

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

**Date Range: 05/01/2021 - 05/31/2021**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/03/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
KW ASSOCIATES LLC	05/03/2021	2,575.00	US Justice Grants Control	LEASE0412021	Building Lease / Rental
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	1,213.89	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	644.68	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	1,953.61	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	121.20	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	370.79	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	272.62	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2021	1,051.82	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	05/03/2021	110.00	Utilities Wastewater Maint	WEASC Voluntary Wastewater Col	Employee Training & Prof Dev.
PSI SERVICES INC	05/03/2021	110.00	Utilities Wastewater Maint	WEASC Voluntary Wastewater Col	Employee Training & Prof Dev.
PSI SERVICES INC	05/03/2021	110.00	Utilities Wastewater Maint	WEASC Voluntary Wastewater Col	Employee Training & Prof Dev.
PSI SERVICES INC	05/03/2021	110.00	Utilities Wastewater Maint	WEASC Voluntary Wastewater Col	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	G.ATENCIO D16098	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	T.BROWN T12948	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	D.CHO D15292	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	C.DAIS 15320	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	J.JANIKIEWSKI A12946	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	C.MATHIS 12321	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	K.MORRIS A15030	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	A.Otten 16149	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	60.00	Utilities Metro Wastewater Plt	T.SALTERS 13552 9659	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	30.00	Utilities Metro Wastewater Plt	C.WALKER 11575	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/03/2021	120.00	Utilities Metro Wastewater Plt	M.ZEISE A12383A1150C5723A7034	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	05/03/2021	851.35	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANIMAL MISSION	05/03/2021	649.73	Animal Shelter/Holding Act	Frontline Gold Flea	Special Departmental Supplies
AOS SPECIALTY CONTRACTORS INC	05/03/2021	87,487.26	Engineering - Water Sys Improv	*Emergency Procurement*	Special Projects
AOS SPECIALTY CONTRACTORS INC	05/03/2021	52,349.25	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
AOS SPECIALTY CONTRACTORS INC	05/03/2021	76,381.84	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
ARGOS USA CORP	05/03/2021	245.43	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/03/2021	354.51	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BACKGROUND INVESTIGATION BUREA	05/03/2021	11.95	Recreation Programs	CIT031040121-1	Professional Services
BADGER METER INC	05/03/2021	837.00	Utilities Water Dist & Maint	FIRE HYDRANT ORION ENDPOINT GU	Meters, Parts, And Supplies
BAINS, GURDEEP	05/03/2021	465.00	General Fund	4102P0384873-74	Criminal Court Fines
BANKSUPPLIES INC	05/03/2021	356.78	Collections	Estimate# 7220 Dated: 04/07/20	Printing And Office Supplies
CAMDEN MEDIA COMPANY	05/03/2021	280.00	Police Administrative Services	Retail Display 3x3 3/11, 3/11,	Advertising
CAN/AM TECHNOLOGIES INC	05/03/2021	58,167.20	Technology Contingency	Annual Software License and Fe	Software License
CAN/AM TECHNOLOGIES INC	05/03/2021	47,325.00	Technology Contingency	Teller Software Implementation	Software License
CARUS LLC	05/03/2021	16,839.90	Utilities Columbi Canal WTP	SLS 10091178	Chemicals
CDM SMITH INC	05/03/2021	438,690.21	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CDW GOVERNMENT LLC	05/03/2021	3,384.00	Emergency Communications/311	Sophos Central Intercept X Adv	Maintenance & Service Contract
CDW GOVERNMENT LLC	05/03/2021	2,786.93	Fire Suppression	CDW# 3525865	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	05/03/2021	5,119.21	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	05/03/2021	13,115.89	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	05/03/2021	3,445.08	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/03/2021	3,707.00	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/03/2021	3,659.16	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/03/2021	3,398.73	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHESTNUT, KEVIN B	05/03/2021	470.00	General Fund	66017GH	Criminal Court Fines
CORE AND MAIN LP	05/03/2021	730.08	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/03/2021	14.77	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	05/03/2021	65.00	1401 Main Street	22600011121	Maintenance & Service Contract

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DELL MARKETING LP	05/03/2021	2,931.26	Public Relations	10478493028	Computer Equipment / Hardware
FEDERAL EXPRESS CORPORATION	05/03/2021	78.56	Police Administrative Services	Postage And Delivery	Postage And Delivery
FLOOR DOCTOR	05/03/2021	3,650.00	Utilities Water Dist & Maint	3. Polish all chrome and stain	Maintenance & Service Contract
FORTILINE INC	05/03/2021	3,497.04	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2021	429.84	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2021	54.00	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2021	444.96	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2021	405.00	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2021	61.56	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2021	75.60	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	05/03/2021	276.89	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GARNERS FERRY LANDSCAPE SUPPLY	05/03/2021	336.09	Parks - Buildings & Grounds	STRAW FOR WOODLAND AND EB SESS	Lawn And Grounds Supplies
GATEWAY SUPPLY CO INC.	05/03/2021	165.94	Parks - Buildings & Grounds	S5138633.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	05/03/2021	814.15	Utilities Metro Wastewater Plt	S5169288.001	Pipe, Fittings, Hydrants, Etc
GL CONSTRUCTION LLC	05/03/2021	6,976.50	General Capital Projects	CUSTOM MILLWORK FOR DOORS AND	Building Maintenance & Repair
GMIS INTERNATIONAL HEADQUARTER	05/03/2021	200.00	Information Technology	Level Two	Membership And Dues
GRACELAND COLLEGE	05/03/2021	160.92	Utilities Water Dist & Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
GRAINGER INC, W W	05/03/2021	819.91	Utilities Lake Murray Water Pl	9859456551	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/03/2021	341.62	Utilities Metro Wastewater Plt	9860087163	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/03/2021	307.85	Utilities Metro Wastewater Plt	9860637389	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/03/2021	417.08	Parking Facilities	9861460393	Special Departmental Supplies
GRAINGER INC, W W	05/03/2021	127.75	Parking Facilities	9861460401	Special Departmental Supplies
GUARDIAN FENCE SUPPLIERS OF SC	05/03/2021	4,827.00	Utilities Wastewater Maint	Job Description: F & I 210 If	Professional Services
HACH COMPANY	05/03/2021	819.32	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	05/03/2021	1,228.97	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HAZEN AND SAWYER PC	05/03/2021	29,598.25	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/03/2021	3,310.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/03/2021	111.00	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
HEYWARD - CHARLOTTE INC	05/03/2021	2,055.61	Utilities Metro Wastewater Plt	Various shafts, mechanical sea	Small Hand Tools / Other Equip
HIGHWATER CLAYS INC	05/03/2021	1,108.00	Parks - Ceramic Camp	50LBS WC-BB BELLAS BLEND CLAY	Special Departmental Supplies
HIRE QUEST LLC	05/03/2021	1,022.40	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/03/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/03/2021	1,593.75	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	05/03/2021	1,464.00	Streets - Water & Sewer Repair	Temporary Employment Service a	Part-Time Pay (Outside)
HUMANE SPCA	05/03/2021	745.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	05/03/2021	26,000.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
HYDROSTRUCTURES PA	05/03/2021	172,437.50	Engineering Wastwater Sys Imp	SS7582 Wastewater Collection S	Spc Contracts - W/S, SW
INDESIGN FIRM INC	05/03/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INTERNATIONAL SOCIETY OF ARBOR	05/03/2021	215.00	Forestry Hazard Elimination	Membership Dues	Employee Training & Prof Dev.
J MOORE ELECTRICAL CONTR, INC	05/03/2021	1,000.00	Traffic Operations	INSTALLING AND REMOVING UTILIT	Special Departmental Supplies
J S DISMUKE COMPANY INC.	05/03/2021	2,071.97	Utilities Columbi Canal WTP	ITEM# 0526.040 POLYETHYLENE TU	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	05/03/2021	2,854.40	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	05/03/2021	2,898.65	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	05/03/2021	3,114.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	05/03/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/03/2021	726.24	Utilities Wastewater Maint	1/2" & 3/4" Overhaul Kit	Special Departmental Supplies
K & K PRINTING CO INC	05/03/2021	39.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
K & K PRINTING CO INC	05/03/2021	159.84	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	05/03/2021	2,322.12	Street Scaping Control	012354010-0321	Capital Project Costs
LINK2GOV CORPORATION	05/03/2021	575.54	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LOWES OF NE COLUMBIA	05/03/2021	51.26	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/03/2021	11.08	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/03/2021	86.12	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	05/03/2021	19.99	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
MARK C POPE ASSOCIATES INC	05/03/2021	535.11	Parking Facilities	Sweeper/scrubber maintenance a	Vehicle Repair/Service Supply
MD TECHNOLOGIES LLC	05/03/2021	4,851.33	Utilities Water Dist & Maint	2" EMT connector (ea)	Professional Services
MODERN TURF INC	05/03/2021	286.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MUNICIPAL EMERGENCY SERVICES I	05/03/2021	68,841.36	Fire Suppression	Annual Maintenance Fee	Software License
OFFICE DEPOT INC	05/03/2021	59.12	Public Relations	166262233001	Printing And Office Supplies
OFFICE DEPOT INC	05/03/2021	73.40	Public Relations	166262234001	Printing And Office Supplies
OFFICE DEPOT INC	05/03/2021	36.70	Public Relations	166262235001	Printing And Office Supplies
PACIFIC & SOUTHERN COMPANY INC	05/03/2021	833.33	Police Administrative Services	City of Columbia Police Recrui	Advertising
POLYTEC INCORPORATED	05/03/2021	2,537.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	05/03/2021	2,585.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	05/03/2021	2,380.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	05/03/2021	1,800.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	05/03/2021	9,454.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/03/2021	9,364.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/03/2021	9,392.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	05/03/2021	588.00	Water Compliance	MANGANESE ICPMS; EPA 200.8	Special Contracts
ROOF MAINTENANCE ORGANIZATION	05/03/2021	760.00	General Support Services	*REVISED PO#2*	Building Maintenance & Repair
SC DEPARTMENT OF JUVENILE JUST	05/03/2021	3,100.00	Richland County	Juvenile Justice Prisoner Hous	Richland County Detention Cntr
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	9,961.73	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	2,903.67	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	19,931.47	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	10,069.32	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	2,954.34	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	10,083.60	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	5,254.26	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/03/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SERVICE MACHINE LLC	05/03/2021	909.75	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SHRED WITH US LLC	05/03/2021	35.00	Business Licenses	Monthly Shredding service for	Professional Services
SHRED WITH US LLC	05/03/2021	40.00	Municipal Court Administration	Container of Confidential Info	Professional Services
SOUTH EAST ACE INC	05/03/2021	378.81	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	05/03/2021	4,417.84	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	05/03/2021	1,592.24	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	05/03/2021	7,400.00	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
TANNER INDUSTRIES	05/03/2021	4,393.44	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	05/03/2021	4,957.20	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
THE HEARKEN GROUP	05/03/2021	1,787.37	Police Administrative Services	Invoice #I-2797 Dated 2/23/21	Advertising
THOMAS CONCRETE OF SOUTH CAROL	05/03/2021	326.71	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/03/2021	361.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/03/2021	236.52	Water & Sewer Capital Projects	Excavatable Flowable Fill	Capital Project Costs
UNITED REFRIGERATION INC	05/03/2021	74.84	Support Services Public Buildg	78202085-00	Building Maintenance & Repair
USL OF LEXINGTON SOUTH CAROLIN	05/03/2021	490.00	Utilities Wastewater Maint	Zone 8: Replace 1 Drip Break	Maintenance & Service Contract
WAGNER CONSULTING GROUP INCORP	05/03/2021	750.00	1401 Main Street	Elevator Inspection at 1401 Ma	Maintenance & Service Contract
WIS LLC	05/03/2021	1,500.00	Engineering Storm Water Imp	WIS Digital AD February 21	Advertising
WIS LLC	05/03/2021	1,500.00	Engineering Storm Water Imp	WIS Digital AD March 21	Advertising
WOOLPERT INC.	05/03/2021	176,008.48	Strm Wtr Imp Cap Proj Control	2021003836	Capital Project Costs
ZW USA INC	05/03/2021	1,387.50	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	05/03/2021	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
HOLLERWAY, JADE N	05/03/2021	246.00	General Fund	20190610259133	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	05/03/2021	376.29	Change Up	01-47006550-1042123-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/03/2021	420.00	Change Up	01-15994017-1012465-6 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	05/06/2021	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERV	05/06/2021	23,794.15	Recreation Programs	9-2100-4501-0820	Electricity And Gas

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MUNICIPAL ASSOC OF SOUTH CAROL	05/06/2021	85.00	Human Resources	TERRI HOOPER-4/29 MEETING	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	05/06/2021	110.00	Human Resources	TINIECE JAVIS-4/29 MEETING	Employee Training & Prof Dev.
PRISMA HEALTH MIDLANDS	05/06/2021	2,128.00	Fire Suppression	PATIENT# 1930402235	Professional Services
PSI SERVICES INC	05/06/2021	69.00	Utilities Metro Wastewater Plt	B.FENDERSON F00286589	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/06/2021	30.00	Utilities Metro Wastewater Plt	B.HARTFIELD T14893	Membership And Dues
SECRETARY OF STATE	05/06/2021	25.00	Police Administrative Services	W.COLBY MEDLEY-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	05/06/2021	25.00	Police Investigations	KEVIN DAVIS - NOTARY (RENEWAL)	Membership And Dues
A-OAK FARMS INC	05/06/2021	196.40	Utilities Metro Wastewater Plt	Watering and Plant Maintenance	Maintenance & Service Contract
AIRGAS INC	05/06/2021	71.47	Utilities Metro Wastewater Plt	9978512529	Special Departmental Supplies
AIRGAS INC	05/06/2021	274.14	Drew Wellness Center	9112074248	Chemicals
ALL PHASE TERMITE AND PEST CON	05/06/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	05/06/2021	97.33	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANIXTER INC	05/06/2021	24.07	Support Services Public Buildg	SE43064940.001	Building Maintenance & Repair
ARGOS USA CORP	05/06/2021	272.70	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BORDER STATES ELECTRIC (BSE)	05/06/2021	130.25	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BROWN AND CALDWELL	05/06/2021	16,755.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN AND CALDWELL	05/06/2021	15,033.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAJENN CONSTRUCTION & REHABILL	05/06/2021	475,442.43	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CANTEY AND COMPANY	05/06/2021	21.44	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CONSTAN GERVAIS STREET CAR WAS	05/06/2021	26.95	Parks & Recreation Admin	AUTO WASHING AND INTERIOR CLEA	Vehicle Repair/Service Supply
CORE AND MAIN LP	05/06/2021	1,809.00	Utilities Wastewater Maint	BevelPro 4,6, & 8 Beveling Too	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2021	131.87	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CRD OF HILTON HEAD INC	05/06/2021	59,414.00	General Capital Projects	on June 4, 2021, or at such ti	Capital Project Costs
CUES INC	05/06/2021	511.69	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DELL MARKETING LP	05/06/2021	18,792.00	Emergency Management	10478853856	Computer Equipment / Hardware
DIMERY, TONYA K	05/06/2021	130.00	General Support Services	Drafting professional services	Building Maintenance & Repair
DOORS UNLIMITED INC	05/06/2021	235.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DURACLEAN BY MAID OVER	05/06/2021	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/06/2021	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	05/06/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	05/06/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
G & W EQUIPMENT INC	05/06/2021	2,760.38	Utilities Lake Murray Water PI	CL 9136113300 Element, Air	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	05/06/2021	229.36	Support Services Public Buildg	S5146871.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/06/2021	16.48	Support Services Public Buildg	S5166563.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/06/2021	766.80	Support Services Public Buildg	S5169344.001	Building Maintenance & Repair
GENERATOR SERVICES INC	05/06/2021	485.00	1401 Main Street	Annual generator inspection/ma	Maintenance & Service Contract
GRACE OUTDOOR LLC	05/06/2021	3,000.00	Police Administrative Services	10042 Two Notch 3/29-4/25	Advertising
GRAINGER INC, W W	05/06/2021	26.77	Utilities Metro Wastewater Plt	9864224465	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/06/2021	47.97	Utilities Metro Wastewater Plt	9864224473	Cleaning And Sanitation Supply
GUARDIAN FENCE SUPPLIERS OF SC	05/06/2021	2,757.24	Utilities Wastewater Maint	Hammond School, Columbia, SC J	Professional Services
HACH COMPANY	05/06/2021	219.19	Utilities Columbi Canal WTP	Buffer Solution Kit, Color-cod	Special Departmental Supplies
HISTORIC COLUMBIA FOUNDATION	05/06/2021	112,781.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
ICF INCORPORATED LLC	05/06/2021	6,674.89	CDBG-DR - Controll Acct	2021-023287	2015 October Flood Recovery
JCI JONES CHEMICALS INC	05/06/2021	2,863.14	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/06/2021	574.03	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	05/06/2021	458.75	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	05/06/2021	117,102.72	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
LAGUNA CLAY COMPANY	05/06/2021	717.00	Parks - Ceramic Camp	100LBS GMSDY MSD4 FOREST GREEN	Special Departmental Supplies
LANDMARK CONSULTING LLC	05/06/2021	11,193.75	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	05/06/2021	1,400.00	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/06/2021	6,500.00	Admin-Assist. City Manager	BRIC application	Professional Services
LASER PRINT PLUS INC	05/06/2021	100,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	05/06/2021	18,421.15	Customer Service	Bill Printing and Mailing Post	Special Contracts

