

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

**Date Range: 03/01/2021 - 03/31/2021**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/01/2021	68.84	General Support Services	130443594	Internet
AT AND T CORP	03/01/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	03/01/2021	144.45	Sandhill Station 24	296873927	Internet
AT AND T CORP	03/01/2021	2,895.74	General Capital Projects	417 20D-0231 342 7	Capital Project Costs
MID CAROLINA ELECTRIC COOPERAT	03/01/2021	633.90	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/01/2021	1,948.26	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/01/2021	2,115.79	Ballentine Station 20	6801347803	Electricity And Gas
4D ENGINEERING LLC	03/01/2021	2,705.50	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
4D ENGINEERING LLC	03/01/2021	12,975.70	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
AECOM	03/01/2021	2,312.00	Water & Sewer Capital Projects	2000456680	Capital Project Costs
AIRGAS INC	03/01/2021	53.42	Water Compliance	9109630500	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	03/01/2021	122.25	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANOVA FURNISHINGS INC	03/01/2021	4,980.45	Parks - Buildings & Grounds	Bench for Marshall Park	Hardware And Building Material
AQUA SEAL MFG & ROOFING INC	03/01/2021	1,674.00	Utilities Metro Wastewater Plt	Labor Charges for the followin	Building Maintenance & Repair
ARROW EXTERMINATORS	03/01/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
BLACK AND VEATCH CORP	03/01/2021	6,161.72	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BORDER STATES ELECTRIC (BSE)	03/01/2021	283.76	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BROWN AND CALDWELL	03/01/2021	6,621.50	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	03/01/2021	25,193.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
C R JACKSON INC	03/01/2021	261.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	03/01/2021	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITOL DESIGN OF SC INC	03/01/2021	540.00	Parks - Buildings & Grounds	4X4X10 POST PAINTED	Hardware And Building Material
CAROLINA BACKFLOW SPECIALTIES	03/01/2021	2,448.52	Utilities Columbi Canal WTP	Labor	Building Maintenance & Repair
CAROLINA CONCRETE & ASPHALT RE	03/01/2021	180.00	Strm Wtr Imp Cap Proj Control	Tipping Fees (Asphalt Recyclin	Capital Project Costs
CHAO AND ASSOCIATES INC	03/01/2021	9,275.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	03/01/2021	7,980.00	Water & Sewer Capital Projects	Task 800 - Engineering Service	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	03/01/2021	3,521.62	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/01/2021	3,631.95	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/01/2021	3,707.60	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CODE 5 GROUP LLC	03/01/2021	1,050.00	Police Drug Enforcement	Annual Tracking November 2020	Special Departmental Supplies
COLLEGE OF CHARLESTON	03/01/2021	6,000.00	Fire Training	Promotional testing and admini	Professional Services
COLLEGE OF CHARLESTON	03/01/2021	4,000.00	Fire Training	Promotional testing and admini	Professional Services
CONSTAN GERVAIS STREET CAR WAS	03/01/2021	17.95	Recreation Programs	STAFF VEHICLES	Vehicle Repair/Service Supply
CORE AND MAIN LP	03/01/2021	1,155.17	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/01/2021	472.79	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/01/2021	1,134.03	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/01/2021	1,016.09	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CUSTOM INC	03/01/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
DEER POND LLC	03/01/2021	1,950.00	Parks - Buildings & Grounds	Hampton Park Electrical Outlet	Electrical And Lighting Supply
DUKES ROOT CONTROL INC	03/01/2021	136,225.76	Utilities Wastewater Maint	Annual Root Control Project fo	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	03/01/2021	5,500.00	Engineering Wastwater Sys Imp	The consultant Will Be Require	Spc Contracts - W/S, SW
FISERV	03/01/2021	125.32	Collections	Banking Services-FISERV	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	03/01/2021	1,055.50	Parks - Buildings & Grounds	MONTHLY MAINTENANCE SERVICE FO	Maintenance & Service Contract
FORTILINE INC	03/01/2021	118.80	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY LANDSCAPE SUPPLY	03/01/2021	810.00	Parks - Buildings & Grounds	BALES OF PINE STRAW	Lawn And Grounds Supplies
GATEWAY SUPPLY CO INC.	03/01/2021	12.91	Support Services Public Buildg	S5101868.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/01/2021	75.60	Support Services Public Buildg	S5105485.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/01/2021	536.13	Utilities Metro Wastewater Plt	S5107722.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/01/2021	375.84	Support Services Public Buildg	S5109214.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/01/2021	89.76	Utilities Columbi Canal WTP	S5112079.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	03/01/2021	106.57	Support Services Public Buildg	S5113577.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/01/2021	33.95	Support Services Public Buildg	S5115889.001	Building Maintenance & Repair
GOODWYN MILLS AND CAWOOD INC	03/01/2021	23,100.00	Water & Sewer Capital Projects	ACOL19000711	Capital Project Costs

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
GRAINGER INC, W W	03/01/2021	379.84	Utilities Wastewater Maint	9792783889	Safety Clothing And Supplies
GRAINGER INC, W W	03/01/2021	-97.96	Utilities Metro Wastewater Plt	9793974438 org 9788921113	Small Hand Tools / Other Equip
HECKMAN, TINA M	03/01/2021	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIRE QUEST LLC	03/01/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/01/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/01/2021	1,862.15	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	03/01/2021	803.52	Solid Waste Administration	Drivers Inspection Report (2 P	Printing And Office Supplies
INDESIGN FIRM INC	03/01/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INTELLICHECK	03/01/2021	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
INTERNET CONTENT MANAGEMENT IN	03/01/2021	36,398.00	Information Technology	Forcepoint TRITON AP-WEB, Soft	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/01/2021	2,900.55	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	03/01/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	03/01/2021	2,901.18	Utilities Metro Wastewater Plt	Chemicals	Chemicals
K & K PRINTING CO INC	03/01/2021	239.76	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	03/01/2021	6,425.06	Street Scaping Control	012354010-0121	Capital Project Costs
KNIGHTS REDI MIX INC	03/01/2021	1,617.84	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LEE TRANSPORT EQUIPMENT INC	03/01/2021	99.36	Utilities Metro Wastewater Plt	Metro Wastewater Treatment Pla	Vehicle Repair/Service Supply
LEE TRANSPORT EQUIPMENT INC	03/01/2021	31.32	Utilities Metro Wastewater Plt	Metro Wastewater Treatment Pla	Vehicle Repair/Service Supply
LOWES OF NE COLUMBIA	03/01/2021	20.46	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/01/2021	66.83	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/01/2021	313.09	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/01/2021	271.26	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	03/01/2021	130.17	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/01/2021	92.05	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/01/2021	53.78	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/01/2021	15.70	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
MARTIN INC	03/01/2021	903.09	Forestry Right of Way Maint.	COSA8212XL-GLOVE,LEATHER DRIVE	Safety Clothing And Supplies
MICHEL, KYLE G	03/01/2021	6,000.00	Governmental Affairs	Professional Services	Professional Services
MODERN TURF INC	03/01/2021	1,695.00	Water & Sewer Capital Projects	Centipede Sod	Capital Project Costs
MODERN TURF INC	03/01/2021	825.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MYTHICS INC	03/01/2021	41,236.98	Information Technology	Oracle WebLogic Server Standar	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	03/01/2021	1,451.52	Homeland Security GrantControl	1200001700 Vetter Air Cu Deadm	Special Departmental Supplies
POLYTEC INCORPORATED	03/01/2021	2,515.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	03/01/2021	2,553.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
RANDOM DRUG SCREENS INC	03/01/2021	252.00	Forestry Hazard Elimination	Alcohol and Drug Testing Servi	Professional Services
RICOH USA INC	03/01/2021	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	03/01/2021	3,438.08	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix at	Special Contracts
RUSHMAN, TIMOTHY R	03/01/2021	2,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	03/01/2021	2,500.00	Utilities Wastewater Maint	Provide Labor and equipment to	Maintenance & Service Contract
RYDIN DECAL	03/01/2021	562.50	Parking Operations	Parking Permits and Hang Tags	Printing And Office Supplies
SEACO INC	03/01/2021	45.91	Streets Street & Sidewalk Rpr	CLPINV008231	Paving And Asphalt Supplies
SEEGARS FENCE COMPANY INC OF T	03/01/2021	6,366.60	Police Administrative Services	1000001691	Professional Services
SHERRILL INC	03/01/2021	1,835.84	Forestry Hazard Elimination	SILKY HAYAUCHI 15-2/5" (390MM)	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	03/01/2021	4,615.00	Information Technology	PagerDuty Business Renewal 12	Cloud Based Software Solutions
SHORT COUNTS LLC	03/01/2021	345.00	Traffic Operations	Traffic counts needed at neces	Special Contracts
SOUTH CAROLINA PHILHARMONIC	03/01/2021	28,025.33	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
STURKIE JR, HUGO DEVAN	03/01/2021	160.00	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
STURKIE JR, HUGO DEVAN	03/01/2021	160.00	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
SUPERIOR LAWN AND YARD MAINTEN	03/01/2021	1,106.00	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TANNER INDUSTRIES	03/01/2021	4,551.84	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE DOG FOOD CENTER OF CONGARE	03/01/2021	1,029.29	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
TYLER, ALLISON H	03/01/2021	135.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	03/01/2021	1,195.00	Utilities Metro Wastewater Plt	Emergency service calls and sm	Equipmt Repair/Service Supply

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNITED REFRIGERATION INC	03/01/2021	27.02	Support Services Public Buildg	77399109-00	Building Maintenance & Repair
USL OF LEXINGTON SOUTH CAROLIN	03/01/2021	1,800.00	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
UTILITY SUPPLY OF AMERICA INC	03/01/2021	189.98	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/01/2021	35.13	Police Administrative Services	Water Services Monthly Billing	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/01/2021	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
ASSOCIATION OF BOARDS OF CERTI	03/04/2021	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
AMERICAN MATERIALS COMPANY LLC	03/04/2021	123.37	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/04/2021	353.23	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
ANDERSON, LOUIS J	03/04/2021	7.37	General Fund	20180610197243	Criminal Court Fines
ARGOS USA CORP	03/04/2021	315.90	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ASSOCIATION OF BOARDS OF CERTI	03/04/2021	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
BADGER METER INC	03/04/2021	10,368.00	Utilities Water Dist & Maint	BADGER 8" FSA METER W/ORION LT	Meters, Parts, And Supplies
BADGER METER INC	03/04/2021	1,539.00	Utilities Water Dist & Maint	68891-001 - IR COMMUNICATION D	Meters, Parts, And Supplies
BADGER METER INC	03/04/2021	2,851.20	Utilities Water Dist & Maint	100-6502, 5' REGISTERS FOR AMI	Meters, Parts, And Supplies
BADGER METER INC	03/04/2021	17,496.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BADGER METER INC	03/04/2021	15,876.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BAGLEY, AMEER B	03/04/2021	180.63	General Fund	20190610263866	Criminal Court Fines
BCT SOUTH CAROLINA	03/04/2021	81.22	Business Licenses	BUSINESS CARDS	Printing And Office Supplies
BESSINGER INVESTMENTS INC	03/04/2021	107.03	Streets - Water & Sewer Repair	8X10 Plaques-Employee of the Y	Professional Services
BEST CAROLINA LLC	03/04/2021	6,000.00	Office of Business Opportunity	NxLevel 2021 instructor's fees	Professional Services
BLANCHARD MACHINERY COMPANY	03/04/2021	13,060.39	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BROWN, RODNEY T	03/04/2021	200.00	General Fund	20190610244772	Criminal Court Fines
BUSCH SYSTEMS INTERNATIONAL IN	03/04/2021	133.88	Engineering Storm Water Imp	IN21-000170	Advertising
C R JACKSON INC	03/04/2021	525.80	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/04/2021	264.50	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/04/2021	261.29	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/04/2021	261.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/04/2021	458.39	Strm Wtr Imp Cap Proj Control	Surface C Asphalt	Capital Project Costs
CANNON COMPANY INC. BC	03/04/2021	5,352.00	Streets-Storm Drains	Trailer Mounter Arrow Board to	Auto,Trucks,Hvy Equip-Capital
CCS CAROLINA CONSTRUCTION SUPP	03/04/2021	12,879.00	Utilities Water Dist & Maint	Wanco 15L Arrow Board with 2"	Signs
CDM SMITH INC	03/04/2021	380,389.05	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	03/04/2021	3,562.29	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CIOX HEALTH LLC	03/04/2021	40.62	Police Administrative Services	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/04/2021	61,406.89	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/04/2021	10,983.24	Community Development Control	CHA 4- HOPWAS SPONSOR 20-21-HU	Professional Services
COOPERATIVE MINISTRY, THE	03/04/2021	774.44	Community Development Control	CDBG Agreement 20-21-Human Ser	Professional Services
COOPERATIVE MINISTRY, THE	03/04/2021	1,973.56	Community Development Control	CDBG Agreement 20-21-Human Ser	Professional Services
COOPERATIVE MINISTRY, THE	03/04/2021	35,261.92	Community Development Control	The Cooperative Ministry will	Professional Services
CORE AND MAIN LP	03/04/2021	567.00	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
DOORS UNLIMITED INC	03/04/2021	430.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ENGENUITY SC	03/04/2021	16,250.00	Economic Development	Annual Support for EngenuitySC	Special Contracts
EZE FARMS	03/04/2021	2,512.00	Water and Sewer Operating	Meter Installation Fee Refund	Meter Installation Fees
FAST FORWARD	03/04/2021	894.43	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FIRST IMPRESSION CARPET CLEANI	03/04/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FLEMMING, LILITH A	03/04/2021	232.50	General Fund	20200610321547	Criminal Court Fines
FORTILINE INC	03/04/2021	68.04	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/04/2021	694.76	Animal Shelter/Holding Act	ORDER # 6428151075	Animal Shelter Supplies
GRAINGER INC, W W	03/04/2021	493.41	Parks - Buildings & Grounds	9795497503	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/04/2021	64.27	Support Services Public Buildg	9795497511	Building Maintenance & Repair
GRAINGER INC, W W	03/04/2021	38.18	Parks - Buildings & Grounds	9796043231	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/04/2021	280.47	Utilities Metro Wastewater Plt	9796043249	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/04/2021	287.28	Support Services Public Buildg	9796043256	Building Maintenance & Repair
GRAINGER INC, W W	03/04/2021	115.16	Utilities Wastewater Maint	9797107027	Safety Clothing And Supplies

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
HILL, ALMA C	03/04/2021	1,330.23	Fire Suppression	Cut, print & process white ref	Special Departmental Supplies
HIRE QUEST LLC	03/04/2021	681.60	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOLDEN, RICHARD G	03/04/2021	76.88	General Fund	20200610329716	Criminal Court Fines
HOMELESS NO MORE	03/04/2021	1,676.75	Community Development Control	The programs goals at Family S	Professional Services
HORN, DANNIE	03/04/2021	35.00	General Fund	Animal Shelter Fee Refund	Animal Shelter Fees
HUMANE SPCA	03/04/2021	555.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	03/04/2021	565.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	03/04/2021	120.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
ICF INCORPORATED LLC	03/04/2021	49,822.50	CDBG-DR - Controll Acct	2021-006416	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	03/04/2021	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/04/2021	2,854.91	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/04/2021	735.78	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
KISMET AGENCY INC	03/04/2021	570.24	Fire Prevention	Violation Forms	Printing And Office Supplies
LASER PRINT PLUS INC	03/04/2021	1,419.01	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	03/04/2021	54.00	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	03/04/2021	206.47	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LC4R LLC	03/04/2021	170.97	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/04/2021	11.07	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/04/2021	74.56	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/04/2021	34.93	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/04/2021	25.69	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
MACKAY COMMUNICATIONS INC	03/04/2021	5,654.88	Emergency Management	Contract to provide unlimited	Maintenance & Service Contract
MENTAL ILLNESS RECOVERY CENTER	03/04/2021	3,750.00	Community Development Control	Community Development Block Gr	Professional Services
MORRIS, TERRELL B	03/04/2021	232.50	General Fund	20200610390092	Criminal Court Fines
NEWTONS FIRE AND SAFETY EQUIPM	03/04/2021	7,476.84	Fire Administration - County	Kochek 6" Female x 5' Stortz	Special Departmental Supplies
NICKY FIELDS	03/04/2021	110.09	General Fund	77343GJ	Criminal Court Fines
ONEAL FLOORING SERVICES INC	03/04/2021	5,742.00	Utilities Water Dist & Maint	FURNISH AND INSTALL BROADLOOM	Professional Services
PALMETTO SHOP LLC	03/04/2021	478.98	Utilities Metro Wastewater Plt	LST550- S (Carolina Blue) with	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	03/04/2021	6,418.64	Utilities Water Dist & Maint	SC811 MEMBER FEES FOR CITY OF	Membership And Dues
PALMETTO UTILITY PROTECTION SE	03/04/2021	6,418.64	Utilities Water Dist & Maint	SC811 MEMBER FEES FOR CITY OF	Membership And Dues
PORTER, FRANCENA	03/04/2021	25.00	General Fund	20200610321546	Criminal Court Fines
RANDOM DRUG SCREENS INC	03/04/2021	106.00	Parks - Buildings & Grounds	RANDOM DRUG SCREEN FOR PARKS D	Professional Services
RANDOM DRUG SCREENS INC	03/04/2021	940.50	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
SAFETY-KLEEN SYSTEMS INC	03/04/2021	565.92	Utilities Lake Murray Water Pl	Parts Cleaning Station	Small Hand Tools / Other Equip
SC DEPARTMENT OF JUVENILE JUST	03/04/2021	4,175.00	Richland County	2000502952	Richland County Detention Cntr
SC.GOV	03/04/2021	76.88	General Fund	20200610364808	Criminal Court Fines
SC.GOV	03/04/2021	262.50	General Fund	4102P0136884	Criminal Court Fines
SC.GOV	03/04/2021	76.88	General Fund	20210610394978	Criminal Court Fines
SC.GOV	03/04/2021	257.50	General Fund	20200610364540	Criminal Court Fines
SC.GOV	03/04/2021	232.50	General Fund	20200610325720	Criminal Court Fines
SC.GOV	03/04/2021	232.50	General Fund	20200610388543	Criminal Court Fines
SC.GOV	03/04/2021	76.88	General Fund	20210610394978	Criminal Court Fines
SC.GOV	03/04/2021	232.50	General Fund	20200610375506	Criminal Court Fines
SHRED WITH US LLC	03/04/2021	130.00	Finance Water Administration	Professional Services	Professional Services
SHRED WITH US LLC	03/04/2021	30.00	Human Resources	On-site Shredding Services for	Professional Services
SHRED WITH US LLC	03/04/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	03/04/2021	30.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract
SNYDER, SEAN D	03/04/2021	25.00	General Fund	20180610217827	Criminal Court Fines
SOUTHERN IONICS INCORPORATED	03/04/2021	4,439.92	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STATEWIDE SECURITY SYSTEMS INC	03/04/2021	13,198.20	Police Administrative Services	Security Cameras for the City	Professional Services
THIBODEAUX, CEDRIC A	03/04/2021	940.00	General Fund	CE12692 AND CE12693	Criminal Court Fines
UNITED REFRIGERATION INC	03/04/2021	64.23	Support Services Public Buildg	77418061-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/04/2021	33.07	Support Services Public Buildg	77419392-00	Building Maintenance & Repair

