE WORKS INC | 03/23/2020 | 182.97 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS O | Pipe, Fittings, Hydrants, Etc |
| METRO MACHINE WORKS INC | 03/23/2020 | 2,140.00 | Utilities Water Dist & Maint | OPEN PO to fabricate cut off k | Pipe, Fittings, Hydrants, Etc |
| NAYLOR, JULIA | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| NETHERLAND BULB CO INC | 03/23/2020 | 96.00 | Special Restricted Funds | LOT 8 2020 WSB-CG CANNA LILY H | Lawn And Grounds Supplies |
| P&S CONSTRUCTION COMPANY INC | 03/23/2020 | 960.00 | Utilities Metro Wastewater Pit | Train #1 DAF Cleaning(2 times | Maintenance & Service Contract |
| P&S CONSTRUCTION COMPANY INC | 03/23/2020 | 24,493.00 | Utilities Metro Wastewater Pit | Train #1 DAF Cleaning(2 times | Maintenance & Service Contract |
| PAPER PRO INC | 03/23/2020 | 3,211.92 | Fire Administration - County | (75-S,125-M,150-L,150-XL) | Uniforms And Clothing |
| PAPER PRO INC | 03/23/2020 | 4,986.90 | Fire Administration - County | 100% cotton, short sleeve, Nav | Uniforms And Clothing |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 728.06 | Animal Shelter/Adoption Act | INV# 3003148360 | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 48.25 | Animal Shelter/Adoption Act | INV# 3003164283 | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 71.58 | Animal Shelter/Adoption Act | INV# 3003341355 | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 36.07 | Animal Shelter/Adoption Act | INV# 3003456550 | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 36.07 | Animal Shelter/Adoption Act | INV# 3003462905 | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 59.18 | Animal Shelter/Adoption Act | INV# 3003464659 | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 130.57 | Animal Shelter/Adoption Act | INV# 3003529372 | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY IN | 03/23/2020 | 2,087.05 | Animal Shelter/Adoption Act | INV# 3003599606 | Animal Shelter Supplies |
| PEREZ, KELLIN J | 03/23/2020 | 50.00 | Drew Wellness Center | CLASSES - 3/09/2020-3/15/2020 | Professional Services |
| PERRIN, THOMASCINA | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| PREMIER MAGNESIA LLC | 03/23/2020 | 8,866.00 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| PREMIER MAGNESIA LLC | 03/23/2020 | 8,668.40 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PREMIER MAGNESIA LLC | 03/23/2020 | 9,100.00 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PREMIER MAGNESIA LLC | 03/23/2020 | 9,308.00 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PREMIER MAGNESIA LLC | 03/23/2020 | 8,125.00 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| REESE, VINCE | 03/23/2020 | 1,000.00 | Water and Sewer Operating | CITY OF COLA - CUSTOMER REFUND | Sewer Connection Fees |
| RICHLAND COUNTY | 03/23/2020 | 179,802.20 | County Services | A/P RICHLAND COUNTY | A/P Rich Cty |
| ROBERTS TOWING & TRANSPORT LLC | 03/23/2020 | 2,000.00 | Fire Administration - County | Towing of Wrecked vehicles for | Special Departmental Supplies |
| ROCHE, PATRICIA N | 03/23/2020 | 50.00 | Drew Wellness Center | CLASSES - 3/02/2020-3/08/2020 | Professional Services |
| ROCHE, PATRICIA N | 03/23/2020 | 50.00 | Drew Wellness Center | CLASSES - 3/09/2020-3/15/2020 | Professional Services |
| SAFETY PRODUCTS INC | 03/23/2020 | 1,192.05 | Forestry Horticulture | HOOD, NAVY TRIM, REFL | Safety Clothing And Supplies |
| SAFETY PRODUCTS INC | 03/23/2020 | 430.92 | Utilities Wastewater Maint | J27122L hi viz large rain jack | Safety Clothing And Supplies |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 800.00 | General Support Services | INV# 2020004236 | Maintenance & Service Contract |
| SC DEPT OF LABOR LICENSING & R | 03/23/2020 | 50.00 | General Support Services | INV# 2020004272 | Maintenance & Service Contract |
| SHI INTERNATIONAL CORPORATION | 03/23/2020 | 3,196.58 | Streets - Water & Sewer Repair | Apple 10.2 in. iPad; Part# MW7 | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/23/2020 | 1,754.00 | Administration Development | Microsoft Surface Pro - Tablet | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/23/2020 | 356.25 | Administration Development | Microsoft Complete Accident Pr | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/23/2020 | 229.45 | Streets - Water & Sewer Repair | OtterBox Defender Series; Part | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/23/2020 | 403.56 | Police Administrative Services | Electronic HP Care Pack Next B | Computer Equipment / Hardware |
| SOUTH EAST ACE INC | 03/23/2020 | 272.82 | Utilities Metro Wastewater Pit | Open PO for Janitorial and san | Cleaning And Sanitation Supply |
| STATEWIDE SECURITY SYSTEMS INC | 03/23/2020 | 9,888.40 | Police Administrative Services | Citywide Camera Project | Professional Services |
| STATEWIDE SECURITY SYSTEMS INC | 03/23/2020 | 9,888.40 | Police Administrative Services | Citywide Camera Project | Professional Services |
| STAY STRONG WITH WINIFRED | 03/23/2020 | 150.00 | Drew Wellness Center | CLASSES - 3/09/2020-3/13/2020 | Professional Services |
| SUPERIOR LAWN AND YARD MAINTEN | 03/23/2020 | 7,272.00 | Utilities Metro Wastewater Pit | Maintenance & Service Contract | Maintenance & Service Contract |
| THE DOG FOOD CENTER OF CONGARE | 03/23/2020 | 1,231.34 | Animal Shelter/Adoption Act | VARIOUS BAGS OF DOG, CAT, DONK | Animal Shelter Supplies |
| TRANSOX INCORPORATED | 03/23/2020 | 776.00 | Fire Suppression | Monthly oxygen tank rentals | Equipent Lease / Rental |
| TRIANGLE SAFE & LOCK INC | 03/23/2020 | 11.72 | Utilities Metro Wastewater Pit | Open PO for lock repairs and r | Building Maintenance & Repair |
| UNITED REFRIGERATION INC | 03/23/2020 | 270.42 | Support Services Public Buildg | INV# 72434888-00 | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 03/23/2020 | 15.55 | Support Services Public Buildg | INV# 72435557-00 | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 03/23/2020 | 13.34 | Support Services Public Buildg | INV# 72435762-00 | Maintenance & Service Contract |
| UNIVAR USA INC | 03/23/2020 | 2,715.87 | Utilities Columbi Canal WTP | WATER TREATING CHEMICAL | Chemicals |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/23/2020 | 13.99 | Community Development | Rental fee for Jan.-June 2020 | Food And Provisions |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/23/2020 | 53.52 | Community Development | 5 Gallon Bottle Water | Food And Provisions |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/23/2020 | 68.69 | Police Administrative Services | Open PO for Water coolers thro | Professional Services |
| VERSARE SOLUTIONS LLC | 03/23/2020 | 638.28 | Water Compliance | Work Station Screens 99" x 70" | Small Hand Tools / Other Equip |
| WATERTIGHT SYSTEMS INC | 03/23/2020 | 87,815.00 | General Support Services | Washington Square Exterior Wat | Buildings And Fixed Equipment |
| WILLIAMS, SYLVIA | 03/23/2020 | 45.00 | General Fund | P&R Senior Programs | P&R Senior Programs |
| CITY OF COLUMBIA WATER COLLECT | 03/23/2020 | 3,103.56 | Parks - Buildings & Grounds | 01-9170410-1118519-1 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/23/2020 | 119.92 | Millwood/Congaree Run 29 | 01-59710131-1103244-7 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/23/2020 | 32.49 | Animal Shelter/Holding Act | 01-15625033-1117393-5 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/23/2020 | 26.64 | Parking Operations | 01-9356307-1119683-3 G ALFORD | Water,Sewer, Storm Water |
| REAL ESTATE APPRAISERS AND CON | 03/23/2020 | 2,500.00 | Engineering- Real Estate Water | PICKUP CELESTE DAISE | Professional Services |
| SC DEPARTMENT OF MOTOR VEHICLE | 03/23/2020 | 5.00 | Utilities Wastewater Maint | PICKUP MARY ALEXANDER | Miscellaneous Other Services |
| SENIOR RESOURCES INC | 03/23/2020 | 250,000.00 | RCES-Non-Profit Stabilizatio | PICKUP MISSY CAUGHMAN | Senior Resources, Inc. |
| AT AND T CORP | 03/26/2020 | 2,051.46 | Police Administrative Services | Cell Phones | Cell Phones |
| AT AND T CORP | 03/26/2020 | 356.56 | County Emergency Communication | 803M240828828 | Data Charges |
| AT AND T CORP | 03/26/2020 | 722.66 | Police Administrative Services | 803M243655655 | Telephone & Voice Mail |
| AT AND T CORP | 03/26/2020 | 144.45 | Station 13 | 295867401 | Internet |
| AT AND T CORP | 03/26/2020 | 133.75 | Dentsville Station 14 | 296870988 | Internet |
| AT AND T CORP | 03/26/2020 | 144.45 | Gadsden Station 19 | 296873923 | Internet |
| AT AND T CORP | 03/26/2020 | 144.45 | Sandhill Station 24 | 296873927 | Internet |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| DOMINION ENERGY SOUTHEAST SERV | 03/26/2020 | 534,476.21 | Parking Facilities | 9-2100-6535-4540 | Electricity And Gas |
| FAIRFIELD ELECTRIC COOPERATIVE | 03/26/2020 | 504.60 | Bear Creek Crossing Station 25 | 65614002 | Electricity And Gas |
| FAIRFIELD ELECTRIC COOPERATIVE | 03/26/2020 | 566.50 | Cedar Creek Station 15 | 65614003 | Electricity And Gas |
| MOTOROLA INC | 03/26/2020 | 34.35 | Forestry Hazard Elimination | 26820020200210 (6530AH) | Maintenance & Service Contract |
| MOTOROLA INC | 03/26/2020 | 34.35 | Animal Shelter/Adoption Act | 26820120200210 (6530AI) | Other Lease / Rental |
| MOTOROLA INC | 03/26/2020 | 226.61 | Emergency Management | 26820220200210 (6530AJ) | Maintenance & Service Contract |
| MOTOROLA INC | 03/26/2020 | 29,418.36 | Police Administrative Services | 26819320200210 (6530AA) | Other Lease / Rental |
| MOTOROLA INC | 03/26/2020 | 8,721.04 | Fire Suppression | 26819420200210 (6530AB) | Maintenance & Service Contract |
| MOTOROLA INC | 03/26/2020 | 68.71 | Streets Street & Sidewalk Rpr | 26819820200210 (6530AF) | Radio Maintenance |
| MOTOROLA INC | 03/26/2020 | 34.35 | Solid Waste Administration | 26819920200210 (6530AG) | Radio Maintenance |
| WINNSBORO, TOWN OF | 03/26/2020 | 60.72 | Blythewood Station 26 | 023194 | Water,Sewer, Storm Water |
| 4D ENGINEERING LLC | 03/26/2020 | 2,365.00 | Water & Sewer Capital Projects | Sanitary Sewer Extension at Ri | Capital Project Costs |
| ADAMS ROBINSON ENTERPRISES INC | 03/26/2020 | 269,846.78 | Water & Sewer Capital Projects | Canal Water Treatment Plant Ci | Capital Project Costs |
| ALLIANCE CONSULTING ENGINEERS | 03/26/2020 | 6,500.00 | Water & Sewer Capital Projects | the following: | Capital Project Costs |
| ALLIANCE CONSULTING ENGINEERS | 03/26/2020 | 2,000.00 | Water & Sewer Capital Projects | WM4348 - Engineering Services | Capital Project Costs |
| ALPHA TREE SERVICE LLC | 03/26/2020 | 4,450.00 | Forestry Hazard Elimination | 818 ADGER ROAD, TWO OAK TREE T | Professional Services |
| ARC DOCUMENT SOLUTIONS LLC | 03/26/2020 | 880.41 | Engineering Administration | 42CLI9062674 | Xerox Copy And Supplies |
| BACKGROUND INVESTIGATION BUREA | 03/26/2020 | 215.10 | Recreation Programs | CIT031030120-1 | Professional Services |
| BADGER METER INC | 03/26/2020 | 1,469.67 | Utilities Water Dist & Maint | 100-8653, 5FT REGISTERS | Meters, Parts, And Supplies |
| BADGER METER INC | 03/26/2020 | 42,351.96 | Water & Sewer Capital Projects | Material Cost | Capital Project Costs |
| BADGER METER INC | 03/26/2020 | 14,583.65 | Water & Sewer Capital Projects | Capital Project Costs | Capital Project Costs |
| BC INDUSTRIAL SUPPLY INC | 03/26/2020 | 50.37 | Utilities Metro Wastewater Pit | Wastewater Treatment Plant an | Small Hand Tools / Other Equip |
| BROWN AND CALDWELL | 03/26/2020 | 2,147.75 | Utilities Metro Wastewater Pit | Brown and Caldwell will provid | Employee Training & Prof Dev. |
| CAMOIN ASSOCIATES | 03/26/2020 | 4,500.00 | Economic Development | Provide lead generation servic | Professional Services |
| CAMOIN ASSOCIATES | 03/26/2020 | 1,250.00 | Economic Development | Provide lead generation servic | Professional Services |
| CAROLINA COMFORT INC | 03/26/2020 | 216.00 | Support Services Public Buildg | Open purchase order for HVAC r | Building Maintenance & Repair |
| CDM SMITH INC | 03/26/2020 | 327,796.49 | Water & Sewer Capital Projects | Consent Decree Program Managem | Capital Project Costs |
| CIMPRESS USA INC | 03/26/2020 | 740.45 | Public Relations | VDS-61125-9059-XXVID-XX-X .34 | Special Departmental Supplies |
| COMPASS GROUP | 03/26/2020 | 860.52 | Information Technology | Dart 8J8 Foam Cup | Food And Provisions |
| CONTROL MANAGEMENT INC | 03/26/2020 | 350.00 | General Support Services | Annual Fire Alarm Monitoring a | Maintenance & Service Contract |
| CORE AND MAIN LP | 03/26/2020 | 43.20 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/26/2020 | 54.00 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/26/2020 | 2,814.48 | Utilities Water Dist & Maint | LOT 1: Plastic Tubing - PE3408 | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/26/2020 | 16,984.84 | Utilities Water Dist & Maint | Lot 2 Total- Brass Goods (No L | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/26/2020 | 970.85 | Utilities Water Dist & Maint | LOT 18: Brass Fittings | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/26/2020 | 248.19 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/26/2020 | 736.64 | Utilities Wastewater Maint | Lot #1 PVC Gravity Sewer Pipe | Pipe, Fittings, Hydrants, Etc |
| CYCLE CENTER OF COLUMBIA REGIO | 03/26/2020 | 261.58 | Police Administrative Services | 26499 Sunlite Ergp Plus Grip B | Special Departmental Supplies |
| CYCLE CENTER OF COLUMBIA REGIO | 03/26/2020 | 45.88 | Police Administrative Services | Replacement Derrailleur Hanger | Special Departmental Supplies |
| DAVIS & STANTON INC | 03/26/2020 | 433.00 | Police Administrative Services | Uniform Police Bars | Uniforms And Clothing |
| DELL MARKETING LP | 03/26/2020 | 367.20 | Utilities Lake Murray Water Pl | 10375832981 | Computer Equipment / Hardware |
| DS UTILITIES INC | 03/26/2020 | 11,105.10 | Utilities Wastewater Maint | SS7271- SANITARY SEWER EASEMEN | Spc Contracts - W/S, SW |
| ENVIRONMENTAL EDUCATION ASSOCI | 03/26/2020 | 500.00 | Utilities & Engineering Admin | SPONSORSHIP OF THE 2020 EEASC | Advertising |
| EQUIFAX INFORMATION SERVICES L | 03/26/2020 | 146.98 | Community Development Control | CREDIT REPORT SERVICES FOR PRO | Miscellaneous Other Services |
| FORTILINE INC | 03/26/2020 | 1,069.20 | Utilities Water Dist & Maint | LOT 16: METER BOXES, CONCRETE | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/26/2020 | 6,294.56 | Utilities Water Dist & Maint | LOT 15: METER BOXES, PLASTIC A | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/26/2020 | 1,306.80 | Utilities Water Dist & Maint | LOT 15: METER BOXES, PLASTIC A | Pipe, Fittings, Hydrants, Etc |