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

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LESLIE'S POOLMART INC	05/06/2021	-6,155.99	Drew Wellness Center	36602022213/ORIG#36602022196	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	05/06/2021	460.67	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2021	551.58	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/06/2021	186.78	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	05/06/2021	1,079.95	Utilities Water Dist & Maint	1-5/8IN ELECTROMAGNETIC DRILL	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	05/06/2021	250.00	Water Compliance	915-01-008, Tank, Rental, DI,	Laboratory Supplies
MD TECHNOLOGIES LLC	05/06/2021	134.22	Customer Service	Data Line Installations for Cu	Computer Equipment / Hardware
MENTAL ILLNESS RECOVERY CENTER	05/06/2021	3,750.00	Community Development Control	Community Development Block Gr	Professional Services
MIDWEST VETERINARY SUPPLY INC	05/06/2021	238.47	Animal Shelter/Holding Act	14164766000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/06/2021	107.86	Animal Shelter/Holding Act	14290141000	Animal Shelter Supplies
MR SYSTEMS INC	05/06/2021	1,100.96	Utilities Lake Murray Water Pl	Emergency SCADA Equipment Repa	Equipmt Repair/Service Supply
MS JOINT VENTURE	05/06/2021	5,436.20	1401 Main Street	Misc property management repai	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	05/06/2021	620.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/06/2021	120.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/06/2021	180.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/06/2021	120.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NK BRAUN & COMPANY	05/06/2021	350.03	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	05/06/2021	776.67	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NORTHEAST BACKFLOW INC	05/06/2021	13,146.93	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
OFFICE DEPOT INC	05/06/2021	54.00	Public Relations	163408589001	Printing And Office Supplies
RANDOM DRUG SCREENS INC	05/06/2021	767.00	Utilities Water Dist & Maint	RE-CERT DOT TEST	Professional Services
RANDOM DRUG SCREENS INC	05/06/2021	334.50	Utilities Water Dist & Maint	PE DOT TEST	Professional Services
ROOF MAINTENANCE ORGANIZATION	05/06/2021	1,870.00	General Support Services	*REVISED PO#2*	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	05/06/2021	2,640.00	General Support Services	*REVISED PO#2*	Building Maintenance & Repair
ROSE'S QUALITY PAINTS INC	05/06/2021	209.88	Parks - Buildings & Grounds	MATERIALS TO REPAINT KEENAN HO	Painting Supplies
RUSHMAN, TIMOTHY R	05/06/2021	2,000.00	Utilities Water Dist & Maint	TO PROVIDE LABOR AND EQUIPMENT	Professional Services
SANTEE AUTOMOTIVE LLC	05/06/2021	35,468.00	Utilities Lake Murray Water Pl	All terms, conditions, prices	Auto,Trucks,Hvy Equip-Capital
SAVITZ ISAAC	05/06/2021	16.08	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	05/06/2021	573.11	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SHRED WITH US LLC	05/06/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	05/06/2021	1,209.40	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SOUTHEASTERN EQUIPMENT AND SUP	05/06/2021	1,078.66	Parks - Buildings & Grounds	CLARKE 1500 ULTRA SPEED PRO BU	Small Hand Tools / Other Equip
STANTEC CONSULTING SERVICES IN	05/06/2021	15,883.50	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
STATE MEDIA COMPANY THE	05/06/2021	244.40	Economic Development	COL-5034702 52 WEEKS	Periodicals, Books, Other Publ
STUTTS AND WILLIAMS LLC	05/06/2021	1,038,809.73	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
STUYCK COMPANY	05/06/2021	493.50	Streets Street & Sidewalk Rpr	Fabrication Speed Hump Form	Iron Casting & Structure Steel
THOMAS CONCRETE OF SOUTH CAROL	05/06/2021	607.51	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/06/2021	120.96	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/06/2021	473.04	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/06/2021	2,328.48	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRANSOX INCORPORATED	05/06/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TREE OF LIFE SC LLC	05/06/2021	5,102.00	Parks - Buildings & Grounds	Hydrolyte 55 Gallon Drum	Coronavirus Supplies
UNITED WAY OF THE MIDLANDS	05/06/2021	5,064.33	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UNIVAR USA INC	05/06/2021	9,070.00	Utilities Columbi Canal WTP	Chemicals	Chemicals
USL OF LEXINGTON SOUTH CAROLIN	05/06/2021	2,675.00	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	05/06/2021	72.64	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	05/06/2021	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/06/2021	729.00	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/06/2021	184.68	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	05/06/2021	368.48	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
SC DEPARTMENT OF MOTOR VEHICLE	05/06/2021	6.00	Solid Waste Trash Coll	PKUP BILLY BOWERS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/06/2021	17.00	Utilities Lake Murray Water Pl	PKUP BILLY BOWERS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/06/2021	517.00	Solid Waste Street Sweeping	PKUP BILLY BOWERS	Miscellaneous Other Services

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AT AND T CORP	05/10/2021	6,266.22	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	05/10/2021	184.30	Hopkins Station 23	127774646	Internet
AT AND T CORP	05/10/2021	237.80	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	05/10/2021	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	05/10/2021	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	05/10/2021	143.74	Fire Suppression	295858091	Internet
AT AND T CORP	05/10/2021	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	05/10/2021	133.75	Capital View Station 30	297145360	Internet
BURR AND FORMAN LLP	05/10/2021	3,045.00	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	05/10/2021	1,815.00	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	05/10/2021	680.00	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	05/10/2021	1,115.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	05/10/2021	3,831.50	Finance Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	05/10/2021	72,228.30	Parking Lady Street Deck	0-1898-0002-8909	Electricity And Gas
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	179.00	Engineering- Real Estate Water	U.S. International Membership	Membership And Dues
PSI SERVICES INC	05/10/2021	112.00	Utilities Metro Wastewater Plt	T.BROWN Class B- \$110	Employee Training & Prof Dev.
PSI SERVICES INC	05/10/2021	110.00	Utilities Metro Wastewater Plt	B.FENDERSON Class B- \$110	Employee Training & Prof Dev.
PSI SERVICES INC	05/10/2021	110.00	Utilities Wastewater Maint	KYLE FORCE LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	05/10/2021	110.00	Utilities Wastewater Maint	MARTIN GREEN LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	05/10/2021	110.00	Utilities Wastewater Maint	JASON MICKENS LEVEL D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/10/2021	50.00	Utilities Metro Wastewater Plt	Licensing Applications Fees an	Membership And Dues
24 HR GARAGE DOOR SERVICE LLC	05/10/2021	577.50	General Support Services	Door repairs, as needed, at Ci	Building Maintenance & Repair
AECOM	05/10/2021	29,958.00	Water & Sewer Capital Projects	2000483783	Capital Project Costs
AIRGAS INC	05/10/2021	538.60	Parks - Buildings & Grounds	9979636922	Equipent Lease / Rental
AIRGAS INC	05/10/2021	101.08	Drew Wellness Center	9979636920	Chemicals
AIRGAS INC	05/10/2021	375.19	Recreation Swimming Pools	9979636921	Chemicals
AIRGAS INC	05/10/2021	101.08	Recreation Swimming Pools	9979636922	Chemicals
ALLEN CHRISTINA	05/10/2021	26.00	Water and Sewer Operating	167010031103735	Water- Credit Balance Refund
AMERICAN ENGINEERING CONSULTAN	05/10/2021	2,690.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	05/10/2021	92.81	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANIXTER INC	05/10/2021	284.07	Support Services Public Buildg	SE43074979.001	Building Maintenance & Repair
AOS SPECIALTY CONTRACTORS INC	05/10/2021	263,194.03	General Capital Projects	to Proceed (NTP).	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	05/10/2021	1,785.00	Support Services Public Buildg	Miscellaneous roofing repairs	Maintenance & Service Contract
ARGOS USA CORP	05/10/2021	141.48	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/10/2021	393.66	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BADGER METER INC	05/10/2021	5,752.08	Utilities Water Dist & Maint	1" MODEL 55 METERS W/ORION LTE	Meters, Parts, And Supplies
BELTON, TIASHA B	05/10/2021	131.00	General Fund	5102P0841407	Criminal Court Fines
BLACK AND VEATCH CORP	05/10/2021	7,942.50	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
BLANCHARD MACHINERY COMPANY	05/10/2021	1,599.82	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
BLUEFIELDS NURSERY CO LLC	05/10/2021	1,078.86	Special Restricted Funds	NURSERY STOCK, PLANT-ENCHINACE	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	05/10/2021	224.70	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BRADLEY, MARIAH L	05/10/2021	180.63	General Fund	20190610295915	Criminal Court Fines
BROWN AND CALDWELL	05/10/2021	20,348.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BURNETTE SCOTT	05/10/2021	196.25	Water and Sewer Operating	INV# 580015361070416	Water- Credit Balance Refund
C R JACKSON INC	05/10/2021	351.82	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	05/10/2021	530.05	Utilities Metro Wastewater Plt	SVC0021217	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	50.71	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	10.22	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	58.91	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	18.95	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	26.19	Traffic Operations	Electrical Shop Supplies	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	24.08	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	6.37	Traffic Operations	Electrical Shop Supplies	Special Departmental Supplies

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CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	21.06	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	24.24	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	52.43	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	9.18	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	207.58	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	80.19	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	58.32	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	39.85	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	49.14	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	44.50	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	8.26	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	8.80	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	24.30	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/10/2021	21.60	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CARUS LLC	05/10/2021	16,562.70	Utilities Lake Murray Water Pl	SLS 10091343	Chemicals
CENTRAL CAROLINA TECHNICAL COL	05/10/2021	8,500.00	Utilities Metro Wastewater Plt	Pumps & Pumping	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	05/10/2021	7,900.00	Utilities Water Dist & Maint	Advanced Math Review for Opera	Employee Training & Prof Dev.
CH2M HILL INC	05/10/2021	105,546.56	Water & Sewer Capital Projects	678242CH027	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	05/10/2021	3,560.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/10/2021	3,651.99	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/10/2021	3,690.86	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	05/10/2021	29,655.87	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
COLEMAN, SHERRIE	05/10/2021	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
COLUMBIA ANALYTICAL	05/10/2021	871.32	Utilities Metro Wastewater Plt	Reagent vials for Metro Wastew	Laboratory Supplies
CONSTANTINE ENGINEERING INC	05/10/2021	8,511.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	05/10/2021	641.22	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
CORNELIS LIGTENBERG	05/10/2021	1,300.00	Police Administrative Services	Items as needed for K9 on a im	Animal Shelter Supplies
CUSTOM EMBROIDERY AND SCREENPR	05/10/2021	31.90	Fire Administration	Item# LST650 True Red Sport-T	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	05/10/2021	1,139.62	Parks - Buildings & Grounds	6" Toilet Tissue	Cleaning And Sanitation Supply
DATAMAXX APPLIED TECHNOLOGIES	05/10/2021	1,560.00	Police Administrative Services	Ominxx Force Browser Renewal	Maintenance & Service Contract
DAVIS, DEMETRIUS D	05/10/2021	232.50	General Fund	5102P0838274	Criminal Court Fines
EGROUP HOLDING COMPANY LLC	05/10/2021	8,707.50	Information Technology	CON OSP B200M4U	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIA	05/10/2021	248.75	Water Compliance	Handling	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	05/10/2021	104.50	Utilities Metro Wastewater Plt	1000644738	Laboratory Supplies
EPPERSON, TRIKA	05/10/2021	237.50	General Fund	80624GJ	Criminal Court Fines
ERIKS NORTH AMERICA INC	05/10/2021	121.85	Utilities Metro Wastewater Plt	Various camlocks, fittings, an	Small Hand Tools / Other Equip
EST COMPANIES LLC	05/10/2021	2,498.70	Solid Waste Street Sweeping	1 Omron Power Supply S82k-0502	Building Maintenance & Repair
EWING IRRIGATION PRODUCTS INC	05/10/2021	1,158.14	Recreation Programs	BCN 6FT ADJ WEIGHT NAIL DRAG	Small Hand Tools / Other Equip
FEDEX FREIGHT WEST	05/10/2021	21.06	Utilities Metro Wastewater Plt	Outside shipping and courier s	Postage And Delivery
FIVE POINTS ASSOCIATION INC.	05/10/2021	1,055.50	Parks - Buildings & Grounds	MONTHLY MAINTENANCE SERVICE FO	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	05/10/2021	513.69	Forestry Horticulture	SAFETY EQUIPMENT	Special Departmental Supplies
FORTILINE INC	05/10/2021	237.60	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/10/2021	251.64	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/10/2021	1,129.23	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	05/10/2021	46.74	Emergency Communications/311	2095 08283 003 3748	Food And Provisions
GE MONEY BANK	05/10/2021	298.46	Emergency Communications/311	9123 08283 004 3718	Food And Provisions
GLOCK PROFESSIONAL INC	05/10/2021	250.00	Police Administrative Services	TRP/100149526	Employee Training & Prof Dev.
GLOCK PROFESSIONAL INC	05/10/2021	250.00	Police Administrative Services	TRP/100149527	Employee Training & Prof Dev.
GLOCK PROFESSIONAL INC	05/10/2021	250.00	Police Administrative Services	TRP/100149530	Employee Training & Prof Dev.
GRAINGER INC, W W	05/10/2021	809.08	Utilities Metro Wastewater Plt	9867982564	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/10/2021	361.99	Utilities Metro Wastewater Plt	9868992562	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	05/10/2021	558.54	Support Services Public Buildg	9320975098	Building Maintenance & Repair
GRAYS, BRENDA	05/10/2021	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
HAGANS, NATHANIEL R	05/10/2021	232.50	General Fund	20180610051369	Criminal Court Fines
HANNA, ANTWAND D	05/10/2021	11.00	General Fund	4102P0393759	Criminal Court Fines
HAZEN AND SAWYER PC	05/10/2021	13,445.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	05/10/2021	3,367.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	05/10/2021	1,017.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	05/10/2021	1,924.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	05/10/2021	8,159.40	Water & Sewer Capital Projects	1200341171	Capital Project Costs
HIRE QUEST LLC	05/10/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/10/2021	1,736.65	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOOTBOARD LLC	05/10/2021	23,007.00	Utilities Wastewater Maint	Additional 2 year warranty per	Maintenance & Service Contract
HUMANE SPCA	05/10/2021	556.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSKEY, CHRISTOPHER O	05/10/2021	237.50	General Fund	56700GQ	Criminal Court Fines
INTEGRATED SOFTWARE SOLUTIONS	05/10/2021	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	520.00	Eng- Real Estate Wastewater	Non-Member:	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	415.00	Engineering- Real Estate Water	Registration Fees for 200 Prin	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	415.00	Engineering- Real Estate Water	Registration Fees for 200 Prin	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	415.00	Engineering- Real Estate Water	Registration fee for 215 Pipel	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	415.00	Engineering-Real Estate Storm	Registration fee for 215 Pipel	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	330.00	Engineering-Real Estate Storm	Registration for 902 property	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	265.00	Engineering- Real Estate Water	Member:	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	265.00	Engineering-Real Estate Storm	Member:	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	05/10/2021	44.75	Engineering- Real Estate Water	U.S. International Membership	Membership And Dues
JACKSON, CEASAR J	05/10/2021	237.50	General Fund	10626GY	Criminal Court Fines
JANET D WEEKS	05/10/2021	75.00	Solid Waste Trash Coll	REFUND DOUBLE PMT	Solid Waste Tipping Fee
JCI JONES CHEMICALS INC	05/10/2021	2,892.31	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	05/10/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JEFFERSON, JERMEL	05/10/2021	475.00	General Fund	81399GJ-81400GJ	Criminal Court Fines
JOHNSON, RASHAAD M	05/10/2021	76.88	General Fund	20190610242786	Criminal Court Fines
K & K PRINTING CO INC	05/10/2021	294.84	Police Administrative Services	Printing	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	05/10/2021	5,000.00	Solid Waste Street Sweeping	1305-040621-1	Professional Services
LANGUAGE LINE SERVICES INC	05/10/2021	662.19	County Emergency Communication	To assist in translating and i	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	05/10/2021	529.69	County Emergency Communication	To assist in translating and i	Maintenance & Service Contract
LAW ENFORCEMENT SERVICES GROUP	05/10/2021	1,305.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LEAMON ANTHONY	05/10/2021	928.88	Water and Sewer Operating	INV# 586016241098204	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	05/10/2021	133.24	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2021	273.67	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/10/2021	9.73	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/10/2021	92.02	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2021	68.75	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2021	223.52	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/10/2021	92.15	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/10/2021	107.38	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/10/2021	195.96	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2021	44.69	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	05/10/2021	605.04	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/10/2021	231.76	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	05/10/2021	387.78	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2021	25.64	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	05/10/2021	22.49	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/10/2021	67.67	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/10/2021	752.06	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/10/2021	4,480.18	Fire Suppression	LG TL Washer WT7100CW Item# 11	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/10/2021	455.16	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies



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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
MICHAEL BAKER INTERNATIONAL LL	05/10/2021	4,512.28	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	05/10/2021	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/10/2021	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MINCEY, JEROME	05/10/2021	325.00	General Fund	Drew Wellness-Customer Refund	Drew Wellness Membership
NATIONAL LEAGUE OF CITIES	05/10/2021	10,154.00	Legislative	Direct Membership Dues	Membership And Dues
NEW SOUTH CONSTRUCTION SUPPLY	05/10/2021	141.21	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
PIEDMONT DOOR AUTOMATION	05/10/2021	230.80	General Support Services	INV0126626	Building Maintenance & Repair
POLYTEC INCORPORATED	05/10/2021	2,537.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	05/10/2021	2,502.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	05/10/2021	9,558.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/10/2021	9,481.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/10/2021	9,452.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/10/2021	9,430.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	05/10/2021	46.74	Police Administrative Services	INV03064640	Professional Services
REED, MARVIN A	05/10/2021	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RICHLAND COUNTY	05/10/2021	29,252.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	05/10/2021	3,613.73	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix at	Special Contracts
SC DEPT OF LABOR LICENSING & R	05/10/2021	50.00	General Support Services	2021004713	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	05/10/2021	200.00	General Support Services	2021004714	Maintenance & Service Contract
SC.GOV	05/10/2021	232.50	General Fund	20180610158720	Criminal Court Fines
SC.GOV	05/10/2021	76.88	General Fund	5102P0832021	Criminal Court Fines
SC.GOV	05/10/2021	237.50	General Fund	65821GH	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	05/10/2021	418.99	Police Administrative Services	Quote# 20279993 Date: 04/01/2	Software License
SHI INTERNATIONAL CORPORATION	05/10/2021	777.37	Office of Business Opportunity	HP Color LaserJet Pro MFP M479	Computer Equipment / Hardware
SONITROL SECURITY SYSTEMS OF T	05/10/2021	135.06	Fire Prevention	Monthly Fire Service Monitorin	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	05/10/2021	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	05/10/2021	937.75	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THOMAS, STEPHANIE R	05/10/2021	25.00	General Fund	20180610196304	Criminal Court Fines
UMAROV, NOOR	05/10/2021	266.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
UNITED WAY OF THE MIDLANDS	05/10/2021	8,125.45	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UTILITY SUPPLY OF AMERICA INC	05/10/2021	2,055.08	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	05/10/2021	38.29	Police Administrative Services	Water Services Monthly Billing	Professional Services
VULCAN CONSTRUCTION MATERIALS	05/10/2021	385.69	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	849.16	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	463.47	Parks - Buildings & Grounds	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	1,127.81	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	410.99	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	699.62	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	817.82	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	1,033.77	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2021	450.98	Parks - Buildings & Grounds	SCREENINGS	Lawn And Grounds Supplies
WALLACE, AMBER	05/10/2021	120.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WHALEY FOODSERVICE REPAIRS INC	05/10/2021	1,087.88	Water Compliance	Labor	Equipmt Repair/Service Supply
WILLIAMS, CHRISTY G	05/10/2021	191.19	General Fund	37857HB	Criminal Court Fines
WP LAW INC	05/10/2021	3,537.73	Utilities Metro Wastewater Plt	BP 100-PVC-V Blacoh BP-100-PVC	Small Hand Tools / Other Equip
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	384.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	288.36	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing



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

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WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	49.46	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	49.46	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	49.46	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	77.76	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	304.45	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	34.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2021	34.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	05/10/2021	1,115.00	Utilities Metro Wastewater Plt	Treatment Plant	Equipmt Repair/Service Supply
ZW USA INC	05/10/2021	399.92	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	05/10/2021	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
PETTY CASH - COLLECTIONS DEPT	05/10/2021	599.76	Utilities Wastewater Maint	765526	Employee Training & Prof Dev.
RICHLAND COUNTY REGISTER OF DE	05/10/2021	710.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Lake Murray Water Pl	LEAH LOWELL-FOR G ALEXANDER	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Lake Murray Water Pl	LEAH LOWELL-FOR JOHNATHAN AMES	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL-FOR JASON BAMBERG	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	90.00	Utilities Lake Murray Water Pl	L LOWELL-JASON BLOUNT	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL FOR NATHAN CHAPPELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL FOR BRADLEY COLLINS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL-FOR WADE DAVIS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - ROODLEE DENIS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Columbi Canal WTP	L LOWELL - ASHLEY DOVE	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - WILLIAM ESKRIDGE	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - JENNIFER FARRELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL - BRANDON FRANKLIN	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - JOSHUA GAINNEY	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Water Compliance	L LOWELL - NAHNASIA HALL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - BRIAN HAMILTON	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - SAMUEL HEPT	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Lake Murray Water Pl	L LOWELL - SAMUEL HESS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL - COREY JARELS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Columbi Canal WTP	L LOWELL - GARY JOHNSON	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Columbi Canal WTP	L LOWELL - RAY KYZER	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	120.00	Utilities Columbi Canal WTP	L LOWELL - KEVIN LESHER	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	90.00	Utilities Lake Murray Water Pl	L LOWELL - ADRIAN MARTIN	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Water Compliance	L LOWELL - JILL MARTINEZ	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL - TYLER MASTERS	Misc Licenses, Fees, Penalty

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SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Lake Murray Water Pl	L LOWELL - KENNETH PAINTER	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Lake Murray Water Pl	L LOWELL - DARYL PHILLIPS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL - JOHN QUINN	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - JASON RIVERS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL - QUINN RYAN	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Lake Murray Water Pl	L LOWELL - FOR DAVID SHARPE	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	90.00	Utilities Columbi Canal WTP	L LOWELL - MARION SIKES	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Columbi Canal WTP	L LOWELL - JOSEPH SORAPURU	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Lake Murray Water Pl	L LOWELL - TIMOTHY STOREY	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	60.00	Utilities Lake Murray Water Pl	L LOWELL - SIDNEY VARN	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - EVERETTE WATKINS	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - LARRY WATSON	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/10/2021	30.00	Utilities Columbi Canal WTP	L LOWELL - D'NETRIC WILLIAMS	Misc Licenses, Fees, Penalty
BROWN, HARRY	05/10/2021	2,100.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	05/10/2021	500.00	Change Up	01-9235288-2104436-2 H GREER	Change Up - Water Bills
AT AND T CORP	05/13/2021	131.75	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	05/13/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	05/13/2021	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	05/13/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	05/13/2021	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	05/13/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	05/13/2021	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	05/13/2021	970.00	Admin-Chief Financial Officer	Professional Services	Professional Services
DAVID W FARRELL	05/13/2021	339.02	Police Drug Enforcement	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	05/13/2021	48,194.04	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	05/13/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/13/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/13/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/13/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	05/13/2021	64.03	Ballentine Station 20	S4004894 / AR512727	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	05/13/2021	30.00	Utilities Metro Wastewater Plt	M.MACK T16210	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/13/2021	30.00	Utilities Metro Wastewater Plt	S.C.OWENS 15690	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/13/2021	30.00	Utilities Metro Wastewater Plt	S.RANDALL JR 16151	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/13/2021	30.00	Utilities Metro Wastewater Plt	QUINCY T.J WILLIAMS C15896	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/13/2021	30.00	Utilities Metro Wastewater Plt	M.A.ZAMAZEM 16101	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	05/13/2021	150.00	Emergency Communications/311	COLA EMRGNCY COMM 2021 DUES	Membership And Dues
TOWN OF EASTOVER	05/13/2021	97.46	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
TOWN OF EASTOVER	05/13/2021	92.97	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ADAMS ROBINSON ENTERPRISES INC	05/13/2021	242,593.92	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
BADGER METER INC	05/13/2021	16,547.34	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BADGER METER INC	05/13/2021	26,568.00	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BALDWIN NATLYE	05/13/2021	58.82	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BENTLEY, MATTHEW B	05/13/2021	232.50	General Fund	20180610195627	Criminal Court Fines
BLANCHARD MACHINERY COMPANY	05/13/2021	415.04	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLYTHEWOOD OIL COMPANY INC	05/13/2021	3,691.34	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CAPITAL CITY MEDIA	05/13/2021	800.00	Loans-Commercial Loan Pool	Survey marketing fees on 100.7	Advertising
CAROLINA CHILLERS INC	05/13/2021	4,998.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA TRACTOR AND EQUIPMENT	05/13/2021	3,573.80	Utilities Wastewater Maint	PKCO0005339	Pipe, Fittings, Hydrants, Etc
CENTRAL MIDLANDS COUNCIL OF GO	05/13/2021	26,486.06	Development Services	Quarterly Membership Dues Apri	Professional Services
CHAPMAN, LISBETH H	05/13/2021	153.75	General Fund	21616	Criminal Court Fines
CHARLEY, IVAN S	05/13/2021	620.00	General Fund	20190610215978	Criminal Court Fines
CHARLEY, IVAN S	05/13/2021	490.00	General Fund	2019610213015 and 3016	Criminal Court Fines
CITYZEN SOLUTIONS INC	05/13/2021	12,500.00	City Manager	Annual License	Coronavirus Services

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CORE AND MAIN LP	05/13/2021	34.56	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/13/2021	648.00	Utilities Water Dist & Maint	FACTORY REPAIR POCKET PROREADE	Equipmt Repair/Service Supply
CORE AND MAIN LP	05/13/2021	4,420.79	Utilities Water Dist & Maint	Miscellaneous Other Services	Miscellaneous Other Services
CORE AND MAIN LP	05/13/2021	2,781.37	Utilities Water Dist & Maint	SMITH-BLAIR, 227-00107510-000,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/13/2021	6,132.35	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/13/2021	4,088.23	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/13/2021	3,371.55	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/13/2021	4,148.03	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	05/13/2021	1,737.37	Utilities Metro Wastewater Plt	Open PO for Disposal of Hazard	Miscellaneous Other Services
D&L PARTS CO INC	05/13/2021	213.58	Support Services Public Buildg	HVAC parts and supplies for re	Building Maintenance & Repair
DS UTILITIES INC	05/13/2021	106,175.76	Water & Sewer Capital Projects	New 6" Water Main Construction	Capital Project Costs
EQUIFAX INFORMATION SERVICES L	05/13/2021	1,302.83	Customer Service	Identification Verification Se	Special Contracts
ESTEBAN VASQUEZ, MARIA DEL CAR	05/13/2021	232.50	General Fund	20210610355729	Criminal Court Fines
EXECUTIVE MANAGEMENT AND LEASI	05/13/2021	12,500.00	1401 Main Street	SC. January - June 2021	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	05/13/2021	1,780.00	Drew Wellness Center	Rubber floor maintenance needs	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	05/13/2021	420.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	05/13/2021	504.22	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	05/13/2021	225,646.65	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GILYARD, PRISCILLA M	05/13/2021	255.63	General Fund	21718 21720	Criminal Court Fines
GLORY PAINTING COMPANY LLC	05/13/2021	7,235.00	Parks - Buildings & Grounds	GPC0000979	Special Projects
GOODWILL INDUSTRIES OF UPSTATE	05/13/2021	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	05/13/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	05/13/2021	333.56	Fire Administration - County	9862986123	Special Departmental Supplies
GRAINGER INC, W W	05/13/2021	270.08	Support Services Public Buildg	9865829635	Building Maintenance & Repair
GRAINGER INC, W W	05/13/2021	134.68	Parking Facilities	9866488035	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	05/13/2021	165.06	Support Services Public Buildg	9321042453	Building Maintenance & Repair
HACH COMPANY	05/13/2021	5,320.18	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
HIRE QUEST LLC	05/13/2021	968.00	Streets - Water & Sewer Repair	Temporary Employment Service a	Part-Time Pay (Outside)
HUMPHRIES JR, RICHARD K	05/13/2021	237.50	General Fund	20653GT	Criminal Court Fines
INTERIOR PLANTSCAPES LLC	05/13/2021	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	05/13/2021	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
INTERNATIONAL WELL BUILDING IN	05/13/2021	3,250.00	General Support Services	20210436555	Building Maintenance & Repair
JENKINS, VERNELL	05/13/2021	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
JOHNSON CONTROL FIRE PROTECTIO	05/13/2021	396.66	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
KIRBY, RENEE	05/13/2021	1,410.00	General Fund	CE12441, 442, 443	Criminal Court Fines
KISMET AGENCY INC	05/13/2021	63.87	Police Administrative Services	Invoice# 2104011 Dated: 04/16/	Printing And Office Supplies
KISMET AGENCY INC	05/13/2021	43.20	Police Administrative Services	Police Signs	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/13/2021	3,466.80	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	05/13/2021	240.80	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAWMENS DISTRIBUTION LLC	05/13/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LITTLEJOHN, SAMUEL	05/13/2021	190.00	General Fund	Drew Wellness/Customer Refund	Drew Wellness Membership
LOWES OF NE COLUMBIA	05/13/2021	229.78	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/13/2021	728.79	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/13/2021	303.16	Parks - Buildings & Grounds	14 FT. RATCHET STAP SET	Special Departmental Supplies
MARK C POPE ASSOCIATES INC	05/13/2021	1,095.72	Parking Facilities	Sweeper/scrubber maintenance a	Vehicle Repair/Service Supply
MBD MEDIA LLC	05/13/2021	972.50	Loans-Commercial Loan Pool	Survey newspaper ad fee for 2	Advertising
MCCLAM & ASSOCIATES INC	05/13/2021	1,331,742.12	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MD TECHNOLOGIES LLC	05/13/2021	2,100.00	Utilities Water Dist & Maint	Labor to install camera system	Wiring Charges
MICHAEL BAKER INTERNATIONAL LL	05/13/2021	2,550.38	Water & Sewer Capital Projects	December 31, 2024.	Capital Project Costs
MOBILE MINI INC	05/13/2021	3,884.76	Utilities Wastewater Maint	Delivery	Special Departmental Supplies
MS JOINT VENTURE	05/13/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	05/13/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MULLEN, DEBORAH B	05/13/2021	232.50	General Fund	20210610332572	Criminal Court Fines

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NIMMER TURF OF COLUMBIA	05/13/2021	520.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/13/2021	360.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/13/2021	120.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/13/2021	720.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
PALMETTO STATE GLASS INC	05/13/2021	495.00	General Support Services	041621JA2	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	05/13/2021	42.50	Animal Shelter/Adoption Act	3012086131	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/13/2021	300.96	Animal Shelter/Adoption Act	3012090132	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/13/2021	193.88	Animal Shelter/Adoption Act	3012096135	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/13/2021	99.95	Animal Shelter/Adoption Act	3012098000	Animal Shelter Supplies
PEGRAM, WILLIAM L	05/13/2021	232.50	General Fund	7102P1003357	Criminal Court Fines
POWER ENGINEERING COMPANY INC	05/13/2021	1,471.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
POWER ENGINEERING COMPANY INC	05/13/2021	6,855.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
REGATTA FOREST LLC	05/13/2021	41,850.00	Engineering	Sewer Tap Reimbursement	Spc Contracts - W/S, SW
RICHLAND COUNTY FINANCE	05/13/2021	9,390.31	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
RIVER ALLIANCE, THE	05/13/2021	48,500.00	Admin-Sr. Assistant City Mngr	Three Rivers Gateway	Special Contracts
ROBINSON JR, SPENCER FOX	05/13/2021	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	05/13/2021	581.00	Water Compliance	COPPER ICPMS; EPA 200.8	Special Contracts
S AND ME INC	05/13/2021	1,200.00	Loans-Facade Loans	Retention and Re-development (	Professional Services
SAFETY PRODUCTS INC	05/13/2021	225.19	Solid Waste Six Night Service	G6391310XL G-TEK Latex gloves	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/13/2021	2,812.32	Utilities Water Dist & Maint	SPRAINWEAR12	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/13/2021	9,531.00	Utilities Water Dist & Maint	STENCIL TO READ "COC H20"	Pipe, Fittings, Hydrants, Etc
SC.GOV	05/13/2021	232.50	General Fund	20210610311787	Criminal Court Fines
SC.GOV	05/13/2021	76.88	General Fund	20210610366536	Criminal Court Fines
SC.GOV	05/13/2021	232.50	General Fund	20210610371544	Criminal Court Fines
SCOTTY CLEANING SERVICE LLC	05/13/2021	110.00	Parks - Ceramic Camp	EXTERIOR WINDOW CLEANING JANUA	Professional Services
SEACO INC	05/13/2021	286.20	Streets - Water & Sewer Repair	colinv018342	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	05/13/2021	418.99	Customer Service	ADOBE ACROBAT PRO 2020 - LICEN	Software License
SHORT COUNTS LLC	05/13/2021	345.00	Traffic Operations	Traffic counts needed at neces	Special Contracts
SHRED WITH US LLC	05/13/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	05/13/2021	1,328.45	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SMOAK, BLAIRE C	05/13/2021	3,500.00	Parking Lincoln Street Deck	City of Columbia Washington St	Maintenance & Service Contract
SPORTSFIELD SPECIALTIES INC	05/13/2021	30,406.87	Multi Purpose Facility	INV# 50550 / DATE 05/03/21	Building Maintenance & Repair
STEADMAN, MARILYN DENISE	05/13/2021	243.12	Parks - Buildings & Grounds	BOWL CLEANER	Cleaning And Sanitation Supply
STRICKLAND ELECTRONIC RECYCLIN	05/13/2021	698.68	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
TAPIA, MIGUEL ANGEL H	05/13/2021	237.50	General Fund	20210610146945	Criminal Court Fines
TERRACON CONSULTANTS INC.	05/13/2021	2,200.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	05/13/2021	3,100.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	05/13/2021	2,200.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
THE ENTREPRENEURIAL LEARNING I	05/13/2021	2,062.84	Office of Business Opportunity	Online Entrepreneurial Mindset	Employee Training & Prof Dev.
TRANSOX INCORPORATED	05/13/2021	81.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TURNER, MARY	05/13/2021	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
CITY OF COLUMBIA WATER COLLECT	05/13/2021	137.37	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/13/2021	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/13/2021	116.66	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/13/2021	39.96	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/13/2021	26.64	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/13/2021	54.62	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/13/2021	183.17	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
DILLON CONSTRUCTION SERVICES I	05/13/2021	6,370.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
DILLON CONSTRUCTION SERVICES I	05/13/2021	930.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
DILLON CONSTRUCTION SERVICES I	05/13/2021	5,845.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
MILLSTREAM MILLWORKS LLC	05/13/2021	2,800.00	Parks - Buildings & Grounds	STEPHANIE BELVIN P/U	Special Projects
MILLSTREAM MILLWORKS LLC	05/13/2021	1,400.00	Parks - Buildings & Grounds	STEPHANIE BELVIN P/U	Special Projects