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIVAR USA INC	03/04/2021	5,422.04	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVERSITY OF SOUTH CAROLINA	03/04/2021	16,428.49	Community Development Control	USC - HOPWAS SPONSOR 20-21-HUM	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2021	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
WESTON AND SAMPSON ENGINEERS I	03/04/2021	2,820.59	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WHITE CRANE COMPANY INC	03/04/2021	11,880.00	Utilities Wastewater Maint	Training: Crane Training and T	Employee Training & Prof Dev.
WHITE CRANE COMPANY INC	03/04/2021	200.00	Utilities Wastewater Maint	Training Cancellation Fee for	Employee Training & Prof Dev.
WILFREDO ANTONIO, CERON A	03/04/2021	232.50	General Fund	20200610325124	Criminal Court Fines
WILLIAMSON II, LAFONTANT C	03/04/2021	76.88	General Fund	20170610039290	Criminal Court Fines
XYLEM DEWATERING SOLUTIONS INC	03/04/2021	519.35	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/04/2021	325.00	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
YORK, JR, CURTIS	03/04/2021	76.88	General Fund	20170610039284	Criminal Court Fines
ASSOCIATION OF BOARDS OF CERTI	03/08/2021	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	03/08/2021	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
AT AND T CORP	03/08/2021	194.90	Hopkins Station 23	127774646	Internet
AT AND T CORP	03/08/2021	248.40	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	03/08/2021	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	03/08/2021	95.59	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	03/08/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
MID CAROLINA ELECTRIC COOPERAT	03/08/2021	1,384.56	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/08/2021	132.14	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/08/2021	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/08/2021	605.81	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/08/2021	351.25	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOTOROLA SOLUTIONS	03/08/2021	10,525.36	Homeland Security GrantControl	P25 9600 BAUD TRUNKING	Special Departmental Supplies
MOTOROLA SOLUTIONS	03/08/2021	1,093.85	Homeland Security GrantControl	8281112101	Special Departmental Supplies
MOTOROLA SOLUTIONS	03/08/2021	1,632.66	Homeland Security GrantControl	8281112262	Special Departmental Supplies
MOTOROLA SOLUTIONS	03/08/2021	10,696.88	Homeland Security GrantControl	8281112554	Special Departmental Supplies
MOTOROLA SOLUTIONS	03/08/2021	262.96	Homeland Security GrantControl	8281112715	Special Departmental Supplies
MOTOROLA SOLUTIONS	03/08/2021	269.72	Homeland Security GrantControl	8281112791	Special Departmental Supplies
SECRETARY OF STATE	03/08/2021	25.00	Police Administrative Services	J.T.RICHBURG - NOTARY(RENEWAL)	Membership And Dues
TOWN OF EASTOVER	03/08/2021	92.97	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
WILEY KENNEDY FOUNDATION	03/08/2021	1,500.00	Legislative	DAVIS SPONSORSHIP	Council Expense - Davis
AECOM	03/08/2021	52,441.86	Water & Sewer Capital Projects	2000451494	Capital Project Costs
AGILENT TECHNOLOGIES INC	03/08/2021	2,440.80	Police Administrative Services	# G7002-80103 Electron Multipl	Laboratory Supplies
AIRGAS INC	03/08/2021	96.26	Drew Wellness Center	9978158274	Chemicals
AIRGAS INC	03/08/2021	357.34	Recreation Swimming Pools	9978158275	Chemicals
AIRGAS INC	03/08/2021	96.26	Recreation Swimming Pools	9978158276	Chemicals
ALCAM INC	03/08/2021	715.93	Utilities Metro Wastewater Plt	317L-16 5/32 Stainless Steel L	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	03/08/2021	84.22	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/08/2021	277.83	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/08/2021	870.13	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/08/2021	122.93	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/08/2021	301.14	Strm Wtr Imp Cap Proj Control	Top Soil	Capital Project Costs
ANIXTER INC	03/08/2021	181.44	General Capital Projects	SE42820561.001	Project SC DOT/Traffic Engnr
ANIXTER INC	03/08/2021	60.94	Support Services Public Buildg	SE42954022.001	Building Maintenance & Repair
ANIXTER INC	03/08/2021	25.54	Support Services Public Buildg	SE42983040.001	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	03/08/2021	8,510.41	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	03/08/2021	8,679.24	Utilities Water Dist & Maint	100-6502, 5' REGISTERS FOR AMI	Meters, Parts, And Supplies
BADGER METER INC	03/08/2021	8,577.11	Utilities Water Dist & Maint	100-6502, 5' REGISTERS FOR AMI	Meters, Parts, And Supplies
BADGER METER INC	03/08/2021	-125.64	Utilities Water Dist & Maint	org 1398982	Meters, Parts, And Supplies
BADGER METER INC	03/08/2021	-23.51	Utilities Water Dist & Maint	org 1402647	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	03/08/2021	46.83	General Support Services	Business Cards	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	03/08/2021	4,944.30	Utilities Wastewater Maint	Parts needed on all Caterpilla	Maintenance & Service Contract

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
BROWN AND CALDWELL	03/08/2021	5,434.05	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
CAROLINA TAP AND BORE INC	03/08/2021	12,397.00	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
CARUS LLC	03/08/2021	15,638.70	Utilities Lake Murray Water Pl	SLS 10089982	Chemicals
CDM SMITH INC	03/08/2021	5,800.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	03/08/2021	7,321.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	03/08/2021	3,432.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CHAO AND ASSOCIATES INC	03/08/2021	3,590.00	Water & Sewer Capital Projects	Task 800 - Engineering Service	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	03/08/2021	3,639.13	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/08/2021	3,652.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITI LLC	03/08/2021	33,783.91	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
COMMERCIAL BUILDING SERVICES I	03/08/2021	15,319.80	Police Administrative Services	Breakroom renovation	Professional Services
CONROY TIMOTHY	03/08/2021	13.32	Water and Sewer Operating	93084031031296	Water- Credit Balance Refund
CONSTANTINE ENGINEERING INC	03/08/2021	14,196.50	Water & Sewer Capital Projects	herein is reached, whichever i	Capital Project Costs
CONSTANTINE ENGINEERING INC	03/08/2021	13,152.48	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	03/08/2021	2,932.20	Utilities Wastewater Maint	48 X 2' Conc. Manhole Cone	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	03/08/2021	400.00	Loans-EDA CARES Revolving Loan	Legal consulting fees for EDA	Professional Services
DELL MARKETING LP	03/08/2021	1,386.75	US Justice Grants Control	10463491078	Computer Equipment / Hardware
DELL MARKETING LP	03/08/2021	2,773.45	US Justice Grants Control	10463507362	Computer Equipment / Hardware
DELL MARKETING LP	03/08/2021	2,773.45	Police Administrative Services	10463507370	Computer Equipment / Hardware
DELL MARKETING LP	03/08/2021	1,386.74	Engineering Storm Water Imp	10463507389	Computer Equipment / Hardware
ENSEMBLE ECLECTICA	03/08/2021	2,970.00	Hospitality Tax	Around the World in 80 Min Mus	Around the World in 80 Min Mus
EQUIFAX INFORMATION SERVICES L	03/08/2021	40.53	Loans-EDA CARES Revolving Loan	Monthly credit report service	Professional Services
ESP ASSOCIATES INC	03/08/2021	747.50	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	03/08/2021	903.75	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FAST FORWARD	03/08/2021	25,000.00	Community Development	To Provide General Computer Se	Professional Services
FORTILINE INC	03/08/2021	218.16	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/08/2021	654.48	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/08/2021	129.60	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/08/2021	118.80	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/08/2021	98.83	Parks - Buildings & Grounds	S5098987.001	Hardware And Building Material
GRAINGER INC, W W	03/08/2021	77.64	Forestry Right of Way Maint.	9799270351	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/08/2021	1,150.82	Utilities Lake Murray Water Pl	9801946535	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/08/2021	332.11	Utilities Metro Wastewater Plt	9802431602	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	03/08/2021	180.83	Traffic Operations	9319984900	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/08/2021	682.23	Parks - Buildings & Grounds	9320005547	Electrical And Lighting Supply
HACH COMPANY	03/08/2021	192.13	Utilities Columbi Canal WTP	SB-P1SV PEEK Salt Bridge, Kyna	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	03/08/2021	22,214.40	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	03/08/2021	1,323.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	03/08/2021	2,687.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	03/08/2021	4,714.29	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HEYWARD - CHARLOTTE INC	03/08/2021	4,687.50	Utilities Metro Wastewater Plt	-Verify Proper torque on all i	Maintenance & Service Contract
HIGHFILL INFRASTRUCTURE ENGINE	03/08/2021	2,837.50	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIRE QUEST LLC	03/08/2021	1,980.00	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	03/08/2021	26,000.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
JACOBS ENGINEERING GROUP	03/08/2021	2,589.50	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	03/08/2021	2,936.69	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	03/08/2021	-154.02	Utilities Metro Wastewater Plt	org 844217	Chemicals
JR CASHS GRILL AND BAR	03/08/2021	2,922.81	Water and Sewer Operating	94136181085690	Water- Credit Balance Refund
K & K PRINTING CO INC	03/08/2021	159.84	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KISMET AGENCY INC	03/08/2021	54.00	Finance Water Administration	Printing Services	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	03/08/2021	60.00	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	03/08/2021	4,239.20	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	03/08/2021	29,330.25	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
LEISURE FUN	03/08/2021	1,666.00	City Council Allocation	INV# 012021	Access Leisure
LOWES OF NE COLUMBIA	03/08/2021	84.10	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	03/08/2021	150,890.60	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
METRO MACHINE WORKS INC	03/08/2021	660.00	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
MIDLANDS AUTHORITY FOR CONVENT	03/08/2021	584,249.00	Comm Prom/Accommodations Tax	01AT21CITYCVB	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	03/08/2021	584,249.00	Comm Prom/Accommodations Tax	01AT21CITYCVB 11/13/20	Convention and Visitors Bureau
MIDWEST VETERINARY SUPPLY INC	03/08/2021	1,173.43	Animal Shelter/Holding Act	13806269-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/08/2021	63.23	Animal Shelter/Holding Act	13850585-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/08/2021	1,330.69	Animal Shelter/Holding Act	13925015-100	Animal Shelter Supplies
MOTION INDUSTRIES INC	03/08/2021	1,230.65	Utilities Lake Murray Water Pl	SC14-607367	Small Hand Tools / Other Equip
NK BRAUN & COMPANY	03/08/2021	220.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
PALMETTO STATE GLASS INC	03/08/2021	1,600.00	Parking Sumter Street Deck	Miscellaneous glass repairs at	Building Maintenance & Repair
PIEDMONT PLASTICS INC	03/08/2021	2,525.89	Support Services Public Buildg	Plexiglass for COVID barriers	Coronavirus Services
POLYTEC INCORPORATED	03/08/2021	2,585.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	03/08/2021	2,521.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES	03/08/2021	950.00	Police Administrative Services	R FEHR-12/2/20;1/26/21PSYCH	Professional Services
QUENCH USA INC	03/08/2021	46.74	Police Administrative Services	INV02954053	Professional Services
QUENCH USA INC	03/08/2021	137.16	Police Administrative Services	INV02970742	Professional Services
ROSE'S QUALITY PAINTS INC	03/08/2021	696.19	General Capital Projects	Cover stain oil bases, all pro	Hardware And Building Material
RUSHMAN, TIMOTHY R	03/08/2021	4,000.00	Property Acquisition	4924 KILBOURNE ROAD	Professional Services
SCA OF SC LLC	03/08/2021	975.00	Parking Facilities	SCACS1232064	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	03/08/2021	812.79	Municipal Court Administration	Webex Cloud Recording Storage	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	03/08/2021	200.88	US Justice Grants Control	Targus SafePORT Rugged Protect	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	03/08/2021	181.44	Wastewater Compliance	Date Stamp	Printing And Office Supplies
SPORTS FACILITIES ADVISORY LLC	03/08/2021	5,500.00	Economic Development	To Provide Technical Consultin	Miscellaneous Other Services
TYLER, ALLISON H	03/08/2021	3,283.20	Engineering - Water Sys Improv	Pants- Carhartt 102291-253	Uniforms And Clothing
TYLER, ALLISON H	03/08/2021	103.68	Utilities Wastewater Maint	102291-232 (Tan) 36x30 Pants	Uniforms And Clothing
TYLER, ALLISON H	03/08/2021	350.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	125.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	1,624.99	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	874.99	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	03/08/2021	500.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	250.00	Forestry Right of Way Maint.	1011216-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	474.99	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	3,034.96	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	750.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	250.00	General Support Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	375.00	Parking Facilities	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	728.78	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	225.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	574.99	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2021	599.99	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	03/08/2021	20,753.00	Utilities Columbi Canal WTP	3 phase motor, Metal skid, Fit	Machinery & Equipment -Capital
UNITED REFRIGERATION INC	03/08/2021	211.75	Support Services Public Buildg	77468530-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/08/2021	23.91	Support Services Public Buildg	77473896-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/08/2021	27.20	Support Services Public Buildg	77484197-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	03/08/2021	81.22	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VORTECH PHARMACEUTICALS LTD	03/08/2021	1,738.66	Animal Shelter/Holding Act	VITAMINS	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	03/08/2021	1,003.54	Fire Administration	Freight	Special Departmental Supplies
WP LAW INC	03/08/2021	179.97	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/08/2021	78.65	Utilities Metro Wastewater Plt	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	03/08/2021	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/08/2021	193.22	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC DEPARTMENT OF MOTOR VEHICLE	03/08/2021	12.00	Utilities Water Dist & Maint	PKUP BILLY BOWERS	Miscellaneous Other Services
JIM CONSTRUCTION COMPANY	03/08/2021	2,150.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	03/08/2021	500.00	Change Up	01-9451800-1115994-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/08/2021	500.00	Change Up	01-9270720-2063564-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/08/2021	120.97	Change Up	01-9357611-2114563-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/08/2021	500.00	Change Up	01-16359043-1041884-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/08/2021	419.59	Change Up	01-9157083-1048762-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/08/2021	388.32	Change Up	01-9237667-1008737-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/08/2021	351.51	Change Up	01-9202517-1109723-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/08/2021	424.37	Change Up	01-9408159-2113605-9 H GREER	Change Up - Water Bills
AT AND T CORP	03/11/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	03/11/2021	534.88	Utilities Columbi Canal WTP	5854140606	Special Departmental Supplies
AT AND T CORP	03/11/2021	143.74	Station 8	295858091	Internet
AT AND T CORP	03/11/2021	90.24	Station 13	295867401	Internet
AT AND T CORP	03/11/2021	143.74	Dentsville Station 14	296870988	Internet
AT AND T CORP	03/11/2021	154.44	Gadsden Station 19	296873923	Internet
AT AND T CORP	03/11/2021	143.74	Ballentine Station 20	296873926	Internet
AT AND T CORP	03/11/2021	133.75	Station 6	296923656	Internet
AT AND T CORP	03/11/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	03/11/2021	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	03/11/2021	143.74	Capital View Station 30	297145360	Internet
AT AND T CORP	03/11/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	03/11/2021	144.45	Parks & Recreation Admin	299626720	Internet
MOTOROLA SOLUTIONS	03/11/2021	10,965.65	Homeland Security GrantControl	Model# Q58 3year Essential ser	Special Departmental Supplies
RICHLAND COUNTY FINANCE	03/11/2021	55.68	Ballentine Station 20	S4004894 / REF AR402667	Water, Sewer, Storm Water
RICHLAND COUNTY TREASURER	03/11/2021	21.00	Police Office of the Chief	NOTICE#: 2021-03-104360	Repair Parts
AIRGAS INC	03/11/2021	374.58	Utilities Wastewater Maint	9109971200	Chemicals
AIRGAS INC	03/11/2021	1,207.44	Utilities Wastewater Maint	9109994409	Safety & Rescue Equipment
ALLSOURCE ENTERPRISES LLC	03/11/2021	1,717.20	Fire Suppression	FA-TR-055 Fire Aid Training Fo	Special Departmental Supplies
ANALYTICAL ENVIRONMENTAL LABOR	03/11/2021	720.00	Water Compliance	Geosmin / 2-MIB Sample Testing	Special Contracts
ARGOS USA CORP	03/11/2021	256.23	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/11/2021	583.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/11/2021	315.90	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/11/2021	218.70	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/11/2021	315.90	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BLANCHARD MACHINERY COMPANY	03/11/2021	7,008.09	Utilities Metro Wastewater Plt	MATERIALS FOR Georgetown- 664	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	03/11/2021	297.15	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	03/11/2021	1,321.71	Fire Suppression	Omni Pro X Complete Infection	Drugs And Medical Supplies
C R JACKSON INC	03/11/2021	807.21	Streets - Water & Sewer Repair	Paving And Asphalt Supplies	Paving And Asphalt Supplies
C R JACKSON INC	03/11/2021	465.66	Streets - Water & Sewer Repair	Paving And Asphalt Supplies	Paving And Asphalt Supplies
C R JACKSON INC	03/11/2021	641.14	Streets - Water & Sewer Repair	Paving And Asphalt Supplies	Paving And Asphalt Supplies
C R JACKSON INC	03/11/2021	134.18	Strm Wtr Imp Cap Proj Control	Surface C and Intermediate C A	Capital Project Costs
C R JACKSON INC	03/11/2021	-807.21	Streets - Water & Sewer Repair	org 21020	Paving And Asphalt Supplies
C R JACKSON INC	03/11/2021	-465.66	Streets - Water & Sewer Repair	org 21021	Paving And Asphalt Supplies
C R JACKSON INC	03/11/2021	-641.14	Streets - Water & Sewer Repair	org 21031	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	13.72	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	48.60	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	51.83	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	13.99	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	17.43	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	9.99	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	36.07	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	12.31	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material