| FUN EXPRESS LLC | 03/26/2020 | 303.13 | Parks - Day Camp | 701464667-01 | Special Departmental Supplies |
| GOVERNMENT TRAINING INSTITUTE | 03/26/2020 | 1,115.00 | Police Administrative Services | GTI"S Basic Sniper Course | Employee Training & Prof Dev. |
| GRACE OUTDOOR LLC | 03/26/2020 | 175.00 | Police Administrative Services | Advertising: 1120 Elmwood (3/1 | Advertising |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| GRAINGER INC, W W | 03/26/2020 | 951.52 | Utilities Columbi Canal WTP | 9409886257 | Electrical And Lighting Supply |
| GRAINGER INC, W W | 03/26/2020 | 2,191.21 | Utilities Lake Murray Water Pl | 9453619216 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/26/2020 | 534.78 | Utilities Columbi Canal WTP | 9453309594 | Pipe, Fittings, Hydrants, Etc |
| GRAINGER INC, W W | 03/26/2020 | 73.12 | Utilities Columbi Canal WTP | 9453619216 | Small Hand Tools / Other Equip |
| GRAYBAR ELECTRIC CO INC | 03/26/2020 | 29.16 | Parks - Buildings & Grounds | 9314593567 | Electrical And Lighting Supply |
| GRAYBAR ELECTRIC CO INC | 03/26/2020 | 36.92 | Parks - Buildings & Grounds | 9314730609 | Electrical And Lighting Supply |
| HANSEN BANNER LLC | 03/26/2020 | 12,500.00 | Customer Service | Train the Trainer Training. L | Employee Training & Prof Dev. |
| HARMON, DARIUS | 03/26/2020 | 712.80 | Recreation Programs | CATERING FOR CERTIFICATION TRA | Food And Provisions |
| HEYWARD - CHARLOTTE INC | 03/26/2020 | 1,685.55 | Utilities Columbi Canal WTP | 2-80-23000-032 Kit WR GAI & GA | Pipe, Fittings, Hydrants, Etc |
| INTEGRATED SOFTWARE SOLUTIONS | 03/26/2020 | 497.55 | Police Administrative Services | Software lease/maint on eviden | Maintenance & Service Contract |
| JCI JONES CHEMICALS INC | 03/26/2020 | 2,911.96 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| JOHNSON CONTROL FIRE PROTECTIO | 03/26/2020 | 474.35 | Police Administrative Services | Quarterly billing for alarm se | Professional Services |
| JOSHUA AARON PHOTOGRAPHY LLC | 03/26/2020 | 725.00 | Economic Development | staff for the new ED Website a | Advertising |
| KAHN CONSTRUCTION CO INC, M.B. | 03/26/2020 | 873,507.36 | Water & Sewer Capital Projects | Metro Wastewater Treatment Pla | Capital Project Costs |
| KISMET AGENCY INC | 03/26/2020 | 175.17 | Police Administrative Services | Awards Programs | Printing And Office Supplies |
| LANGUAGE LINE SERVICES INC | 03/26/2020 | 463.42 | County Emergency Communication | Open Purchase Order for to ass | Maintenance & Service Contract |
| LEXISNEXIS RISK DATA MANAGMENT | 03/26/2020 | 387.23 | Police Investigations | INV# 1202211-20200229 | Other Lease / Rental |
| LINE EQUIPMENT SALES CO INC | 03/26/2020 | 881.68 | Traffic Operations | electrical panels, wires & jun | Electrical And Lighting Supply |
| LINE EQUIPMENT SALES CO INC | 03/26/2020 | 323.68 | Traffic Operations | electrical panels, wires & jun | Electrical And Lighting Supply |
| LOWES OF NE COLUMBIA | 03/26/2020 | 1,243.92 | Recreation Programs | 902170,999428,999429 | Lawn And Grounds Supplies |
| LOWES OF NE COLUMBIA | 03/26/2020 | 21.69 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS O | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/26/2020 | 513.85 | Police Administrative Services | Open PO For construction items | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/26/2020 | 123.44 | Fire Suppression | Misc materials and supplies fo | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/26/2020 | 39.95 | Police Administrative Services | Open Purchase order for Code E | Special Departmental Supplies |
| MD TECHNOLOGIES LLC | 03/26/2020 | 1,900.00 | Utilities Water Dist & Maint | For the installation of camera | Professional Services |
| MICHEL, KYLE G | 03/26/2020 | 6,000.00 | Governmental Affairs | CONTRACT ACTIVITIES FROM JULY | Professional Services |
| MID CAROLINA STEEL & RECYCLING | 03/26/2020 | 288.49 | Parks - Buildings & Grounds | 1 1/2" X 1/2" X 1/8" X 20' STE | Hardware And Building Material |
| MYTHICS INC | 03/26/2020 | 1,898.28 | Information Technology | 16891651 SF T2000 4core 1.0GHz | Maintenance & Service Contract |
| NORTHEAST BACKFLOW INC | 03/26/2020 | 79,043.40 | Water & Sewer Capital Projects | Water Main Construction Along | Capital Project Costs |
| PALMETTO UTILITY PROTECTION SE | 03/26/2020 | 6,004.25 | Utilities Water Dist & Maint | One Call Member Fee (Monthly) | Membership And Dues |
| PRESSURE PROS | 03/26/2020 | 3,000.00 | Parking Washington Street Deck | Pressure washing for center st | Building Maintenance & Repair |
| PRICE, ROXANNE | 03/26/2020 | 4,002.00 | Water and Sewer Operating | CUSTOMER WTMF - FEE REFUND | Meter Installation Fees |
| PROTEXTING LLC | 03/26/2020 | 2,976.00 | Police Administrative Services | Protexting Account Yearly Plan | Professional Services |
| PUBLIC MGMT AND LEADERSHIP DEV | 03/26/2020 | 1,600.00 | Fire Administration - County | December 2019 administer writt | Professional Services |
| QUENCH USA INC | 03/26/2020 | 64.80 | Fire Logistics | INV02322150 | Special Departmental Supplies |
| RANDOM DRUG SCREENS INC | 03/26/2020 | 220.00 | Fire Suppression | Open Purchase Order for random | Drugs And Medical Supplies |
| RANDOM DRUG SCREENS INC | 03/26/2020 | 110.00 | Fire Suppression | Open Purchase Order for random | Drugs And Medical Supplies |
| RESIMPLIFI INC | 03/26/2020 | 400.00 | Economic Development | Align Embedded Site with Web F | Miscellaneous Other Services |
| SANDERS SEVICES INC | 03/26/2020 | 13.22 | Collections | Water Cooler Rental and Water | Printing And Office Supplies |
| SHEALY ELECTRICAL WHOLESALERS | 03/26/2020 | 612.47 | General Support Services | Open purchase order for electr | Building Maintenance & Repair |
| SHEALY ELECTRICAL WHOLESALERS | 03/26/2020 | 631.73 | General Support Services | Open purchase order for electr | Building Maintenance & Repair |
| SHEALY ELECTRICAL WHOLESALERS | 03/26/2020 | 205.30 | General Support Services | Open purchase order for electr | Building Maintenance & Repair |
| SHI INTERNATIONAL CORPORATION | 03/26/2020 | 45.89 | Customer Service | OtterBox Defender Services-Cas | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/26/2020 | 2,240.56 | Information Technology | FORTINET INC. : FortiGate-60F | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 03/26/2020 | 736.67 | Police Administrative Services | Safe Console Cloud Device Lice | Computer Equipment / Hardware |
| SHRED WITH US LLC | 03/26/2020 | 30.00 | Human Resources | Open purchase order for on-sit | Professional Services |
| SMITH RUBBER STAMPS AND SEALS | 03/26/2020 | 146.23 | Fire Suppression | Office name plates, rubber sta | Special Departmental Supplies |
| SOUTH CAROLINA DEPARTMENT OF C | 03/26/2020 | 1,096.00 | Parks - Buildings & Grounds | 48" ROUND CONFERENCE TABLE | Small Office Furniture |
| STUTTS AND WILLIAMS LLC | 03/26/2020 | 48,259.00 | Water & Sewer Capital Projects | Contingency | Capital Project Costs |
| T2 SYSTEMS INC | 03/26/2020 | 138.45 | Parking Operations | ROVR Monthly Charges | Professional Services |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| THE TOLEDO TICKET CO | 03/26/2020 | 485.40 | Parking Operations | CITY OF COLUMBIA PARKING FACIL | Printing And Office Supplies |
| TYLER, ALLISON H | 03/26/2020 | 135.00 | Customer Service | Open Purchase order for safety | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/26/2020 | 108.00 | Engineering Wastwater Sys Imp | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/26/2020 | 810.00 | Fire Suppression | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/26/2020 | 270.00 | Streets Street & Sidewalk Rpr | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/26/2020 | 135.00 | Utilities Metro Wastewater Pit | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/26/2020 | 405.00 | Utilities Wastewater Maint | Open Purchase Order for Steel | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/26/2020 | 648.00 | Utilities Water Dist & Maint | Open Purchase order for safety | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/26/2020 | 270.00 | Fire Administration - County | Contract to provide safety sho | Safety Clothing And Supplies |
| UNITED PARCEL SERVICE INC | 03/26/2020 | 13.71 | Utilities Water Dist & Maint | Postage And Delivery | Postage And Delivery |
| URS CORPORATION | 03/26/2020 | 2,955.00 | Water & Sewer Capital Projects | INV# 2000263321 | Capital Project Costs |
| ALICE HOLT | 03/26/2020 | 6,000.00 | CDBG-DR - Controll Acct | PICKUP SUSAN RYAN | 2015 October Flood Recovery |
| CITY OF COLUMBIA WATER COLLECT | 03/26/2020 | 13.32 | Support Services Public Buildg | 01-9278610-1012425-9 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/26/2020 | 55.24 | Gill's Creek Station 33 | 01-16956010-1104024-3 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/26/2020 | 211.93 | Support Services Public Buildg | 01-9407561-1000044-0 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/26/2020 | 428.54 | Ballentine Station 20 | 01-9160962-1999999-5 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/26/2020 | 8.12 | Parks & Recreation Admin | 01-16733003-2139912-3 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/26/2020 | 34,831.80 | Support Services Public Buildg | 01-9171586-1999999-9 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/26/2020 | 129.34 | Gill's Creek Station 33 | 01-16956009-1104024-7 G ALFORD | Water,Sewer, Storm Water |
| SC DEPARTMENT OF MOTOR VEHICLE | 03/26/2020 | 5.00 | Streets - Water & Sewer Repair | PICKUP ROBBIE MATTHEWS | Miscellaneous Other Services |
| SC DHEC ENVIRONMENTAL HEALTH | 03/26/2020 | 15,000.00 | Engineering Storm Water Imp | CELESTE DAISE - P/U CHECK | Special Projects |
| CENTIMARK CORPORATION | 03/30/2020 | 33.48 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| DISCOUNT TIRE | 03/30/2020 | 128.65 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| ECHERER PAINTING CONTRACTOR, I | 03/30/2020 | 96.03 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| FAIRFIELD ELECTRIC COOPERATIVE | 03/30/2020 | 498.23 | Bear Creek Crossing Station 25 | 65614002 | Electricity And Gas |
| HAMPTON INN | 03/30/2020 | 274.44 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| HP IRMO DBA HYATT PLACE | 03/30/2020 | 22.02 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| LAW OFFICES OF ROBERT DODSON, | 03/30/2020 | 171.00 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| MM RESIDENTIAL RENTALS, LLC | 03/30/2020 | 255.72 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| NAI EARLE FURMAN, LLC | 03/30/2020 | 169.40 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| PALMETTO RESIDENTIAL RENTALS, | 03/30/2020 | 125.63 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| SCOTT & CORLEY, PA | 03/30/2020 | 351.36 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| T & H CONSTRUCTION | 03/30/2020 | 48.39 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| THE MULLANEY AGENCY | 03/30/2020 | 109.76 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| TIAA COMMERCIAL FINANCE INC | 03/30/2020 | 2,881.76 | General Fund | B/L Division- Credit Balance | B/L Division- Credit Balance |
| A-OAK FARMS INC | 03/30/2020 | 196.40 | Utilities Metro Wastewater Pit | Open PO for Plant Maintenance | Maintenance & Service Contract |
| ACUITAS ECONOMICS LLC | 03/30/2020 | 5,625.00 | Admin-Chief Financial Officer | Property Tax Capacity Analysis | Professional Services |
| ACUITAS ECONOMICS LLC | 03/30/2020 | 10,237.50 | Admin-Chief Financial Officer | Property Tax Capacity Analysis | Professional Services |
| AIRGAS INC | 03/30/2020 | 981.00 | Utilities Water Dist & Maint | 9098527865 | Special Departmental Supplies |
| AIRGAS INC | 03/30/2020 | 2,032.47 | Utilities Water Dist & Maint | 9098527866 | Special Departmental Supplies |
| ALCAM INC | 03/30/2020 | 1,362.87 | Utilities Columbi Canal WTP | DB-*57990; SP18M METRIC TAP & | Hardware And Building Material |
| ALL PHASE TERMITE AND PEST CON | 03/30/2020 | 14,000.00 | General Support Services | Initial Termite Treatment at F | Maintenance & Service Contract |
| AMANO MCGANN INC | 03/30/2020 | 240.45 | Parking Facilities | Open Purchase Order for Parkin | Building Maintenance & Repair |
| AMERICAN RED CROSS/HEALTH AND | 03/30/2020 | 210.00 | Parks & Recreation Admin | FIRST AID/CPR/AED TRAINING CER | Employee Training & Prof Dev. |
| AQUA SEAL MFG & ROOFING INC | 03/30/2020 | 650.00 | Support Services Public Buildg | Open purchase order for roof r | Maintenance & Service Contract |
| AQUA SEAL MFG & ROOFING INC | 03/30/2020 | 775.00 | General Support Services | Open purchase order for roofin | Maintenance & Service Contract |
| AQUA SEAL MFG & ROOFING INC | 03/30/2020 | 500.00 | Support Services Public Buildg | Open purchase order for roof r | Maintenance & Service Contract |
| ARTHUR LEE FRANK JR | 03/30/2020 | 636.00 | Parks - Buildings & Grounds | LABOR AND MATERIAL TO RUN ELEC | Electrical And Lighting Supply |
| ATLANTIC SOUTH CONSULTING SERV | 03/30/2020 | 7,804.87 | Utilities Wastewater Maint | SS7348 - Wastewater Engineerin | Spc Contracts - W/S, SW |
| AUGUSTA FIBERGLASS COATINGS IN | 03/30/2020 | 4,635.00 | Utilities Columbi Canal WTP | INV00007160 | Equipmt Repair/Service Supply |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| BLACK AND VEATCH CORP | 03/30/2020 | 8,804.43 | FEMA Grants Control | Flood IDC-Gills Creek at Devin | 2015 October Flood Recovery |
| BLACK AND VEATCH CORP | 03/30/2020 | 4,051.70 | FEMA Grants Control | Flood IDC- Metro Lane Water Ma | 2015 October Flood Recovery |
| BOWEN, ANITA L | 03/30/2020 | 400.00 | Parks - Ceramic Camp | WHAT A NINE PATCH CAN DO FOR Y | Professional Services |
| BUSCH SYSTEMS INTERNATIONAL IN | 03/30/2020 | 4,828.89 | Parks - Buildings & Grounds | IN20-000992 | Small Hand Tools / Other Equip |
| CAROLINA COMFORT INC | 03/30/2020 | 5,585.00 | General Support Services | Remove old Bryant split H/P at | Buildings And Fixed Equipment |
| CAROLINA POWER EQUIPMENT INC | 03/30/2020 | 46.97 | Utilities Columbi Canal WTP | OPEN PO TO PURCHASE LAWN MOWER | Hardware And Building Material |
| CAROLINA TRUCKING AND DEMOLITI | 03/30/2020 | 10,675.00 | Code Enforcement | Demolition at 920 Short Street | Special Contracts-Demolitions |
| CHAO AND ASSOCIATES INC | 03/30/2020 | 1,335.00 | Engineering Wastewater Sys Imp | The structural Engineer shall | Spc Contracts - W/S, SW |