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TYLER, ALLISON H	05/13/2021	999.99	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	05/13/2021	125.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/13/2021	500.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/13/2021	250.00	Animal Shelter/Animal Control	BOOTS FOR OUR ANIMAL CONTROL O	Safety Clothing And Supplies
TYLER, ALLISON H	05/13/2021	125.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	05/13/2021	125.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	05/13/2021	526.19	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/13/2021	625.00	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	05/13/2021	4,000.00	Utilities Metro Wastewater Plt	Biannual PM at Broad River Pum	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/13/2021	286.04	Support Services Public Buildg	78313099-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/13/2021	8.58	Support Services Public Buildg	78326050-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/13/2021	238.14	Support Services Public Buildg	78384684-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	05/13/2021	29.71	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VAUGHN AND MELTON CONSULTING E	05/13/2021	190,902.00	Engineering Wastewater Sys Imp	SS7581 Wastewater Collection S	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	05/13/2021	3,444.39	Streets-Storm Drains	Rock, Crusher Run & Stone	Lawn And Grounds Supplies
WALLY'S FIRE AND SAFETY EQUIPME	05/13/2021	11,577.60	Fire Suppression	Hydro Flow LDH Fire Hose 5"x10	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	05/13/2021	4,800.00	Engineering Storm Water Imp	Stormwater Treatment Devices-	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	05/13/2021	4,800.00	Engineering Storm Water Imp	Stormwater Treatment Devices C	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	05/13/2021	3,800.00	Engineering Storm Water Imp	Stormwater Treatment Devices-	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	05/13/2021	4,800.00	Engineering Storm Water Imp	Stormwater Treatment Devices-	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	05/13/2021	4,800.00	Engineering Storm Water Imp	Stormwater Treatment Devices-	Spc Contracts - W/S, SW
AT AND T CORP	05/17/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
BURR AND FORMAN LLP	05/17/2021	5,487.50	Finance Administration	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	05/17/2021	8,393.27	Utilities Lake Murray Water PI	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/17/2021	122.76	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/17/2021	1,607.00	Utilities Lake Murray Water PI	65614005	Electricity And Gas
LEXINGTON COUNTY DEPARTMENT OF	05/17/2021	1,369.50	Finance Administration	REAL PROPERTY TAX NOTICES	Professional Services
PALMETTO PROPANE INC	05/17/2021	285.82	Police Operations	Gasoline And Petroleum Product	Gasoline And Petroleum Product
PALMETTO UTILITIES	05/17/2021	54.93	Utilities Water Dist & Maint	7100004182	Electricity And Gas
PALMETTO UTILITIES	05/17/2021	54.93	Elders Pond Station 34	7100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	05/17/2021	219.72	Fire Suppression	7100028157	Water,Sewer, Storm Water
SC.GOV	05/17/2021	57,506.06	Collections	BANNER AMT RETURN	On-Line Payment Charges
VERIZON WIRELESS	05/17/2021	13,362.52	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	05/17/2021	2,882.63	Emergency Management	342006036-00001	Cell Phones
37 GEARS INC	05/17/2021	2,000.00	Economic Development	Website Hosting and Maintenanc	Advertising
701 CENTER FOR CONTEMPORARY AR	05/17/2021	13,411.04	City Council Allocation	701 Center Contemporary Art	701 Center Contemporary Art
AECOM	05/17/2021	700.00	Water & Sewer Capital Projects	2000486386	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/17/2021	542.64	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/17/2021	388.65	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/17/2021	261.33	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
BC INDUSTRIAL SUPPLY INC	05/17/2021	53.59	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	05/17/2021	39,621.59	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	05/17/2021	11,630.86	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	05/17/2021	2,601.41	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
BLACK AND VEATCH CORP	05/17/2021	8,852.40	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLANCHARD MACHINERY COMPANY	05/17/2021	1,642.99	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/17/2021	590.22	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/17/2021	611.57	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/17/2021	829.44	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/17/2021	1,805.41	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/17/2021	1,759.80	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/17/2021	1,040.16	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/17/2021	551.71	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract

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BLANCHARD MACHINERY COMPANY	05/17/2021	248.40	Utilities Wastewater Maint	Equipment: CAT 300.9	Equipent Lease / Rental
BPB HOLDING CORPORATION	05/17/2021	125.17	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
BUONASERA LLC	05/17/2021	3,500.00	Admin-Assist. City Manager	COC2127041	Advertising
BVH INC	05/17/2021	7,990.00	Admin-Assist. City Manager	existing water and wastewater	Professional Services
BYFARR LLC	05/17/2021	4,500.00	Economic Development	Advertising	Advertising
C R JACKSON INC	05/17/2021	341.54	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	05/17/2021	345.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CDM SMITH INC	05/17/2021	4,256.75	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	05/17/2021	2,811.25	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDM SMITH INC	05/17/2021	14,670.00	Water & Sewer Capital Projects	Task 500 Final Design Support	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	05/17/2021	3,640.92	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2021	3,652.58	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2021	3,605.64	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2021	3,601.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2021	3,613.12	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	05/17/2021	106.00	Economic Development	Monthly membership dues for Ry	Membership And Dues
COLUMBIA FLAG AND SIGN COMPANY	05/17/2021	934.96	Support Services Public Buildg	Flags, signs, etc, as needed,	Building Maintenance & Repair
CONGAREE VISTA GUILD	05/17/2021	21,779.80	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	05/17/2021	19,804.94	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	05/17/2021	350.00	General Support Services	HVAC repairs, as needed for Ci	Maintenance & Service Contract
DAMA ENTERPRISES INC	05/17/2021	1,479.75	Legislative	KEYS TO THE CITY OF COLUMBIA	Awards And Trophies
DC MCDOWELL COMPANY	05/17/2021	149.46	Admin-Sr. Assistant City Mngr	Operations Team Development Lu	Food And Provisions
DELL MARKETING LP	05/17/2021	5,277.52	Customer Service	10481667999	Computer Equipment / Hardware
DESA INC	05/17/2021	1,528.75	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DOORS UNLIMITED INC	05/17/2021	260.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EAU CLAIRE DEVELOPMENT CORPORA	05/17/2021	25,000.00	Eau Claire Dev Corp	Allocation Reimbursement	Allocation Reimbursement
ENVIRONMENTAL EXPRESS INC	05/17/2021	623.98	Utilities Metro Wastewater Plt	1000645010	Laboratory Supplies
ERIKS NORTH AMERICA INC	05/17/2021	137.81	Utilities Columbi Canal WTP	Gaskets, expansion joints, and	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	05/17/2021	152.20	Parks - Buildings & Grounds	IRRIGATION SUPPLIES PIPE, HOSE	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	05/17/2021	3,034.20	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR THE KE	Lawn And Grounds Supplies
FEDERAL EXPRESS CORPORATION	05/17/2021	82.83	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORESIGHT COMMUNICATIONS LLC	05/17/2021	8,500.00	Loans-EDA CARES Revolving Loan	including evaluation of compet	Professional Services
FORTILINE INC	05/17/2021	1,339.20	Fire Suppression	4156-6241 F&G 38"x38"x4" SGL G	Miscellaneous Other Supplies
FORTILINE INC	05/17/2021	133.92	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/17/2021	621.00	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FOSTER DION	05/17/2021	1,494.32	Water and Sewer Operating	152730391051820	Water- Credit Balance Refund
GIRDLER MIRIAM	05/17/2021	37.92	Water and Sewer Operating	92588001063668	Water- Credit Balance Refund
GRACE OUTDOOR LLC	05/17/2021	4,425.00	Economic Development	COLD94-2.1, Columbia, N/A I-26	Advertising
GRAINGER INC, W W	05/17/2021	126.79	Parking Facilities	9873764220	Special Departmental Supplies
GRAINGER INC, W W	05/17/2021	431.62	Utilities Columbi Canal WTP	9873977707	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/17/2021	260.97	Utilities Metro Wastewater Plt	9875327851	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/17/2021	210.81	Utilities Metro Wastewater Plt	9876577249	Electrical And Lighting Supply
GRAINGER INC, W W	05/17/2021	51.98	Utilities Metro Wastewater Plt	9878382291	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	05/17/2021	269.64	Traffic Operations	9321047209	Electrical And Lighting Supply
HAMMERHEAD UTILITIES LLC	05/17/2021	133,784.70	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HAZEN AND SAWYER PC	05/17/2021	2,852.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HILL MANUFACTURING CO INC	05/17/2021	258.36	Support Services Public Buildg	Miscellaneous building repair	Building Maintenance & Repair
HIRE QUEST LLC	05/17/2021	1,555.25	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	05/17/2021	756.00	Streets - Water & Sewer Repair	Temporary Employment Service a	Part-Time Pay (Outside)
HUMANE SPCA	05/17/2021	280.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
J S DISMUKE COMPANY INC.	05/17/2021	3,323.20	Utilities Columbi Canal WTP	16525 GASKET,LEAD- FILTER # C-	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	05/17/2021	485.12	Utilities Columbi Canal WTP	This Open PO is valid from 01/	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	05/17/2021	2,851.73	Utilities Metro Wastewater Plt	Chemicals	Chemicals



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KENNETH B SIMMONS ASSOCIATES L	05/17/2021	2,514.00	Parks - Buildings & Grounds	FEE PROPOSAL FOR LANDSCAPE ARC	Building Maintenance & Repair
KNIGHTS REDI MIX INC	05/17/2021	808.92	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KW ASSOCIATES LLC	05/17/2021	2,575.00	US Justice Grants Control	LEASE05102021	Building Lease / Rental
LASER PRINT PLUS INC	05/17/2021	1,863.37	Parking Operations	Postage	Postage And Delivery
LASER PRINT PLUS INC	05/17/2021	888.01	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LINE EQUIPMENT SALES CO INC	05/17/2021	254.40	Support Services Public Buildg	Electrical supplies and parts,	Building Maintenance & Repair
LMK TECHNOLOGIES LLC	05/17/2021	3,482.84	Utilities Wastewater Maint	Kit, T, 6"Clay, 7.40" ID SDR	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	05/17/2021	13,461.52	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOWES OF NE COLUMBIA	05/17/2021	15.77	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/17/2021	29.05	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/17/2021	152.92	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/17/2021	486.76	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/17/2021	175.51	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/17/2021	19.44	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/17/2021	39.96	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/17/2021	35.61	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/17/2021	462.13	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2021	462.13	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2021	46.72	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	05/17/2021	46.72	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	05/17/2021	87.61	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/17/2021	37.95	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/17/2021	981.29	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
MALLORY SAFETY AND SUPPLY LLC	05/17/2021	17,140.20	Police Administrative Services	3MCOM-9205+ 3M AURA Part RESP	Coronavirus Supplies
MCCALLS SUPPLY INC	05/17/2021	78.17	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCH AND SONS CONTRACTING LLC	05/17/2021	1,910.16	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MCH AND SONS CONTRACTING LLC	05/17/2021	2,750.52	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
METRO MACHINE WORKS INC	05/17/2021	2,273.75	Utilities Water Dist & Maint	*REVISED PO#1*	Pipe, Fittings, Hydrants, Etc
MODERN IMAGING SOLUTIONS INC	05/17/2021	4,119.78	Police Administrative Services	HP 508A,(CF363A) Magenta Origi	Printing And Office Supplies
MODERN TURF INC	05/17/2021	463.32	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	05/17/2021	346.50	Parks - Buildings & Grounds	ZORRO ZOYSIA SOD	Lawn And Grounds Supplies
MUSCO SPORTS LIGHTING	05/17/2021	40,950.00	General Capital Projects	Light-structure system with to	Capital Project Costs
NEAL, NANCY	05/17/2021	90.00	Parks and Rec Camps	Ceramic Shop / Customer Refund	Ceramic Shop
OLDCASTLE NEW FRONTIERS INC	05/17/2021	2,246.40	Parks - Buildings & Grounds	Playground Chips	Lawn And Grounds Supplies
PACIFIC & SOUTHERN COMPANY INC	05/17/2021	4,750.00	Police Administrative Services	Rolling Advertising 2/1-2/28	Advertising
PATTERSON VETERINARY SUPPLY IN	05/17/2021	2,747.43	Animal Shelter/Adoption Act	3012151371	Animal Shelter Supplies
PECKNEL MUSIC COMPANY INC	05/17/2021	2,916.00	Parks & Recreation Admin	SHURE MX412DC DESKTOP MOUNTED	Miscellaneous Other Services
POLYTEC INCORPORATED	05/17/2021	2,544.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	05/17/2021	2,502.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWER ENGINEERING COMPANY INC	05/17/2021	2,913.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PREMIER MAGNESIA LLC	05/17/2021	10,432.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	05/17/2021	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
QUENCH USA INC	05/17/2021	310.73	Police Administrative Services	INV03086419	Professional Services
RAM TOOL AND SUPPLY CO INC	05/17/2021	683.62	Utilities Lake Murray Water Pl	9502412058	Hardware And Building Material
RANDOM DRUG SCREENS INC	05/17/2021	20.00	Forestry Hazard Elimination	824 T ANDERSON-LAB CONFIRM	Professional Services
RANDOM DRUG SCREENS INC	05/17/2021	27.50	Forestry Hazard Elimination	Alcohol and Drug Testing Servi	Professional Services
RICOH USA INC	05/17/2021	300.00	Police Administrative Services	1087816038 RELOCATION	Professional Services
SAFETY PRODUCTS INC	05/17/2021	183.60	Streets - Water & Sewer Repair	HAZMAT Fee Charge from Shippin	Safety Clothing And Supplies
SECURITY MANAGEMENT OF SOUTH C	05/17/2021	9,985.92	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/17/2021	3,120.60	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/17/2021	19,956.98	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/17/2021	9,985.92	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/17/2021	2,682.23	Community Safety Officers	Fixed Post Security - Water an	Professional Services