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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	19.17	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	48.49	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	48.33	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	10.72	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	14.04	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	60.70	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	23.06	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2021	50.06	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	03/11/2021	98,842.50	Engineering - Water Sys Improv	The total construction time al	Special Projects
CAROLINA TAP AND BORE INC	03/11/2021	95,355.90	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CARUS LLC	03/11/2021	16,670.50	Utilities Columbi Canal WTP	SLS 10090066	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/11/2021	3,627.77	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLEMSON UNIVERSITY	03/11/2021	395.00	Engineering Storm Water Imp	W0312366225	Employee Training & Prof Dev.
CORE AND MAIN LP	03/11/2021	6,156.33	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2021	1,261.94	Utilities Water Dist & Maint	LOT 6: DRESSER COUPLING JCM 24	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2021	276.44	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2021	304.56	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2021	9,007.20	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2021	4,286.47	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	03/11/2021	3,009.60	Engineering - Water Sys Improv	10463940971	Computer Equipment / Hardware
DS UTILITIES INC	03/11/2021	84,359.88	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DURACLEAN BY MAID OVER	03/11/2021	520.00	General Support Services	Monthly Sanitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	03/11/2021	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	03/11/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
EQUUS HOLDINGS INC	03/11/2021	9,720.37	Police Administrative Services	Media Kit E400/E600, 1000 DVID	Special Departmental Supplies
EXECUTIVE MANAGEMENT AND LEASI	03/11/2021	3,300.00	General Capital Projects	1401 Main St	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASI	03/11/2021	3,234.00	General Capital Projects	1401 Main St.	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	03/11/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	03/11/2021	1,535.00	Utilities Wastewater Maint	Weekly Tile and Grout Cleaning	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/11/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FORTILINE INC	03/11/2021	771.12	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/11/2021	159.84	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	03/11/2021	57,717.00	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	03/11/2021	49,525.20	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GATEWAY SUPPLY CO INC.	03/11/2021	29.15	Parks - Buildings & Grounds	S5121767.001	Hardware And Building Material
GE MONEY BANK	03/11/2021	820.50	Police Administrative Services	ORDER # 6428541796	Computer Equipment / Hardware
GRAINGER INC, W W	03/11/2021	409.17	Support Services Public Buildg	9674277935	Building Maintenance & Repair
GRAINGER INC, W W	03/11/2021	378.97	Utilities Water Dist & Maint	9804797968	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/11/2021	353.74	Utilities Metro Wastewater Plt	9805368066	Small Hand Tools / Other Equip
GRAY MEDIA GROUP INC	03/11/2021	1,500.00	Admin-Assist. City Manager	Audience Targeting/ROS	Advertising
GUGNARD JAMES	03/11/2021	213.47	Water and Sewer Operating	379551001017607	Water- Credit Balance Refund
HAMMERHEAD UTILITIES LLC	03/11/2021	41,456.37	Strm Wtr Imp Cap Proj Control	Gills Creek Debris Removal SD8	Capital Project Costs
HAZEN AND SAWYER PC	03/11/2021	7,752.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	03/11/2021	8,048.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/11/2021	3,089.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/11/2021	4,923.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAR	03/11/2021	3,399.75	Water & Sewer Capital Projects	1200327695	Capital Project Costs
HEYWARD - CHARLOTTE INC	03/11/2021	974.98	Utilities Lake Murray Water Pl	MOD 6B CH+PM 480v Module	Small Hand Tools / Other Equip
HIRE QUEST LLC	03/11/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/11/2021	1,284.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUMANE SPCA	03/11/2021	250.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	03/11/2021	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	03/11/2021	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
JET VAC EQUIPMENT COMPANY LLC	03/11/2021	415,523.15	Streets-Storm Drains	One Vac-Truck unit to replace	Auto, Trucks, Hvy Equip-Capital
JOHNSON CONTROL FIRE PROTECTIO	03/11/2021	300.00	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/11/2021	300.00	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/11/2021	300.00	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/11/2021	300.00	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/11/2021	300.00	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/11/2021	300.00	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JONES JR CHARLES	03/11/2021	44.18	Water and Sewer Operating	CITY OF COLA / REFUND	Water- Credit Balance Refund
KISMET AGENCY INC	03/11/2021	57.24	Municipal Court Judges	Blue	Periodicals, Books, Other Publ
LAKE MURRAY UTILITY COMPANY IN	03/11/2021	167,075.00	Water & Sewer Capital Projects	Emergency- 8" Sanitary Sewer I	Capital Project Costs
LASER PRINT PLUS INC	03/11/2021	21,921.57	Customer Service	Bill Printing and Mailing Post	Special Contracts
LAW ENFORCEMENT SERVICES GROUP	03/11/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOCKHART POWER COMPANY	03/11/2021	13,461.52	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOWES OF NE COLUMBIA	03/11/2021	275.02	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2021	96.84	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2021	73.81	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2021	61.54	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2021	101.56	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2021	60.80	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2021	39.38	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2021	86.92	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2021	-265.68	Fire Logistics	ORG 929411	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/11/2021	461.62	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
MAST COLUMBIA LLC	03/11/2021	11,055.54	Economic Development	Bond interest paid to Mast Gen	Special Contracts
MIDWEST VETERINARY SUPPLY INC	03/11/2021	45.51	Animal Shelter/Holding Act	13925015-050	Animal Shelter Supplies
MOTION INDUSTRIES INC	03/11/2021	459.39	Utilities Lake Murray Water Pl	SC14-607634	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	03/11/2021	2,142.08	Homeland Security GrantControl	Industrial Scientific Tango TX	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	03/11/2021	1,570.07	Utilities Metro Wastewater Plt	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PRO KITCHEN ONLINE LLC	03/11/2021	503.90	Parks - Buildings & Grounds	IN-12 LINE FILTER	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	03/11/2021	138.00	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
RANDOM DRUG SCREENS INC	03/11/2021	68.00	Utilities Metro Wastewater Plt	PE DOT TEST	Professional Services
RANDOM DRUG SCREENS INC	03/11/2021	197.50	Fire Suppression	Random drug screening after ph	Professional Services
RANDOM DRUG SCREENS INC	03/11/2021	150.00	Recreation Programs	RANDOM DRUG SCREEN FOR RECREAT	Professional Services
RANDOM DRUG SCREENS INC	03/11/2021	245.00	Police Administrative Services	Open PO for post accident drug	Professional Services
REED, MARVIN A	03/11/2021	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
SAFETY PRODUCTS INC	03/11/2021	57.79	Utilities Wastewater Maint	HPR541: 4 PT Ratchet Suspensio	Safety Clothing And Supplies
SHRED WITH US LLC	03/11/2021	160.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract
TANNER INDUSTRIES	03/11/2021	2,777.04	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
THE DOG FOOD CENTER OF CONGARE	03/11/2021	594.65	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
UNITED REFRIGERATION INC	03/11/2021	91.96	Support Services Public Buildg	77479965-00	Building Maintenance & Repair
US GEOLOGICAL SURVEY	03/11/2021	8,888.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
UTILITY TOOL COMPANY INC	03/11/2021	4,368.00	Utilities Water Dist & Maint	Product Code: MD840; Pipehorn	Small Hand Tools / Other Equip
WESSINGER STEPHANIE	03/11/2021	400.20	Water and Sewer Operating	CITY OF COLA / REFUND	Water- Credit Balance Refund
SC DEPARTMENT OF MOTOR VEHICLE	03/11/2021	517.00	Streets-Storm Drains	PICKUP BILLY BOWERS	Miscellaneous Other Services
STANDARD INSURANCE COMPANY	03/11/2021	521.19	Fire Administration	STANDARD LTD FICA TAXES DUE	City PD - F.I.C.A.
SC TAX COMMISSION	03/11/2021	129.60	Police Office of the Chief	Assorted Chicken Meals for Jan	Food And Provisions
SC TAX COMMISSION	03/11/2021	363.20	Homeland Security GrantControl	INV-012121-1KF/RESCUE BOAT	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	20.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2021	11.60	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2021	72.00	Police Office of the Chief	Assorted Chicken Meals for Jan	Food And Provisions
SC TAX COMMISSION	03/11/2021	136.00	Animal Shelter/Holding Act	VITAMINS	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	8.12	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2021	648.08	Homeland Security GrantControl	Mercury 40HP 4-Stroke Manual S	Machinery & Equipment -Capital

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	03/11/2021	91.50	General Capital Projects	S1145521.001	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	03/11/2021	4,084.09	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	03/11/2021	1.68	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2021	0.74	Utilities Metro Wastewater Plt	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2021	77.12	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/11/2021	16.67	Utilities Metro Wastewater Plt	1-1/4" Sch. 40 Pipe x 12" Long	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2021	76.64	Utilities Lake Murray Water Pl	MOD 6B CH+PM 480v Module	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	10.88	Utilities Water Dist & Maint	Bloodborne Pathogens Complianc	Periodicals, Books, Other Publ
SC TAX COMMISSION	03/11/2021	314.12	Utilities Lake Murray Water Pl	QDOS 60 Universal, STD, I/O, p	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	13.82	Utilities Water Dist & Maint	ANALOG AT&T TELEPHONE (EA) FOR	Computer Equipment / Hardware
SC TAX COMMISSION	03/11/2021	69.85	Utilities Columbi Canal WTP	20481-3E-Water Treatment Opera	Periodicals, Books, Other Publ
SC TAX COMMISSION	03/11/2021	351.60	Utilities Columbi Canal WTP	Part# 17940-R (CP4, 0MA5-M12)	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	36.00	Police Drug Enforcement	4G LTE Sealed Case Slap-On Tra	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	232.48	Utilities Lake Murray Water Pl	Pulsafeeder KOP Kit P/N NPKAAA	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	63.33	Utilities Metro Wastewater Plt	Pulsafeeder 6HGS-1QT Pulsalube	Gasoline And Petroleum Product
SC TAX COMMISSION	03/11/2021	223.07	Utilities Lake Murray Water Pl	NP510011-001 Pulsafeeder DCLM	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	6.91	Utilities Wastewater Maint	Material/Labor	Professional Services
SC TAX COMMISSION	03/11/2021	43.40	Parking Operations	Parking Permits and Hang Tags	Printing And Office Supplies
SC TAX COMMISSION	03/11/2021	44.11	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	13.68	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	10.35	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	03/11/2021	11.81	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	6.50	Business Licenses	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	03/11/2021	5.11	Water Compliance	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	03/11/2021	3.75	General Support Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	03/11/2021	3.75	Administration Development	Business Cards	Periodicals, Books, Other Publ
SC TAX COMMISSION	03/11/2021	15.20	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	03/11/2021	11.52	Utilities Wastewater Maint	190475964-001	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2021	10.75	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	03/11/2021	38.38	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	03/11/2021	16.57	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	03/11/2021	84.74	Emergency Communications/311	PST STUDENT MANUAL U.S.SHIPPIN	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	130.40	Utilities Water Dist & Maint	Item# 999-14; Multi-Purpose Bl	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	358.73	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	03/11/2021	355.19	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	03/11/2021	109.05	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	273.92	Utilities Lake Murray Water Pl	5605248611	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	3.73	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	208.03	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	174.98	Utilities Metro Wastewater Plt	Pillow Block 20-02-0110	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/11/2021	184.75	Utilities Metro Wastewater Plt	6020 Coupling Chain	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	-12.33	Utilities Metro Wastewater Plt	org 843111	Chemicals
SC TAX COMMISSION	03/11/2021	229.76	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	232.04	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	232.09	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	228.39	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	234.94	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	227.18	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	228.85	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	231.79	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	227.63	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
SC TAX COMMISSION	03/11/2021	-12.32	Utilities Metro Wastewater Plt	org 844217	Chemicals
SC TAX COMMISSION	03/11/2021	234.99	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals

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

**Date Range: 03/01/2021 - 03/31/2021**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	03/11/2021	134.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2021	39.76	Loans-Commercial Loan Pool	TONYA DEBERRY - P/U CHECK	Professional Services
SC TAX COMMISSION	03/11/2021	67.27	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2021	2.15	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2021	9.60	Utilities Lake Murray Water Pl	17243TB-H-BX 1.75x2.437x0.313	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	-6.96	Utilities Lake Murray Water Pl	SC14607505ORIG INV#SC14-606118	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2021	26.60	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	03/11/2021	28.40	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	03/11/2021	349.92	Special Restricted Funds	2 in 1 Smoke and Fire Smart Al	Special Departmental Supplies
SC TAX COMMISSION	03/11/2021	2.13	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	0.17	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	1.29	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	4.54	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	2.68	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2021	0.80	Parks - Buildings & Grounds	NSI N-3/0 AWG CU SPLIT BOLT	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2021	5.35	Parks - Buildings & Grounds	CP30, 3" PVC COUPLING SCH 40	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2021	2.15	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
AT AND T CORP	03/15/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	03/15/2021	176.29	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	03/15/2021	5,638.33	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	03/15/2021	154.44	Station 7	295858936	Internet
AT AND T CORP	03/15/2021	154.44	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	03/15/2021	3,888.60	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/15/2021	76,017.50	Utilities Wastewater Maint	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/15/2021	46,191.09	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/15/2021	81,852.76	Utilities Columbi Canal WTP	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	03/15/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/15/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/15/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/15/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	03/15/2021	6,773.74	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/15/2021	488.67	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/15/2021	1,495.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	03/15/2021	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/15/2021	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/15/2021	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/15/2021	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
VERIZON WIRELESS	03/15/2021	13,330.63	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	03/15/2021	2,342.92	Emergency Management	342006036-00001	Cell Phones
A-OAK FARMS INC	03/15/2021	196.40	Utilities Metro Wastewater Plt	Watering and Plant Maintenance	Maintenance & Service Contract
ADDAMO, ALYSSA	03/15/2021	20.00	Parking Operating	Parking Refund	Garage-Lady Street
AECOM	03/15/2021	1,980.00	Engineering Wastwater Sys Imp	2000444931	Spc Contracts - W/S, SW
AECOM	03/15/2021	34,671.77	Water & Sewer Capital Projects	2000461270	Capital Project Costs
AECOM	03/15/2021	51,989.96	Water & Sewer Capital Projects	2000461605	Capital Project Costs
AECOM	03/15/2021	7,320.00	Water & Sewer Capital Projects	2000462219	Capital Project Costs
AIRGAS INC	03/15/2021	206.98	Utilities Metro Wastewater Plt	9110049357	Special Departmental Supplies
ANIXTER INC	03/15/2021	57.22	Support Services Public Buildg	SE42980970.001	Building Maintenance & Repair
ANIXTER INC	03/15/2021	89.83	Support Services Public Buildg	SE42993621.001	Building Maintenance & Repair
ANOTHER PRINTER INC	03/15/2021	1,175.41	Police Administrative Services	Quote 57903 Dated: 09/20/20	Printing And Office Supplies
ASHI ACQUISITION COMPANY	03/15/2021	588.48	Fire Administration - County	ASHI EMR Digital Certification	Employee Training & Prof Dev.
BACKGROUND INVESTIGATION BUREA	03/15/2021	168.00	Parks & Recreation Admin	ANNUAL ADMINISTRATIVE SERVICE	Professional Services
BARCLIFF ELIA	03/15/2021	1,254.95	Water and Sewer Operating	91672382006368	Water- Credit Balance Refund
BCT SOUTH CAROLINA	03/15/2021	46.85	Administration Development	Business Cards	Periodicals, Books, Other Publ