| CIMPRESS USA INC | 03/30/2020 | 339.53 | Community Development Control | Soft touch paragon pen with st | Special Projects |
| CIMPRESS USA INC | 03/30/2020 | 315.92 | Community Development Control | Soft touch paragon pen with st | Special Projects |
| COLLEGE OF CHARLESTON | 03/30/2020 | 5,500.00 | Fire Training | Contract with the college of C | Professional Services |
| COLUMBIA FLAG AND SIGN COMPANY | 03/30/2020 | 777.60 | General Support Services | Open purchase order for flags | Building Maintenance & Repair |
| CORE AND MAIN LP | 03/30/2020 | 136.96 | Utilities Water Dist & Maint | LOT 24: IPS PRESSURE PVC PIPE, | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/30/2020 | 1,156.68 | Utilities Water Dist & Maint | Lot 4 Total-Steel Couplings Fo | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/30/2020 | 871.02 | Utilities Water Dist & Maint | Lot 9: SERVICE CLAMPS, CC THRE | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/30/2020 | 2,951.64 | Utilities Water Dist & Maint | Lot 11: SERVICE CLAMPS, CC THR | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/30/2020 | 18,934.56 | Utilities Wastewater Maint | RIDGID STANDARD CAMERA- MINI 2 | Computer/Elect Equipmt-Capital |
| CORE AND MAIN LP | 03/30/2020 | 42.80 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 03/30/2020 | 9,640.56 | Utilities Water Dist & Maint | Lot 2 Total- Brass Goods (No L | Pipe, Fittings, Hydrants, Etc |
| DAPARAK INC | 03/30/2020 | 992.39 | Utilities Lake Murray Water Pl | P/N NMRVP090B35U25, gear reduc | Small Hand Tools / Other Equip |
| DELL MARKETING LP | 03/30/2020 | 3,748.70 | Customer Service | 10378132960 | Computer Equipment / Hardware |
| DELL MARKETING LP | 03/30/2020 | 375.84 | Utilities Metro Wastewater Pit | 10378417426 | Computer Equipment / Hardware |
| DEZURIK WATER CONTROLS INC | 03/30/2020 | 1,864.00 | Utilities Metro Wastewater Pit | RPI/66003397 | Small Hand Tools / Other Equip |
| DILMAR OIL COMPANY INC | 03/30/2020 | 104.63 | Utilities Metro Wastewater Pit | OPEN PO for oil and grease for | Special Departmental Supplies |
| DILMAR OIL COMPANY INC | 03/30/2020 | 52.32 | Utilities Metro Wastewater Pit | OPEN PO for oil and grease for | Special Departmental Supplies |
| ELXSI DBA:CUES | 03/30/2020 | 455.00 | Utilities Wastewater Maint | Open Purchase Order for CUES e | Equipmt Repair/Service Supply |
| ENVIRONMENTAL EXPRESS INC | 03/30/2020 | 1,539.63 | Utilities Metro Wastewater Pit | 1000591662 | Laboratory Supplies |
| FIRST CITIZENS BANK AND TRUST | 03/30/2020 | 63,211.66 | Non Departmental Administrativ | RENTAL OF OFFICE SPACE AT 1225 | Building Lease / Rental |
| FISERV | 03/30/2020 | 129.08 | Collections | Banking Services - FISERV | Bank Service Charges |
| FORTILINE INC | 03/30/2020 | 1,317.60 | Utilities Metro Wastewater Pit | 4" FLG CV L&S A-2602-6-02B1 | Small Hand Tools / Other Equip |
| FORTILINE INC | 03/30/2020 | 2,635.20 | Utilities Metro Wastewater Pit | 4" FLG CV L&S A-2602-6-02B1 | Small Hand Tools / Other Equip |
| FORTILINE INC | 03/30/2020 | 162.00 | Utilities Water Dist & Maint | Open PO to procure meters, cou | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/30/2020 | 54.00 | Utilities Water Dist & Maint | Open PO to procure meters, cou | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/30/2020 | 45.36 | Utilities Water Dist & Maint | Open PO to procure meters, cou | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 03/30/2020 | 82.08 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| GE MONEY BANK | 03/30/2020 | 302.99 | General Support Services | 9713 08283 004 3598 | Special Departmental Supplies |
| GE MONEY BANK | 03/30/2020 | 172.58 | General Support Services | 9714 08283 004 3598 | Special Departmental Supplies |
| GOODWYN MILLS AND CAWOOD INC | 03/30/2020 | 12,375.00 | Water & Sewer Capital Projects | ACOL1900073 | Capital Project Costs |
| GRAINGER INC, W W | 03/30/2020 | 109.93 | Support Services Public Buildg | 9452103899 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/30/2020 | 75.50 | Utilities Metro Wastewater Pit | 9456771410 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/30/2020 | 151.00 | Utilities Metro Wastewater Pit | 9456771428 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/30/2020 | 1,283.49 | Utilities Metro Wastewater Pit | 9456771436 | Small Hand Tools / Other Equip |
| GRAINGER INC, W W | 03/30/2020 | -5.51 | Support Services Public Buildg | 9460241509 CM/9373298901 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/30/2020 | 148.15 | Parking Facilities | 9464395285 | Building Maintenance & Repair |
| GRAINGER INC, W W | 03/30/2020 | 212.59 | Parking Operations | 9465328095 | Hardware And Building Material |
| GRAINGER INC, W W | 03/30/2020 | 1,812.17 | Utilities Metro Wastewater Pit | 9465836410 | Small Hand Tools / Other Equip |
| GRAYBAR ELECTRIC CO INC | 03/30/2020 | 21.29 | Parking Facilities | 9314851418 | Electrical And Lighting Supply |
| GRAYBAR ELECTRIC CO INC | 03/30/2020 | 69.38 | Parking Facilities | 9314869608 | Electrical And Lighting Supply |
| HARRIS INTEGRATED SOLUTIONS IN | 03/30/2020 | 587.96 | General Support Services | Open purchase order for HVAC C | Building Maintenance & Repair |
| HONEYWELL ANALYTICS INC | 03/30/2020 | 772.00 | Fire Suppression | 5251084925 | Special Departmental Supplies |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| I & M INDUSTRIAL INC | 03/30/2020 | 1,924.82 | Utilities Lake Murray Water Pl | Part# 39329602 Oil Filter | Maintenance & Service Contract |
| INDESIGN FIRM INC | 03/30/2020 | 2,372.35 | Public Relations | Hosting Level 3 - columbiasc.g | Professional Services |
| INDESIGN FIRM INC | 03/30/2020 | 199.00 | Utilities & Engineering Admin | WORDPRESS MANAGED HOSTING - CO | Professional Services |
| INTELLICHECK | 03/30/2020 | 120.00 | Police Administrative Services | Monthly Web Service and Subscr | Maintenance & Service Contract |
| INTERIOR PLANTSCAPES LLC | 03/30/2020 | 376.66 | General Support Services | Monthly Plant and Container Le | Maintenance & Service Contract |
| JCI JONES CHEMICALS INC | 03/30/2020 | 2,958.24 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| JENNIFER HAND | 03/30/2020 | 250.00 | Fire Training | Fire Department Graduation Pho | Professional Services |
| JET VAC EQUIPMENT COMPANY LLC | 03/30/2020 | 368.79 | Utilities Wastewater Maint | Open Purchase Order for Mainte | Equipmt Repair/Service Supply |
| JET VAC EQUIPMENT COMPANY LLC | 03/30/2020 | 242.76 | Utilities Wastewater Maint | Pin Bolt Chain 10.125TR (8") 6 | Small Hand Tools / Other Equip |
| JET VAC EQUIPMENT COMPANY LLC | 03/30/2020 | 1,483.67 | Utilities Wastewater Maint | Open Purchase Order for Mainte | Equipmt Repair/Service Supply |
| JGB ENTERPRISES INC | 03/30/2020 | 5,176.82 | Utilities Wastewater Maint | 102-0641-0020 | Spc Contracts - W/S, SW |
| KAHN CONSTRUCTION CO INC, M.B. | 03/30/2020 | 408,883.48 | Water & Sewer Capital Projects | SS7253 - Columbia Metro WWTP A | Capital Project Costs |
| KAMO MANUFACTURING COMPANY INC | 03/30/2020 | 399.38 | Parks - Buildings & Grounds | 55 GALLON NEUTRAL FLOOR CLEANE | Cleaning And Sanitation Supply |
| KISMET AGENCY INC | 03/30/2020 | 265.90 | Traffic Engineering | PRINTING SERVICES- 60 Pads of | Printing And Office Supplies |
| KNIGHTS REDI MIX INC | 03/30/2020 | 1,231.20 | Utilities Wastewater Maint | OPEN PO FOR FLOWABLE FILL, CON | Paving And Asphalt Supplies |
| LOTTYE HUFF | 03/30/2020 | 25.81 | Water and Sewer Operating | 94099461086540 | Water- Credit Balance Refund |
| LOWES OF NE COLUMBIA | 03/30/2020 | 64.42 | Utilities Lake Murray Water Pl | OPEN PO REQUEST FOR MAINTENANC | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 91.32 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 2.34 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 20.31 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 336.52 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 33.66 | Utilities Columbi Canal WTP | OPEN PO FOR HAND TOOLS, FILTER | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 2,108.27 | Police Administrative Services | Open PO For construction items | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/30/2020 | 59.62 | Police Administrative Services | Open PO For construction items | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 03/30/2020 | 67.45 | Animal Shelter/Holding Act | HARDWARE AND RELATED ITEMS | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 03/30/2020 | 53.40 | Utilities Wastewater Maint | OPEN PO FOR UNFORESEEN NEEDS O | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 494.19 | Utilities Water Dist & Maint | OPEN PO FOR HARDWARE, TOOLS, C | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 03/30/2020 | 146.07 | Fire Suppression | Misc materials and supplies fo | Special Departmental Supplies |
| MARGO SMALLS | 03/30/2020 | 225.30 | Water and Sewer Operating | CITY OF COLA - REFUND | Water- Credit Balance Refund |
| MARLBORO BULB CO INC | 03/30/2020 | 308.73 | Forestry Horticulture | HOSTA 'GOLD STANDARD #125/PK | Lawn And Grounds Supplies |
| MCELVEEN & MCELVEEN LAW OFFICE | 03/30/2020 | 222.18 | Police Drug Enforcement | Seizure and/or Forfeiture serv | Professional Services |
| MELINDA BARBER | 03/30/2020 | 29.76 | Water and Sewer Operating | 165190251101577 | Water- Credit Balance Refund |
| METRO EQUIP & CHEMICAL INC | 03/30/2020 | 4,999.70 | Support Services Public Buildg | Open purchase order for parts, | Maintenance & Service Contract |
| MICHAEL BAKER INTERNATIONAL LL | 03/30/2020 | 5,536.36 | Water & Sewer Capital Projects | Task 1100 Additional Services. | Capital Project Costs |
| MICHAEL BAKER INTERNATIONAL LL | 03/30/2020 | 17,615.00 | Water & Sewer Capital Projects | South Main Street Improvements | Capital Project Costs |
| MICHAEL BAKER INTERNATIONAL LL | 03/30/2020 | 1,636.85 | Water & Sewer Capital Projects | Upper North Branch Crane Creek | Capital Project Costs |
| MIDLANDS TECHNICAL COLLEGE | 03/30/2020 | 299.00 | Office of Business Opportunity | CST ID#0806590/9162-EXCEL INTR | Employee Training & Prof Dev. |
| MOTA ENTERPRISES LLC | 03/30/2020 | 750.00 | Office of Business Opportunity | Latino recruitment student fee | Miscellaneous Other Services |
| MS JOINT VENTURE | 03/30/2020 | 10,233.34 | Information Technology | Office Space Lease for 1401 Ma | Building Lease / Rental |
| MS JOINT VENTURE | 03/30/2020 | 560.00 | Information Technology | Parking Space Lease at 1401 Ma | Building Lease / Rental |
| MS JOINT VENTURE | 03/30/2020 | 14,419.49 | Customer Service | MONTHLY RENTAL FOR MEZZANINE A | Building Lease / Rental |
| NEWTONS FIRE AND SAFETY EQUIPM | 03/30/2020 | 404.73 | Fire Administration - County | YD-HW-SUSPBUT | Safety Clothing And Supplies |
| NORTH AMERICAN PIPELINE MANAGE | 03/30/2020 | 181,508.45 | Engineering - Water Sys Improv | City wide water main repairs f | Special Projects |
| PALMETTO SHOP LLC | 03/30/2020 | 344.52 | Utilities Metro Wastewater Pit | ST550-Sport-Tek Posicharge Com | Uniforms And Clothing |
| PALMETTO SHOP LLC | 03/30/2020 | 1,330.02 | Utilities Planning & Strategy | J730 PORT AUTHORITY CASUAL MIC | Uniforms And Clothing |
| PEGGS RECREATION AND ARCHITECT | 03/30/2020 | 1,089.18 | Drew Wellness Center | DURASKIN SINGLE RECTANGLE BACK | Special Departmental Supplies |
| POST TRAUMA RESOURCES | 03/30/2020 | 1,200.00 | County Emergency Communication | Pre-employment Screening 02/14 | Professional Services |
| POST TRAUMA RESOURCES | 03/30/2020 | 600.00 | Police Administrative Services | PRE EMP-T WILSON/D MIDDLEBROOK | Professional Services |
| PREMIER MAGNESIA LLC | 03/30/2020 | 1,800.00 | Utilities Metro Wastewater Pit | Rental Fee | Chemicals |
| PREMIER MAGNESIA LLC | 03/30/2020 | 8,538.40 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |

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| PREMIER MAGNESIA LLC | 03/30/2020 | 10,270.00 | Utilities Metro Wastewater Pit | Magnesium Hydroxide- Thioguard | Chemicals |
| PRESSURE PROS | 03/30/2020 | 4,295.00 | Parking Park Street Deck | Comprehensive window washing a | Building Maintenance & Repair |
| RICOH USA INC | 03/30/2020 | 223.93 | Police Administrative Services | Plotter lease for CPD | Professional Services |
| ROGERS AND CALLCOTT ENVIRONMEN | 03/30/2020 | 2,629.13 | Utilities Metro Wastewater Pit | NPDES AQUEOUS SAMPLE MATRIX | Special Contracts |
| RONALD ARBOGAST | 03/30/2020 | 306.97 | Water and Sewer Operating | 94363591076366 | Water- Credit Balance Refund |
| SAMS, LUCAS T | 03/30/2020 | 300.00 | Parks - Ceramic Camp | LIFE DRAWING CLASS | Professional Services |
| SHEALY ELECTRICAL WHOLESALERS | 03/30/2020 | 229.09 | Utilities Metro Wastewater Pit | OPEN PO to purchase of electri | Electrical And Lighting Supply |
| SHEALY ELECTRICAL WHOLESALERS | 03/30/2020 | 140.96 | Utilities Metro Wastewater Pit | OPEN PO to purchase of electri | Electrical And Lighting Supply |
| SHI INTERNATIONAL CORPORATION | 03/30/2020 | 41.04 | Information Technology | FORTINET INC. : FortiGate 60F | Computer Equipment / Hardware |
| SHIRLEY MUIR | 03/30/2020 | 20.76 | Water and Sewer Operating | 92568941112727 | Water- Credit Balance Refund |
| SLOAN CONSTRUCTION COMPANY INC | 03/30/2020 | 1,460.90 | Streets - Water & Sewer Repair | Open for Asphalt | Paving And Asphalt Supplies |
| STATE OF SOUTH CAROLINA | 03/30/2020 | 2,250.00 | Fire Training | INV# 2020031610745 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/30/2020 | 10.00 | Fire Training | INV# 2020031610797 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/30/2020 | 10.00 | Fire Training | INV# 2020031610841 | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 03/30/2020 | 333.00 | Fire Training | INV# 2020031610937 | Employee Training & Prof Dev. |
| THE DOG FOOD CENTER OF CONGARE | 03/30/2020 | 1,026.52 | Animal Shelter/Adoption Act | VARIOUS BAGS OF DOG, CAT, DONK | Animal Shelter Supplies |
| TRINITY PRESBYTERIAN CHURCH | 03/30/2020 | 532.80 | Water and Sewer Operating | 399041751022930 | Water- Credit Balance Refund |
| TYLER, ALLISON H | 03/30/2020 | 270.00 | Utilities Columbi Canal WTP | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/30/2020 | 270.00 | Utilities Lake Murray Water Pl | Contract to provide safety sho | Safety Clothing And Supplies |
| TYLER, ALLISON H | 03/30/2020 | 135.00 | Utilities Lake Murray Water Pl | Contract to provide safety sho | Safety Clothing And Supplies |