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SECURITY MANAGEMENT OF SOUTH C	05/17/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SHERBERT CHRISTOPHER	05/17/2021	40.69	Water and Sewer Operating	95247732057926	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	05/17/2021	452.89	Police Drug Enforcement	Fujitsu ScanSnap iX1600, Part	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/17/2021	24.75	Police Administrative Services	Tripp Lite 6ft USB Hi-Speed Ca	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	05/17/2021	4,322.16	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STEADMAN, MARILYN DENISE	05/17/2021	1,755.58	Parks - Buildings & Grounds	GOJO ADVANCE PURELL HAND SANIT	Cleaning And Sanitation Supply
STRICKLAND ELECTRONIC RECYCLIN	05/17/2021	1,441.32	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUMMIT ENGINEERING LABORATORY	05/17/2021	1,500.00	Community Development Control	ENVIRONMENTAL TESTING FOR KING	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	05/17/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	2.43	Parking Operations	INVEBP0000004044	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	2.16	Parking Operations	INVEBP00000004164	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	6.22	Parking Operations	INVEBP0000004250	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	7.05	Parking Operations	INVEBP0000004349	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	12.71	Parking Operations	INVEBP0000004452	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	6.22	Parking Operations	INVEBP0000004552	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	5.15	Parking Operations	INVEBP0000004595	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	4.06	Parking Operations	INVEBP0000004724	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	280.80	Parking Operations	IRIS0000076685	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	831.60	Parking Operations	IRIS0000076985	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	831.60	Parking Operations	IRIS0000078013	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	831.60	Parking Operations	IRIS0000079186	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	831.60	Parking Operations	IRIS0000080050	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/17/2021	831.60	Parking Operations	IRIS0000081716	Maintenance & Service Contract
THE HEARKEN GROUP	05/17/2021	263.45	Police Administrative Services	Vinyl on Dibond - sign for rec	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	05/17/2021	16,299.36	Water & Sewer Capital Projects	Excavatable Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	05/17/2021	1,251.72	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/17/2021	348.03	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/17/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/17/2021	609.12	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TITLEAUCTIONS LLC	05/17/2021	3,240.00	Fire Suppression	Annual License for Fire Forms	Software License
TPM -COLUMBIA	05/17/2021	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TRIAD ENTERPRISES INC	05/17/2021	2,273.40	Solid Waste Recycling	Printing Service	Printing And Office Supplies
UNITED REFRIGERATION INC	05/17/2021	82.32	Support Services Public Buildg	78435591-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/17/2021	72.93	Support Services Public Buildg	78462540-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	05/17/2021	45.29	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/17/2021	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/17/2021	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/17/2021	72.64	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	05/17/2021	46.88	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/17/2021	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
WASTEQUIP MANUFACTURING COMPAN	05/17/2021	35,118.78	Solid Waste Rollcarts	Model 79296 96 Gallon EVR II U	Roll Carts And Recycle Bins
WATER SOLUTIONS	05/17/2021	30,870.00	Utilities Lake Murray Water Pl	Sodium Chlorate/Hydrogen Perox	Chemicals
ELLIOTT, CAROL M	05/17/2021	75.00	Engineering	PICKUP CELESTE DAISE	Professional Services
RICHLAND COUNTY REGISTER OF DE	05/17/2021	675.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SECRETARY OF STATE	05/17/2021	25.00	Engineering- Real Estate Water	N.JOHNSON-NOTARY/PU ECHEVARRIA	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	05/17/2021	500.00	Change Up	01-9506340-1067066-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/17/2021	500.00	Change Up	01-9438982-1112170-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/17/2021	453.62	Change Up	01-9412072-1112231-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/17/2021	500.00	Change Up	01-9270322-1117062-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/17/2021	497.87	Change Up	01-9424913-1085983-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/17/2021	500.00	Change Up	01-9380215-1010801-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/17/2021	500.00	Change Up	01-14974008-1074774-6 H GREER	Change Up - Water Bills
SC TAX COMMISSION	05/17/2021	316.16	Utilities Metro Wastewater Plt	#2LL6 SSQ Pump	Small Hand Tools / Other Equip

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

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<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	05/17/2021	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	9.60	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	28.80	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	9.60	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	22.88	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	3.54	Fire Administration - County	Battery for NX5300	Special Departmental Supplies
SC TAX COMMISSION	05/17/2021	14.08	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
SC TAX COMMISSION	05/17/2021	23.77	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	05/17/2021	1,458.18	Utilities Metro Wastewater Plt	*Morris 74018A 240W Gen3 LED A	Electrical And Lighting Supply
SC TAX COMMISSION	05/17/2021	17.10	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	05/17/2021	0.49	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	05/17/2021	4.82	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	05/17/2021	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	05/17/2021	32.87	Police Administrative Services	HOR80725 .308 168gr ELD Tap Pr	Special Departmental Supplies
SC TAX COMMISSION	05/17/2021	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	05/17/2021	104.64	Utilities Metro Wastewater Plt	1215236-5001	Electrical And Lighting Supply
SC TAX COMMISSION	05/17/2021	4,239.89	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	05/17/2021	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	05/17/2021	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	05/17/2021	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	05/17/2021	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	05/17/2021	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	05/17/2021	41.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	40.80	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	57.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	0.05	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/17/2021	51.20	Forestry Horticulture	LOT 2 COC 2021 WARM SEASON ANN	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	16.00	Parks - Buildings & Grounds	Murry blend	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	39.48	Streets Street & Sidewalk Rpr	Fabrication Speed Hump Form	Iron Casting & Structure Steel
SC TAX COMMISSION	05/17/2021	104.00	Police Administrative Services	Items as needed for K9 on a im	Animal Shelter Supplies
SC TAX COMMISSION	05/17/2021	17.09	Utilities Water Dist & Maint	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/17/2021	1,207.26	Utilities Metro Wastewater Plt	executed on 11/10/2020.	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	163.04	Utilities Metro Wastewater Plt	Various shafts, mechanical sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	2.00	Support Services Public Buildg	HVAC parts and supplies for re	Building Maintenance & Repair
SC TAX COMMISSION	05/17/2021	119.08	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/17/2021	225.60	Utilities Metro Wastewater Plt	Various shafts, mechanical sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	27.09	Customer Service	CAT5E PVC WIRE (PER FT)	Computer Equipment / Hardware
SC TAX COMMISSION	05/17/2021	1.14	Customer Service	BLANK INSERTS FOR FACEPLATES (	Computer Equipment / Hardware
SC TAX COMMISSION	05/17/2021	230.73	Utilities Columbi Canal WTP	NPKVLVUCDJJ Pulsafeeder Kop Ki	Meters, Parts, And Supplies
SC TAX COMMISSION	05/17/2021	238.08	Police Administrative Services	Protexting yearly account plan	Professional Services
SC TAX COMMISSION	05/17/2021	21.25	Utilities Water Dist & Maint	*REVISED PO#1*	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/17/2021	60.67	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
SC TAX COMMISSION	05/17/2021	62.20	Utilities Metro Wastewater Plt	Treatment Plant	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/17/2021	4.61	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	05/17/2021	26.88	Utilities Wastewater Maint	Godwin Pumps and equipment and	Maintenance & Service Contract
SC TAX COMMISSION	05/17/2021	212.77	Utilities Columbi Canal WTP	R523207 6068HF485/6090L Radiat	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	111.00	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/17/2021	31.99	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/17/2021	34.27	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	05/17/2021	189.20	Streets - Water & Sewer Repair	PavePro Green (Drum x 2)	Chemicals
SC TAX COMMISSION	05/17/2021	48.96	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
SC TAX COMMISSION	05/17/2021	8.65	Public Relations	Retractable Banner	Special Departmental Supplies

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

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SC TAX COMMISSION	05/17/2021	16.92	Parks - Buildings & Grounds	ZORRO ZOYSIA SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	12.42	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	45.15	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	05/17/2021	24.44	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	1,850.88	US Justice Grants Control	Pulsar lexion thermal monocola	Special Departmental Supplies
SC TAX COMMISSION	05/17/2021	2.07	Special Restricted Funds	804 FLATS VINCA 'TITAN MIX	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	2.86	Forestry Horticulture	LOT 1 2021 COC Warm Season Ann	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	156.74	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	05/17/2021	52.00	General Support Services	Drafting professional services	Building Maintenance & Repair
SC TAX COMMISSION	05/17/2021	27.31	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/17/2021	40.94	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/17/2021	345.48	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	05/17/2021	353.43	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	05/17/2021	345.77	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	05/17/2021	144.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
SC TAX COMMISSION	05/17/2021	741.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	743.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	806.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	579.25	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	756.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	764.65	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	749.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	751.37	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	770.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	758.55	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	756.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	754.42	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	834.63	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/17/2021	216.00	Parks & Recreation Admin	SHURE MX412DC DESKTOP MOUNTED	Miscellaneous Other Services
SC TAX COMMISSION	05/17/2021	85.99	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	66.90	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	4.36	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	3.40	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	38.61	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	314.83	Utilities Metro Wastewater Plt	NH78 Chain	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	19.43	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	31.58	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	17.35	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/17/2021	6.48	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
SC TAX COMMISSION	05/17/2021	132.48	Forestry Horticulture	TifBlair Centipede Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	05/17/2021	3.14	Police Administrative Services	No Parking signs 12x18	Special Departmental Supplies
SC TAX COMMISSION	05/17/2021	114.96	Forestry Horticulture	Traffic Cones	Safety Clothing And Supplies
SC TAX COMMISSION	05/17/2021	287.52	Fire Suppression	Heartstart Smart Pads II for F	Drugs And Medical Supplies
SC TAX COMMISSION	05/17/2021	228.34	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	231.89	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	229.05	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	231.38	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	228.14	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	228.54	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	230.17	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	233.31	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	05/17/2021	41.10	Forestry Horticulture	SAFETY EQUIPMENT	Special Departmental Supplies
SC TAX COMMISSION	05/17/2021	1,620.50	Utilities Wastewater Maint	Acrulog Long Deployment 0-1000	Special Departmental Supplies

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SC TAX COMMISSION	05/17/2021	1.05	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	05/17/2021	0.82	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	05/17/2021	88.64	Parks - Ceramic Camp	50LBS WC-BB BELLAS BLEND CLAY	Special Departmental Supplies
SC TAX COMMISSION	05/17/2021	374.60	Parking Lady Street Deck	TAH1742201	Maintenance & Service Contract
SC TAX COMMISSION	05/17/2021	39.79	Utilities Columbi Canal WTP	4025-CST H1 Quinplex Food Mach	Gasoline And Petroleum Product
SC TAX COMMISSION	05/17/2021	130.00	Utilities Wastewater Maint	2021 Hydro Seeding:	Professional Services
SC TAX COMMISSION	05/17/2021	736.99	Grants Control	HDINV-163959	Capital Project Costs
SC TAX COMMISSION	05/17/2021	294.43	Fire Training	Fire Command, 2nd Ed Part# 131	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/17/2021	47.36	Parks - Ceramic Camp	100LBS GMSDY MSD4 FOREST GREEN	Special Departmental Supplies
SC TAX COMMISSION	05/17/2021	3.35	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	05/17/2021	10.25	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
AT AND T CORP	05/20/2021	395.40	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	05/20/2021	790.80	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	05/20/2021	144.45	Blythewood Station 26	297176957	Internet
BURR AND FORMAN LLP	05/20/2021	12,463.00	General Capital Projects	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	05/20/2021	10,610.45	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/20/2021	28,579.58	Water & Sewer Capital Projects	0-2101-2789-2681	Capital Project Costs
MOTOROLA SOLUTIONS	05/20/2021	226.61	Emergency Management	27907020210405 (6503AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/20/2021	29,513.61	Police Administrative Services	27906120210405 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	05/20/2021	8,801.91	Fire Suppression	27906220210405 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/20/2021	1,580.32	Parks - Buildings & Grounds	27906520210405 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	05/20/2021	68.71	Streets Street & Sidewalk Rpr	27906620210405 (6503AF)	Radio Maintenance
MOTOROLA SOLUTIONS	05/20/2021	34.35	Solid Waste Administration	27906720210405 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	05/20/2021	34.35	Forestry Hazard Elimination	27906820210405 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/20/2021	34.35	Animal Shelter/Adoption Act	27906920210405 (6530AI)	Radio Equipment
PSI SERVICES INC	05/20/2021	110.00	Utilities Metro Wastewater Plt	ELROY CARSON LEVEL D	Employee Training & Prof Dev.
REGIONS BANK	05/20/2021	806.25	2016 GO Bond	Bond Costs - ANNUAL FEE	Bond Costs
REGIONS BANK	05/20/2021	2,150.00	2017 HOSP Bond	Bond Costs - ANNUAL FEE	Bond Costs
REGIONS BANK	05/20/2021	1,500.00	Debt Service - W&S 2018	Commission to Paying Agents	Commission to Paying Agents
SC DEPARTMENT OF ADMINISTRATIO	05/20/2021	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	JOSH BRASH (EDS) T5630	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	VICTOR M BRICE(EBL)004090664	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	WILLIE C DOCTOR(EDS) T5649	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	STEPHEN G N HENRY(EDS)T5427	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	CHARLES A JAIMSON(EDS)T5310	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	FONZTA LAWSON (EDS)T5621	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	TORIN MARTIN (EDS) T5227	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	JASON ANDREW RICHARDSON/T5307	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/20/2021	30.00	Utilities Water Dist & Maint	DMITRI WARD (EDS) T5389	Employee Training & Prof Dev.
A AND R POWER AND CONTROLS LLC	05/20/2021	1,434.78	Support Services Public Buildg	Electrical repairs at City of	Building Maintenance & Repair
ALLEN DEBORAH	05/20/2021	80.49	Water and Sewer Operating	582034751072830	Water- Credit Balance Refund
ALPINE BODY SHOP INC	05/20/2021	125.00	Police Drug Enforcement	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	05/20/2021	476.63	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	05/20/2021	1,440.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
BLANCHARD MACHINERY COMPANY	05/20/2021	739.59	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/20/2021	238.33	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/20/2021	2,360.00	Utilities Lake Murray Water Pl	SBG00429 GENSET ESC	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/20/2021	680.00	Utilities Lake Murray Water Pl	Per the Sole Source agreement	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/20/2021	1,350.00	Utilities Lake Murray Water Pl	Quote 1610395475919	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/20/2021	2,700.00	Utilities Lake Murray Water Pl	6WN00314 GENSET ESC	Maintenance & Service Contract
BPB HOLDING CORPORATION	05/20/2021	95.18	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
C R JACKSON INC	05/20/2021	345.82	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITOL DESIGN OF SC INC	05/20/2021	1,278.00	Parks - Buildings & Grounds	Installation	Signs

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CAVENDER ROBERTA	05/20/2021	154.35	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CHAO AND ASSOCIATES INC	05/20/2021	340.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHAO AND ASSOCIATES INC	05/20/2021	6,550.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	05/20/2021	3,521.02	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONSTANT CONTACT INC	05/20/2021	923.28	Public Relations	J7FYJ45AB12421	Periodicals, Books, Other Publ
CORE AND MAIN LP	05/20/2021	997.92	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/20/2021	163.29	Utilities Water Dist & Maint	LOT 24: IPS PRESS PIPE SDR21	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/20/2021	113.40	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
DULCIE, ZACH	05/20/2021	132.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
EXECUTIVE MANAGEMENT AND LEASI	05/20/2021	3,949.00	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/20/2021	2,365.00	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/20/2021	1,050.00	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/20/2021	41,800.00	1401 Main Street	Construction Designs:	Building Maintenance & Repair
EXECUTIVE MANAGEMENT AND LEASI	05/20/2021	1,100.00	1401 Main Street	Schematic Design:	Building Maintenance & Repair
EYES AND EARS INC	05/20/2021	48.73	Utilities Water Dist & Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	05/20/2021	27.67	Utilities Water Dist & Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	05/20/2021	143.11	Utilities Wastewater Maint	JOHNSON MICHAEL	Safety Clothing And Supplies
EYES AND EARS INC	05/20/2021	89.65	Wastewater Compliance	Safety Clothing And Supplies	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	05/20/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	05/20/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FORTILINE INC	05/20/2021	118.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
GRANT RENA	05/20/2021	102.66	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GRAYBAR ELECTRIC CO INC	05/20/2021	57.99	Support Services Public Buildg	9321137417	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/20/2021	515.48	Support Services Public Buildg	9321137418	Building Maintenance & Repair
HALLMAN THOMAS	05/20/2021	13.32	Water and Sewer Operating	800030811028900	Water- Credit Balance Refund
HAUSMAN DEODORIZING LLC	05/20/2021	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HIGHFILL INFRASTRUCTURE ENGINE	05/20/2021	5,735.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HUMPHRIES, DANNY G	05/20/2021	102.60	Parks - Ceramic Camp	2000 SIGN IN SHEETS 8.5X11 20L	Special Departmental Supplies
INFOGROUP INC	05/20/2021	2,462.40	Emergency Communications/311	10003848026	Maintenance & Service Contract
INTERNATIONAL DIOXCIDE INC	05/20/2021	23,948.66	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JAMES CLYBURN RESEARCH & SCHOL	05/20/2021	4,500.00	Economic Renaissance	CLYB050721	Miscellaneous Other Services
JCI JONES CHEMICALS INC	05/20/2021	2,856.80	Utilities Metro Wastewater Plt	Utilities Metro Wastewater Plt	Chemicals
JENNIFER BONOVIKCH	05/20/2021	596.25	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	05/20/2021	385.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JONES PATRICIA	05/20/2021	78.66	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KAMO MANUFACTURING COMPANY INC	05/20/2021	350.99	Parks - Buildings & Grounds	20" RED SPRAY BUFFING PADS #80	Cleaning And Sanitation Supply
LAMAR FLORIDA LLC	05/20/2021	2,000.00	Economic Development	5-Columbia, SC	Advertising
LE BLEU CENTRAL DISTRIBUTOR, I	05/20/2021	139.37	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LG UTILITY CONTRACTORS INC	05/20/2021	190,557.00	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LOWES OF NE COLUMBIA	05/20/2021	49.18	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	247.21	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	146.51	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/20/2021	20.50	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/20/2021	40.38	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/20/2021	765.83	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	41.00	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	225.62	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	30.40	Special Restricted Funds	300EA - 6PK BONNIE HYBRID CABB	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/20/2021	203.93	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	76.36	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	37.56	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	16.91	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	26.63	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip

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

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<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	05/20/2021	261.57	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/20/2021	903.64	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	56.91	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	5.13	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	45.07	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/20/2021	316.03	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/20/2021	231.44	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/20/2021	264.06	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	119.60	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	156.22	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	247.21	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	199.17	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	507.25	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/20/2021	55.36	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/20/2021	41.54	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	29.85	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	21.34	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	49.19	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	26.62	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	45.11	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	21.54	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2021	688.39	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/20/2021	398.92	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	190.90	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/20/2021	233.04	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/20/2021	420.63	Special Restricted Funds	300EA - 6PK BONNIE HYBRID CABB	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/20/2021	206.16	Engineering Storm Water Imp	Pennington Contractor's Mix 40	Spc Contracts - W/S, SW
LOWES OF NE COLUMBIA	05/20/2021	541.80	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
MAILROOM AT PARKLAND INC	05/20/2021	166.00	Collections	*Revised PO#1*	Special Contracts
MALDONADO GERARDO	05/20/2021	32.26	Water and Sewer Operating	92572852060828	Water- Credit Balance Refund
MBD MEDIA LLC	05/20/2021	500.00	Office of Business Opportunity	1/2 Page Black History Month A	Advertising
MBD MEDIA LLC	05/20/2021	5,500.00	Loans-EDA CARES Revolving Loan	Half paged 6-week marketing ca	Advertising
MICHAEL BAKER INTERNATIONAL LL	05/20/2021	50,964.12	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	05/20/2021	11,873.11	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/20/2021	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/20/2021	2,469.52	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MODERN TURF INC	05/20/2021	700.00	Parks - Buildings & Grounds	2 PALLETS 419 BERMUDA TURF	Lawn And Grounds Supplies
MOSCA DESIGN INC	05/20/2021	1,894.32	Traffic Operations	Estimated Shipping Cost	Electrical And Lighting Supply
NATURAL AWAKENINGS OF COLUMBIA	05/20/2021	125.00	Solid Waste Recycling	Advertising/Public Relations	Printing And Office Supplies
NIMMER TURF OF COLUMBIA	05/20/2021	510.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
OLIN BOYD JUNIOR	05/20/2021	280.00	Parking Lady Street Deck	Remove loose rust from step an	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	05/20/2021	993.87	Parking Operations	Initial cleaning of parking lo	Professional Services
P&S CONSTRUCTION COMPANY INC	05/20/2021	1,650.00	Utilities Metro Wastewater Plt	4" and 6" Valve Installation f	Equipmt Repair/Service Supply
PALMETTO SHOP LLC	05/20/2021	132.84	Utilities Metro Wastewater Plt	ST550- XL with Embroidery	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	05/20/2021	525.48	Animal Shelter/Adoption Act	3011948092	Animal Shelter Supplies
POLYTEC INCORPORATED	05/20/2021	2,505.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	05/20/2021	2,524.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POST TRAUMA RESOURCES	05/20/2021	600.00	Police Administrative Services	A HYNES 4/13/21-E CHARLES4/21	Professional Services
QUENCH USA INC	05/20/2021	64.80	Fire Logistics	INV02897132	Special Departmental Supplies
QUENCH USA INC	05/20/2021	64.80	Fire Logistics	INV02948828	Special Departmental Supplies
QUENCH USA INC	05/20/2021	64.80	Fire Logistics	INV03009738	Special Departmental Supplies
RICE, ROWENA	05/20/2021	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
SAFARILAND LLC	05/20/2021	895.00	Police Administrative Services	4 day Less Lethal ICP Instruct	Employee Training & Prof Dev.

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SC VICTIM ASSISTANCE NETWORK	05/20/2021	199.00	Police Administrative Services	VRW21-042021-0283-0287/T MARTN	Bad Debt Expense A/Receivable
SC VICTIM ASSISTANCE NETWORK	05/20/2021	199.00	Police Administrative Services	VRW21-042021-0285-0289/J NOBLE	Bad Debt Expense A/Receivable
SCHOOL DISTRICT FIVE OF LEXING	05/20/2021	16,061.12	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SENCOMMUNICATIONS INC	05/20/2021	520.00	Emergency Communications/311	REPAIR HW710/P10	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/20/2021	278.59	Fire Suppression	Adobe Acrobat Standard 2020 Li	Software License
SHRED WITH US LLC	05/20/2021	30.00	Human Resources	On-site Shredding Services for	Professional Services
SIJ HOLDINGS LLC	05/20/2021	1,167.23	Wastewater Compliance	Public Notice/Legal Advertisin	Advertising
SIMPLOT AB RETAIL INC	05/20/2021	3,194.65	Parks - Buildings & Grounds	Quote:2020 Date: 11/23/2020	Lawn And Grounds Supplies
SIMPLOT AB RETAIL INC	05/20/2021	2,371.47	Parks - Buildings & Grounds	SPECTICLE, ANT BAIT, FERTILIZE	Chemicals
SOUTHEASTERN EQUIPMENT AND SUP	05/20/2021	183.35	Parks - Buildings & Grounds	Repair Speed Buffer Labor Char	Building Maintenance & Repair
STATEWIDE SECURITY SYSTEMS INC	05/20/2021	13,435.80	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	05/20/2021	11,800.00	Police Administrative Services	Security Cameras for the City	Professional Services
TEMPLE INC	05/20/2021	3,257.00	General Capital Projects	INV0206984	Project SC DOT/Traffic Engrn
THE DOG FOOD CENTER OF CONGARE	05/20/2021	810.69	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	416.62	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	161.74	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	161.74	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	161.74	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	754.92	Utilities Columbi Canal WTP	4 Yards of 3000 psi Concrete (	Hardware And Building Material
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	130.68	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	192.79	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	130.68	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	192.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	192.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	503.28	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	267.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	596.43	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/20/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TODD ROBERT	05/20/2021	80.10	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
TURIANSKY GREGORY	05/20/2021	97.08	Water and Sewer Operating	95059821003767	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	05/20/2021	104.64	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	05/20/2021	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/20/2021	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VULCAN CONSTRUCTION MATERIALS	05/20/2021	387.31	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2021	2,600.65	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/20/2021	415.88	Engineering Storm Water Imp	No. 5 Stone	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	05/20/2021	418.66	Engineering Storm Water Imp	No. 5 Stone	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	05/20/2021	11,676.42	Engineering Storm Water Imp	All Prices, Specifications, Te	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	05/20/2021	699.15	Engineering Storm Water Imp	All Prices, Specifications, Te	Spc Contracts - W/S, SW



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WESTBURY SHAWNA	05/20/2021	837.82	Water and Sewer Operating	505032751058728	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS I	05/20/2021	7,967.50	Utilities Wastewater Maint	Indefinite Delivery Contract	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	05/20/2021	2,090.00	Water & Sewer Capital Projects	design and construction for th	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/20/2021	8,819.29	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
XU PENG	05/20/2021	84.58	Water and Sewer Operating	92763662021860	Water- Credit Balance Refund
AZALEA COFFEE BAR	05/20/2021	2,153.50	Water and Sewer Operating	PICKUP TONYA PORTER DEBERRY	FORGIVABLE LOAN PROGRAM
BLACK RIVER MACHINE	05/20/2021	2,850.40	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/20/2021	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2021	93.25	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2021	401.97	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2021	41.88	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2021	1,895.43	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2021	859.14	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2021	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2021	118.67	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
ELLIOTT, CAROL M	05/20/2021	75.00	Engineering	PICKUP CELESTE DAISE	Professional Services
ELLIOTT, CAROL M	05/20/2021	75.00	Engineering	PICKUP CELESTE DAISE	Professional Services
MEOW PROVISIONS LLC	05/20/2021	5,000.00	Water and Sewer Operating	PKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
PARKS & RECREATION PETTY CASH	05/20/2021	150.00	General Fund	Change:Maxcy Gregg/PUPK H.BING	Change: Maxcy Gregg
PARKS & RECREATION PETTY CASH	05/20/2021	150.00	General Fund	Change:Greenview/PUPK H.BING	Change: Greenview Pool
CITY OF COLUMBIA WATER COLLECT	05/20/2021	341.46	Change Up	01-9335680-1080154-0 H GREER	Change Up - Water Bills
AT AND T CORP	05/24/2021	14,990.79	Fire Administration - County	CITYOFCOLAHVS	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	05/24/2021	565,616.71	1401 Main Street	9-2100-6535-4540	Electricity And Gas
OCCUPATIONAL HEALTH CENTERS OF	05/24/2021	65.00	Utilities Columbi Canal WTP	ROBERT KENIS - RESP EXAM	Medical Services
PSI SERVICES INC	05/24/2021	112.00	Utilities Metro Wastewater Plt	Class B- \$110 RICHARD MOORER	Employee Training & Prof Dev.
6AM CITY INC	05/24/2021	2,550.00	Admin-Assist. City Manager	Branded Content - Secondary St	Advertising
ACTION TARGET	05/24/2021	1,950.00	Police Administrative Services	Two, One Day Service Visits pe	Professional Services
AECOM	05/24/2021	31,681.76	Water & Sewer Capital Projects	2000488301	Capital Project Costs
AECOM	05/24/2021	55,784.83	Water & Sewer Capital Projects	2000488483	Capital Project Costs
AECOM	05/24/2021	556.71	Water & Sewer Capital Projects	2000489165	Capital Project Costs
AIRGAS INC	05/24/2021	132.00	Fire Suppression	9112514329	Equipment Lease / Rental
AMERICAN FACILITY SERVICES INC	05/24/2021	26,942.00	General Support Services	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	05/24/2021	502.20	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/24/2021	507.82	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/24/2021	265.86	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ARCHIVESOCIAL INC	05/24/2021	4,788.00	Public Relations	Social Media Archiving Subscri	Printing And Office Supplies
BADGER METER INC	05/24/2021	19,795.00	Utilities Water Dist & Maint	4" Meters for Water Distributi	Meters, Parts, And Supplies
BADGER METER INC	05/24/2021	426.60	Utilities Water Dist & Maint	BMI Part No.: 62084-001	Meters, Parts, And Supplies
BADGER METER INC	05/24/2021	12,960.00	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BADGER METER INC	05/24/2021	11,664.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BADGER METER INC	05/24/2021	25,920.00	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BADGER METER INC	05/24/2021	-16,547.34	Utilities Water Dist & Maint	org 1405389	Meters, Parts, And Supplies
BADGER METER INC	05/24/2021	-26,568.00	Utilities Water Dist & Maint	org 1410536	Meters, Parts, And Supplies
BLACK AND VEATCH CORP	05/24/2021	226,122.50	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BPB HOLDING CORPORATION	05/24/2021	4,959.36	Parking Operations	PMO10001 9V LITHIUM JACKETED X	Meters, Parts, And Supplies
CAMDEN MEDIA COMPANY	05/24/2021	140.00	Police Administrative Services	Retail advertising display 4/1	Advertising
CDW GOVERNMENT LLC	05/24/2021	392.95	Information Technology	APC RBC124 Replacement Battery	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	05/24/2021	405.00	Parking Lincoln Street Deck	engineering services, as neede	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	05/24/2021	3,580.82	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/24/2021	3,646.60	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/24/2021	3,543.45	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/24/2021	3,665.44	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	05/24/2021	1,868.40	Utilities Metro Wastewater Plt	SCADA system parts for Metro W	Electrical And Lighting Supply

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CORE AND MAIN LP	05/24/2021	1,579.32	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/24/2021	49.43	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/24/2021	-243.91	Utilities Water Dist & Maint	HUSQUVARNA 970 14" PWR CUTOFF	Miscellaneous Other Services
CUES INC	05/24/2021	616.36	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DOORS UNLIMITED INC	05/24/2021	275.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ESP ASSOCIATES INC	05/24/2021	17,064.28	Strm Wtr Imp Cap Proj Control	Task 100 Evaluation and Design	Capital Project Costs
ESP ASSOCIATES INC	05/24/2021	11,059.73	Strm Wtr Imp Cap Proj Control	SD8395 Taylor & Washington 60	Capital Project Costs
ESP ASSOCIATES INC	05/24/2021	15,554.06	Strm Wtr Imp Cap Proj Control	infrastructure on University o	Capital Project Costs
ESP ASSOCIATES INC	05/24/2021	23,739.43	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
FAST FORWARD	05/24/2021	2,940.35	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FAST FORWARD	05/24/2021	25,000.00	Employee Training	Professional Services	Professional Services
GRAINGER INC, W W	05/24/2021	80.47	Support Services Public Buildg	9881613062	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/24/2021	2,725.92	Utilities Metro Wastewater Plt	9321250806	Electrical And Lighting Supply
GROUT DOCTOR	05/24/2021	225.00	General Support Services	Miscellaneous repairs on grout	Building Maintenance & Repair
HEYWARD - CHARLOTTE INC	05/24/2021	1,488.45	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
HILLS PET NUTRITION SALES INC	05/24/2021	193.58	Animal Shelter/Adoption Act	BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	05/24/2021	1,349.20	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOMELESS NO MORE	05/24/2021	2,142.10	Community Development Control	The programs goals at Family S	Professional Services
HUMANE SPCA	05/24/2021	170.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	05/24/2021	76,575.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
J S DISMUKE COMPANY INC.	05/24/2021	758.60	Utilities Columbi Canal WTP	This Open PO is valid from 01/	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	05/24/2021	2,877.09	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	05/24/2021	6,228.00	Utilities Lake Murray Water PI	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	05/24/2021	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JMS FENCE CO INC	05/24/2021	230.00	Utilities Columbi Canal WTP	Repairing fence at 1815 Leesbu	Building Maintenance & Repair
JOEL GLENN COOPER	05/24/2021	145.53	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHN E REID AND ASSOCIATES INC	05/24/2021	1,650.00	Police Administrative Services	C7081DC7-0001	Employee Training & Prof Dev.
KAHN CONSTRUCTION CO INC, M.B.	05/24/2021	99,229.46	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KISMET AGENCY INC	05/24/2021	1,113.48	Finance Water Administration	Printing And Office Supplies	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/24/2021	437.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP	05/24/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	05/24/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	05/24/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	05/24/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LOW FALLS WHOLESALE NURSERY IN	05/24/2021	1,434.00	Parks - Buildings & Grounds	VITEX 8"	Special Projects
LOWES OF NE COLUMBIA	05/24/2021	294.49	Utilities Lake Murray Water PI	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/24/2021	67.65	Utilities Lake Murray Water PI	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/24/2021	21.28	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/24/2021	431.31	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/24/2021	2.46	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/24/2021	67.45	Utilities Lake Murray Water PI	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/24/2021	828.51	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/24/2021	190.02	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/24/2021	168.70	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
MATSON CONSULTING LLC	05/24/2021	3,500.00	Economic Renaissance	Contractual service fees for t	Professional Services
MCWATERS INC.	05/24/2021	5,124.06	Municipal Court Administration	PL103-Desk Shell, 60"Wx30"D CH	Small Office Furniture
MENTAL ILLNESS RECOVERY CENTER	05/24/2021	3,750.00	Community Development Control	Community Development Block Gr	Professional Services
MERUS COFFEE EXPRESS AND MERUS	05/24/2021	73.23	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MOBILE COMMUNCATIONS AMERICA I	05/24/2021	671.05	Fire Suppression	300005932-1	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I	05/24/2021	1,992.00	Fire Suppression	Radio And Electronic Supplies	Radio And Electronic Supplies
MOBILE MINI INC	05/24/2021	115.20	Parks - Buildings & Grounds	9010370036	Equipent Lease / Rental
MR SYSTEMS INC	05/24/2021	4,038.82	Utilities Columbi Canal WTP	Emergency SCADA Repairs for Co	Equipmt Repair/Service Supply
MSC INDUSTRIAL SUPPLY CO INC	05/24/2021	1,572.48	Utilities Lake Murray Water PI	To purchase lathe parts and ac	Small Hand Tools / Other Equip