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
BLANCHARD MACHINERY COMPANY	03/15/2021	837.21	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/15/2021	5,740.00	Utilities Metro Wastewater Plt	Extended Coverage for Caterpil	Maintenance & Service Contract
BLUEFIELDS NURSERY CO LLC	03/15/2021	402.24	Special Restricted Funds	Transportation of Goods and ot	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	03/15/2021	691.74	Forestry Horticulture	LIRIOPE 'PEE DEE INGOT'	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	03/15/2021	209.94	Parking Facilities	Electrical parts and supplies,	Electrical And Lighting Supply
BROWN AND CALDWELL	03/15/2021	89,359.00	Water & Sewer Capital Projects	manholes. The services being p	Capital Project Costs
BUTLER KEVIN	03/15/2021	111.91	Water and Sewer Operating	92189182037462	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	87.35	Water and Sewer Operating	148070022001415	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	24.35	Water and Sewer Operating	91660121013368	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	20.12	Water and Sewer Operating	91660121026591	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	25.81	Water and Sewer Operating	91660121026794	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	22.90	Water and Sewer Operating	91660121101934	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	22.90	Water and Sewer Operating	91660121102971	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	2.89	Water and Sewer Operating	91660121118901	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	22.90	Water and Sewer Operating	91660122028722	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	83.87	Water and Sewer Operating	91660122030538	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	45.00	Water and Sewer Operating	91660122138234	Water- Credit Balance Refund
CANTEY AND COMPANY	03/15/2021	27.26	Water and Sewer Operating	91660121002962	Water- Credit Balance Refund
CAROLNA CHAPTER OF THE URBAN R	03/15/2021	140.00	Geographic Information System	Carolina URISA Membership 2021	Membership And Dues
CDW GOVERNMENT LLC	03/15/2021	36,399.60	Technology Contingency	Cisco Smart Net Total Care - e	Computer/Elect Equipmt-Capital
CDW GOVERNMENT LLC	03/15/2021	432.00	Emergency Management	CDW# 5937491; Ubiquiti UniFi D	Computer Equipment / Hardware
CERTIFIED ELEVATOR INSPECTIONS	03/15/2021	2,100.00	Parking Park Street Deck	Park St Parking Garage	Maintenance & Service Contract
CH2M HILL INC	03/15/2021	77,895.16	Water & Sewer Capital Projects	678242CH025	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	03/15/2021	3,664.25	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/15/2021	3,689.66	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITY NURSERY FARM INC	03/15/2021	1,597.80	Forestry Horticulture	LOROPETALUM 'CERISE CHARM'	Lawn And Grounds Supplies
COLUMBIA CHORAL SOCIETY	03/15/2021	3,465.00	Hospitality Tax	Columbia Choral Society	Columbia Choral Society
COLUMBIA DEVELOPMENT CORPORATI	03/15/2021	3,438.01	Hospitality Tax	Storm Water Art Studios	Storm Water Art Studios
CONSTAN GERVAIS STREET CAR WAS	03/15/2021	17.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CONSTAN GERVAIS STREET CAR WAS	03/15/2021	17.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CORE AND MAIN LP	03/15/2021	1,404.00	Utilities Water Dist & Maint	EROSION EEL 9.5" X 10'	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/15/2021	5,809.86	Utilities Wastewater Maint	15" PVC SDR35 SWR PIPE(G) 14'	Pipe, Fittings, Hydrants, Etc
CROW, JR, HERBERT L	03/15/2021	698.35	General Fund	20160610191621	Criminal Court Fines
CRYSTAL CLEAR SOLUTIONS	03/15/2021	65.00	1401 Main Street	2600020821	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERV	03/15/2021	9,796.12	Utilities Lake Murray Water Pl	1800000015 cust#600020898	Raw Water
DOORS UNLIMITED INC	03/15/2021	310.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	03/15/2021	785.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ELGINS OF COLUMBIA INC	03/15/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ENVIRONMENTAL AND HAZARDOUS SO	03/15/2021	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	03/15/2021	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	03/15/2021	3,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	03/15/2021	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
EQUIFAX INFORMATION SERVICES L	03/15/2021	1,102.51	Customer Service	Identification Verification Se	Special Contracts
EXECUTIVE MANAGEMENT AND LEASI	03/15/2021	1,600.00	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/15/2021	12,500.00	1401 Main Street	SC. January - June 2021	Maintenance & Service Contract
FORTILINE INC	03/15/2021	429.84	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/15/2021	723.60	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/15/2021	86.06	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	03/15/2021	185.86	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	03/15/2021	435.93	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/15/2021	117.77	Support Services Public Buildg	S5128916.001	Building Maintenance & Repair
GRACE OUTDOOR LLC	03/15/2021	2,000.00	Engineering Storm Water Imp	COLD107-1 Digital 10042 Two No	Advertising
GRAHAMS RON	03/15/2021	64.45	Water and Sewer Operating	162210151049591	Water- Credit Balance Refund

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
GRAINGER INC, W W	03/15/2021	7.11	Utilities Metro Wastewater Plt	9808072897	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/15/2021	420.71	Utilities Metro Wastewater Plt	9808231139	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/15/2021	467.81	Utilities Metro Wastewater Plt	9808231147	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/15/2021	205.24	Utilities Metro Wastewater Plt	9808231154	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/15/2021	269.42	Utilities Metro Wastewater Plt	9810167602	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/15/2021	206.25	Parking Facilities	9810613886	Special Departmental Supplies
GUARDIAN FENCE SUPPLIERS OF SC	03/15/2021	2,839.80	Utilities Wastewater Maint	fence.	Professional Services
HACH COMPANY	03/15/2021	411.60	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	03/15/2021	6,098.00	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
HAZEN AND SAWYER PC	03/15/2021	9,161.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/15/2021	3,208.50	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	03/15/2021	6,024.80	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	03/15/2021	4,116.25	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HIRE QUEST LLC	03/15/2021	2,101.55	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	03/15/2021	112,781.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HUMPHRIES, DANNY G	03/15/2021	439.34	Legislative	Printing Service	Printing And Office Supplies
HYDROSTRUCTURES PA	03/15/2021	400.00	Utilities Wastewater Maint	One 4-hour ABC Math class to b	Employee Training & Prof Dev.
JACKSON JARVAIS	03/15/2021	475.70	Water and Sewer Operating	94131101009890	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	03/15/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	03/15/2021	2,860.61	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	03/15/2021	3,114.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JOHN F CARNEY	03/15/2021	515.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JR CASHS GRILL AND BAR	03/15/2021	3,435.75	Water and Sewer Operating	94136181085691	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	03/15/2021	1,020.60	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/15/2021	693.36	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/15/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAKE MURRAY TOURISM	03/15/2021	75,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	03/15/2021	54.00	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	03/15/2021	54.00	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	03/15/2021	117.41	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	03/15/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LOVE CHEVROLET COMPANY	03/15/2021	31,716.00	Engineering Wastwater Sys Imp	PU5: Truck, Pickup, 4x4, 1/2 T	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	03/15/2021	31,716.00	Engineering Wastwater Sys Imp	IMF fee	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	03/15/2021	31,716.00	Engineering Wastwater Sys Imp	PU5: Truck, Pickup, 4x4, 1/2 T	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	03/15/2021	31,716.00	Engineering Wastwater Sys Imp	PU5: Truck, Pickup, 4x4, 1/2 T	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	03/15/2021	31,716.00	Engineering Wastwater Sys Imp	PU5: Truck, Pickup, 4x4, 1/2 T	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	03/15/2021	77.01	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2021	1,247.38	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2021	44.82	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/15/2021	13.20	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/15/2021	89.91	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/15/2021	178.64	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/15/2021	53.31	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/15/2021	369.27	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/15/2021	884.61	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2021	155.02	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/15/2021	913.28	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
MCCREA PAMELA	03/15/2021	27.46	Water and Sewer Operating	148980061027532	Water- Credit Balance Refund
MICROSCOPE SERVICE & REPAIR IN	03/15/2021	67.51	Utilities Metro Wastewater Plt	12-BD719- Rubber Belt	Laboratory Supplies
MIMS VALINDA	03/15/2021	92.74	Water and Sewer Operating	161630222088787	Water- Credit Balance Refund
MOTION INDUSTRIES INC	03/15/2021	965.70	Utilities Lake Murray Water Pl	SC14-607800	Small Hand Tools / Other Equip
MS JOINT VENTURE	03/15/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	03/15/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
P&S CONSTRUCTION COMPANY INC	03/15/2021	646.88	Utilities Metro Wastewater Plt	Repairs as Needed for Metro Wa	Equipmt Repair/Service Supply
PALMETTO CORP OF CONWAY	03/15/2021	56,520.90	Street Resurfacing Capital Prj	Mill and resurface Germany St.	Capital Project Costs
PITNEY BOWES CREDIT CORPORATIO	03/15/2021	2,788.13	Business Licenses	INV# 1016887951	Maintenance & Service Contract
PLAYCORE GROUP INC	03/15/2021	1,381.34	Admin-Assist. City Manager	Portable Mount	Advertising
POLYTEC INCORPORATED	03/15/2021	2,467.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	03/15/2021	2,553.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POPE, JAMES LEE	03/15/2021	128.75	General Fund	20180610180857	Criminal Court Fines
RAM JACK OF SOUTH CAROLINA INC	03/15/2021	2,500.00	Utilities Wastewater Maint	Lift slab in driveway at 6305	Professional Services
RESCUE ONE CORPORAION	03/15/2021	8,976.00	Homeland Security GrantControl	Galvanized Coating for Trailer	Machinery & Equipment -Capital
ROBINSON JR, SPENCER FOX	03/15/2021	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
SAFETY PRODUCTS INC	03/15/2021	9,573.81	Utilities Water Dist & Maint	5 PIECE DAVIT SYSTEM WITH WINC	Machinery & Equipment -Capital
SAFETY PRODUCTS INC	03/15/2021	511.92	Utilities Metro Wastewater Plt	2xlarge-3xlarge two-piece rain	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/15/2021	193.88	Utilities Water Dist & Maint	PANTS-MEDIUM/LARGE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/15/2021	376.11	Utilities Water Dist & Maint	ITEM# TC231WBCS; BLUE MARKING	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	03/15/2021	234.05	Parking Operations	2000505049	Professional Services
SCHWALM USA LLC	03/15/2021	11,140.00	Utilities Wastewater Maint	Item code: QUADCURE BASE	Pipe, Fittings, Hydrants, Etc
SEACO INC	03/15/2021	60.61	Streets Street & Sidewalk Rpr	CLPINV008262	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	03/15/2021	5,513.76	Public Relations	Video Webinar 1,000 - Annually	Software License
SHI INTERNATIONAL CORPORATION	03/15/2021	86.57	Utilities Water Dist & Maint	SOCKET MOBILE- BARCODE SCANNER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/15/2021	1,052.76	Meter Reading	HP LASER JET M610DN- PRINTER -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/15/2021	183.59	Engineering Wastwater Sys Imp	Microsoft Surface Dock- Dockin	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/15/2021	680.53	Fire Suppression	HP OfficeJet Pro 8210 -Printer	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	03/15/2021	35.74	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SOUTH EAST ACE INC	03/15/2021	239.12	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	03/15/2021	1,571.08	Streets-Storm Drains	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	745.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	294.31	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	352.08	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	745.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	923.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	784.63	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	432.00	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	2,322.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	3,483.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	739.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	438.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	323.19	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	467.64	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	896.95	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	3,483.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/15/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, ALLISON H	03/15/2021	125.00	Police Administrative Services	Boots for Terry Boyles	Uniforms And Clothing
TYLER, ALLISON H	03/15/2021	510.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/15/2021	600.00	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	03/15/2021	474.99	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIVERSITY OF SOUTH CAROLINA	03/15/2021	30,924.23	Homeless Services	CGA0062010.7	Spc Cont-Housing First
URS CORPORATION	03/15/2021	37,657.29	Water & Sewer Capital Projects	2000461116	Capital Project Costs
WASHINGTON, JASMINE M	03/15/2021	438.13	General Fund	20180610235255	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	03/15/2021	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/15/2021	104.07	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/15/2021	533.23	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/15/2021	135.61	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
PROMINENT HOMES INC	03/15/2021	2,011.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
AT AND T CORP	03/18/2021	1,334.52	Police Administrative Services	4304760609	Cell Phones
AT AND T CORP	03/18/2021	391.06	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	03/18/2021	782.12	Police Administrative Services	803M243655655	Telephone & Voice Mail
BANK OF NEW YORK	03/18/2021	250.00	Debt Service - W&S 2012	252-2365120	Commission to Paying Agents
DELI LLC	03/18/2021	450.93	Police Office of the Chief	Food And Provisions	Food And Provisions
DOMINION ENERGY SOUTHEAST SERV	03/18/2021	31,450.84	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	03/18/2021	54.93	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	03/18/2021	54.93	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	03/18/2021	219.72	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	03/18/2021	110.00	Utilities Wastewater Maint	WEASC Voluntary Wastewater Col	Employee Training & Prof Dev.
PSI SERVICES INC	03/18/2021	110.00	Utilities Wastewater Maint	WEASC Voluntary Wastewater Col	Employee Training & Prof Dev.
PSI SERVICES INC	03/18/2021	131.00	Utilities Metro Wastewater Plt	WEASC Voluntary Wastewater Col	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	03/18/2021	27.50	Customer Service	DRUG SCREENS	Professional Services
ST ANDREWS EXPRESS BODY SHOP L	03/18/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ST ANDREWS EXPRESS BODY SHOP L	03/18/2021	125.00	Police Investigations	Towing Charges	Towing Charges
TAYLOR, WILLIAM CURTIS	03/18/2021	150.00	Utilities Wastewater Maint	HOUSE RESTAKE/REGATTA RD LOT 1	Professional Services
UNITED PARCEL SERVICE INC	03/18/2021	16.72	Fire Administration	Postage And Delivery	Postage And Delivery
ACS SOUND AND LIGHTING	03/18/2021	865.80	Legislative	Equipment for Teleprompter at	Professional Services
ADAMS ROBINSON ENTERPRISES INC	03/18/2021	91,453.37	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AECOM	03/18/2021	13,907.88	Water & Sewer Capital Projects	2000463358	Capital Project Costs
BADGER METER INC	03/18/2021	35,566.29	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	03/18/2021	37,702.67	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	03/18/2021	39,397.89	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
C R JACKSON INC	03/18/2021	178.90	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
C R JACKSON INC	03/18/2021	295.32	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/18/2021	-178.90	Strm Wtr Imp Cap Proj Control	org 20903	Capital Project Costs
CAROLINA CHILLERS INC	03/18/2021	174.20	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CDM SMITH INC	03/18/2021	8,753.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	03/18/2021	425.00	Utilities Columbi Canal WTP	Online Water Treatment Short S	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	03/18/2021	2,292.76	Parks - Buildings & Grounds	ENGINEERING FEE FOR GRANBY PAR	Professional Services
CHAO AND ASSOCIATES INC	03/18/2021	1,870.80	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	03/18/2021	3,555.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	03/18/2021	1,380.00	Parks - Buildings & Grounds	KEENAN HOUSE PROJECT	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	03/18/2021	3,610.13	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	03/18/2021	106.00	Economic Development	Monthly membership dues for Ry	Membership And Dues
COLUMBIA FIREFLIES	03/18/2021	45,678.87	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COLUMBIA HOUSING AUTHORITY	03/18/2021	142,000.77	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/18/2021	12,596.81	Community Development Control	The Housing Authority of the C	Professional Services
DELL MARKETING LP	03/18/2021	236.48	Economic Development	10457794609	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	03/18/2021	9,976.81	Utilities Lake Murray Water Pl	1800000085 acct#600020898	Raw Water
DOORS UNLIMITED INC	03/18/2021	225.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EDWARDS, ADAM	03/18/2021	35.00	General Fund	ANIMAL SHELTER REFUND	Animal Shelter Fees
F AND ME CONSULTANTS INC	03/18/2021	1,279.72	Engineering Wastewater Sys Imp	The Consultant will be Require	Spc Contracts - W/S, SW
FIRST IMPRESSION CARPET CLEANI	03/18/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/18/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair



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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
GENERATOR SERVICES INC	03/18/2021	485.00	1401 Main Street	Main St	Maintenance & Service Contract
GRAINGER INC, W W	03/18/2021	200.50	Fire Training	9811446898	Special Departmental Supplies
GRAINGER INC, W W	03/18/2021	184.00	Utilities Lake Murray Water Pl	9811974782	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/18/2021	374.19	Utilities Metro Wastewater Plt	9812076868	Small Hand Tools / Other Equip
GUARDIAN FENCE SUPPLIERS OF SC	03/18/2021	5,800.00	Water & Sewer Capital Projects	Quote Dated 12/9/20	Capital Project Costs
HACH COMPANY	03/18/2021	6,114.97	Utilities Metro Wastewater Plt	NO3-N), 25 Tests. TNT835; \$49.	Laboratory Supplies
HAILE VONDA	03/18/2021	1,949.94	Water and Sewer Operating	92063202027000	Water- Credit Balance Refund
HOUSE, ANGELA	03/18/2021	55.00	General Fund	ANIMAL SHELTER REFUND	Animal Shelter Fees
HUSSEY GAY BELL AND DEYOUNG IN	03/18/2021	3,197.50	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	03/18/2021	72,526.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
JCI JONES CHEMICALS INC	03/18/2021	2,897.38	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	03/18/2021	2,845.39	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVIK	03/18/2021	635.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	03/18/2021	620.65	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/18/2021	18,759.92	Utilities Wastewater Maint	Machinery & Equipment -Capital	Machinery & Equipment -Capital
JOHNSON CONTROL FIRE PROTECTIO	03/18/2021	1,276.16	Utilities Metro Wastewater Plt	Testing and inspecting of the	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	03/18/2021	799.88	Utilities Metro Wastewater Plt	Testing and inspecting of the	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	03/18/2021	547.50	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JONES JR CHARLES	03/18/2021	29.56	Water and Sewer Operating	330047751006471	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	03/18/2021	5,565.75	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
LAD CONSTRUCTION LLC	03/18/2021	478,367.18	Water & Sewer Capital Projects	Connect and construct new 6" 8	Capital Project Costs
LAWMENS DISTRIBUTION LLC	03/18/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	03/18/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LINK2GOV CORPORATION	03/18/2021	193.65	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LOWERY PAINTING INC	03/18/2021	2,364.00	Utilities Water Dist & Maint	All labor, material, and equip	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/18/2021	351.84	Police Drug Enforcement	PO for supplies as needed for	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/18/2021	36.88	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/18/2021	183.56	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	03/18/2021	121.81	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/18/2021	1,032.94	Police Administrative Services	974874/974875	Special Departmental Supplies
MARSHALL LINDA	03/18/2021	110.30	Water and Sewer Operating	562027001111726	Water- Credit Balance Refund
METRO EQUIP & CHEMICAL INC	03/18/2021	1,399.68	Support Services Public Buidg	Parts and supplies as needed f	Building Maintenance & Repair
MODERN TURF INC	03/18/2021	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MYTHICS INC	03/18/2021	3,034.94	Information Technology	Quote# SR 5729323 FY21 Date:	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE	03/18/2021	34,987.90	Engineering - Water Sys Improv	City Wide Water Main Repairs f	Special Projects
OMEGA LANDSCAPING LLC	03/18/2021	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	03/18/2021	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AI	03/18/2021	685.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
PEARSON BESSIE	03/18/2021	445.01	Water and Sewer Operating	531731792029000	Water- Credit Balance Refund
PRODUCTION METALS INC	03/18/2021	1,000.00	Utilities Metro Wastewater Plt	Labor for Stainless Steel Repa	Equipmt Repair/Service Supply
PROPERTY SOLUTIONS LLC	03/18/2021	2,200.00	Water & Sewer Capital Projects	APPRAISAL - 7313 LEITNER ROAD	Capital Project Costs
REAL ESTATE APPRAISERS AND CON	03/18/2021	2,500.00	Water & Sewer Capital Projects	ESMT APPRAISAL/KOON STORE RD	Capital Project Costs
REAL ESTATE APPRAISERS AND CON	03/18/2021	2,500.00	Water & Sewer Capital Projects	ESMT APPRAISAL/CRANE CREEK RD	Capital Project Costs
ROOF MAINTENANCE ORGANIZATION	03/18/2021	810.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
RUSHMAN, TIMOTHY R	03/18/2021	3,500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	03/18/2021	2,079.00	Streets Street & Sidewalk Rpr	36" cone 10lbs reflective coll	Safety Clothing And Supplies
SANTEE AUTOMOTIVE LLC	03/18/2021	32,825.00	Utilities Wastewater Maint	VEHICLE ID# 506094	Auto,Trucks,Hvy Equip-Capital
SANTEE AUTOMOTIVE LLC	03/18/2021	32,825.00	Utilities Wastewater Maint	VEHICLE ID# 506093	Auto,Trucks,Hvy Equip-Capital
SEACO INC	03/18/2021	25.71	Streets Street & Sidewalk Rpr	CLPINV008276	Paving And Asphalt Supplies
SENIOR RESOURCES INC	03/18/2021	5,000.00	RCES-Non-Profit Stabilizatio	GRANT FOR SENIOR WELLNESS CTR	Senior Resources, Inc.
SHI INTERNATIONAL CORPORATION	03/18/2021	208.52	Meter Reading	ELECTRONIC HP CARE PACK NEXT B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/18/2021	1,321.52	Fire Suppression	Actiontec ScreenBeam 960 wirel	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/18/2021	350.05	Police Administrative Services	Startech.com 4 Port DisplayPor	Computer Equipment / Hardware

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SOUTHERN IONICS INCORPORATED	03/18/2021	4,434.40	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	03/18/2021	1,529.79	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	03/18/2021	937,505.61	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTEN	03/18/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
TRANSOX INCORPORATED	03/18/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	03/18/2021	449.99	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
WOOLPERT INC.	03/18/2021	35,472.46	Engineering Storm Water Imp	SD8360-Water Quality Monitorin	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	03/18/2021	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	102.59	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	105.79	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	433.35	Ballentine Station 20	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	16.56	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	12,182.56	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	199.80	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	133.20	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2021	131.07	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
DESA INC	03/18/2021	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
JD MILLER ENTERPRISES CORP	03/18/2021	262.25	Water & Sewer Capital Projects	NX1731 WHEAT ST/PKUP C.DAISE	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	03/18/2021	34.00	Utilities Wastewater Maint	PICKUP BILLY BOWERS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	03/18/2021	85.00	Engineering - Water Sys Improv	PICKUP BILLY BOWERS	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	03/18/2021	500.00	Change Up	01-9424580-1068134-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	227.64	Change Up	01-9401231-1008613-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	163.91	Change Up	01-9460152-1067353-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	325.40	Change Up	01-9214432-2031550-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	234.00	Change Up	01-15018003-1077437-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	250.52	Change Up	01-34903725-1010830-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	229.55	Change Up	01-51803925-1065458-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	476.17	Change Up	01-16863046-1050340-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	315.74	Change Up	01-9226937-1051192-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	515.99	Change Up	01-9285737-1110177-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/18/2021	500.00	Change Up	01-9389648-1061971-9 H GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	03/22/2021	14,636.17	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	03/22/2021	5,760.59	Homeland Security GrantControl	1162325522	Special Departmental Supplies
SC DEPARTMENT OF ADMINISTRATIO	03/22/2021	224.00	Police Administrative Services	2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	03/22/2021	112.00	Emergency Communications/311	2160001	Internet
WINNSBORO, TOWN OF	03/22/2021	63.37	Blythewood Station 26	023194	Water,Sewer, Storm Water
AAAA'S CARPET SHOP INC.	03/22/2021	953.60	Parks - Buildings & Grounds	PRO VINYL FLOORING	Hardware And Building Material
AECOM	03/22/2021	7,489.50	Water & Sewer Capital Projects	2000465601	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	03/22/2021	10,962.00	Fire Suppression	FireAde - A/B: 5 Gal Item# FA2	Equipmt Repair/Service Supply
AMANO MCGANN INC	03/22/2021	799.20	Parking Facilities	Parts and Equipment repairs fo	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	03/22/2021	271.62	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANIMAL MISSION	03/22/2021	292.00	Police Administrative Services	Medicine for City of Columbia	Animal Shelter Supplies
ATLANTIC COAST ELECTRIC SUPPLY	03/22/2021	243.21	Support Services Public Buildg	S1381822.001	Building Maintenance & Repair
BADGER METER INC	03/22/2021	35,899.20	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/22/2021	26.96	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/22/2021	129.56	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/22/2021	16,260.08	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	03/22/2021	3,391.15	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLACK AND VEATCH CORP	03/22/2021	1,714.40	Strm Wtr Imp Cap Proj Control	Task 600 - Permits and Propert	Capital Project Costs
BLANCHARD MACHINERY COMPANY	03/22/2021	108.62	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CAMERON BREWER BARKLEY	03/22/2021	270.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CENTRAL CAROLINA TECHNICAL COL	03/22/2021	425.00	Utilities Columbi Canal WTP	Online Water Treatment Short S	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	03/22/2021	9,073.52	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	03/22/2021	3,611.62	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2021	3,512.95	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2021	3,592.78	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA ART ASSOCIATION	03/22/2021	132,927.50	City Council Line Item Agency	Columbia World Affairs Council	Columbia World Affairs Council
CONSTAN GERVAIS STREET CAR WAS	03/22/2021	17.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CRANDALL CORPORATION	03/22/2021	379.23	Utilities Metro Wastewater Plt	Hazardous Waste Disposal Servi	Miscellaneous Other Services
CUES INC	03/22/2021	2,447.88	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DELL MARKETING LP	03/22/2021	2,860.98	Public Relations	10466582849	Computer Equipment / Hardware
DOORS UNLIMITED INC	03/22/2021	210.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EDWARD RUSSELL VAN DE GRIFT IV	03/22/2021	950.00	1401 Main Street	Purchase order to cover misc p	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	03/22/2021	128.68	Utilities Metro Wastewater Plt	1000638274	Laboratory Supplies
FORTILINE INC	03/22/2021	594.00	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/22/2021	291.60	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/22/2021	146.88	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GALLS INCORPORATED	03/22/2021	57.56	Municipal Court Administration	Non Iron Dress Shirt	Uniforms And Clothing
GE MONEY BANK	03/22/2021	506.46	Utilities Metro Wastewater Plt	ORDER # 6363848233	Food And Provisions
GOVERNMENT FINANCE OFFICERS AS	03/22/2021	150.00	Budget & Program Mgmnt Office	Federal Funds Fair e-Learning	Employee Training & Prof Dev.
GRAINGER INC, W W	03/22/2021	113.27	Utilities Metro Wastewater Plt	9814895737	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/22/2021	294.52	Support Services Public Buildg	9815079208	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/22/2021	2,098.16	Utilities Metro Wastewater Plt	9320224376	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/22/2021	101.64	Utilities Metro Wastewater Plt	9320224377	Electrical And Lighting Supply
HEYWARD - CHARLOTTE INC	03/22/2021	1,250.00	Utilities Metro Wastewater Plt	Install Main Card & Folomatic	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	03/22/2021	1,250.00	Utilities Columbi Canal WTP	Rotork Actuators Service for C	Equipmt Repair/Service Supply
HILL MANUFACTURING CO INC	03/22/2021	362.05	Support Services Public Buildg	Miscellaneous building repair	Building Maintenance & Repair
HIRE QUEST LLC	03/22/2021	1,680.00	Streets - Water & Sewer Repair	Street Division General Labor	Part-Time Pay (Outside)
HIRE QUEST LLC	03/22/2021	2,250.50	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	03/22/2021	1,764.00	Streets - Water & Sewer Repair	Street Division General Labor	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	03/22/2021	50,119.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
JCI JONES CHEMICALS INC	03/22/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	03/22/2021	2,937.32	Utilities Metro Wastewater Plt	Chemicals	Chemicals
KISMET AGENCY INC	03/22/2021	22.68	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	03/22/2021	1,250.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	03/22/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	03/22/2021	13,290.48	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LOWES OF NE COLUMBIA	03/22/2021	17.69	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	69.55	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	115.81	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	82.02	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	17.43	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/22/2021	94.31	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/22/2021	28.57	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	133.27	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	173.39	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/22/2021	49.12	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/22/2021	310.07	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	48.68	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/22/2021	166.38	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/22/2021	17.41	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	17.39	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/22/2021	283.73	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
LOWES OF NE COLUMBIA	03/22/2021	89.23	Strm Wtr Imp Cap Proj Control	Grass Seeds 20lb	Capital Project Costs
LOWES OF NE COLUMBIA	03/22/2021	1,435.86	Utilities Wastewater Maint	Severe Weather 3/4-in x 4-ft x	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2021	94.48	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/22/2021	734.62	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
MD TECHNOLOGIES LLC	03/22/2021	4,050.00	Utilities Water Dist & Maint	To install two (2) data lines	Wiring Charges
MICHAEL BAKER INTERNATIONAL LL	03/22/2021	5,934.37	Water & Sewer Capital Projects	Task 300 Survey and Utility Ma	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	03/22/2021	8,712.21	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
ON CALL PLUMBLING HEATING & AI	03/22/2021	1,175.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OPEN TEXT INC	03/22/2021	1,562.20	Information Technology	9002334343	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	03/22/2021	148.50	Animal Shelter/Adoption Act	3010827418	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/22/2021	238.14	Animal Shelter/Adoption Act	3010829866	Animal Shelter Supplies
POLYTEC INCORPORATED	03/22/2021	2,550.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	03/22/2021	2,499.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PRECISION FIRE SOLUTIONS LLC	03/22/2021	696.00	Utilities Lake Murray Water Pl	Alarm Panel Monitoring with Au	Building Maintenance & Repair
PREMIER MAGNESIA LLC	03/22/2021	9,604.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,609.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,827.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,881.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,503.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,435.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,656.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,737.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,764.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	1,800.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,721.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,609.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	10,020.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,764.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	10,050.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,895.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,675.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,574.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,555.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,783.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,691.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/22/2021	9,617.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	03/22/2021	64.80	Fire Logistics	Monthly service for Water Cool	Special Departmental Supplies
QUENCH USA INC	03/22/2021	1.11	General Support Services	Water cooler supplies at 1924	Special Departmental Supplies
REESE, PHILIP	03/22/2021	648.00	Forestry Horticulture	Nursery Stock Sago Palms - Bul	Lawn And Grounds Supplies
RICHLAND COUNTY FINANCE	03/22/2021	7,227.42	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
RUSHMAN, TIMOTHY R	03/22/2021	1,500.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	03/22/2021	1,500.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	03/22/2021	2,600.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
SC BATTERY INC	03/22/2021	224.94	Parks - Buildings & Grounds	1901302014996	Hardware And Building Material
SC DEPARTMENT OF JUVENILE JUST	03/22/2021	2,925.00	Richland County	Juvenile Justice Prisoner Hous	Richland County Detention Cntr
SCHOOL CUTS SCREENING & EMBROI	03/22/2021	1,323.43	Forestry Horticulture	6 Rain Jackets	Uniforms And Clothing
SEACO INC	03/22/2021	51.42	Streets Street & Sidewalk Rpr	CLPINV008280	Paving And Asphalt Supplies
SEACO INC	03/22/2021	52.34	Streets Street & Sidewalk Rpr	CLPINV008281	Paving And Asphalt Supplies
SEACO INC	03/22/2021	272.71	Streets - Water & Sewer Repair	COLINV018114	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	03/22/2021	489.61	Police Administrative Services	Fujitsu ScanSnap iX 1500- Docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/22/2021	4,363.05	Utilities Water Dist & Maint	PART# 1S3-00001	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/22/2021	1,829.08	Utilities Water Dist & Maint	MICROSOFT COMPLETE ACCIDENT PR	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/22/2021	137.89	Utilities Water Dist & Maint	PART# UAG-SFPRO4-BLK-VP	Computer Equipment / Hardware