| UNITED REFRIGERATION INC | 03/30/2020 | 34.43 | Support Services Public Buildg | INV# 72416742-00 | Maintenance & Service Contract |
| UNITED WAY OF THE MIDLANDS | 03/30/2020 | 12,782.18 | Homeless Services | UWM (United Way Midlands) will | Spc Contracts-Winter Shelter |
| UNITED WAY OF THE MIDLANDS | 03/30/2020 | 9,334.82 | Homeless Services | Regional Coordination of Homel | Spc Cont-Homeless Coordinator |
| UNIVERSITY OF SOUTH CAROLINA | 03/30/2020 | 75,066.96 | Community Development Control | HOPWA PROFESSIONAL SERVICE CON | Professional Services |
| UPPER SAVANNAH CARE CONSORTIUM | 03/30/2020 | 2,219.46 | Community Development Control | PROFESSIONAL SERVICE CONTRACT | Professional Services |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/30/2020 | 53.52 | Police Investigations | Open PO for water cooler and | Other Lease / Rental |
| VALLEY BEVERAGE SOLUTIONS LLC | 03/30/2020 | 62.34 | Customer Service | OPEN PURCHASE ORDER FOR WATER | Printing And Office Supplies |
| WALKER WHITE INC | 03/30/2020 | 100.00 | General Support Services | Open purchase order for plumbi | Building Maintenance & Repair |
| WATER SYSTEMS INC | 03/30/2020 | 850.00 | Utilities Metro Wastewater Pit | Spc Contracts - W/S, SW | Spc Contracts - W/S, SW |
| WOOLPERT INC. | 03/30/2020 | 18,750.00 | Engineering Wastwater Sys Imp | inv# 2020002514 | Spc Contracts - W/S, SW |
| CITY OF COLUMBIA WATER COLLECT | 03/30/2020 | 760.56 | Parking Devine St Deck | 01-9158135-1032390-7 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/30/2020 | 290.18 | Killian Station 27 | 01-53101035-1071818-5 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/30/2020 | 26.64 | Parking Operations | 01-15452038-1001671-3 G ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 03/30/2020 | 92.14 | Spring Valley Station 32 | 01-9226068-2019767-6 G ALFORD | Water,Sewer, Storm Water |
| RICHLAND COUNTY REGISTER OF DE | 03/30/2020 | 1,205.00 | Engineering- Real Estate Water | PICKUP SANDRA ECHEVARRIA | Printing And Office Supplies |
| ROSELIND GLOVER AND JOSEPH GLO | 03/30/2020 | 9,636.00 | CDBG-DR - Controll Acct | PICKUP SUSAN RYAN | 2015 October Flood Recovery |
| 4IMPRINT INC | 03/02/2020 | 446.35 | Police Administrative Services | 151677 - Flip Top Phone Stand | Special Departmental Supplies |
| CHARLESTONS RIGGING & MARINE H | 03/02/2020 | 581.85 | Utilities Wastewater Maint | 1/4 x 500' 7x19 GAC Standard E | Small Hand Tools / Other Equip |
| CINTAS CORPORATION NO 2 | 03/02/2020 | 541.80 | Drew Wellness Center | 4041910801 | Maintenance & Service Contract |
| CINTAS CORPORATION NO 2 | 03/02/2020 | 590.53 | Drew Wellness Center | 4042548416 | Maintenance & Service Contract |
| COMMISSION ON ACCREDITATION FO | 03/02/2020 | 1,245.00 | Police Administrative Services | Name Plates with Pin Attached; | Printing And Office Supplies |
| ELECTRIC MOTOR & REPAIR INC | 03/02/2020 | 938.52 | Utilities Columbi Canal WTP | EM7072T 5HP 3600 184T XP PREM. | Electrical And Lighting Supply |
| FERGUSON ENTERPRISES INC | 03/02/2020 | 1,188.00 | Utilities Wastewater Maint | LOT #3 SEWER FITTINGS, SDR35 | Pipe, Fittings, Hydrants, Etc |
| FERGUSON ENTERPRISES INC | 03/02/2020 | 786.24 | Utilities Water Dist & Maint | PIPE FITTINGS & OTHER RELATED | Pipe, Fittings, Hydrants, Etc |
| HAYES PIPE SUPPLY INC | 03/02/2020 | 106.92 | Utilities Water Dist & Maint | OPEN PO FOR UNFORESEEN NEEDS F | Pipe, Fittings, Hydrants, Etc |
| HAYES PIPE SUPPLY INC | 03/02/2020 | 2,775.60 | Utilities Water Dist & Maint | 10" CLOW F6100 MJ O/L GATE VAL | Pipe, Fittings, Hydrants, Etc |
| HAYES PIPE SUPPLY INC | 03/02/2020 | 4,773.60 | Utilities Wastewater Maint | 18in CL-350DI P401 Lined | Pipe, Fittings, Hydrants, Etc |
| HAYES PIPE SUPPLY INC | 03/02/2020 | 966.06 | Utilities Water Dist & Maint | LOT 8: MEGALUGS FOR CAST IRON | Pipe, Fittings, Hydrants, Etc |
| KEY SHOP INC, THE | 03/02/2020 | 118.80 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/02/2020 | 27.54 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| KEY SHOP INC, THE | 03/02/2020 | 25.92 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/02/2020 | 26.88 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/02/2020 | 20.82 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| MWI VETERINARY SUPPLY INC | 03/02/2020 | 364.97 | Animal Shelter/Holding Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| MWI VETERINARY SUPPLY INC | 03/02/2020 | 304.04 | Animal Shelter/Holding Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| OTIS ELEVATOR CO | 03/02/2020 | 1,822.44 | Parking Devine St Deck | INV# TAH05676A19 | Maintenance & Service Contract |
| SMITH & JONES JANITORIAL SUPPL | 03/02/2020 | 507.39 | Parks - Buildings & Grounds | CHROME TOILET TISSUE DISPENSER | Cleaning And Sanitation Supply |
| SOUTHERN ELEVATOR CO INC | 03/02/2020 | 4,560.00 | General Support Services | Elevator Service Contract for | Maintenance & Service Contract |
| TIME WARNER CABLE | 03/02/2020 | 10,383.93 | Municipal Court Administration | 202-089666301-001 | Internet |
| TIME WARNER CABLE | 03/02/2020 | 98.75 | Human Resources | 202-014951601-001 | Internet |
| TRANE | 03/02/2020 | 39.39 | General Support Services | Open purchase order for HVAC p | Maintenance & Service Contract |
| UNIFIRST CORPORATION | 03/02/2020 | 88.12 | Utilities Columbi Canal WTP | 3045 Berne Deluxe insulated co | Safety Clothing And Supplies |
| UNIFIRST CORPORATION | 03/02/2020 | 88.12 | Utilities Columbi Canal WTP | 3045 Berne Deluxe insulated co | Safety Clothing And Supplies |
| UNIFIRST CORPORATION | 03/02/2020 | 88.12 | Utilities Columbi Canal WTP | 3045 Berne Deluxe insulated co | Safety Clothing And Supplies |
| UNIFIRST CORPORATION | 03/02/2020 | 88.12 | Utilities Columbi Canal WTP | 3045 Berne Deluxe insulated co | Safety Clothing And Supplies |
| UNIFIRST CORPORATION | 03/02/2020 | 86.79 | Forestry Horticulture | Uniforms (1217) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 41.91 | Forestry Hazard Elimination | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 56.86 | Forestry Right of Way Maint. | Uniforms (1216) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 324.23 | Solid Waste Trash Coll | TRASH DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 402.66 | Solid Waste Rollcarts | GARBAGE DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 101.91 | Solid Waste Recycling | RECYCLE- UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 93.69 | Solid Waste Recycling | RECYCLE- UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 20.01 | Solid Waste Compost | COMPOST-UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 174.99 | Traffic Operations | Uniforms, Blended Fabric | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 324.58 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 446.39 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 123.18 | General Support Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 180.03 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 64.41 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 88.29 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 98.18 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 14.18 | Solid Waste Rollcarts | Rental of uniforms for | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 339.43 | County Emergency Communication | Contract to provide uniform re | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 95.68 | Development Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 222.20 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 61.62 | Drew Wellness Center | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 29.44 | Police Administrative Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 236.93 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 16.03 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 23.24 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 23.24 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 276.87 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 175.52 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 110.79 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 111.84 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 55.87 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 166.64 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |

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|----------------------|------------|--------|--------------------------------|--------------------------------|------------------------------|
| UNIFIRST CORPORATION | 03/02/2020 | 208.14 | Utilities Columbi Canal WTP | CCWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 801.40 | Utilities Wastewater Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 100.49 | Streets-Storm Drains | Uniform Rental(4203) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 40.60 | Streets - Water & Sewer Repair | Uniform Rental (3202) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 121.11 | Streets Street & Sidewalk Rpr | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 18.72 | Utilities Columbi Canal WTP | BAGGED WIPERS SERVICE | Miscellaneous Other Services |
| UNIFIRST CORPORATION | 03/02/2020 | 302.63 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 81.29 | Parking Facilities | Rental of uniforms for the Sup | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 23.51 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 18.07 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 34.06 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 61.19 | Water Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 148.77 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 189.30 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 273.95 | Utilities Lake Murray Water Pl | LMWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 490.66 | Utilities Metro Wastewater Pit | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 46.97 | Utilities Metro Wastewater Pit | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 143.85 | Wastewater Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 11.02 | Utilities Columbi Canal WTP | BAGGED WIPERS SERVICE | Miscellaneous Other Services |
| UNIFIRST CORPORATION | 03/02/2020 | 97.56 | Forestry Horticulture | Uniforms (1217) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 51.72 | Forestry Hazard Elimination | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 58.87 | Forestry Right of Way Maint. | Uniforms (1216) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 333.91 | Solid Waste Trash Coll | TRASH DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 229.72 | Solid Waste Rollcarts | GARBAGE DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 105.18 | Solid Waste Six Night Service | SIX NIGHT UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 91.12 | Solid Waste Recycling | RECYCLE- UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 20.62 | Solid Waste Compost | COMPOST-UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 186.17 | Traffic Operations | Uniforms, Blended Fabric | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 728.74 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 797.49 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 126.93 | General Support Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 185.95 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 66.34 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 93.64 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 101.16 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 14.61 | Solid Waste Rollcarts | Rental of uniforms for | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 351.88 | County Emergency Communication | Contract to provide uniform re | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 98.60 | Development Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 228.61 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 72.08 | Drew Wellness Center | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 30.34 | Police Administrative Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 245.19 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 284.42 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 211.44 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 141.53 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 116.36 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 53.44 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 166.30 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 195.04 | Utilities Columbi Canal WTP | CCWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 772.29 | Utilities Wastewater Maint | Open Purchase for the rental o | Uniforms And Clothing |

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|----------------------|------------|--------|--------------------------------|--------------------------------|------------------------------|
| UNIFIRST CORPORATION | 03/02/2020 | 93.67 | Streets-Storm Drains | Uniform Rental(4203) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 38.48 | Streets - Water & Sewer Repair | Uniform Rental (3202) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 113.74 | Streets Street & Sidewalk Rpr | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 286.63 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 77.75 | Parking Facilities | Rental of uniforms for the Sup | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 22.42 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 17.28 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 58.43 | Water Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 187.85 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 207.75 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 266.72 | Utilities Lake Murray Water Pl | LMWVP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 478.84 | Utilities Metro Wastewater Plt | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 45.59 | Utilities Metro Wastewater Plt | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 102.70 | Wastewater Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 10.53 | Utilities Columbi Canal WTP | BAGGED WIPERS SERVICE | Miscellaneous Other Services |