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NK BRAUN & COMPANY	05/24/2021	220.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	05/24/2021	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	05/24/2021	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
POLYTEC INCORPORATED	05/24/2021	2,540.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	05/24/2021	2,604.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PYE BARKER FIRE AND SAFETY	05/24/2021	152.96	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
R S HUGHES CO INC	05/24/2021	8,888.40	Fire Suppression	78979965-00	Safety Clothing And Supplies
RICHLAND COUNTY FINANCE	05/24/2021	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	05/24/2021	3,000.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	05/24/2021	2,500.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	05/24/2021	3,850.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
SAFETY PRODUCTS INC	05/24/2021	4,849.20	Utilities Wastewater Maint	Heavy Duty Ribs for 48" sign	Signs
SAFETY PRODUCTS INC	05/24/2021	90.19	Utilities Wastewater Maint	3.25 Liter Solopol GFX Heavy D	Cleaning And Sanitation Supply
SAFETY PRODUCTS INC	05/24/2021	891.40	Streets-Storm Drains	Rubber Hip Boots Steel Toe, si	Safety Clothing And Supplies
SAINT JOHN BAPTIST CHURCH	05/24/2021	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC DEPARTMENT OF MOTOR VEHICLE	05/24/2021	256.65	Parking Operations	2000509699 - TAG INQUIRIES	Professional Services
SCARC	05/24/2021	35.00	Engineering	STEWART HALL	Membership And Dues
SCARC	05/24/2021	35.00	Engineering	JOSEPH WILKINSON	Membership And Dues
SCARC	05/24/2021	35.00	Engineering	SCARC Level: Standard Membersh	Membership And Dues
SHERRILL INC	05/24/2021	91.79	Forestry Hazard Elimination	LOPPER ACCESSORY SINTUNG 50 FO	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/24/2021	158.97	Police Administrative Services	HP Officejet Pro 8210; Part# D	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/24/2021	418.99	Legislative	Adobe Acrobat Pro 2020 License	Software License
SHI INTERNATIONAL CORPORATION	05/24/2021	55.81	Utilities Water Dist & Maint	Tripp Lite 15 ft. USB 3.0 Supe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/24/2021	24.75	City Manager	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/24/2021	158.97	City Manager	HP Officejet Pro 8210 Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/24/2021	371.11	Utilities Water Dist & Maint	HP LaserJet Pro M203dw Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/24/2021	239.12	Office of Business Opportunity	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SMITH, SYTERRIA	05/24/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHERN IONICS INCORPORATED	05/24/2021	4,322.16	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
TRANSWORLD INC	05/24/2021	1,446.00	Utilities Metro Wastewater Plt	the TEGG Testing Report for Me	Maintenance & Service Contract
TYLER, ALLISON H	05/24/2021	125.00	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	05/24/2021	375.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/24/2021	100.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	05/24/2021	111.05	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	05/24/2021	25.42	Support Services Public Buildg	7850157600	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/24/2021	81.69	Support Services Public Buildg	7851889700	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/24/2021	51.45	Support Services Public Buildg	7852024300	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/24/2021	169.39	Support Services Public Buildg	7854158800	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/24/2021	18.71	Support Services Public Buildg	7856549700	Building Maintenance & Repair
UNIVAR USA INC	05/24/2021	5,639.85	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVERSAL PROTECTION SERVICE L	05/24/2021	4,507.20	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/24/2021	46.88	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
WALLYS FIRE AND SAFETY EQUIPME	05/24/2021	1,699.54	US Justice Grants Control	FHU PB-30 Pro-bar 30"	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	05/24/2021	25,884.40	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/24/2021	46,135.08	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WHITE, LESHUNN	05/24/2021	200.00	General Fund	LESHUNN WHITE	Customer Deposits Parks
WOOLPERT INC.	05/24/2021	198,242.48	Strm Wtr Imp Cap Proj Control	2021006019	Capital Project Costs
WP LAW INC	05/24/2021	287.77	Parks - Buildings & Grounds	100W TRANSFORMER	Electrical And Lighting Supply
WP LAW INC	05/24/2021	120.42	Utilities Metro Wastewater Plt	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	1,053.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	34.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	128.79	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	258.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	1,377.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	394.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	194.18	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	129.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	141.37	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2021	648.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	05/24/2021	1,264.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
GRANT, TYRELL	05/24/2021	76.88	General Fund	2018061016674	Criminal Court Fines
PARKS & RECREATION PETTY CASH	05/24/2021	115.66	Parks & Recreation Admin	S BELVIIN/486-Gatorade	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	05/24/2021	379.19	Change Up	01-9218970-1069775-8 H GREER	Change Up - Water Bills
AT AND T CORP	05/27/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	05/27/2021	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	05/27/2021	436.17	Bear Creek Crossing Station 25	65614002	Electricity And Gas
JES COLUMBIA LLC DBA MT VALLEY	05/27/2021	41.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MID CAROLINA ELECTRIC COOPERAT	05/27/2021	121.67	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/27/2021	2,350.61	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/27/2021	778.28	Ballentine Station 20	6801347803	Electricity And Gas
PANERA BREAD #4956	05/27/2021	20.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
PASCON, LLC	05/27/2021	42.66	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
PSI SERVICES INC	05/27/2021	110.00	Utilities Metro Wastewater Plt	MOURAD ABOU ZAMAZEM	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	05/27/2021	90.00	Emergency Communications/311	DRUG SCREENS	Professional Services
RBG DEVELOPMENTS, LLC	05/27/2021	108.11	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
REG & D LLC	05/27/2021	29.88	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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RICHLAND COUNTY TREASURER	05/27/2021	88.00	Police Drug Enforcement	Forfeit Pymt/2021-CP-40-00283	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/27/2021	80.00	Police Drug Enforcement	Forfeit Pymt/2021-CP-40-01640	Drug Forfeit - State/Solicitor
SC DEPARTMENT OF ADMINISTRATIO	05/27/2021	112.00	Emergency Communications/311	CUST # 2160001	Internet
SC DEPARTMENT OF ADMINISTRATIO	05/27/2021	112.00	Emergency Communications/311	CUST # 2160001	Internet
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	JESSE C ADAMS(EDS) T5285	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	JARED BASKETT(EDS) T5577	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	JEFFREY L COLEMAN(EDS)T5352	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	CHRISTOPHER LOFTON(EDS)T5355	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	WARREN PACE(EDS)B3457	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	RUSSELL J SMITH(EDS)T5190	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	SCOTTY THOMPSON(EDS) 5469.T	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	ALEX TRIBBEY 2022(EDS)T5476	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/27/2021	30.00	Utilities Water Dist & Maint	MARIO WEST(EDS) T5303	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	05/27/2021	30.00	Wastewater Compliance	RACHEL DYER(EBL) 16123	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	05/27/2021	30.00	Wastewater Compliance	CANDACE HAYLEY FRYE(EBL)15288	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	05/27/2021	30.00	Wastewater Compliance	JOHN B MONEGHAN(EPC)C3772	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	05/27/2021	30.00	Wastewater Compliance	TIMOTHY PAUL MONROE(EBL)T16274	Membership And Dues
W2C USC FOUR, LLC DBA WALK2CAM	05/27/2021	299.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
4D ENGINEERING LLC	05/27/2021	8,949.50	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
ACTION LABOR OF THE CAROLINAS	05/27/2021	613.02	Forestry Right of Way Maint.	Temporary Personnel Services a	Part-Time Pay (Outside)
ADVANCED VIDEO GROUP INC	05/27/2021	5,130.00	General Capital Projects	AVG Silver Service Agreement:	Capital Project Costs
AIRGAS INC	05/27/2021	154.20	Utilities Metro Wastewater Plt	9979244295	Special Departmental Supplies
AIRGAS INC	05/27/2021	97.82	Utilities Water Dist & Maint	9979244296	Special Departmental Supplies
AIRGAS INC	05/27/2021	185.93	Fire Suppression	9979244297	Equipent Lease / Rental
AIRGAS INC	05/27/2021	171.60	Utilities Columbi Canal WTP	9979245468	Special Departmental Supplies
AIRGAS INC	05/27/2021	70.56	Utilities Metro Wastewater Plt	9979245470	Special Departmental Supplies
AIRGAS INC	05/27/2021	54.90	Utilities Water Dist & Maint	9979308557	Special Departmental Supplies
AIRGAS INC	05/27/2021	81.89	Animal Shelter/Holding Act	9979312528	Chemicals
AIRGAS INC	05/27/2021	341.81	Utilities Lake Murray Water Pl	9979322211	Special Departmental Supplies
ALL PHASE TERMITES AND PEST CON	05/27/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALLEGIANCE INDUSTRIES	05/27/2021	32,313.60	Police Administrative Services	Crossing Guard Services	Professional Services
ALPINE BODY SHOP INC	05/27/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	05/27/2021	375.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	05/27/2021	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
AMERICAN MATERIALS COMPANY LLC	05/27/2021	266.92	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	05/27/2021	1,440.00	Utilities Metro Wastewater Plt	1 Year Online Provisional Adul	Professional Services
ARROW EXTERMINATORS	05/27/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
ASH BICKLEY ROAD LLC	05/27/2021	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BACKGROUND INVESTIGATION BUREA	05/27/2021	11.95	Recreation Programs	CIT031050121-1	Professional Services
BACKGROUND INVESTIGATION BUREA	05/27/2021	11.95	Recreation Programs	CIT031050121-2	Professional Services
BADGER METER INC	05/27/2021	1,640,488.24	Water & Sewer Capital Projects	Meter Installation Cost	Capital Project Costs
BROSS GROUP LLC	05/27/2021	40.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BULL STREET DEVELOPMENT LLC	05/27/2021	340,021.14	Parking Imp Project Control	Design of Bull Street Parking	Prof Svcs for Capital Projects
CAPITAL EDGE STRATEGIES LLC	05/27/2021	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAROLINA CONDITIONS, LLC	05/27/2021	1,383.20	General Support Services	Miscellaneous HVAC repairs, as	Building Maintenance & Repair
CEM HOLDINGS CORP	05/27/2021	668.80	Utilities Metro Wastewater Plt	200150	Laboratory Supplies
CHAO AND ASSOCIATES INC	05/27/2021	17,274.58	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
COASTAL CLOUD LLC	05/27/2021	150.00	Economic Development	Services Agreement	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	05/27/2021	4,286.26	Community Development Control	The Housing Authority of the C	Professional Services
COLUMBIA HOUSING AUTHORITY	05/27/2021	5,102.12	Community Development Control	CHA 4- HOPWAS SPONSOR 20-21-HU	Professional Services
COLUMBIA HOUSING AUTHORITY	05/27/2021	88,321.01	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	05/27/2021	35,607.64	Community Development Control	Professional Services	Professional Services
CONCRETE SUPPLY CO LLC	05/27/2021	616.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.

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COOPERATIVE MINISTRY, THE	05/27/2021	10,952.36	Community Development Control	The Cooperative Ministry will	Professional Services
CORE AND MAIN LP	05/27/2021	874.80	Utilities Wastewater Maint	Perma Patch for Wastewater Man	Paving And Asphalt Supplies
CORE AND MAIN LP	05/27/2021	913.68	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	246.08	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	42,115.45	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	71.25	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	6,073.17	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	583.15	Utilities Wastewater Maint	manhole risers, and other rela	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	1,620.00	Utilities Water Dist & Maint	LOT 19: DI PIPE & CASING. US P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	2,554.68	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	4,691.52	Utilities Water Dist & Maint	HYMAX COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	459.75	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/27/2021	2,248.53	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	05/27/2021	36.00	Loans-Commercial Loan Pool	Survey ad fees on WNKT/WISW.	Advertising
CUMULUS RADIO CORP	05/27/2021	409.00	Loans-Commercial Loan Pool	Survey ad fees on WNKT/WISW.	Advertising
CUMULUS RADIO CORP	05/27/2021	445.00	Loans-Commercial Loan Pool	Survey ad fee on WTCB-FM.	Advertising
CUMULUS RADIO CORP	05/27/2021	25.00	Loans-Commercial Loan Pool	Survey ad fees on WNKT/WISW.	Advertising
CUMULUS RADIO CORP	05/27/2021	50.00	Loans-Commercial Loan Pool	Survey ad fee on WLXC-FM	Advertising
CUMULUS RADIO CORP	05/27/2021	445.00	Loans-Commercial Loan Pool	Survey ad fee on WLXC-FM	Advertising
CUMULUS RADIO CORP	05/27/2021	25.00	Loans-Commercial Loan Pool	Survey ad fees on WNKT/WISW.	Advertising
CUMULUS RADIO CORP	05/27/2021	66.00	Loans-Commercial Loan Pool	Survey ad fee on WTCB-FM.	Advertising
CUSTOM INC	05/27/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
CUSTOM INC	05/27/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
DEAFINITELY TAKING REQUESTS	05/27/2021	130.00	Municipal Court Administration	Services rendered on 2-17-2021	Professional Services
DOMINION ENERGY SOUTHEAST SERV	05/27/2021	12,210.35	Utilities Lake Murray Water Pl	INV.1800000177 ACCT.600020898	Raw Water
DUKES ROOT CONTROL INC	05/27/2021	22,621.44	Utilities Wastewater Maint	Annual Root Control Project fo	Spc Contracts - W/S, SW
ENGINEERED SYSTEMS INC	05/27/2021	800.00	Utilities Metro Wastewater Plt	This Open PO is valid from 8/0	Equipmt Repair/Service Supply
ENNIS FLINT INC	05/27/2021	6,252.69	Traffic Operations	Item #8430566 PM125WH Q15'BD 2	Painting Supplies
EXECUTIVE MANAGEMENT AND LEASI	05/27/2021	1,324.22	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/27/2021	858.00	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/27/2021	32,224.50	1401 Main Street	7th floor Abatement of Asbesto	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/27/2021	12,500.00	1401 Main Street	SC. January - June 2021	Maintenance & Service Contract
EYES AND EARS INC	05/27/2021	27.67	Utilities Water Dist & Maint	JOHNNIE JACKSON	Safety Clothing And Supplies
FELLOWSHIP STRATEGIES LLC	05/27/2021	6,000.00	Governmental Affairs	Consulting Services for Lobbyi	Professional Services
FIRST IMPRESSION CARPET CLEANI	05/27/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FORTILINE INC	05/27/2021	515.16	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/27/2021	113.40	Utilities Wastewater Maint	To procure unforeseen needs fo	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	05/27/2021	359.50	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
FRESE AND NICHOLS INC	05/27/2021	3,504.00	Engineering Storm Water Imp	Capital City Ball Park	Spc Contracts - W/S, SW
GLORY COMMUNICATIONS INC	05/27/2021	1,000.00	Loans-Commercial Loan Pool	Radio ad fees on WFMV - 30 min	Advertising
GLORY COMMUNICATIONS INC	05/27/2021	500.00	Loans-Commercial Loan Pool	Radio ad fees - WAWN station 3	Advertising
GLORY COMMUNICATIONS INC	05/27/2021	125.00	Loans-Commercial Loan Pool	Website ad fee for the WAWN st	Advertising
GLORY COMMUNICATIONS INC	05/27/2021	125.00	Loans-Commercial Loan Pool	Website ad fee on WFMV for the	Advertising
GRAY MEDIA GROUP INC	05/27/2021	2,500.00	Admin-Assist. City Manager	Monthly Summary:	Advertising
HECKMAN, TINA M	05/27/2021	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HEYWARD - CHARLOTTE INC	05/27/2021	2,820.00	Utilities Metro Wastewater Plt	Various shafts, mechanical sea	Small Hand Tools / Other Equip
HIRE QUEST LLC	05/27/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/27/2021	1,178.60	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/27/2021	1,470.75	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	05/27/2021	26,000.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
ICF INCORPORATED LLC	05/27/2021	70,105.00	CDBG-DR - Controll Acct	2021-031956	2015 October Flood Recovery
INDESIGN FIRM INC	05/27/2021	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	05/27/2021	199.00	Admin-Assist. City Manager	Hosting Fees for Columbia Wate	Professional Services