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SOUTH CAROLINA WILDLIFE FEDERA	03/22/2021	1,500.00	Engineering Storm Water Imp	Forks, Knives and Spoonbill Ev	Advertising
SOUTH EAST ACE INC	03/22/2021	176.52	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	03/22/2021	80.00	Fire Training	Firefighter #2021030110561	Employee Training & Prof Dev.
THOMAS CONCRETE OF SOUTH CAROL	03/22/2021	380.98	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/22/2021	2,337.12	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TPM -COLUMBIA	03/22/2021	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TYLER, ALLISON H	03/22/2021	125.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
UNIFLUX LLC	03/22/2021	14,156.10	Utilities Metro Wastewater Plt	Toshiba Motor TSH-EQP3-300HP-3	Electrical And Lighting Supply
UNITED WAY OF THE MIDLANDS	03/22/2021	19,302.49	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
VALLEY BEVERAGE SOLUTIONS LLC	03/22/2021	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/22/2021	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	03/22/2021	2,055.69	Water & Sewer Capital Projects	57 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/22/2021	821.06	Water & Sewer Capital Projects	57 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/22/2021	1,261.31	Water & Sewer Capital Projects	57 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/22/2021	405.66	Water & Sewer Capital Projects	57 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/22/2021	1,218.36	Water & Sewer Capital Projects	57 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/22/2021	411.92	Water & Sewer Capital Projects	57 Stone Washed	Capital Project Costs
WALKER WHITE INC	03/22/2021	290.00	Animal Shelter/Holding Act	LABOR, MATTHEW ROWELL - MISCEL	Special Departmental Supplies
WALKER WHITE INC	03/22/2021	425.00	Animal Shelter/Holding Act	CLEANER/DEGREASER MISCELLANEO	Special Departmental Supplies
BLACK RIVER MACHINE	03/22/2021	4,876.80	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	03/22/2021	183.88	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/22/2021	218.84	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/22/2021	27.45	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/22/2021	27.05	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/22/2021	27.45	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY REGISTER OF DE	03/22/2021	860.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/22/2021	168.65	Change Up	01-9167100-2014023-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/22/2021	239.31	Change Up	01-52444950-2015432-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/22/2021	500.00	Change Up	01-16327034-1066402-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/22/2021	500.00	Change Up	01-16453046-1065361-2 H GREER	Change Up - Water Bills
BURR AND FORMAN LLP	03/25/2021	2,974.00	Engineering - Water Sys Improv	Special Projects	Special Projects
DOMINION ENERGY SOUTHEAST SERV	03/25/2021	561,151.02	Recreation Programs	9-2100-6535-4540	Electricity And Gas
NATIONAL ASSOCIATION OF FIRE I	03/25/2021	65.00	Police Investigations	NAFI# 22339-13414	Membership And Dues
PSI SERVICES INC	03/25/2021	112.00	Utilities Metro Wastewater Plt	WEASC ABOU ZAMA ZEM MOURAD	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	03/25/2021	110.00	Parking Facilities	ARON J. JONLEWIS	Special Departmental Supplies
RICHLAND COUNTY CLERK OF COURT	03/25/2021	44,500.00	General Fund	2020A4021602895-BOND TRANSFER	Criminal Court Fines
SC.GOV	03/25/2021	54,178.30	Collections	On-Line Payment Charges	On-Line Payment Charges
UNITED BANK	03/25/2021	22.00	Police Investigations	RESEARCH FEES	Miscellaneous Other Services
AIRGAS INC	03/25/2021	95.96	Utilities Water Dist & Maint	9977761401	Special Departmental Supplies
AIRGAS INC	03/25/2021	185.93	Fire Suppression	9977761402	Equipent Lease / Rental
AIRGAS INC	03/25/2021	166.74	Utilities Columbi Canal WTP	9977761403	Special Departmental Supplies
AIRGAS INC	03/25/2021	154.20	Utilities Metro Wastewater Plt	9977761405	Special Departmental Supplies
AIRGAS INC	03/25/2021	43.95	Utilities Water Dist & Maint	9977761406	Special Departmental Supplies
AIRGAS INC	03/25/2021	54.90	Utilities Water Dist & Maint	9977815061	Special Departmental Supplies
AIRGAS INC	03/25/2021	81.89	Animal Shelter/Holding Act	9977835693	Chemicals
AIRGAS INC	03/25/2021	341.81	Utilities Lake Murray Water Pl	9977839341	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	03/25/2021	31,363.20	Police Administrative Services	Crossing Guard Services	Professional Services
AMAKER HAROLD	03/25/2021	268.81	Water and Sewer Operatng	92863641083488	Water- Credit Balance Refund
ANIMAL MISSION	03/25/2021	146.00	Police Administrative Services	Medicine for City of Columbia	Animal Shelter Supplies
ARC DOCUMENT SOLUTIONS LLC	03/25/2021	1,587.18	Engineering	42LI9089761	Printing And Office Supplies
ATLANTIC COMMUNICATION PRODUCT	03/25/2021	6,045.00	Utilities Water Dist & Maint	Judgments And Settlements	Judgments And Settlements
AXIOS INDUSTRIAL MAINTENANCE C	03/25/2021	4,091.87	Utilities Metro Wastewater Plt	INVIM-009228	Equipmt Repair/Service Supply
BADGER METER INC	03/25/2021	1,609,673.48	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
BLANCHARD MACHINERY COMPANY	03/25/2021	83,095.20	Utilities Wastewater Maint	NEW HOLLAND TS6, 110 4WD CAB T	Machinery & Equipment -Capital
BROSS GROUP LLC	03/25/2021	1,009.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
CAMOIN ASSOCIATES	03/25/2021	1,900.00	Economic Development	Lead Generation Consulting Ser	Professional Services
CHAO AND ASSOCIATES INC	03/25/2021	746.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHERRY ANGELA	03/25/2021	371.96	Water and Sewer Operating	92716312069767	Water- Credit Balance Refund
COASTAL CLOUD LLC	03/25/2021	1,800.00	Economic Development	Services Agreement	Miscellaneous Other Services
COLLEGE OF CHARLESTON	03/25/2021	6,000.00	Fire Administration - County	Promotional testing and admini	Professional Services
CONTROL MANAGEMENT INC	03/25/2021	1,020.00	Parking PJ Cannon Deck	Repairs at Cannon Street Garag	SC Sales Tax Expense
CORE AND MAIN LP	03/25/2021	540.00	Meter Reading	REED EDSK6 EXT. SOCKET SET	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/25/2021	10,956.60	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	03/25/2021	528,044.24	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LT	03/25/2021	900.00	Utilities Metro Wastewater Plt	Advertising for Metro Wastewat	Advertising
DS UTILITIES INC	03/25/2021	64,128.45	Water & Sewer Capital Projects	New 6" Water Main Construction	Capital Project Costs
ENGINEERED SYSTEMS INC	03/25/2021	2,323.56	Utilities Metro Wastewater Plt	This Open PO is valid from 8/0	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	03/25/2021	560.00	Utilities Metro Wastewater Plt	This Open PO is valid from 8/0	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	03/25/2021	389.34	Utilities Metro Wastewater Plt	1000638504	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	03/25/2021	280.74	Community Development Control	CREDIT REPORTS FOR PROSPCETIVE	Miscellaneous Other Services
FEDERAL EXPRESS CORPORATION	03/25/2021	187.04	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	03/25/2021	25.92	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	03/25/2021	393.12	Fire Suppression	Ice Machine Repairs for City o	Equipmt Repair/Service Supply
FRANKLIN FENEISHA	03/25/2021	281.41	Water and Sewer Operating	93374152123366	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	82.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	130.80	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	34.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	86.40	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	77.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	530.20	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	77.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/25/2021	42.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GOODWILL INDUSTRIES OF UPSTATE	03/25/2021	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	03/25/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	03/25/2021	565.56	Police Administrative Services	9806143245	Special Departmental Supplies
GRAINGER INC, W W	03/25/2021	2,703.16	Utilities Metro Wastewater Plt	9819457079	Electrical And Lighting Supply
GRAINGER INC, W W	03/25/2021	122.67	Utilities Metro Wastewater Plt	9819705212	Electrical And Lighting Supply
GRAINGER INC, W W	03/25/2021	476.12	Utilities Metro Wastewater Plt	9819712002	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/25/2021	840.31	Utilities Metro Wastewater Plt	9820077254	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	03/25/2021	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
HACH COMPANY	03/25/2021	2,662.20	Utilities Columbi Canal WTP	FSPSOLITAX Field Service-2V So	Maintenance & Service Contract
HACH COMPANY	03/25/2021	3,345.93	Utilities Metro Wastewater Plt	Instrumentation Parts for Metr	Meters, Parts, And Supplies
HAGGARD ROLLEY	03/25/2021	25.81	Water and Sewer Operating	508012501057419	Water- Credit Balance Refund
HAMPTON COURTS BRANDEMERE LLC	03/25/2021	6,530.96	Water and Sewer Operating	95060131020184	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/25/2021	46,251.25	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/25/2021	26,049.25	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HIGHFILL INFRASTRUCTURE ENGINE	03/25/2021	17,614.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HUMANE SPCA	03/25/2021	245.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	03/25/2021	2,961.41	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	03/25/2021	462.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	03/25/2021	410.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LAW ENFORCEMENT SERVICES GROUP	03/25/2021	525.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	03/25/2021	530.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	03/25/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	03/25/2021	141.52	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LESLIE'S POOLMART INC	03/25/2021	286.45	Parks - Buildings & Grounds	DELUXE 22" BRUSH	Small Hand Tools / Other Equip

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
MCCORMICK TAYLOR INC	03/25/2021	6,485.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCH AND SONS CONTRACTING LLC	03/25/2021	2,123.96	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MCH AND SONS CONTRACTING LLC	03/25/2021	1,690.68	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MCH AND SONS CONTRACTING LLC	03/25/2021	1,593.68	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MOBILE MINI INC	03/25/2021	115.20	Parks - Buildings & Grounds	9010052315	Equipment Lease / Rental
MODERN TURF INC	03/25/2021	210.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	03/25/2021	319,435.04	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OCCUPATIONAL HEALTH CENTERS OF	03/25/2021	195.00	Utilities Columbi Canal WTP	Employee & Prospective Employe	Medical Services
PREMIER GROWERS OF AMERICA LLC	03/25/2021	3,605.25	Forestry Horticulture	Quercus Shumardii 65g 3.5"c	Lawn And Grounds Supplies
RANDOM DRUG SCREENS INC	03/25/2021	143.00	Drew Wellness Center	RANDOM DRUG SCREEN FOR DREW WE	Professional Services
RANDOM DRUG SCREENS INC	03/25/2021	568.00	Utilities Water Dist & Maint	02/23/2021 BARRETT BURGESS	Professional Services
RANDOM DRUG SCREENS INC	03/25/2021	489.50	Utilities Wastewater Maint	MRO: 2/3/21	Professional Services
ROY, DIANE	03/25/2021	53.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
S J LOUIS CONSTRUCTION INC	03/25/2021	827,384.63	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SAFETY PRODUCTS INC	03/25/2021	1,911.60	Utilities Wastewater Maint	TCS03631 - GREEN KRYLON PAINT	Special Departmental Supplies
SHRED WITH US LLC	03/25/2021	30.00	Human Resources	On-site Shredding Services for	Professional Services
SMITH RUBBER STAMPS AND SEALS	03/25/2021	72.36	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SMOAK CONSTRUCTION COMPANY LLC	03/25/2021	50,130.00	Water & Sewer Capital Projects	New 2" Water Main Upgrade to S	Capital Project Costs
SONOCO RECYCLING LLC	03/25/2021	29,932.24	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SPUR CAROLINA LLC	03/25/2021	797.18	Water and Sewer Operating	95004101120041	Water- Credit Balance Refund
STREATER JEANETTE	03/25/2021	199.99	Water and Sewer Operating	95404281078239	Water- Credit Balance Refund
T2 SYSTEMS INC	03/25/2021	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
THE BEACH COMPANY	03/25/2021	2,349.87	Water and Sewer Operating	91809552000358	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGARE	03/25/2021	818.82	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THE WEB BAR LLC	03/25/2021	200.00	Community Development Control	Printing Services	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2021	1,161.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2021	143.11	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2021	124.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRACER ELECTRONICS LLC	03/25/2021	2,637.07	Utilities Water Dist & Maint	1.220.02.00001; MLA- Marker Lo	Special Departmental Supplies
TRACER ELECTRONICS LLC	03/25/2021	4,223.10	Utilities Water Dist & Maint	1.219.05.00003 Loc3-5T Transmi	Special Departmental Supplies
TYLER, ALLISON H	03/25/2021	125.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	03/25/2021	500.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	03/25/2021	625.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/25/2021	125.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	03/25/2021	1,195.00	Utilities Metro Wastewater Plt	Emergency service calls and sm	Equipmt Repair/Service Supply
UNITED PARCEL SERVICE INC	03/25/2021	41.74	Fire Administration	Postage And Delivery	Postage And Delivery
USL OF LEXINGTON SOUTH CAROLIN	03/25/2021	1,800.00	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	03/25/2021	81.22	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/25/2021	20.00	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
OWEN, GEORGE WILLIAM	03/25/2021	10,000.00	Engineering Storm Water Imp	PROPERTY ACQUISITION/PU-DAISE	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	03/25/2021	15.00	Solid Waste Rollcarts	PICKUP BILLY BOWERS	Miscellaneous Other Services
WESTVEER, ELIZABETH OWEN	03/25/2021	10,000.00	Engineering Storm Water Imp	PICKUP CELESTE DAISE	Spc Contracts - W/S, SW
MOTOROLA SOLUTIONS	03/29/2021	1,580.32	Parks - Buildings & Grounds	27750220210208 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	03/29/2021	68.71	Streets Street & Sidewalk Rpr	27750320210208 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	03/29/2021	34.35	Solid Waste Administration	27750420210208 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	03/29/2021	34.35	Forestry Hazard Elimination	27750520210208 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/29/2021	34.35	Animal Shelter/Adoption Act	27750620210208 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	03/29/2021	226.84	Emergency Management	27750720210208 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/29/2021	29,508.73	Police Administrative Services	27749820210208 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	03/29/2021	8,812.83	Fire Suppression	27749920210208 (6530AB)	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	03/29/2021	50.00	Utilities Water Dist & Maint	ROBERT WASHINGTON	Employee Training & Prof Dev.
SC SOCIETY OF PROFESSIONAL LAN	03/29/2021	700.00	Engineering	Event Registration	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	03/29/2021	340.00	Engineering Storm Water Imp	Alfred Jessee Member #928194	Employee Training & Prof Dev.
4D ENGINEERING LLC	03/29/2021	2,705.50	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
4D ENGINEERING LLC	03/29/2021	7,877.50	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
AECOM	03/29/2021	2,774.90	Water & Sewer Capital Projects	2000467222	Capital Project Costs
AIR CENTERS OF SOUTH CAROLINA	03/29/2021	-7,308.59	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
AIR CENTERS OF SOUTH CAROLINA	03/29/2021	7,308.59	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
AIR CENTERS OF SOUTH CAROLINA	03/29/2021	3,367.16	Utilities Metro Wastewater Plt	Open PO for unforeseen circum	Equipmt Repair/Service Supply
AIR CENTERS OF SOUTH CAROLINA	03/29/2021	4,122.66	Utilities Metro Wastewater Plt	Open PO for unforeseen circum	Equipmt Repair/Service Supply
AIRGAS INC	03/29/2021	5,645.14	Utilities Water Dist & Maint	9110570629	Safety & Rescue Equipment
AIRGAS INC	03/29/2021	72.64	Animal Shelter/Adoption Act	9110641696	Chemicals
AMERICAN PLANNING ASSOCIATION	03/29/2021	421.00	Development Services	254121-210103	Membership And Dues
AMERICAN PLANNING ASSOCIATION	03/29/2021	502.00	Development Services	149731-210103	Membership And Dues
APPERSON INC	03/29/2021	351.92	Fire Administration - County	Shipping	Printing And Office Supplies
ARROW EXTERMINATORS	03/29/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
ASH BICKLEY ROAD LLC	03/29/2021	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
ATLANTIC COAST ELECTRIC SUPPLY	03/29/2021	10.56	Support Services Public Buildg	S1381822.002	Building Maintenance & Repair
BADGER METER INC	03/29/2021	1,204.92	Utilities Water Dist & Maint	BMI Part# 64394-030, Install K	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/29/2021	31.51	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/29/2021	105.00	Council Support Services	Business cards for City Hall	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	03/29/2021	3,597.85	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLUEFIELDS NURSERY CO LLC	03/29/2021	521.04	Forestry Horticulture	NURSERY STOCK	Lawn And Grounds Supplies
CCS CAROLINA CONSTRUCTION SUPP	03/29/2021	12,879.00	Utilities Water Dist & Maint	Wanco 15L Arrow Board with 2"	Signs
CDM SMITH INC	03/29/2021	364,260.71	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	03/29/2021	3,598.47	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/29/2021	3,707.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITI LLC	03/29/2021	1,328.40	Utilities Metro Wastewater Plt	SCADA system parts for Metro W	Electrical And Lighting Supply
CLARION ASSOCIATES	03/29/2021	772.00	Development Services	Administrative Manual for Unif	Professional Services
COLLEGE OF CHARLESTON	03/29/2021	4,000.00	Fire Training	Promotional testing and admini	Professional Services
COLUMBIA FLAG AND SIGN COMPANY	03/29/2021	364.01	Support Services Public Buildg	This Open PO is valid from 7/3	Building Maintenance & Repair
CRAWFORD AND VON KELLER LLC	03/29/2021	200.00	Loans-EDA CARES Revolving Loan	Conference call with loan offi	Professional Services
CUES INC	03/29/2021	85.70	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
CUSTOM INC	03/29/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
CUSTOM INC	03/29/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
DEVROOMEN BULB COMPANY INC	03/29/2021	161.73	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
ENVIRONMENTAL PERMITTING CONSU	03/29/2021	5,500.00	Engineering Wastwater Sys Imp	The consultant Will Be Require	Spc Contracts - W/S, SW
ENVIRONMENTAL EXPRESS INC	03/29/2021	435.13	Utilities Metro Wastewater Plt	1000638814	Laboratory Supplies
EON PRODUCTS INC	03/29/2021	666.06	Wastewater Compliance	ITEM# GSB525; SUPERBAILER, 1.6	Laboratory Supplies
EQUUS HOLDINGS INC	03/29/2021	2,018.91	Police Administrative Services	Office Supplies	Printing And Office Supplies
EXECUTIVE MANAGEMENT AND LEASI	03/29/2021	984.50	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/29/2021	12,500.00	1401 Main Street	SC. January - June 2021	Maintenance & Service Contract