| UNIFIRST CORPORATION | 03/02/2020 | 102.16 | Forestry Horticulture | Uniforms (1217) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 46.34 | Forestry Hazard Elimination | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 56.86 | Forestry Right of Way Maint. | Uniforms (1216) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 339.61 | Solid Waste Trash Coll | TRASH DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 221.47 | Solid Waste Rollcarts | GARBAGE DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 101.91 | Solid Waste Six Night Service | SIX NIGHT UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 88.50 | Solid Waste Recycling | RECYCLE- UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 20.01 | Solid Waste Compost | COMPOST-UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 206.47 | Traffic Operations | Uniforms, Blended Fabric | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 346.36 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 421.76 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 123.18 | General Support Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 183.24 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 64.41 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 88.29 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 98.18 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 14.18 | Solid Waste Rollcarts | Rental of uniforms for | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 368.08 | County Emergency Communication | Contract to provide uniform re | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 95.68 | Development Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 222.20 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 61.62 | Drew Wellness Center | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 29.44 | Police Administrative Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 236.93 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 16.03 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 23.24 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 23.24 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 266.79 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 169.87 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |

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| UNIFIRST CORPORATION | 03/02/2020 | 134.21 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 116.36 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 53.44 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 172.20 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 196.35 | Utilities Columbi Canal WTP | CCWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 793.80 | Utilities Wastewater Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 93.67 | Streets-Storm Drains | Uniform Rental(4203) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 38.48 | Streets - Water & Sewer Repair | Uniform Rental (3202) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 113.74 | Streets Street & Sidewalk Rpr | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 252.98 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 77.75 | Parking Facilities | Rental of uniforms for the Sup | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 22.42 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 17.28 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 58.43 | Water Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 185.53 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 204.91 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 266.72 | Utilities Lake Murray Water Pl | LMWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 476.65 | Utilities Metro Wastewater Pit | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 45.59 | Utilities Metro Wastewater Pit | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 102.70 | Wastewater Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 10.53 | Utilities Columbi Canal WTP | BAGGED WIPERS SERVICE | Miscellaneous Other Services |
| UNIFIRST CORPORATION | 03/02/2020 | 102.16 | Forestry Horticulture | Uniforms (1217) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 46.34 | Forestry Hazard Elimination | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 56.86 | Forestry Right of Way Maint. | Uniforms (1216) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 339.61 | Solid Waste Trash Coll | TRASH DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 221.47 | Solid Waste Rollcarts | GARBAGE DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 101.91 | Solid Waste Six Night Service | SIX NIGHT UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 185.03 | Solid Waste Recycling | RECYCLE- UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 20.01 | Solid Waste Compost | COMPOST-UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 174.99 | Traffic Operations | Uniforms, Blended Fabric | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 541.96 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 421.37 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 123.18 | General Support Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 183.24 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 100.88 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 88.29 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 98.18 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 14.18 | Solid Waste Rollcarts | Rental of uniforms for | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 367.86 | County Emergency Communication | Contract to provide uniform re | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 93.30 | Development Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 222.20 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 61.62 | Drew Wellness Center | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 29.44 | Police Administrative Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 236.93 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 266.79 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 169.87 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 134.21 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 116.36 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 53.44 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 176.05 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |

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| UNIFIRST CORPORATION | 03/02/2020 | 205.46 | Utilities Columbi Canal WTP | CCWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 789.80 | Utilities Wastewater Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 141.27 | Streets-Storm Drains | Uniform Rental(4203) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 38.48 | Streets - Water & Sewer Repair | Uniform Rental (3202) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 116.60 | Streets Street & Sidewalk Rpr | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 301.92 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 77.75 | Parking Facilities | Rental of uniforms for the Sup | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 22.42 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 17.28 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 58.43 | Water Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 185.53 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 204.91 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 266.72 | Utilities Lake Murray Water Pl | LMWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 476.54 | Utilities Metro Wastewater Pit | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 45.59 | Utilities Metro Wastewater Pit | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 102.70 | Wastewater Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 10.53 | Utilities Columbi Canal WTP | BAGGED WIPERS SERVICE | Miscellaneous Other Services |
| UNIFIRST CORPORATION | 03/02/2020 | 102.16 | Forestry Horticulture | Uniforms (1217) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 219.66 | Forestry Hazard Elimination | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 56.86 | Forestry Right of Way Maint. | Uniforms (1216) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 339.61 | Solid Waste Trash Coll | TRASH DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 221.47 | Solid Waste Rollcarts | GARBAGE DEPT. UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 101.91 | Solid Waste Street Sweeping | NIGHT UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 86.00 | Solid Waste Recycling | RECYCLE- UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 20.01 | Solid Waste Compost | COMPOST-UNIFORMS | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 174.99 | Traffic Operations | Uniforms, Blended Fabric | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 326.95 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 418.51 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 123.18 | General Support Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 183.24 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 64.28 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 88.29 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 98.18 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 14.18 | Solid Waste Rollcarts | Rental of uniforms for | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 335.46 | County Emergency Communication | Contract to provide uniform re | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 93.30 | Development Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 220.25 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 61.62 | Drew Wellness Center | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 29.44 | Police Administrative Services | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 234.71 | Recreation Programs | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 16.03 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 23.24 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 23.24 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 19.63 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 266.79 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |

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| UNIFIRST CORPORATION | 03/02/2020 | 169.87 | Customer Service | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 137.73 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 122.29 | Utilities Water Dist & Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 55.08 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 181.14 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 203.99 | Utilities Columbi Canal WTP | CCWP | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 828.04 | Utilities Wastewater Maint | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 104.02 | Streets-Storm Drains | Uniform Rental(4203) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 121.07 | Streets - Water & Sewer Repair | Uniform Rental (3202) | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 116.51 | Streets Street & Sidewalk Rpr | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 18.72 | Utilities Columbi Canal WTP | BAGGED WIPERS SERVICE | Miscellaneous Other Services |
| UNIFIRST CORPORATION | 03/02/2020 | 291.77 | Parks - Buildings & Grounds | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 80.14 | Parking Facilities | Rental of uniforms for the Sup | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 23.10 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 17.81 | Parking Operations | Open Purchase for the rental o | Uniforms And Clothing |
| UNIFIRST CORPORATION | 03/02/2020 | 34.06 | Police Administrative Services | The rental and cleaning servic | Professional Services |
| UNIFIRST CORPORATION | 03/02/2020 | 60.23 | Water Compliance | Open Purchase for the rental o | Uniforms And Clothing |
| VWR INTERNATIONAL LLC | 03/02/2020 | 335.92 | Water Compliance | INV# 8089038942 | Laboratory Supplies |
| FERGUSON ENTERPRISES INC | 03/05/2020 | 32.05 | Utilities Metro Wastewater Pit | OPEN PO for PVC, and SS pipe f | Pipe, Fittings, Hydrants, Etc |
| FORMS AND SUPPLY INC | 03/05/2020 | 941.17 | Utilities Water Dist & Maint | HEWCF360X HP 508X(CF360X)Black | Printing And Office Supplies |
| KEY SHOP INC, THE | 03/05/2020 | 44.70 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| LORICK OFFICE PRODUCTS | 03/05/2020 | 1,652.40 | Police Administrative Services | LOP8456ASBLK - Seating w/ Arms | Small Office Furniture |
| LORICK OFFICE PRODUCTS | 03/05/2020 | 1,055.16 | Emergency Communications/311 | LOP11667BLK | Small Office Furniture |
| OTIS ELEVATOR CO | 03/05/2020 | 14,105.45 | Parking Park Street Deck | INV# TAH16948001 | Building Maintenance & Repair |
| RICHLAND INDUSTRIAL INC | 03/05/2020 | 44.36 | Utilities Metro Wastewater Pit | Open PO for various tools and | Small Hand Tools / Other Equip |
| ROBERT HALF INTERNATIONAL | 03/05/2020 | 672.00 | Finance Water Administration | Temporary Services For: | Part-Time Pay (Outside) |
| SUPERIOR GRAPHICS LTD | 03/05/2020 | 434.88 | Public Relations | HOP UP DISPLAY, HOP UP TENSION | Printing And Office Supplies |
| TIME WARNER CABLE | 03/05/2020 | 108.16 | Office of Business Opportunity | 202-885152202-001 | Internet |
| TIME WARNER CABLE | 03/05/2020 | 213.11 | Office of Business Opportunity | 202-885152202-001 | Internet |
| TIME WARNER CABLE | 03/05/2020 | 5.72 | General Support Services | 202-949822201-001 | Internet |
| TIME WARNER CABLE | 03/05/2020 | 5.71 | General Support Services | 202-949822201-001 | Internet |
| US ISS AGENCY LLC | 03/05/2020 | 725.00 | Police Administrative Services | Due Diligence Background Check | Professional Services |
| VWR INTERNATIONAL LLC | 03/05/2020 | 519.58 | Utilities Metro Wastewater Pit | INV# 8088960917 | Laboratory Supplies |
| WASTE MANAGEMENT | 03/05/2020 | -913.74 | Engineering Administration | CR PREV BAL TO PAY JAN INVOIC | Special Projects |
| WASTE MANAGEMENT | 03/05/2020 | 913.74 | Engineering Administration | 0044111-0082-1-CR FRM FEB INV | Special Projects |
| WASTE MANAGEMENT | 03/05/2020 | 472.89 | Parks - Buildings & Grounds | INV# 0044136-0082-8 | Small Hand Tools / Other Equip |
| WASTE MANAGEMENT | 03/05/2020 | 11,115.91 | Engineering Administration | INV# 0044201-0082-0 | Special Projects |
| WINDCAVE INC | 03/05/2020 | 100.00 | Parking Operations | Service Fee | Maintenance & Service Contract |
| BURTON ENTERPRISES LLC | 03/09/2020 | 234.00 | Emergency Management | CO-SMARTNET | Maintenance & Service Contract |
| CAMDEN FIRE EXTINGUISHER SALES | 03/09/2020 | 165.47 | Utilities Lake Murray Water Pl | OPEN PO TO PROCURE SERVICE FOR | Miscellaneous Other Services |