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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
FAMOUSLY HOT NEW YEAR	03/29/2021	22,869.44	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
FAST FORWARD	03/29/2021	25,000.00	Community Development	To Provide General Computer Se	Professional Services
FELLOWSHIP STRATEGIES LLC	03/29/2021	2,571.43	Governmental Affairs	Consulting Services for Lobbyi	Professional Services
FISERV	03/29/2021	134.99	Collections	Banking Services-FISERV	Bank Service Charges
FORTILINE INC	03/29/2021	118.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	03/29/2021	921.10	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GOODWYN MILLS AND CAWOOD INC	03/29/2021	23,100.00	Water & Sewer Capital Projects	ACOL19000712	Capital Project Costs
GRACE OUTDOOR LLC	03/29/2021	2,750.00	Police Administrative Services	Recruiting advertising 3/15-3/	Advertising
GRAINGER INC, W W	03/29/2021	317.15	Utilities Lake Murray Water Pl	9822316882	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/29/2021	4,984.80	Utilities Metro Wastewater Plt	9826080708	Small Hand Tools / Other Equip
GULF STATES DISTRIBUTORS INC	03/29/2021	5,135.25	Police Administrative Services	HOR80725 .308 168gr ELD Tap Pr	Special Departmental Supplies
HACH COMPANY	03/29/2021	5,653.90	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
HACH COMPANY	03/29/2021	201.50	Utilities Metro Wastewater Plt	Instrumentation Parts for Metr	Meters, Parts, And Supplies
HACH COMPANY	03/29/2021	2,155.58	Wastewater Compliance	PART# 924; 500 FT VINYL INTAKE	Special Departmental Supplies
HALLIDAY PRODUCTS INC	03/29/2021	1,739.89	Utilities Water Dist & Maint	C1E COVER PLATE	Paving And Asphalt Supplies
HAMILTON CAPITOL CENTER LLC	03/29/2021	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HAPPINESS FARMS INC	03/29/2021	288.74	Forestry Horticulture	Caladium 'Florida Elise' Lot 4	Lawn And Grounds Supplies
HAPPINESS FARMS INC	03/29/2021	108.70	Special Restricted Funds	400 Caladium 'Florida Elise'	Lawn And Grounds Supplies
HECKMAN, TINA M	03/29/2021	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIRE QUEST LLC	03/29/2021	2,737.65	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	03/29/2021	1,428.00	Streets - Water & Sewer Repair	Temporary Employment Service a	Part-Time Pay (Outside)
HOOP OLOGY	03/29/2021	11,385.00	Hospitality Tax	Hoopology	Hoopology
HOOTBOARD LLC	03/29/2021	900.00	Police Administrative Services	640AC5B-0005	Maintenance & Service Contract
INDESIGN FIRM INC	03/29/2021	517.35	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	03/29/2021	199.00	Admin-Assist. City Manager	Hosting Fees for Columbia Wate	Professional Services
INDESIGN FIRM INC	03/29/2021	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	03/29/2021	2,050.00	Public Relations	Site Maintenance / Management	Professional Services
INTELLICHECK	03/29/2021	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	03/29/2021	23,913.51	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	03/29/2021	3,114.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	03/29/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/29/2021	899.56	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/29/2021	447.89	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/29/2021	1,506.17	Utilities Wastewater Maint	ENZ 1/2" Chisel Point Nozzle,	Special Departmental Supplies
JGB ENTERPRISES INC	03/29/2021	4,455.00	Utilities Wastewater Maint	8"X50' Orange Nitrile CPLD MxF	Small Hand Tools / Other Equip
JGB ENTERPRISES INC	03/29/2021	4,455.00	Utilities Wastewater Maint	8"x20' Kanaline Crimped CPLD M	Small Hand Tools / Other Equip
JOEL GLENN COOPER	03/29/2021	1,215.00	Utilities Wastewater Maint	Hydrated Lime Bags	Lawn And Grounds Supplies
LOCKHART POWER COMPANY	03/29/2021	10,321.44	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOCKHART POWER COMPANY	03/29/2021	5,400.00	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOWES OF NE COLUMBIA	03/29/2021	124.04	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/29/2021	69.55	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/29/2021	64.85	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/29/2021	75.49	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/29/2021	346.63	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/29/2021	52.71	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/29/2021	47.92	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/29/2021	396.33	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/29/2021	35.52	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	03/29/2021	12.07	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/29/2021	25.63	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
MACHINERY SOLUTIONS INC	03/29/2021	20,835.00	Utilities Lake Murray Water Pl	Kurt power draw bar (installed	Machinery & Equipment -Capital
MARLBORO BULB CO INC	03/29/2021	117.34	Forestry Horticulture	Elephant Ear Bulb Ruffled Upri	Lawn And Grounds Supplies
MICHAEL BAKER INTERNATIONAL LL	03/29/2021	2,401.09	Water & Sewer Capital Projects	Task 300 Survey and Utility Ma	Capital Project Costs

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

**Date Range: 03/01/2021 - 03/31/2021**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MODERN TURF INC	03/29/2021	85.00	Forestry Horticulture	Furnish all labor, material, e	Lawn And Grounds Supplies
MR SYSTEMS INC	03/29/2021	3,874.88	Utilities Lake Murray Water Pl	Emergency SCADA Equipment Repa	Equipmt Repair/Service Supply
MR SYSTEMS INC	03/29/2021	5,880.00	Utilities Columbi Canal WTP	VOID INV-REC TOTAL CR 10341-SG	Equipmt Repair/Service Supply
MR SYSTEMS INC	03/29/2021	-5,880.00	Utilities Columbi Canal WTP	OFFSET VOID INV# 10341-SG	Equipmt Repair/Service Supply
MS JOINT VENTURE	03/29/2021	103.79	1401 Main Street	Reimburse Property Manager for	Maintenance & Service Contract
MS JOINT VENTURE	03/29/2021	560.00	Information Technology	Parking APRIL	Building Lease / Rental
MSC INDUSTRIAL SUPPLY CO INC	03/29/2021	648.13	Utilities Lake Murray Water Pl	To purchase lathe parts and ac	Small Hand Tools / Other Equip
MYTHICS INC	03/29/2021	2,258.96	Information Technology	16891651	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	03/29/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO STATE GLASS INC	03/29/2021	3,750.00	Support Services Public Buildg	Remove 2 broken glass units an	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	03/29/2021	6,418.64	Utilities Water Dist & Maint	SC811 MEMBER FEES FOR CITY OF	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	03/29/2021	25.47	Animal Shelter/Adoption Act	ticket and subsequent packing	Animal Shelter Supplies
PETROLIANCE LLC	03/29/2021	155.79	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	03/29/2021	2,489.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	03/29/2021	2,518.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	03/29/2021	2,531.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	03/29/2021	9,454.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/29/2021	9,549.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	03/29/2021	3,861.23	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix at	Special Contracts
RUSHMAN, TIMOTHY R	03/29/2021	2,500.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
SIGNARAMA COLUMBIA	03/29/2021	652.00	Public Works Administration	24" x 18" vehicle magnets	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	03/29/2021	4,416.00	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
TILE CENTER	03/29/2021	338.03	Parks - Buildings & Grounds	REPLACEMENT BATHROOM TILE AT K	Special Projects
TREE OF LIFE SC LLC	03/29/2021	5,940.00	Police Administrative Services	an automatic alarm based on us	Coronavirus Supplies
TREETOP PRODUCTS INC	03/29/2021	1,271.02	Parks - Buildings & Grounds	INVTRE7689	Hardware And Building Material
TYLER, ALLISON H	03/29/2021	949.99	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE L	03/29/2021	4,131.60	1401 Main Street	Monthly charges for Security G	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/29/2021	12,487.95	Homeless Services	To Provided Emergency Shelter	Spc Cont-Housing First
VULCAN CONSTRUCTION MATERIALS	03/29/2021	281.79	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/29/2021	531.26	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/29/2021	498.94	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	03/29/2021	1,503.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WESCO DISTRIBUTION INC	03/29/2021	358.55	Utilities Metro Wastewater Plt	Specialized Allen Bradley part	Electrical And Lighting Supply
WOOLPERT INC.	03/29/2021	45,897.00	Engineering Wastwater Sys Imp	Task 3 - Rain gauge installati	Spc Contracts - W/S, SW
WP LAW INC	03/29/2021	3,477.66	Utilities Metro Wastewater Plt	Blacoh PR-100-PVC-V Pressure R	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	03/29/2021	2,850.40	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	03/01/2021	5,125.00	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/01/2021	2,592.00	Utilities Lake Murray Water Pl	One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/01/2021	663.77	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/01/2021	1,753.30	Utilities Columbi Canal WTP	T/C	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	03/01/2021	285.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	03/01/2021	53.54	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/01/2021	42.70	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
EXPRESS SERVICES INC	03/01/2021	655.20	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/01/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	03/01/2021	46.65	Utilities Metro Wastewater Plt	SCCOL220375	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/01/2021	1,031.62	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/01/2021	2,430.00	Utilities Wastewater Maint	26X34" INFRARISER 1/4 RUB RISE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/01/2021	635.04	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/01/2021	2,220.80	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/01/2021	237.60	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/01/2021	820.80	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
HILTON, RONALD LLOYD	03/01/2021	3,378.06	Forestry Hazard Elimination	Chainsaw 16in	Small Hand Tools / Other Equip

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
POLYDYNE INC	03/01/2021	51,051.17	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
SAFEWARE INC	03/01/2021	8,261.99	Homeland Security GrantControl	Multi-threat Suit, XL	Special Departmental Supplies
STAPLES INC	03/01/2021	208.43	Police Administrative Services	3468346706	Printing And Office Supplies
STAPLES INC	03/01/2021	26.67	Police Administrative Services	3468346719	Printing And Office Supplies
STAPLES INC	03/01/2021	123.98	Police Administrative Services	3468346726	Printing And Office Supplies
STAPLES INC	03/01/2021	15.71	Police Administrative Services	3468346748	Printing And Office Supplies
STAPLES INC	03/01/2021	23.80	Police Administrative Services	3468346759	Printing And Office Supplies
STAPLES INC	03/01/2021	10.53	US Justice Grants Control	3468346848	Printing And Office Supplies
STAPLES INC	03/01/2021	371.65	US Justice Grants Control	3468346861	Printing And Office Supplies
STAPLES INC	03/01/2021	26.99	US Justice Grants Control	3468346879	Printing And Office Supplies
STERICYCLE INC	03/01/2021	2,529.35	Police Administrative Services	1010447844	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	03/01/2021	585.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
TIME WARNER CABLE	03/01/2021	271.93	1401 Main Street	202-968446801-001	Internet
TIME WARNER CABLE	03/01/2021	111.97	1401 Main Street	202-984751001-001	Internet
TIME WARNER CABLE	03/01/2021	107.78	Human Resources	202-014951601-001	Internet
UNITED RENTALS	03/01/2021	130.39	Utilities Wastewater Maint	191030604-002	Pipe, Fittings, Hydrants, Etc
UNITED RENTALS	03/01/2021	144.00	Utilities Wastewater Maint	190475964-001	Pipe, Fittings, Hydrants, Etc
AIRCOR SERVICES LLC	03/04/2021	285.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	03/04/2021	211.80	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CHEMTRAC INC	03/04/2021	4,395.00	Utilities Columbi Canal WTP	Part# 17940-R (CP4, 0MA5-M12)	Small Hand Tools / Other Equip
COAST TO COAST COMPUTER PRODUC	03/04/2021	431.95	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	03/04/2021	1,490.19	Police Administrative Services	LB3663-CASE Brother Mobile, Po	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	03/04/2021	903.64	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/04/2021	617.81	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/04/2021	742.41	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	03/04/2021	630.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/04/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	03/04/2021	1,998.22	Recreation Programs	HP 952XL INK CARTRIDGE BLACK	Special Departmental Supplies
FORMS AND SUPPLY INC	03/04/2021	-11.45	Streets - Water & Sewer Repair	org 56545150	Printing And Office Supplies
KEY SHOP INC, THE	03/04/2021	73.68	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	03/04/2021	86.43	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	03/04/2021	695.12	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
PR DIAMOND PRODUCTS INC	03/04/2021	1,630.00	Utilities Water Dist & Maint	Item# 999-14; Multi-Purpose Bl	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	03/04/2021	130.63	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
WEST PUBLISHING CORPORATION	03/04/2021	799.96	Municipal Court Administration	Payment for taxes	Professional Services
ACE GLASS COMPANY INC	03/08/2021	226.80	Parks - Buildings & Grounds	3/16 CLEAR TEMPERED GLASS 16 7	Hardware And Building Material
AIRCOR SERVICES LLC	03/08/2021	210.67	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/08/2021	3,462.16	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/08/2021	4,822.71	Utilities Columbi Canal WTP	Parts for MAU-903/Sterling- Mo	Hardware And Building Material
AIRCOR SERVICES LLC	03/08/2021	6,873.17	Utilities Columbi Canal WTP	Truck Charge	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	03/08/2021	1,029.71	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	03/08/2021	457.23	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	03/08/2021	92.06	Utilities Metro Wastewater Plt	Hoses, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	03/08/2021	572.48	Parks - Buildings & Grounds	NSI N-6, #6 COPPER SPLIT BOLT	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	03/08/2021	1,008.19	Forestry Horticulture	PL166CG FULL PEDESTAL, BOX FIL	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	03/08/2021	16.98	Support Services Public Buildg	1140-1002712	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/08/2021	51.41	Support Services Public Buildg	1140-1002961	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/08/2021	129.28	Support Services Public Buildg	1140-1004174	Building Maintenance & Repair
DILLON SUPPLY CO	03/08/2021	1,948.00	Utilities Lake Murray Water Pl	(01) 42500067	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	03/08/2021	707.29	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
FASTENAL COMPANY	03/08/2021	84.78	Utilities Metro Wastewater Plt	SCCOL220376	Safety Clothing And Supplies
FASTENAL COMPANY	03/08/2021	1,265.88	Utilities Water Dist & Maint	SCCOL220393	Safety Clothing And Supplies
FASTENAL COMPANY	03/08/2021	237.99	Utilities Metro Wastewater Plt	SCCOL220474	Small Hand Tools / Other Equip

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
KEY SHOP INC, THE	03/08/2021	130.08	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	03/08/2021	11.88	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
KEY SHOP INC, THE	03/08/2021	174.27	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
MWI VETERINARY SUPPLY INC	03/08/2021	85.72	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/08/2021	199.26	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RADIO COMMUNICATIONS SERVICES	03/08/2021	3,989.61	Fire Suppression	578000270-1	Radio And Electronic Supplies
SHRED IT US JV LLC	03/08/2021	97.54	Parks & Recreation Admin	8181409956	Professional Services
STAPLES INC	03/08/2021	1,440.95	Police Administrative Services	3468346702	Printing And Office Supplies
AMERICAN WATER WORKS ASSC	03/11/2021	1,080.49	Utilities Metro Wastewater Plt	Wastewater	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	03/11/2021	252.00	Utilities Metro Wastewater Plt	AWWA-Individual Member 01-May-	Membership And Dues
BAKER DISTRIBUTING COMPANY	03/11/2021	355.67	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	03/11/2021	36.93	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	03/11/2021	2,600.34	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	03/11/2021	145.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/11/2021	145.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/11/2021	20.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	03/11/2021	102.82	Support Services Public Buildg	1140-1004089	Building Maintenance & Repair
EXPRESS SERVICES INC	03/11/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/11/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	03/11/2021	3,174.68	Support Services Public Buildg	Plumbing services, as needed,	Building Maintenance & Repair
FORMS AND SUPPLY INC	03/11/2021	226.13	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	03/11/2021	1,185.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	4,295.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	4,360.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	4,495.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	1,185.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	2,260.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	4,360.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	850.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	1,075.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	5,210.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	885.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	4,095.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	985.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/11/2021	1,075.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
MWI VETERINARY SUPPLY INC	03/11/2021	220.49	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/11/2021	24.84	Forestry Horticulture	106198056-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/11/2021	382.70	Forestry Horticulture	106270188-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/11/2021	75.17	Forestry Horticulture	106277708-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/11/2021	136.98	Forestry Horticulture	106329672-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/11/2021	10.26	Forestry Horticulture	106389013-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/11/2021	1,174.50	Forestry Right of Way Maint.	105696053-001	Lawn And Grounds Supplies
VWR INTERNATIONAL LLC	03/11/2021	531.12	Utilities Metro Wastewater Plt	8803751889	Laboratory Supplies
VWR INTERNATIONAL LLC	03/11/2021	66.92	Utilities Metro Wastewater Plt	8803756378	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	03/15/2021	883.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	03/15/2021	50.00	Utilities Wastewater Maint	WEASC Memberships and Renewals	Membership And Dues
ACE GLASS COMPANY INC	03/15/2021	1,028.54	Parks - Buildings & Grounds	FRONT WINDOW REPAIRED AT ART C	Building Maintenance & Repair
AMERICAN RAMP COMPANY INC	03/15/2021	9,018.00	Parks - Buildings & Grounds	Composite lumber (6'berm turn)	Special Projects
BEARING DISTRIBUTORS INC	03/15/2021	2,187.19	Utilities Metro Wastewater Plt	Pillow Block 20-02-0110	Equipmt Repair/Service Supply
BUILDERS SPECIALTIES INC	03/15/2021	2,759.04	Utilities Water Dist & Maint	Based on measurements taken on	Hardware And Building Material

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
BUTLER ANIMAL HEALTH HOLDING C	03/15/2021	137.91	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/15/2021	485.46	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/15/2021	286.97	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	03/15/2021	112.26	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	03/15/2021	165.46	Utilities Lake Murray Water Pl	Automatic Fire System Service	Equipmt Repair/Service Supply
CAROLINA FRESH FARMS	03/15/2021	145.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/15/2021	145.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CAROTEK CORPORATION	03/15/2021	791.66	Utilities Metro Wastewater Plt	Pulsafeeder 6HGS-1QT Pulsalube	Gasoline And Petroleum Product
CAROTEK CORPORATION	03/15/2021	2,788.40	Utilities Lake Murray Water Pl	NP510011-001 Pulsafeeder DCLM	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/15/2021	85.35	Parks - Buildings & Grounds	NSI N-3/0 AWG CU SPLIT BOLT	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	03/15/2021	691.12	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	03/15/2021	4,939.26	Police Administrative Services	Hand Sanitizing Wipes	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	03/15/2021	332.50	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	03/15/2021	355.00	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
CONSOLIDATED MAILING SERVICES	03/15/2021	26.56	Code Enforcement	Postage and mail services for	Postage And Delivery
CONSOLIDATED MAILING SERVICES	03/15/2021	286.58	Business Licenses	Additional postage and mailing	Postage And Delivery
DILLON SUPPLY CO	03/15/2021	1,196.20	Utilities Lake Murray Water Pl	(01) 42500067	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	03/15/2021	893.61	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/15/2021	101.50	Utilities Lake Murray Water Pl	and other unforeseeable elect	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/15/2021	1,154.40	Utilities Lake Murray Water Pl	1214199-5001	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	03/15/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
EXPRESS SERVICES INC	03/15/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
FASTENAL COMPANY	03/15/2021	324.00	Utilities Metro Wastewater Plt	MN019504586	Equipent Lease / Rental
HAYES PIPE SUPPLY INC	03/15/2021	3,000.24	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	03/15/2021	42.46	Animal Shelter/Holding Act	3079348999	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/15/2021	199.33	Animal Shelter/Holding Act	3079577310	Animal Shelter Supplies
JDJ ENTERPRISES	03/15/2021	304.56	Public Relations	Digital Printing	Printing And Office Supplies
K&H PAINT AND BODY	03/15/2021	125.00	Police Operations	Towing Charges	Towing Charges
K&H PAINT AND BODY	03/15/2021	125.00	Police Operations	Towing Charges	Towing Charges
K&H PAINT AND BODY	03/15/2021	160.00	Police Operations	Towing Charges	Towing Charges
K&H PAINT AND BODY	03/15/2021	160.00	Police Operations	Towing Charges	Towing Charges
LORICK OFFICE PRODUCTS	03/15/2021	2,421.01	Police Administrative Services	Office Supplies	Printing And Office Supplies
METRO GROUP INC, THE	03/15/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	03/15/2021	71.54	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/15/2021	57.22	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SIEMENS INDUSTRY INC	03/15/2021	3,424.00	Utilities Lake Murray Water Pl	5605248611	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/15/2021	60.10	Forestry Horticulture	106540606-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/15/2021	29.70	Forestry Horticulture	106543288-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	03/15/2021	342.74	Utilities Lake Murray Water Pl	Open PO to purchase soaps, pap	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	03/15/2021	1,895.00	Parks - Buildings & Grounds	100 YARD LOAD OF BROWN MULCH	Lawn And Grounds Supplies
THOMAS & HUTTON ENGINEERING CO	03/15/2021	9,372.18	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
UNITED RENTALS	03/15/2021	4,195.00	Utilities Wastewater Maint	191175232-001	Signs
VWR INTERNATIONAL LLC	03/15/2021	88.81	Utilities Metro Wastewater Plt	8803767128	Laboratory Supplies
VWR INTERNATIONAL LLC	03/15/2021	73.48	Utilities Metro Wastewater Plt	8803778319	Laboratory Supplies
VWR INTERNATIONAL LLC	03/15/2021	933.79	Utilities Metro Wastewater Plt	8803778320	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	03/18/2021	50.00	Utilities Metro Wastewater Plt	VCC Fees and Licensing Fees	Employee Training & Prof Dev.
CAMDEN FIRE EXTINGUISHER SALES	03/18/2021	400.50	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CATOE'S POWER EQUIPMENT	03/18/2021	1,365.03	Streets-Storm Drains	Stihl ms311-20 Chainsaw	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/18/2021	230.53	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
D AND J MACHINERY AND RIGGING	03/18/2021	4,883.00	Utilities Columbi Canal WTP	To provide supervision, labor,	Special Contracts
EDISTO BUTANE GAS CO INC	03/18/2021	581.36	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	03/18/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
HADRONEX INC	03/18/2021	28,804.70	Utilities Wastewater Maint	Software License	Software License

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
STAPLES INC	03/18/2021	894.83	Emergency Communications/311	3468346808	Printing And Office Supplies
STAPLES INC	03/18/2021	153.99	Emergency Communications/311	3468346817	Printing And Office Supplies
STAPLES INC	03/18/2021	43.15	Emergency Communications/311	3468346825	Printing And Office Supplies
STAPLES INC	03/18/2021	25.66	Emergency Communications/311	3468346827	Printing And Office Supplies
STAPLES INC	03/18/2021	25.66	Emergency Communications/311	3468346832	Printing And Office Supplies
WASTE MANAGEMENT	03/18/2021	46.79	Utilities Water Dist & Maint	4420549-0080-2	Special Departmental Supplies
WASTE MANAGEMENT	03/18/2021	45.32	Utilities Water Dist & Maint	4420550-0080-0	Special Departmental Supplies
TRI-COUNTY ELECTRIC COOPERATIV	03/22/2021	643.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	03/22/2021	438.15	Utilities Columbi Canal WTP	Door Hardware, Parts, and Lock	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	03/22/2021	1,513.31	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/22/2021	150.55	Utilities Columbi Canal WTP	Door Hardware, Parts, and Lock	Hardware And Building Material
AIRCOR SERVICES LLC	03/22/2021	1,750.00	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/22/2021	1,242.25	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/22/2021	1,059.17	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	03/22/2021	2,309.34	Utilities Metro Wastewater Plt	6020-1 5/8 Chain Coupling Hub	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	03/22/2021	136.86	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	03/22/2021	76.42	Utilities Metro Wastewater Plt	Electrical and Electronic supp	Radio And Electronic Supplies
CAROTEK CORPORATION	03/22/2021	2,452.07	Utilities Metro Wastewater Plt	Pulsafeeder KKP7H-28161-AATP K	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	03/22/2021	5,102.39	Utilities Metro Wastewater Plt	2T 30' Lift 15' Hand Chain	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/22/2021	704.44	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	03/22/2021	5,727.24	Emergency Management	LGC-RJ45-Data jack coupler, 2	Small Office Furniture
CONSOLIDATED MAILING SERVICES	03/22/2021	718.79	Code Enforcement	Postage and mail services for	Postage And Delivery
DLT SOLUTIONS LLC	03/22/2021	31,247.35	Information Technology	Support Renewal - SUN Hardware	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	03/22/2021	1,031.96	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
FASTENAL COMPANY	03/22/2021	284.09	Utilities Metro Wastewater Plt	SCCOL220686	Safety Clothing And Supplies
FASTENAL COMPANY	03/22/2021	72.04	Utilities Metro Wastewater Plt	SCCOL220687	Safety Clothing And Supplies
HAYES PIPE SUPPLY INC	03/22/2021	6,156.00	Utilities Wastewater Maint	8 IN DI PIPE FLG x FLG P401 20	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	03/22/2021	476.14	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
JDJ ENTERPRISES	03/22/2021	304.56	Public Relations	Printing Service	Printing And Office Supplies
KEY SHOP INC, THE	03/22/2021	62.79	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KISMET AGENCY INC	03/22/2021	118.80	Parks & Recreation Admin	Printing And Office Supplies	Printing And Office Supplies
METRO GROUP INC, THE	03/22/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
METRO GROUP INC, THE	03/22/2021	844.00	Parks & Recreation Admin	Administration Building Tower	Maintenance & Service Contract
OTIS ELEVATOR CO	03/22/2021	658.75	Parking Sumter Street Deck	Sumter St Parking Garage	Maintenance & Service Contract
POLYDYNE INC	03/22/2021	2,666.16	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
RICHLAND INDUSTRIAL INC	03/22/2021	108.82	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	03/22/2021	1,326.00	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	03/22/2021	109.95	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
THOMPSON SERVICES	03/22/2021	54.00	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
THOMPSON SERVICES	03/22/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	03/22/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
ULINE INC	03/22/2021	3,253.15	Parks - Buildings & Grounds	SAFETY DATA SHEET COMPLIANC CE	Special Departmental Supplies
VWR INTERNATIONAL LLC	03/22/2021	169.16	Water Compliance	8803885036	Laboratory Supplies
WAPER INC.	03/22/2021	17,639.65	Fire Suppression	Buckeye ECO Neutral S23 Disinf	Coronavirus Supplies
WASTE MANAGEMENT	03/22/2021	86.34	Utilities Lake Murray Water Pl	4420466-0080-9	Special Contracts
WATER ENVIRONMENT ASSOCIATION	03/25/2021	45.00	Utilities Metro Wastewater Plt	ELROY CARSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/25/2021	35.00	Utilities Metro Wastewater Plt	VCC: DANALD E. CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2021	35.00	Utilities Metro Wastewater Plt	VCC: CARL ANTHONY DAIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2021	35.00	Utilities Metro Wastewater Plt	VCC: BRIAN M. FENDERSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2021	35.00	Utilities Metro Wastewater Plt	VCC: BRYANT M. HARTFIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2021	45.00	Utilities Metro Wastewater Plt	PRINCE D. KEMOH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/25/2021	45.00	Utilities Metro Wastewater Plt	KEITH T. MORRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/25/2021	35.00	Utilities Metro Wastewater Plt	VCC: ANTHONY A. RICHARDSON	Employee Training & Prof Dev.

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
WATER ENVIRONMENT ASSOCIATION	03/25/2021	35.00	Utilities Metro Wastewater Plt	VCC: DAVID R. WILMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2021	35.00	Utilities Metro Wastewater Plt	VCC: MICHAEL P. ZEISE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2021	45.00	Utilities Metro Wastewater Plt	MOURAD ABOU ZAMA ZEM	Membership And Dues
WEST PUBLISHING CORPORATION	03/25/2021	818.68	Municipal Court Administration	Professional Services	Professional Services
BRIDGESTONE HOSEPOWER LLC	03/25/2021	36.57	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CAMDEN FIRE EXTINGUISHER SALES	03/25/2021	304.14	Fire Suppression	Extinguisher Repair and Refill	Professional Services
EDISTO BUTANE GAS CO INC	03/25/2021	752.60	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	03/25/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/25/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
FASTENAL COMPANY	03/25/2021	83.54	Utilities Metro Wastewater Plt	SCCOL220812	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/25/2021	323.42	Utilities Metro Wastewater Plt	SCCOL220993	Safety Clothing And Supplies
FASTENAL COMPANY	03/25/2021	346.14	Utilities Metro Wastewater Plt	SCCOL220994	Safety Clothing And Supplies
FASTENAL COMPANY	03/25/2021	1,544.52	Utilities Water Dist & Maint	SCCOL221112	Gasoline And Petroleum Product
FORMS AND SUPPLY INC	03/25/2021	247.53	Streets Street & Sidewalk Rpr	Office Supplies	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	03/25/2021	251.87	Utilities Water Dist & Maint	Part# 798657; Pallet Rack Wire	Small Hand Tools / Other Equip
GLOBAL INDUSTRIAL EQUIPMENT	03/25/2021	473.00	Utilities Water Dist & Maint	Part# 607329; Perforated 16"W	Small Hand Tools / Other Equip
IRON MOUNTAIN INTELLECTUAL PRO	03/25/2021	3,087.81	Police Administrative Services	Shredder bins/document storage	Professional Services
MUNICIPAL PRODUCTS AND SERVICE	03/25/2021	3,217.32	Police Administrative Services	Q3131L Winchester 55GR 5.56 FM	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	03/25/2021	610.15	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	03/25/2021	63.19	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
SECURITY PRO	03/25/2021	397.04	Parks - Buildings & Grounds	ZONE EXPANSION MODULE	Building Maintenance & Repair
STAPLES INC	03/25/2021	51.75	Parking Operations	3470776951	Printing And Office Supplies
STAPLES INC	03/25/2021	67.81	Administration Development	3470776955	Printing And Office Supplies
STAPLES INC	03/25/2021	552.40	Community Development Control	3470776957	Printing And Office Supplies
STAPLES INC	03/25/2021	68.14	Community Development Control	3470776962	Printing And Office Supplies
STAPLES INC	03/25/2021	61.56	Community Development Control	3470776966	Printing And Office Supplies
STAPLES INC	03/25/2021	236.84	Budget & Program Mgmt Office	3470776968	Printing And Office Supplies
THOMPSON SERVICES	03/25/2021	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
THOMPSON SERVICES	03/25/2021	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
ULINE INC	03/25/2021	708.04	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	03/25/2021	263.61	Utilities Water Dist & Maint	S-5111, INDUSTRIAL TRASH LINER	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	03/25/2021	142.82	Police Administrative Services	# 12578-165 VWR Paper Weighing	Laboratory Supplies
WASTE MANAGEMENT	03/25/2021	1,707.65	Utilities Metro Wastewater Plt	0046313-0082-1	Special Contracts
WATER ENVIRONMENT ASSOCIATION	03/29/2021	35.00	Utilities Metro Wastewater Plt	TYRONE SALTERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/29/2021	50.00	Utilities Metro Wastewater Plt	GRADY A. WILSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/29/2021	50.00	Utilities Metro Wastewater Plt	VCC Fees and Licensing Fees	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	03/29/2021	1,484.24	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
APCO INTERNATIONAL	03/29/2021	1,588.95	County Emergency Communication	PST1, 7TH EDITION STUDENT MANU	Special Departmental Supplies
BEARING DISTRIBUTORS INC	03/29/2021	6,750.00	Utilities Metro Wastewater Plt	Item 52/53 drive unit w/motor	Machinery & Equipment -Capital
BRIDGESTONE HOSEPOWER LLC	03/29/2021	6.61	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CAROTEK CORPORATION	03/29/2021	2,110.07	Utilities Columbi Canal WTP	Freight (Not to Exceed)	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	03/29/2021	602.42	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/29/2021	1,400.43	Utilities Lake Murray Water Pl	16AWG 4S/P-O/S 600V TC	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/29/2021	165.00	Utilities Metro Wastewater Plt	1214711-5001	Electrical And Lighting Supply
FASTENAL COMPANY	03/29/2021	10.80	Utilities Columbi Canal WTP	MN019510822	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	03/29/2021	469.81	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/29/2021	37.91	Streets Street & Sidewalk Rpr	Zebra Pen Sarasa Gel Retractable	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	03/29/2021	1,282.93	Utilities Water Dist & Maint	Shipping Cost	Small Hand Tools / Other Equip
JWC ENVIRONMENTAL INC.	03/29/2021	17,595.11	Utilities Metro Wastewater Plt	Muffin/Channel/Auquer/Screenin	Equipmt Repair/Service Supply
KEY SHOP INC, THE	03/29/2021	27.00	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	03/29/2021	11.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/29/2021	4,360.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	03/29/2021	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services

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

**Date Range: 03/01/2021 - 03/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
MAYER ELECTRIC SUPPLY COMPANY	03/29/2021	113.10	Traffic Operations	Street Light Products for the	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/29/2021	27.12	Traffic Operations	1/11/21 PO increased by \$1,500	Special Departmental Supplies
SEABER & AIKEN INC	03/29/2021	556.85	Streets - Water & Sewer Repair	LFT 1/2"x4" Expansion Joint	Hardware And Building Material
SHERWIN-WILLIAMS COMPANY, THE	03/29/2021	4,860.00	Traffic Ops-Sign Shop	Grindlazer HP DC89 B	Painting Supplies
STAR REPORTER CORPORATION	03/29/2021	202.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/29/2021	142.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/29/2021	157.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/29/2021	157.50	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	03/29/2021	2,529.35	Police Administrative Services	1010521362	Laundry And Linen Services
SUBURBAN PROPANE	03/29/2021	1,287.83	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
ULINE INC	03/29/2021	133.84	Meter Reading	RIGID MILK CRATES - 12 X 12 X	Special Departmental Supplies
ULINE INC	03/29/2021	233.65	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
ULINE INC	03/29/2021	473.91	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply

Total Items 1,718

Grand Total \$14,445,217.06