| COMMISSION ON ACCREDITATION FO | 03/09/2020 | 263.40 | Emergency Communications/311 | Auto Decal: 3-1/2" Diameter | Professional Services |
| ELECTRIC CONTROL & SUPPLY INC | 03/09/2020 | 88.00 | Utilities Columbi Canal WTP | C-H XT0B010BC1 Overload | Electrical And Lighting Supply |
| ELECTRIC CONTROL & SUPPLY INC | 03/09/2020 | 270.96 | Utilities Columbi Canal WTP | A-B 700HR52TA17 11-PIN MULTI-F | Radio And Electronic Supplies |
| EXPRESS SERVICES INC | 03/09/2020 | 1,623.13 | Human Resources | Temporary Employment services | Employee Training & Prof Dev. |
| EXPRESS SERVICES INC | 03/09/2020 | 1,741.25 | Human Resources | Temporary Employment services | Employee Training & Prof Dev. |
| FASTENAL COMPANY | 03/09/2020 | 365.84 | Utilities Water Dist & Maint | SCCOL209511 | Safety Clothing And Supplies |
| HD SUPPLY FACILITIES MAINTENAN | 03/09/2020 | 90.40 | Water Compliance | OPEN PO TO LAB SUPPLIES LIKE R | Laboratory Supplies |
| JDJ ENTERPRISES | 03/09/2020 | 85.82 | Utilities & Engineering Admin | SMALL PRINT AND MAIL JOBS AS N | Printing And Office Supplies |
| KEY SHOP INC, THE | 03/09/2020 | 12.15 | Utilities Water Dist & Maint | Open PO for Commercial Locks a | Special Departmental Supplies |
| KEY SHOP INC, THE | 03/09/2020 | 17.82 | Parking Facilities | Open Purchase Order for keys a | Special Departmental Supplies |

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| RICHLAND INDUSTRIAL INC | 03/09/2020 | 113.36 | Traffic Operations | Purchase order requested to pu | Special Departmental Supplies |
| RICHLAND INDUSTRIAL INC | 03/09/2020 | 174.37 | Traffic Operations | Purchase order requested to pu | Special Departmental Supplies |
| SMITH & JONES JANITORIAL SUPPL | 03/09/2020 | 367.20 | Recreation Swimming Pools | GREENVIEW POOL | Chemicals |
| SMITH & JONES JANITORIAL SUPPL | 03/09/2020 | 868.32 | Parks - Buildings & Grounds | WHITE SOAP DISPENSER | Cleaning And Sanitation Supply |
| SOUTHERN ELEVATOR CO INC | 03/09/2020 | 325.00 | General Support Services | Services, at City | Maintenance & Service Contract |
| SUBURBAN PROPANE | 03/09/2020 | 1,062.23 | General Support Services | INV# 1053-210630 | Building Maintenance & Repair |
| WRIGHT JOHNSTON UNIFORMS INC | 03/09/2020 | 104.65 | Fire Administration - County | Open Purchase order for unifor | Uniforms And Clothing |
| BEARING DISTRIBUTORS INC | 03/12/2020 | 661.47 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 753.30 | Eastover Station 28 | Eastover Station 28 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 468.53 | Blythewood Station 26 | Blythewood Station 26 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 530.85 | Bear Creek Crossing Station 25 | Bear Creek Station 25 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 323.45 | Gadsden Station 19 | Gadsden Station 19 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 444.02 | Hopkins Station 23 | Hopkins Stations 23 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 856.88 | Leesburg Station 31 | Leeburgs Station 31 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 575.55 | Bear Creek Crossing Station 25 | Bear Creek Station 25 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 827.44 | Eastover Station 28 | Eastover Station 28 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 741.26 | Leesburg Station 31 | Leeburgs Station 31 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 596.83 | Millwood/Congaree Run 29 | Congaree Run Station 29 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/12/2020 | 461.43 | Blythewood Station 26 | Blythewood Station 26 | Heating Fuel |
| EVOQUA WATER TECHNOLOGIES LLC | 03/12/2020 | 12,484.80 | Utilities Metro Wastewater Pit | LH JAW CLUTCH SLEEVE 1.627" PA | Small Hand Tools / Other Equip |
| EVOQUA WATER TECHNOLOGIES LLC | 03/12/2020 | 5,022.00 | Utilities Metro Wastewater Pit | Freight | Small Hand Tools / Other Equip |
| EVOQUA WATER TECHNOLOGIES LLC | 03/12/2020 | 73,450.00 | Utilities Metro Wastewater Pit | Upper BRG DB-1025-350 PER DWG | Machinery & Equipment -Capital |
| EXPRESS SERVICES INC | 03/12/2020 | 403.20 | Customer Service | TIERA A. GAUSE-CONTRACT PROCES | Part-Time Pay (Outside) |
| EXPRESS SERVICES INC | 03/12/2020 | 554.40 | Customer Service | MAEOCEISHA Z. JENKINS-CONTRACT | Part-Time Pay (Outside) |
| EXPRESS SERVICES INC | 03/12/2020 | 350.00 | Customer Service | REGULAR TIME 40 HOURS @ \$14.0 | Part-Time Pay (Outside) |
| EXPRESS SERVICES INC | 03/12/2020 | 926.10 | Accounting | TEMPORARY EMPLOYMENT SERVICES | Part-Time Pay (Outside) |
| FASTENAL COMPANY | 03/12/2020 | 98.53 | Utilities Metro Wastewater Pit | SCCOL209478 | Small Hand Tools / Other Equip |
| FASTENAL COMPANY | 03/12/2020 | 26.17 | Utilities Metro Wastewater Pit | SCCOL209592 | Small Hand Tools / Other Equip |
| FASTENAL COMPANY | 03/12/2020 | 436.78 | Utilities Water Dist & Maint | SCCOL209651 | Safety Clothing And Supplies |
| GOODWILL INDUSTRIES OF UPSTATE | 03/12/2020 | 15,976.15 | Police Administrative Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| HD SUPPLY FACILITIES MAINTENAN | 03/12/2020 | 1,040.96 | Utilities Water Dist & Maint | (M/F) | Special Departmental Supplies |
| HD SUPPLY FACILITIES MAINTENAN | 03/12/2020 | 1,502.07 | Water Compliance | OPEN PO TO LAB SUPPLIES LIKE R | Laboratory Supplies |
| HD SUPPLY FACILITIES MAINTENAN | 03/12/2020 | 634.20 | Utilities Columbi Canal WTP | Square 2L Beaker w/ Ball Valve | Special Departmental Supplies |
| LEADSONLINE LLC | 03/12/2020 | 16,546.00 | Police Administrative Services | RENEWAL - 3/20-2/28/21 LeadsOn | Cloud Based Software Solutions |
| RADIO COMMUNICATIONS SERVICES | 03/12/2020 | 552.88 | Emergency Management | freight/shipping | Special Departmental Supplies |
| SHRED IT US JV LLC | 03/12/2020 | 96.35 | Drew Wellness Center | INV# 8129200668 | Professional Services |
| SITEONE LANDSCAPE SUPPLY LLC | 03/12/2020 | 138.49 | Forestry Horticulture | INV# 97102496-001 | Chemicals |
| SITEONE LANDSCAPE SUPPLY LLC | 03/12/2020 | 212.13 | Forestry Horticulture | 97107862-001 | Pipe, Fittings, Hydrants, Etc |
| SITEONE LANDSCAPE SUPPLY LLC | 03/12/2020 | 22.58 | Forestry Horticulture | 97120189-001 | Pipe, Fittings, Hydrants, Etc |
| SITEONE LANDSCAPE SUPPLY LLC | 03/12/2020 | 5,372.32 | Forestry Right of Way Maint. | CERCIS R OKLAHOMA #15 GAL- OKL | Lawn And Grounds Supplies |
| SITEONE LANDSCAPE SUPPLY LLC | 03/12/2020 | 599.31 | Utilities Metro Wastewater Pit | INV# 97317105-001 | Lawn And Grounds Supplies |
| SITEONE LANDSCAPE SUPPLY LLC | 03/12/2020 | -7.56 | Forestry Horticulture | INV96991186001/ORIG96990971001 | Pipe, Fittings, Hydrants, Etc |
| SOUTHERN LUBRICANTS INC | 03/12/2020 | 1,127.17 | Utilities Metro Wastewater Pit | Mobil Gear 600 XP 220 | Special Departmental Supplies |
| SUPER SOD INC. | 03/12/2020 | 92.02 | Utilities Water Dist & Maint | OPEN PO TO PROCURE NURSERY STO | Lawn And Grounds Supplies |
| SUPERIOR GRAPHICS LTD | 03/12/2020 | 966.21 | Public Works Administration | SANDBLASTED WITH GRAIN FRAME, | Building Maintenance & Repair |
| ULINE INC | 03/12/2020 | 115.47 | US Justice Grants Control | Open PO for supplies as needed | Printing And Office Supplies |
| WATER ENVIRONMENT ASSOCIATION | 03/16/2020 | 45.00 | Utilities Metro Wastewater Pit | ELROY CARSON-MMBR 009491 | Membership And Dues |
| WATER ENVIRONMENT ASSOCIATION | 03/16/2020 | 45.00 | Utilities Metro Wastewater Pit | PRINCE D KEMOH-MBR 008455 | Employee Training & Prof Dev. |
| WATER ENVIRONMENT ASSOCIATION | 03/16/2020 | 45.00 | Utilities Metro Wastewater Pit | KEITH T MORRIS-MBR 007983 | Employee Training & Prof Dev. |
| WATER ENVIRONMENT ASSOCIATION | 03/16/2020 | 50.00 | Utilities Wastewater Maint | DANIEL L PEIPERT-2020 WW COL O | Employee Training & Prof Dev. |

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| WATER ENVIRONMENT ASSOCIATION | 03/16/2020 | 50.00 | Utilities Wastewater Maint | CHRISTOPHER C RUFF-WW OPER CER | Employee Training & Prof Dev. |
| WATER ENVIRONMENT ASSOCIATION | 03/16/2020 | 45.00 | Utilities Metro Wastewater Pit | MOURAD ABOU ZAMA ZEM-MBR009552 | Employee Training & Prof Dev. |
| 4IMPRINT INC | 03/16/2020 | 4,568.37 | Utilities & Engineering Admin | #2 BAG DISPENSER - OPAQUE | Advertising |
| 4IMPRINT INC | 03/16/2020 | 598.22 | Public Relations | 116885-T Arrondi Travel Mug - | Printing And Office Supplies |
| AIRCOR SERVICES LLC | 03/16/2020 | 443.50 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/16/2020 | 1,085.34 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| BATES BATTERIES | 03/16/2020 | 4,143.04 | Parking Operations | 9V LITHIUM JACKETED | Meters, Parts, And Supplies |
| BLYTHEWOOD OIL COMPANY INC | 03/16/2020 | 7,021.93 | Utilities Columbi Canal WTP | OFF-ROAD DIESEL FUEL | Gasoline And Petroleum Product |
| BUTLER ANIMAL HEALTH HOLDING C | 03/16/2020 | 302.62 | Animal Shelter/Adoption Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| BUTLER ANIMAL HEALTH HOLDING C | 03/16/2020 | 59.90 | Animal Shelter/Adoption Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| CABLE AND CONNECTIONS INC | 03/16/2020 | 611.41 | US Department of Treasury | Open PO for supplies as needed | Special Departmental Supplies |
| CABLE AND CONNECTIONS INC | 03/16/2020 | 106.40 | US Department of Treasury | Open PO for supplies as needed | Special Departmental Supplies |
| CAMDEN FIRE EXTINGUISHER SALES | 03/16/2020 | 468.53 | Fire Suppression | Emergency repair of station ho | Professional Services |
| CITY ELECTRICAL SUPPLY CO INC. | 03/16/2020 | 326.59 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR EMERGE | Electrical And Lighting Supply |
| CITY ELECTRICAL SUPPLY CO INC. | 03/16/2020 | 113.13 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR EMERGE | Electrical And Lighting Supply |
| CITY ELECTRICAL SUPPLY CO INC. | 03/16/2020 | 27.07 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR EMERGE | Electrical And Lighting Supply |
| CITY ELECTRICAL SUPPLY CO INC. | 03/16/2020 | 242.49 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| CITY ELECTRICAL SUPPLY CO INC. | 03/16/2020 | 775.75 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| CITY ELECTRICAL SUPPLY CO INC. | 03/16/2020 | 108.03 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| CONSOLIDATED ELECTRICAL DISTRI | 03/16/2020 | 43.20 | Traffic Operations | 1140-716648 | Electrical And Lighting Supply |
| DILLON SUPPLY CO. | 03/16/2020 | 513.00 | Traffic Operations | Purchase order requested to pu | Special Departmental Supplies |
| FASTENAL COMPANY | 03/16/2020 | 280.86 | Utilities Water Dist & Maint | SCCOL209386 | Small Hand Tools / Other Equip |
| FERGUSON ENTERPRISES INC | 03/16/2020 | 212.76 | Utilities Water Dist & Maint | PIPE FITTINGS & OTHER RELATED | Pipe, Fittings, Hydrants, Etc |
| FERGUSON ENTERPRISES INC | 03/16/2020 | 837.00 | Utilities Water Dist & Maint | LOT 5: GATE VALVES, RESILIENT | Pipe, Fittings, Hydrants, Etc |
| FERGUSON ENTERPRISES INC | 03/16/2020 | 5,366.25 | Utilities Water Dist & Maint | LOT 14: REPAIR CLAMPS, FULL CI | Pipe, Fittings, Hydrants, Etc |
| FERGUSON ENTERPRISES INC | 03/16/2020 | 1,099.71 | Utilities Water Dist & Maint | LOT 14: REPAIR CLAMPS, FULL CI | Pipe, Fittings, Hydrants, Etc |
| IDEXX DISTRIBUTORS INC | 03/16/2020 | 970.06 | Animal Shelter/Holding Act | 3060151700 | Animal Shelter Supplies |
| IDEXX DISTRIBUTORS INC | 03/16/2020 | 42.46 | Animal Shelter/Holding Act | 3060201994 | Animal Shelter Supplies |
| IDEXX DISTRIBUTORS INC | 03/16/2020 | 199.33 | Animal Shelter/Holding Act | 3060418783 | Animal Shelter Supplies |
| J HALEEM MEDIA GROUP | 03/16/2020 | 2,000.00 | Economic Renaissance | The Perfect Partnership, stude | Miscellaneous Other Services |
| KEY SHOP INC, THE | 03/16/2020 | 89.52 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/16/2020 | 44.55 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/16/2020 | 151.88 | Fire Logistics | Repair Parts and duplicate key | Special Departmental Supplies |
| PATTERSON POPE IN | 03/16/2020 | 33,303.73 | Police Administrative Services | Installation | Office Furniture-Capital |
| SHERWIN-WILLIAMS COMPANY, THE | 03/16/2020 | 44.00 | General Support Services | Open purchase order for paint | Painting Supplies |
| SITEONE LANDSCAPE SUPPLY LLC | 03/16/2020 | 469.62 | Forestry Horticulture | INV# 97185413-001 | Pipe, Fittings, Hydrants, Etc |
| SITEONE LANDSCAPE SUPPLY LLC | 03/16/2020 | 104.88 | Forestry Horticulture | INV# 97224620-001 | Pipe, Fittings, Hydrants, Etc |
| SPOK, INC. | 03/16/2020 | 12.81 | Information Technology | Open PO for pager services | Other Lease / Rental |
| THOMPSON SERVICES | 03/16/2020 | 216.39 | Police Administrative Services | Toilet and hand wash stations | Professional Services |
| ULINE INC | 03/16/2020 | 1,379.81 | Drew Wellness Center | RUBBERMAID TRASH CAN LID | Cleaning And Sanitation Supply |
| WASTE MANAGEMENT | 03/16/2020 | 75,845.55 | Utilities Metro Wastewater Pit | INV# 4375457-0080-3 | Special Contracts |
| WATER ENVIRONMENT ASSOCIATION | 03/19/2020 | 45.00 | Utilities Columbi Canal WTP | W ESKRIDGE - 2020 ANNUAL RENEW | Membership And Dues |
| WATER ENVIRONMENT ASSOCIATION | 03/19/2020 | 45.00 | Utilities Columbi Canal WTP | RAY S KYZER JR 2020 ANNUAL REN | Membership And Dues |
| WATER ENVIRONMENT ASSOCIATION | 03/19/2020 | 45.00 | Utilities Columbi Canal WTP | CHRISTOPHER M LAMPKIN 2020 REN | Membership And Dues |
| 4IMPRINT INC | 03/19/2020 | 1,358.49 | Customer Service | Freight for Item# 144792-24HR | Special Departmental Supplies |
| 4IMPRINT INC | 03/19/2020 | 843.70 | Public Relations | 154607-OL Balboa Column Water | Special Departmental Supplies |
| ADVANCED DOOR SYSTEMS INC | 03/19/2020 | 481.07 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR REPAIR | Hardware And Building Material |
| AIRCOR SERVICES LLC | 03/19/2020 | 1,408.00 | Utilities Metro Wastewater Pit | Mill Creek Pump Station #065 | Maintenance & Service Contract |
| BEARING DISTRIBUTORS INC | 03/19/2020 | -2,927.00 | Utilities Metro Wastewater Pit | CM/568642 | Small Hand Tools / Other Equip |
| BEARING DISTRIBUTORS INC | 03/19/2020 | 2,927.00 | Utilities Metro Wastewater Pit | Small Hand Tools / Other Equip | Small Hand Tools / Other Equip |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| BEARING DISTRIBUTORS INC | 03/19/2020 | 473.06 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| BEARING DISTRIBUTORS INC | 03/19/2020 | 1,313.12 | Utilities Metro Wastewater Pit | PUMP SEALS | Small Hand Tools / Other Equip |
| BURTON ENTERPRISES LLC | 03/19/2020 | 7,620.00 | Emergency Management | ID-5M-X-2M-10 | Maintenance & Service Contract |
| CITY ELECTRICAL SUPPLY CO INC. | 03/19/2020 | 654.76 | Parks - Buildings & Grounds | ELECTRICIAL SUPPLIES TO FINISH | Electrical And Lighting Supply |
| CITY ELECTRICAL SUPPLY CO INC. | 03/19/2020 | 100.57 | Parks - Buildings & Grounds | OPEN PURCHASE ORDER FOR EMERGE | Electrical And Lighting Supply |
| COLUMBIA OFFICE FURNITURE | 03/19/2020 | 108.00 | Utilities & Engineering Admin | #OSF600BLK SPRING ASSIST SYSTE | Small Office Furniture |
| CONSOLIDATED ELECTRICAL DISTRI | 03/19/2020 | 586.05 | Support Services Public Buildg | 1140-714227 | Building Maintenance & Repair |
| EVOQUA WATER TECHNOLOGIES LLC | 03/19/2020 | 158,094.00 | Utilities Metro Wastewater Pit | W3TSP4101; Installation of New | Maintenance & Service Contract |
| EVOQUA WATER TECHNOLOGIES LLC | 03/19/2020 | 45,532.80 | Utilities Metro Wastewater Pit | Shipping and Handling Charges | Small Hand Tools / Other Equip |
| EXPRESS SERVICES INC | 03/19/2020 | 590.00 | Utilities Columbi Canal WTP | CONTRACT TO PROVIDE TEMP EMPLO | Part-Time Pay (Outside) |
| EXPRESS SERVICES INC | 03/19/2020 | 537.60 | Customer Service | TIERA A. GAUSE-CONTRACT PROCES | Part-Time Pay (Outside) |
| EXPRESS SERVICES INC | 03/19/2020 | 247.80 | Customer Service | MAEOCEISHA Z. JENKINS-CONTRACT | Part-Time Pay (Outside) |
| FASTENAL COMPANY | 03/19/2020 | 324.00 | Utilities Metro Wastewater Pit | MN019393569 | Equipent Lease / Rental |
| FASTENAL COMPANY | 03/19/2020 | 309.19 | Utilities Metro Wastewater Pit | SCCOL209652 | Small Hand Tools / Other Equip |
| FASTENAL COMPANY | 03/19/2020 | 39.33 | Utilities Metro Wastewater Pit | SCCOL209653 | Small Hand Tools / Other Equip |
| FASTENAL COMPANY | 03/19/2020 | 395.52 | Utilities Metro Wastewater Pit | SCCOL209700 | Small Hand Tools / Other Equip |
| FASTENAL COMPANY | 03/19/2020 | 69.54 | Utilities Metro Wastewater Pit | SCCOL209779 | Small Hand Tools / Other Equip |
| FASTENAL COMPANY | 03/19/2020 | 324.24 | Utilities Metro Wastewater Pit | SCCOL209780 | Safety Clothing And Supplies |
| FASTENAL COMPANY | 03/19/2020 | 128.74 | Utilities Metro Wastewater Pit | SCCOL209942 | Safety Clothing And Supplies |
| FASTENAL COMPANY | 03/19/2020 | 98.46 | Utilities Metro Wastewater Pit | SCCOL209962 | Small Hand Tools / Other Equip |
| FBI LEEDA INC | 03/19/2020 | 50.00 | Police Administrative Services | 51027040-20 | Membership And Dues |
| FBI LEEDA INC | 03/19/2020 | 50.00 | Police Administrative Services | FBI LEEDA Membership | Membership And Dues |
| FBI LEEDA INC | 03/19/2020 | 50.00 | Police Administrative Services | 54327804-20 | Membership And Dues |
| FBI LEEDA INC | 03/19/2020 | 50.00 | Police Administrative Services | 57474770-20 | Membership And Dues |
| FBI LEEDA INC | 03/19/2020 | 50.00 | Police Administrative Services | 48728616-20 | Membership And Dues |
| FBI LEEDA INC | 03/19/2020 | 50.00 | Police Administrative Services | 49706606-20 | Membership And Dues |
| FERGUSON ENTERPRISES INC | 03/19/2020 | 1,732.62 | Water & Sewer Capital Projects | 4X2 PVC S80 RED WYE | Capital Project Costs |
| FERGUSON ENTERPRISES INC | 03/19/2020 | 4,561.21 | Water & Sewer Capital Projects | 2 PVC S80 SXS COUP | Capital Project Costs |
| FERGUSON ENTERPRISES INC | 03/19/2020 | 2,037.66 | Water & Sewer Capital Projects | 2PVC S80 SXM ADT | Capital Project Costs |
| FERGUSON ENTERPRISES INC | 03/19/2020 | 6,622.56 | Water & Sewer Capital Projects | 4X40 IPS DR9 HDPE PIPE GREEN S | Capital Project Costs |
| FERGUSON ENTERPRISES INC | 03/19/2020 | 3,244.32 | Water & Sewer Capital Projects | 4x2 IP HDPE SS SERV SDL 4.80 S | Capital Project Costs |
| FERGUSON ENTERPRISES INC | 03/19/2020 | 1,134.00 | Utilities Wastewater Maint | W/A | Pipe, Fittings, Hydrants, Etc |
| FERGUSON ENTERPRISES INC | 03/19/2020 | 144.61 | Utilities Water Dist & Maint | PIPE FITTINGS & OTHER RELATED | Pipe, Fittings, Hydrants, Etc |
| FORMS AND SUPPLY INC | 03/19/2020 | 339.96 | Parks - Ceramic Camp | GJO10449 - Genuine Joe 32-oz. | Printing And Office Supplies |
| GATTIS PRO AUDIO INC | 03/19/2020 | 92.13 | General Support Services | Open purchase order for repair | Building Maintenance & Repair |
| HD SUPPLY FACILITIES MAINTENAN | 03/19/2020 | 1,340.08 | Water Compliance | OPEN PO TO LAB SUPPLIES LIKE R | Laboratory Supplies |
| LORICK OFFICE PRODUCTS | 03/19/2020 | 6,583.14 | Community Development Control | DESK, Double Pedestal, 36" X 7 | Small Office Furniture |
| METRO GROUP INC, THE | 03/19/2020 | 289.17 | General Support Services | Monthly water treatment servic | Maintenance & Service Contract |
| MWI VETERINARY SUPPLY INC | 03/19/2020 | 84.13 | Animal Shelter/Holding Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| POLYDYNE INC | 03/19/2020 | 51,746.69 | Utilities Metro Wastewater Pit | Wastewater Treating Chemical | Chemicals |
| PRAXAIR DISTRIBUTION INC. | 03/19/2020 | 35.70 | Utilities Lake Murray Water Pl | Open PO for the Gases (Nitroge | Special Departmental Supplies |
| RICHLAND INDUSTRIAL INC | 03/19/2020 | 349.65 | Traffic Operations | Purchase order requested to pu | Special Departmental Supplies |
| RICHLAND INDUSTRIAL INC | 03/19/2020 | 430.92 | Utilities Wastewater Maint | 50 Packs of 100each, surveyor | Small Hand Tools / Other Equip |
| ROBERT HALF INTERNATIONAL | 03/19/2020 | 1,111.32 | Finance Water Administration | Temporary Services For: | Part-Time Pay (Outside) |
| ROBERT HALF INTERNATIONAL | 03/19/2020 | 893.76 | Finance Water Administration | Temporary Services For: | Part-Time Pay (Outside) |
| SCHERING-PLOUGH ANIMAL HEALTH | 03/19/2020 | 4,945.05 | Animal Shelter/Animal Control | HOMEAGAIN MICROCHIPS - FEED, B | Special Departmental Supplies |
| SHERWIN-WILLIAMS COMPANY, THE | 03/19/2020 | 266.81 | General Support Services | Open purchase order for paint | Painting Supplies |
| SHERWIN-WILLIAMS COMPANY, THE | 03/19/2020 | 61.46 | General Support Services | Open purchase order for paint | Painting Supplies |
| SHERWIN-WILLIAMS COMPANY, THE | 03/19/2020 | 242.47 | General Support Services | Open purchase order for paint | Painting Supplies |
| SHERWIN-WILLIAMS COMPANY, THE | 03/19/2020 | 107.77 | General Support Services | Open purchase order for paint | Painting Supplies |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| SHERWIN-WILLIAMS COMPANY, THE | 03/19/2020 | 21.18 | General Support Services | Open purchase order for paint | Painting Supplies |
| STAPLES INC | 03/19/2020 | 18.40 | Finance Water Administration | 3438325277 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | 16.51 | Finance Water Administration | 3438325278 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | -34.92 | Finance Water Administration | 3438325292 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | 8.83 | Administration Development | 3438325379 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | 45.36 | Administration Development | 3438325384 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | 158.19 | Parking Operations | 3438325406 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | 158.19 | Parking Operations | 3438325412 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | 45.36 | Administration Development | 3438325456 | Printing And Office Supplies |
| STAPLES INC | 03/19/2020 | 8.83 | Administration Development | 3438325462 | Printing And Office Supplies |
| STAR REPORTER CORPORATION | 03/19/2020 | 262.50 | Development Services | Advertisements and Legal Notic | Advertising |
| SUBURBAN PROPANE | 03/19/2020 | 1,847.94 | General Support Services | INV# 1053-210788 | Building Maintenance & Repair |
| TRANE | 03/19/2020 | 209.48 | General Support Services | Open purchase order for HVAC p | Maintenance & Service Contract |
| UNITED RENTALS | 03/19/2020 | 1,055.88 | Water & Sewer Capital Projects | INV# 179700425-001 | Capital Project Costs |
| XYLEM DEWATERING SOLUTIONS INC | 03/19/2020 | 495.00 | Utilities Wastewater Maint | Open Purchase Order to procure | Maintenance & Service Contract |
| NEXSEN PRUET LLC | 03/23/2020 | 4,322.35 | Utilities & Engineering Admin | LEGAL FEES - METRO WASTEWATER | Professional Services |
| TRI-COUNTY ELECTRIC COOPERATIV | 03/23/2020 | 757.19 | Gadsden Station 19 | 66520001 | Electricity And Gas |
| AIRCOR SERVICES LLC | 03/23/2020 | 968.89 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/23/2020 | 329.76 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/23/2020 | 2,463.91 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/23/2020 | 1,318.07 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/23/2020 | 1,130.75 | Utilities Metro Wastewater Pit | Aircor will provide the follow | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/23/2020 | 180.00 | Utilities Metro Wastewater Pit | Found blower motor bad on VFD- | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/23/2020 | 495.00 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| AIRCOR SERVICES LLC | 03/23/2020 | 390.00 | General Support Services | Open purchase order for HVAV r | Building Maintenance & Repair |
| APCO INTERNATIONAL | 03/23/2020 | 1,271.16 | County Emergency Communication | PST Student Manual U.S. Shippi | Special Departmental Supplies |
| CAMDEN FIRE EXTINGUISHER SALES | 03/23/2020 | 38.06 | Fire Administration - County | Emergency repair of station ho | Professional Services |
| CINTAS CORPORATION NO 2 | 03/23/2020 | 541.80 | Drew Wellness Center | 4038336709 | Maintenance & Service Contract |
| CINTAS CORPORATION NO 2 | 03/23/2020 | 541.80 | Drew Wellness Center | 4043139869 | Maintenance & Service Contract |
| CINTAS CORPORATION NO 2 | 03/23/2020 | 590.53 | Drew Wellness Center | 4043770651 | Maintenance & Service Contract |
| CITY ELECTRICAL SUPPLY CO INC. | 03/23/2020 | 23.00 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| COLUMBIA OFFICE FURNITURE | 03/23/2020 | 2,512.08 | Emergency Management | PL207CH | Small Office Furniture |
| EDISTO BUTANE GAS CO INC | 03/23/2020 | 807.24 | Leesburg Station 31 | Leeburgs Station 31 | Heating Fuel |
| EDISTO BUTANE GAS CO INC | 03/23/2020 | 772.43 | Eastover Station 28 | Eastover Station 28 | Heating Fuel |
| FORMS AND SUPPLY INC | 03/23/2020 | 304.98 | Business Licenses | ITEM#SAN33001(SAN33666PP) | Printing And Office Supplies |
| ITOLGY FOUNDATION | 03/23/2020 | 10,000.00 | Economic Development | IT employees for indemand IT i | Special Contracts |
| KEY SHOP INC, THE | 03/23/2020 | 91.80 | Utilities Water Dist & Maint | Open PO for Commercial Locks a | Special Departmental Supplies |
| MID STATE ROOFING INC | 03/23/2020 | 593.00 | General Support Services | Open purchase order for roofin | Maintenance & Service Contract |
| MID STATE ROOFING INC | 03/23/2020 | 782.00 | General Support Services | Open purchase order for roofin | Maintenance & Service Contract |
| MWI VETERINARY SUPPLY INC | 03/23/2020 | 118.75 | Animal Shelter/Holding Act | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies |
| NATIONAL WELDERS SUPPLY CO. | 03/23/2020 | 456.40 | Utilities Wastewater Maint | 9098281426 | Chemicals |
| NATIONAL WELDERS SUPPLY CO. | 03/23/2020 | 151.68 | Drew Wellness Center | 9098803158 | Chemicals |
| NATIONAL WELDERS SUPPLY CO. | 03/23/2020 | 93.45 | Drew Wellness Center | 9969256770 | Chemicals |
| NATIONAL WELDERS SUPPLY CO. | 03/23/2020 | 346.94 | Recreation Swimming Pools | 9969256771 | Chemicals |
| NATIONAL WELDERS SUPPLY CO. | 03/23/2020 | 93.45 | Recreation Swimming Pools | 9969256772 | Chemicals |
| NORTH AMERICA FIRE EQUIPMENT C | 03/23/2020 | 4,723.38 | Fire Suppression | LPG928BK-M | Safety Clothing And Supplies |
| SHERWIN-WILLIAMS COMPANY, THE | 03/23/2020 | 14.72 | General Support Services | Open purchase order for paint | Painting Supplies |
| SOUTHERN ELEVATOR CO INC | 03/23/2020 | 661.00 | General Support Services | Services, at City | Maintenance & Service Contract |
| SOX & FREEMAN INC | 03/23/2020 | 3,295.00 | Forestry Hazard Elimination | INV# 21776031320 | Professional Services |
| SUPERIOR GRAPHICS LTD | 03/23/2020 | 600.58 | Office of Business Opportunity | Fabricate and install white vi | Professional Services |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| ULINE INC | 03/23/2020 | 70.66 | Utilities Water Dist & Maint | S-7724 - ULINE SR. CENTER PULL | Cleaning And Sanitation Supply |
| VWR INTERNATIONAL LLC | 03/23/2020 | 77.87 | Utilities Metro Wastewater Pit | INV# 8089307090 | Laboratory Supplies |
| VWR INTERNATIONAL LLC | 03/23/2020 | 680.99 | Utilities Metro Wastewater Pit | INV# 8089316188 | Laboratory Supplies |
| TRI-COUNTY ELECTRIC COOPERATIV | 03/26/2020 | 892.18 | Hopkins Station 23 | 66520002 | Electricity And Gas |
| TRI-COUNTY ELECTRIC COOPERATIV | 03/26/2020 | 637.42 | Leesburg Station 31 | 66520003 | Electricity And Gas |
| ADVANCED DOOR SYSTEMS INC | 03/26/2020 | 4,865.00 | General Support Services | Buildings. | Building Maintenance & Repair |
| ALPHA MEDIA LLC | 03/26/2020 | 2,006.00 | Grants Control | WWDM-FM RADIO MEDIA FOR 4 WEEK | Employee Training & Prof Dev. |
| AZTECA SYSTEMS INC | 03/26/2020 | 100,000.00 | Solid Waste Street Sweeping | 01/15/2020 - 01/14/2021 | Maintenance & Service Contract |
| CAMDEN FIRE EXTINGUISHER SALES | 03/26/2020 | 145.29 | Fire Suppression | Emergency repair of station ho | Professional Services |
| EXPRESS SERVICES INC | 03/26/2020 | 889.35 | Accounting | TEMPORARY EMPLOYMENT SERVICES | Part-Time Pay (Outside) |
| FASTENAL COMPANY | 03/26/2020 | 681.49 | Utilities Water Dist & Maint | SCCOL209947 | Special Departmental Supplies |
| FASTENAL COMPANY | 03/26/2020 | 313.60 | Utilities Water Dist & Maint | SCCOL210247 | Safety Clothing And Supplies |
| NATIONAL WELDERS SUPPLY CO. | 03/26/2020 | 77.97 | Animal Shelter/Adoption Act | 9968928663 | Chemicals |
| RICHLAND INDUSTRIAL INC | 03/26/2020 | 24.66 | Utilities Metro Wastewater Pit | Open PO for various tools and | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC | 03/26/2020 | 57.12 | Support Services Public Buildg | Open purchase order for hoses, | Building Maintenance & Repair |
| RICHLAND INDUSTRIAL INC | 03/26/2020 | 400.68 | Support Services Public Buildg | Open purchase order for hoses, | Building Maintenance & Repair |
| RICHLAND INDUSTRIAL INC | 03/26/2020 | 171.29 | Utilities Water Dist & Maint | OPEN PO FOR CHROME ALM. SPRAY | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC | 03/26/2020 | 130.90 | Utilities Water Dist & Maint | OPEN PO FOR CHROME ALM. SPRAY | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC | 03/26/2020 | 602.50 | Utilities Metro Wastewater Pit | Open PO for various tools and | Small Hand Tools / Other Equip |
| SHRED IT US JV LLC | 03/26/2020 | 91.16 | Parks & Recreation Admin | INV# 8128937620 | Special Departmental Supplies |
| SITEONE LANDSCAPE SUPPLY LLC | 03/26/2020 | 43.17 | Forestry Horticulture | INV# 97509151-001 | Pipe, Fittings, Hydrants, Etc |
| SOUTHERN CAROLINA LLC | 03/26/2020 | 1,679.00 | Parks - Buildings & Grounds | BARK MULCH FOR GREENWAY PARK T | Lawn And Grounds Supplies |
| SOUTHERN CAROLINA LLC | 03/26/2020 | 1,895.00 | Parks - Buildings & Grounds | Load 100 Yards Brown Mulch | Miscellaneous Other Supplies |
| SOX & FREEMAN INC | 03/26/2020 | 4,070.00 | Forestry Hazard Elimination | INV# 21773030920 | Professional Services |
| STAPLES INC | 03/26/2020 | 56.47 | Police Drug Enforcement | 3441024559 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | -149.54 | Police Administrative Services | 3441024566 ORG 3438325180 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 112.31 | Police Administrative Services | 3441024568 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 23.17 | Police Administrative Services | 3441024573 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 217.06 | Police Administrative Services | 3441024576 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 80.99 | Police Administrative Services | 3441024577 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 151.10 | Police Administrative Services | 3441024579 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 16.85 | Police Administrative Services | 3441024583 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 157.46 | Police Administrative Services | 3441024587 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 35.15 | Police Administrative Services | 3441024590 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 250.83 | Police Administrative Services | 3441024592 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 189.65 | US Justice Grants Control | 3441024596 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 204.51 | US Justice Grants Control | 3441024602 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 188.98 | Police Administrative Services | 3441024613 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 404.84 | US Justice Grants Control | 3441024616 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 536.74 | US Justice Grants Control | 3441024619 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 3.36 | General Support Services | 3441024621 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 59.77 | General Support Services | 3441024623 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 222.47 | General Support Services | 3441024627 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | -158.19 | Parking Operations | 3441024628 ORG 3438325406 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 583.18 | Engineering Administration | 3441024629 | Small Office Furniture |
| STAPLES INC | 03/26/2020 | 583.18 | Engineering Administration | 3441024630 | Small Office Furniture |
| STAPLES INC | 03/26/2020 | 720.09 | Collections | 3441024647 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 15.76 | Collections | 3441024652 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 270.03 | Parking Operations | 3441024653 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 110.54 | Parking Operations | 3441024668 | Printing And Office Supplies |

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

Date Range: 03/01/2020 - 03/31/2020

| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| STAPLES INC | 03/26/2020 | 514.65 | Emergency Communications/311 | 3441024721 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 142.52 | Emergency Communications/311 | 3441024725 | Cleaning And Sanitation Supply |
| STAPLES INC | 03/26/2020 | 1,650.15 | Engineering Administration | 3441024735 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 193.58 | Parking Operations | 3441024737 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 246.49 | Fire Suppression | 3441024744 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | -45.36 | Administration Development | 3441024750 ORG 3438325456 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 53.05 | Admin-Chief Financial Officer | 3441024756 | Printing And Office Supplies |
| STAPLES INC | 03/26/2020 | 104.19 | Admin-Chief Financial Officer | 3441024762 | Printing And Office Supplies |
| SUBURBAN PROPANE | 03/26/2020 | 1,261.22 | General Support Services | INV# 1053210455 | Building Maintenance & Repair |
| SUBURBAN PROPANE | 03/26/2020 | 965.24 | General Support Services | INV# 1053-210955 | Building Maintenance & Repair |
| SUBURBAN PROPANE | 03/26/2020 | 1,081.51 | General Support Services | INV# 1063-210542 | Building Maintenance & Repair |
| THOMPSON SERVICES | 03/26/2020 | 162.39 | Fire Training | Portable toilet rentals and se | Special Departmental Supplies |
| TIME WARNER CABLE | 03/26/2020 | -332.25 | Public Relations | 202-089666301-001 | Internet |
| TIME WARNER CABLE | 03/26/2020 | 10,608.10 | Parks & Recreation Admin | 202-089666301-001 | Internet |
| TIME WARNER CABLE | 03/26/2020 | 5.71 | General Support Services | 202-949822201-001 | Internet |
| TIME WARNER CABLE | 03/26/2020 | 5.72 | Municipal Court Administration | 202-949828801-001 | Internet |
| TIME WARNER CABLE | 03/26/2020 | 5.71 | Municipal Court Administration | 202-949828801-001 | Internet |
| ULINE INC | 03/26/2020 | 471.94 | Utilities Metro Wastewater Pit | OPEN PO for cleaning/sanitatio | Cleaning And Sanitation Supply |
| ULINE INC | 03/26/2020 | 266.97 | Utilities Metro Wastewater Pit | OPEN PO for cleaning/sanitatio | Cleaning And Sanitation Supply |
| VWR INTERNATIONAL LLC | 03/26/2020 | 526.44 | Utilities Metro Wastewater Pit | INV# 8089340511 | Laboratory Supplies |
| TRI-COUNTY ELECTRIC COOPERATIV | 03/30/2020 | 704.82 | Hopkins Station 23 | 66520002 | Electricity And Gas |
| ADVANCED DOOR SYSTEMS INC | 03/30/2020 | 337.64 | General Support Services | Buildings. | Building Maintenance & Repair |
| ADVANCED DOOR SYSTEMS INC | 03/30/2020 | 884.24 | Utilities Wastewater Maint | Freight | Building Maintenance & Repair |
| BEARING DISTRIBUTORS INC | 03/30/2020 | 169.44 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| BEARING DISTRIBUTORS INC | 03/30/2020 | 856.65 | Utilities Metro Wastewater Pit | Open PO for various motors, se | Small Hand Tools / Other Equip |
| BUILDERS SPECIALTIES INC | 03/30/2020 | 1,259.20 | General Support Services | Open purchase order for carpet | Building Maintenance & Repair |
| CAROLINA FRESH FARMS | 03/30/2020 | 145.00 | Utilities Water Dist & Maint | Open PO for Nursery Stock, Pla | Lawn And Grounds Supplies |
| CITY ELECTRICAL SUPPLY CO INC. | 03/30/2020 | 40.64 | Support Services Public Buildg | Open purchase order for parts, | Building Maintenance & Repair |
| CITY ELECTRICAL SUPPLY CO INC. | 03/30/2020 | 53.45 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| CITY ELECTRICAL SUPPLY CO INC. | 03/30/2020 | 35.84 | Traffic Operations | Open purchase order requested | Special Departmental Supplies |
| CONSOLIDATED MAILING SERVICES | 03/30/2020 | 5,066.30 | Business Licenses | Postage for Business Licenses. | Postage And Delivery |
| EXPRESS SERVICES INC | 03/30/2020 | 593.78 | Support Services Public Buildg | Temporary Employment Services | Maintenance & Service Contract |
| EXPRESS SERVICES INC | 03/30/2020 | 739.86 | Support Services Public Buildg | Temporary Employment Services | Maintenance & Service Contract |
| EXPRESS SERVICES INC | 03/30/2020 | 622.05 | Support Services Public Buildg | Temporary Employment Services | Maintenance & Service Contract |
| EXPRESS SERVICES INC | 03/30/2020 | 589.06 | Support Services Public Buildg | Temporary Employment Services | Maintenance & Service Contract |
| FASTENAL COMPANY | 03/30/2020 | 143.13 | Utilities Metro Wastewater Pit | SCCOL210298 | Safety Clothing And Supplies |
| FASTENAL COMPANY | 03/30/2020 | 144.80 | Utilities Metro Wastewater Pit | SCCOL210299 | Safety Clothing And Supplies |
| FASTENAL COMPANY | 03/30/2020 | 132.35 | Utilities Metro Wastewater Pit | SCCOL210300 | Small Hand Tools / Other Equip |
| FASTENAL COMPANY | 03/30/2020 | 319.89 | Support Services Public Buildg | SCCOL210380 | Building Maintenance & Repair |
| GLOBAL INDUSTRIAL EQUIPMENT | 03/30/2020 | 756.13 | Parking Facilities | Open Purchase order for suppli | Special Departmental Supplies |
| GOODWILL INDUSTRIES OF UPSTATE | 03/30/2020 | 15,976.15 | Police Administrative Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| HD SUPPLY FACILITIES MAINTENAN | 03/30/2020 | 2,332.65 | Utilities Metro Wastewater Pit | (OR)TNT+ Nitrate, HR, 5 to 35 | Laboratory Supplies |
| HD SUPPLY FACILITIES MAINTENAN | 03/30/2020 | 627.61 | Utilities Metro Wastewater Pit | Open purchase order for Metro | Small Hand Tools / Other Equip |
| IDEXX DISTRIBUTORS INC | 03/30/2020 | 4,195.07 | Water Compliance | 3058141707 | Laboratory Supplies |
| JDJ ENTERPRISES | 03/30/2020 | 76.03 | Council Support Services | 22 x 48 Foamcore Mount | Special Departmental Supplies |
| KEY SHOP INC, THE | 03/30/2020 | 21.00 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/30/2020 | 16.20 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/30/2020 | 41.88 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/30/2020 | 65.64 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |
| KEY SHOP INC, THE | 03/30/2020 | 79.68 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair |

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

Date Range: 03/01/2020 - 03/31/2020

| Payee Name | Date | Amount | City Division | Check Description | Budget Category | | |
|-----------------------------|------------|----------|--------------------------------|--------------------------------|--------------------------------|--------------------|------------------------|
| KEY SHOP INC, THE | 03/30/2020 | 148.24 | Support Services Public Buildg | Open purchase order for miscel | Building Maintenance & Repair | | |
| NATIONAL WELDERS SUPPLY CO. | 03/30/2020 | 432.76 | Police Administrative Services | 9098794516 | Special Departmental Supplies | | |
| NATIONAL WELDERS SUPPLY CO. | 03/30/2020 | 138.53 | Utilities Metro Wastewater Pit | 9968870909 | Special Departmental Supplies | | |
| RICHLAND INDUSTRIAL INC | 03/30/2020 | 60.74 | Traffic Operations | Purchase order requested to pu | Special Departmental Supplies | | |
| RICHLAND INDUSTRIAL INC | 03/30/2020 | 83.25 | Traffic Operations | Purchase order requested to pu | Special Departmental Supplies | | |
| ROBERT HALF INTERNATIONAL | 03/30/2020 | 770.00 | Finance Water Administration | Temporary Services For: | Part-Time Pay (Outside) | | |
| S&S WORLDWIDE INC | 03/30/2020 | 145.29 | Parks - After School Camp | IN100421369 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 449.43 | Parks - After School Camp | IN100421484 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 376.16 | Parks - After School Camp | IN100421486 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 462.73 | Parks - After School Camp | IN100421508 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 284.99 | Parks - After School Camp | IN100421658 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 245.73 | Parks - After School Camp | IN100421778 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 229.76 | Parks - After School Camp | IN100421797 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 250.43 | Parks - After School Camp | IN100421830 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 232.61 | Parks - After School Camp | IN100421834 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 337.00 | Parks - After School Camp | IN100421857 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 328.12 | Parks - After School Camp | IN100421858 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 237.16 | Parks - After School Camp | IN100421859 | Special Departmental Supplies | | |
| S&S WORLDWIDE INC | 03/30/2020 | 239.27 | Parks - After School Camp | IN100422058 | Special Departmental Supplies | | |
| SECURITY PRO | 03/30/2020 | 37.00 | Parks - Buildings & Grounds | ANNUAL SERVICE CHARGE MONTHLY | Maintenance & Service Contract | | |
| SECURITY PRO | 03/30/2020 | 37.00 | Parks - Buildings & Grounds | MONTHLY MONITORING SERVICE FOR | Maintenance & Service Contract | | |
| SECURITY PRO | 03/30/2020 | 42.95 | Parks - Buildings & Grounds | MONITORING SECURITY FOR 6 MONT | Maintenance & Service Contract | | |
| SECURITY PRO | 03/30/2020 | 62.00 | Parks - Buildings & Grounds | MONTHLY FEE FOR BUSBY COMMUNIT | Maintenance & Service Contract | | |
| SECURITY PRO | 03/30/2020 | 787.00 | Parks - Buildings & Grounds | MONITORING SCURITY FOR 6 MONTH | Maintenance & Service Contract | | |
| SOUTHERN ELEVATOR CO INC | 03/30/2020 | 4,560.00 | General Support Services | Elevator Service Contract for | Maintenance & Service Contract | | |
| THOMPSON SERVICES | 03/30/2020 | 316.33 | Support Services Public Buildg | Open purchase order for portab | Special Projects | | |
| ULINE INC | 03/30/2020 | 1,196.93 | Parks - Buildings & Grounds | ULINE EAR MUFFS | Safety Clothing And Supplies | | |
| US INK AND TONER INC | 03/30/2020 | 608.60 | Emergency Management | S-P2V68A | Printing And Office Supplies | | |
| US INK AND TONER INC | 03/30/2020 | 1,201.53 | Fire Suppression | S-CF361A | Printing And Office Supplies | | |
| US ISS AGENCY LLC | 03/30/2020 | 2,260.00 | Police Administrative Services | Due Diligence Background Check | Professional Services | | |
| VELVETEX INC | 03/30/2020 | 189.00 | Business Licenses | Paper Tags, Single Event Permi | Printing And Office Supplies | | |
| VWR INTERNATIONAL LLC | 03/30/2020 | 56.41 | Utilities Metro Wastewater Pit | INV# 8089350754 | Laboratory Supplies | | |
| VWR INTERNATIONAL LLC | 03/30/2020 | 33.08 | Utilities Metro Wastewater Pit | INV# 8089350755 | Laboratory Supplies | | |
| WASTE MANAGEMENT | 03/30/2020 | 85.55 | Utilities Lake Murray Water Pl | INV# 4379407-0080-4 | Special Contracts | | |
| WEST PUBLISHING CORPORATION | 03/30/2020 | 1,500.98 | Police Administrative Services | Background investigations web- | Professional Services | | |
| WINDCAVE INC | 03/30/2020 | 929.86 | Parking Operations | Invoice 1466964 Feb 2020 Servi | Professional Services | | |
| | | | | Total Items | 2,286 | Grand Total | \$14,068,043.54 |