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J S DISMUKE COMPANY INC.	05/27/2021	4,162.64	Water Compliance	608B440U01 ELECTRODE ASSEMBLY	Laboratory Supplies
JCI JONES CHEMICALS INC	05/27/2021	2,916.40	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVIK	05/27/2021	490.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	05/27/2021	614.26	Utilities Wastewater Maint	Presto Trace-A-Leak Fluorescen	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTIO	05/27/2021	854.63	Parking Devine St Deck	1-102973330682	Building Maintenance & Repair
KISMET AGENCY INC	05/27/2021	21.60	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KISMET AGENCY INC	05/27/2021	151.20	Police Administrative Services	Office Supplies	Printing And Office Supplies
LANGUAGE LINE SERVICES INC	05/27/2021	678.78	County Emergency Communication	To assist in translating and i	Maintenance & Service Contract
LASER PRINT PLUS INC	05/27/2021	117.64	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGMENT	05/27/2021	244.03	Police Investigations	1202211-2010430	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	05/27/2021	463.85	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	05/27/2021	561.88	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/27/2021	141.46	Streets Street & Sidewalk Rpr	Valspar Barn & Fence Flat Whit	Hardware And Building Material
LOWES OF NE COLUMBIA	05/27/2021	243.75	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/27/2021	237.73	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/27/2021	238.10	Drew Wellness Center	Items for Drew Wellness Upkeep	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/27/2021	102.18	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/27/2021	61.47	Drew Wellness Center	12-in Poly Fiber stiff deck br	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/27/2021	65.11	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/27/2021	524.28	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/27/2021	34.84	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	05/27/2021	483.62	Streets Street & Sidewalk Rpr	Craftsman 58-in Wood Handle We	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/27/2021	-5.11	Utilities Water Dist & Maint	ORG 925355	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/27/2021	5.25	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/27/2021	64.61	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	05/27/2021	1,263.93	Parks - Buildings & Grounds	981336/981335	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/27/2021	2,591.28	Streets Street & Sidewalk Rpr	983066/983067	Hardware And Building Material
LOWES OF NE COLUMBIA	05/27/2021	1,338.12	Utilities Wastewater Maint	983813/983814	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/27/2021	1,612.77	Fire Suppression	Item# 784510 GE FS Elec Rng J	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/27/2021	2,372.98	Fire Administration - County	Item# 784510 GE FS Elec RNG J	Special Departmental Supplies
MEDS FOR VETS	05/27/2021	428.40	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	05/27/2021	17,023.61	Water & Sewer Capital Projects	WM4452 Farrow Rd Bridge Replac	Capital Project Costs
MICHEL, KYLE G	05/27/2021	6,000.00	Governmental Affairs	Professional Services	Professional Services
MID-EVIL INDUSTRIES	05/27/2021	3,882.80	US Justice Grants Control	360' VFG Picatinny Standard	Special Departmental Supplies
MODERN TURF INC	05/27/2021	140.00	Forestry Horticulture	City of Columbia Fire Departme	Lawn And Grounds Supplies
MS JOINT VENTURE	05/27/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	05/27/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MYTHICS INC	05/27/2021	41,236.98	Information Technology	10 ea. 3383348	Maintenance & Service Contract
NATURAL AWAKENINGS OF COLUMBIA	05/27/2021	4,668.00	Admin-Assist. City Manager	1/2 Page Vertical Display Ad (	Advertising
NIMMER TURF OF COLUMBIA	05/27/2021	180.00	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	05/27/2021	26,176.50	Accomodations Tax 5%	ONE Columbia / 3rd & 4th Qtr	ONE Columbia
PACIFIC & SOUTHERN COMPANY INC	05/27/2021	833.33	Police Administrative Services	City of Columbia Police Recrui	Advertising
PALMETTO AIR & CHILLER SERVICE	05/27/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	05/27/2021	802.00	1401 Main Street	Monthly Maintenance of SCANA E	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	05/27/2021	6,418.64	Utilities Water Dist & Maint	SC811 MEMBER FEES FOR CITY OF	Membership And Dues
PATH2REDEMPTION	05/27/2021	2,000.00	Legislative	"Pardon Our Behavior"	Council Expense - Davis
PAWMETTO LIFELINE INC	05/27/2021	436.98	Animal Shelter/Animal Control	Mae - Spay over 50 lbs. & 1 ye	Professional Services
PIEDMONT DOOR AUTOMATION	05/27/2021	230.80	General Support Services	INV0127090	Building Maintenance & Repair
POGUE, FRANKIE C.	05/27/2021	48.00	General Fund	5102P0829022	Traffic Court Fines
QUENCH USA INC	05/27/2021	64.80	Fire Logistics	INV03068866	Special Departmental Supplies
RAVENELL, DAI AYSHA NASHAE	05/27/2021	453.20	General Fund	20180610202754	Criminal Court Fines
RICOH USA INC	05/27/2021	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
RICOH USA INC	05/27/2021	242.78	Police Administrative Services	5061934681	Printing And Office Supplies

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RUSHMAN, TIMOTHY R	05/27/2021	1,400.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
RYDIN DECAL	05/27/2021	75.00	Parking Operations	Freight	Printing And Office Supplies
SC ANIMAL CARE & CONTROL ASSOC	05/27/2021	225.00	Animal Shelter/Adoption Act	MARY MORGAN - REG FEE	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	05/27/2021	225.00	Animal Shelter/Animal Control	JORDAN ABERCROMBIE -REG FEE	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	05/27/2021	225.00	Animal Shelter/Adoption Act	MEGHAN TILLOTSON - REG FEE	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	05/27/2021	225.00	Animal Shelter/Adoption Act	BRITTANY MARTIN - REG FEE	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	05/27/2021	225.00	Animal Shelter/Adoption Act	KENDALE SALMOND - REG FEE	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	05/27/2021	45.96	General Support Services	Surface Pro 7+/7/6/5LTE4 Case	Special Departmental Supplies
SHORT COUNTS LLC	05/27/2021	690.00	Traffic Operations	Traffic counts needed at neces	Special Contracts
SHOTSPOTTER INC	05/27/2021	70,000.00	Police Administrative Services	Shotspotter Annual Subscriptio	Maintenance & Service Contract
SHRED WITH US LLC	05/27/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	05/27/2021	30.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract
SONOCO RECYCLING LLC	05/27/2021	23,095.53	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SOUTH CAROLINA STATE MUSEUM FO	05/27/2021	7,500.00	City Council Allocation	SC State Museum	SC State Museum
T2 SYSTEMS INC	05/27/2021	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TANNER INDUSTRIES	05/27/2021	4,268.16	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	05/27/2021	120.96	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/27/2021	254.88	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	05/27/2021	90.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	05/27/2021	250.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	05/27/2021	13.94	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	05/27/2021	7,740.08	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	05/27/2021	22,912.61	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVAR USA INC	05/27/2021	5,621.84	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVAR USA INC	05/27/2021	8,636.04	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVERSITY OF SOUTH CAROLINA	05/27/2021	15,197.16	Community Development Control	USC - HOPWAS SPONSOR 20-21-HUM	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/27/2021	16,924.18	Community Development Control	USC - HOPWAS SPONSOR 20-21-HUM	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/27/2021	15,885.61	Community Development Control	USC - HOPWAS SPONSOR 20-21-HUM	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/27/2021	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	05/27/2021	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VORTEX SERVICES LLC	05/27/2021	485,281.42	Water & Sewer Capital Projects	Emergency Procurement Collecti	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	05/27/2021	529.10	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/27/2021	572.51	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/27/2021	2,260.95	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/27/2021	1,663.82	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/27/2021	418.42	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WESTON AND SAMPSON ENGINEERS I	05/27/2021	77,179.39	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WIS LLC	05/27/2021	1,500.00	Engineering Storm Water Imp	WIS Digital AD February 21 - A	Advertising
XYLEM DEWATERING SOLUTIONS INC	05/27/2021	335.96	Utilities Wastewater Maint	Godwin Pumps and equipment and	Maintenance & Service Contract
XYLEM WATER SOLUTIONS USA INC	05/27/2021	10,876.68	Utilities Metro Wastewater Plt	3556B66655	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	05/27/2021	10,874.88	Utilities Metro Wastewater Plt	3556B66961	Equipmt Repair/Service Supply
ZOETIS INC	05/27/2021	371.30	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
A LITTLE HAPPY PLACE SHOP	05/27/2021	35,000.00	Economic Renaissance	PICKUP TONYA PORTER DEBERRY	Mtg Rec Serv by Amerinational
CITY OF COLUMBIA WATER COLLECT	05/27/2021	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/27/2021	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/27/2021	202.56	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
LOOSE LUCYS	05/27/2021	22,374.50	Economic Renaissance	PKUP TONYA PORTER-DEBERRY	Mtg Rec Serv by Amerinational
LYON STREET COMMUNITY ASSOCIAT	05/27/2021	2,000.00	Legislative	District II contribution	Council Expense - McDowell
SC DEPARTMENT OF MOTOR VEHICLE	05/27/2021	17.00	Public Relations	PKUP BILLY BOWERS	Miscellaneous Other Services
SC DEPT OF NATURAL RESOURCES	05/27/2021	368.08	Fire Suppression	ATTN: T&R / PKUP BILLY BOWERS	Miscellaneous Other Services
TEL MANAGEMENT SOLUTIONS	05/27/2021	35,000.00	Economic Renaissance	TONYA PORTER-DEBERRY P/U CHECK	Mtg Rec Serv by Amerinational
TOMORROWS LLC	05/27/2021	544.25	Parking Devine St Deck	PKUP: J.A. Parking	Building Lease / Rental
WELLS, ERIC M	05/27/2021	1,450.00	Water and Sewer Operating	CHRISTOPHER WILLIAMS-P/U CK	Meter Installation Fees



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BROWN, HARRY	05/27/2021	4,998.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
MONTGOMERY, LAVONIA	05/27/2021	150.00	General Fund	CITY OF COLA-CUSTOMER REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	05/27/2021	500.00	Change Up	01-9188061-1051378-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/27/2021	500.00	Change Up	01-9367275-1046502-6 H GREER	Change Up - Water Bills
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	J.ADAMS 009977	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	S.ALBERGOTTIE 009978	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	S.MARTIN 0010009	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	C.BOYKIN 009979	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	V.BRICE 009980	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	B.BURGESS 009984	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	J.COLEMAN 009987	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	DAVID RONCONE 007739	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	R.ELLISON 009989	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	M.ERVIN 009990	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	A.FRAZIER 009991	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	C.HARRISON 009999	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	C.JAMISON 0010003	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	V.KOELLNER 0010004	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	C.LOCKEY 0010005	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	C.LOFTON 0010006	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	Q.MACK 0010008	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	T.MARTIN 0010010	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	W.PACE 0010013	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	D.RAUTH 0010014	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	A.RONCONE 0010016	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	J.STROMAN 0010020	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	J.TILLER 0010021	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	T.TYLER 0010030	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	M.WEST JR 0010023	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/03/2021	45.00	Utilities Water Dist & Maint	D.WILLIAMS 0010024	Membership And Dues
4IMPRINT INC	05/03/2021	2,353.00	Engineering Storm Water Imp	#2 Bag Dispenser- Opaque	Advertising
AIRCOR SERVICES LLC	05/03/2021	651.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/03/2021	4,725.00	Utilities Columbi Canal WTP	4. Chemically clean the conden	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/03/2021	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/03/2021	2,025.00	Support Services Public Buildg	Quarterly HVAC preventative ma	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	05/03/2021	836.30	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/03/2021	54.48	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
CAROTEK CORPORATION	05/03/2021	2,884.17	Utilities Columbi Canal WTP	NPKVLVUCDJJ Pulsafeeder Kop Ki	Meters, Parts, And Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/03/2021	2,958.55	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
D AND J MACHINERY AND RIGGING	05/03/2021	2,830.00	Utilities Planning & Strategy	Remove debris from head gate w	Spc Contracts - W/S, SW
ELECTRIC CONTROL & SUPPLY INC	05/03/2021	561.60	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
EXPRESS SERVICES INC	05/03/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/03/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	05/03/2021	4,027.97	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/03/2021	686.88	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/03/2021	646.92	Utilities Water Dist & Maint	Pipe, Fittings, and Supplies f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/03/2021	113.40	Utilities Water Dist & Maint	Pipe, Fittings, and Supplies f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/03/2021	7,307.14	Utilities Wastewater Maint	4.25-5.63	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/03/2021	447.12	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/03/2021	809.68	Utilities Water Dist & Maint	*Revised*	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/03/2021	2,378.42	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/03/2021	2,799.14	Utilities Water Dist & Maint	LOT 8: MEGALGS FOR DIP & C900	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	05/03/2021	33.16	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair

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OTIS ELEVATOR CO	05/03/2021	1,866.00	Parking Sumter Street Deck	TAH17413001	Maintenance & Service Contract
OTIS ELEVATOR CO	05/03/2021	1,427.00	Parking Sumter Street Deck	TAH17426001	Maintenance & Service Contract
OTIS ELEVATOR CO	05/03/2021	3,660.00	Parking Lincoln Street Deck	TAH17522001	Maintenance & Service Contract
OTIS ELEVATOR CO	05/03/2021	129.66	Parking Arsenal Hill Deck	TAH17605001	Maintenance & Service Contract
POLYDYNE INC	05/03/2021	52,998.62	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
POLYDYNE INC	05/03/2021	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
RICHLAND INDUSTRIAL INC	05/03/2021	199.80	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/03/2021	39.30	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/03/2021	223.32	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/03/2021	1,692.73	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS FOR INVENT	Lawn And Grounds Supplies
SEABER & AIKEN INC	05/03/2021	1,263.99	Engineering Storm Water Imp	Filter Fabric 1 Roll 300 FT.	Spc Contracts - W/S, SW
SHRED IT US JV LLC	05/03/2021	97.54	Parks & Recreation Admin	8181788624	Professional Services
SOUTHERN CAROLINA LLC	05/03/2021	1,593.00	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
STAPLES INC	05/03/2021	124.31	Emergency Communications/311	3468346829	Printing And Office Supplies
VWR INTERNATIONAL LLC	05/03/2021	383.29	Utilities Metro Wastewater Plt	8804315550	Laboratory Supplies
VWR INTERNATIONAL LLC	05/03/2021	240.72	Utilities Metro Wastewater Plt	804337662	Laboratory Supplies
NEXSEN PRUET LLC	05/06/2021	2,521.80	Admin-Assist. City Manager	METRO WASTEWATER	Professional Services
WATER ENVIRONMENT ASSOCIATION	05/06/2021	45.00	Utilities Water Dist & Maint	D.A.BROOKS 009983	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/06/2021	45.00	Utilities Water Dist & Maint	H.CUNNINGHAM	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/06/2021	45.00	Utilities Water Dist & Maint	K.FIELDS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/06/2021	45.00	Utilities Water Dist & Maint	J.JACKSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/06/2021	45.00	Utilities Water Dist & Maint	JASON RICHARDSON 0010015	Membership And Dues
BEARING DISTRIBUTORS INC	05/06/2021	224.77	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	05/06/2021	306.60	Support Services Public Buildg	1140-1007581	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/06/2021	11.34	Traffic Operations	1140-1007950	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	05/06/2021	36.91	Traffic Operations	1140-1007992	Electrical And Lighting Supply
DILLON SUPPLY CO	05/06/2021	148.39	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
DILLON SUPPLY CO	05/06/2021	256.71	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	05/06/2021	783.20	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	05/06/2021	1,711.80	Utilities Water Dist & Maint	Item# AFT350PU; 6" CL350 CL DI	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/06/2021	19,001.52	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	05/06/2021	20.94	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	05/06/2021	1,185.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
METRO GROUP INC, THE	05/06/2021	291.60	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
METRO GROUP INC, THE	05/06/2021	291.60	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
METRO GROUP INC, THE	05/06/2021	291.60	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
METRO GROUP INC, THE	05/06/2021	291.60	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
METRO GROUP INC, THE	05/06/2021	291.60	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
METRO GROUP INC, THE	05/06/2021	291.60	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
OTIS ELEVATOR CO	05/06/2021	4,682.52	Parking Lady Street Deck	TAH1742201	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	05/06/2021	7,383.69	Engineering - Water Sys Improv	Antigua Quest Mini Stripe Polo	Uniforms And Clothing
RE AND BE SERVICES LLC	05/06/2021	1,705.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
RE AND BE SERVICES LLC	05/06/2021	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	05/06/2021	1,008.90	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	05/06/2021	61.01	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SUBURBAN PROPANE	05/06/2021	1,875.18	General Support Services	1053-205027	Building Maintenance & Repair
SUBURBAN PROPANE	05/06/2021	1,190.57	General Support Services	1053-205153	Building Maintenance & Repair
SUBURBAN PROPANE	05/06/2021	1,591.19	General Support Services	1053-205511	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	05/06/2021	3,632.15	Water & Sewer Capital Projects	per City of Columbia RFQ011-16	Capital Project Costs
ULINE INC	05/06/2021	276.92	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WASTE MANAGEMENT	05/06/2021	967.19	Utilities Metro Wastewater Plt	4649800820	Special Contracts
4IMPRINT INC	05/10/2021	1,543.81	Utilities Water Dist & Maint	1 XX LARGE- FOREST GREEN WHITE	Uniforms And Clothing
AIRCOR SERVICES LLC	05/10/2021	206.25	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply

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BRIDGESTONE HOSEPOWER LLC	05/10/2021	65.73	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/10/2021	95.34	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/10/2021	374.65	Utilities Metro Wastewater Plt	Various hoses, fittings, and h	Pipe, Fittings, Hydrants, Etc
CHARLESTONS RIGGING & MARINE H	05/10/2021	1,138.02	Utilities Metro Wastewater Plt	Small industrial hardware for	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	05/10/2021	449.40	Parks - Buildings & Grounds	FUSE HOLDERS	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/10/2021	935.61	Parks - Buildings & Grounds	HALCO BALLASTS	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	05/10/2021	4,201.20	Utilities Columbi Canal WTP	Office Furniture	Small Office Furniture
ELECTRIC CONTROL & SUPPLY INC	05/10/2021	297.07	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
EXPRESS SERVICES INC	05/10/2021	806.40	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/10/2021	281.40	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/10/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/10/2021	268.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/10/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/10/2021	630.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	05/10/2021	5,867.44	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	05/10/2021	162.47	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FORMS AND SUPPLY INC	05/10/2021	1,818.12	Recreation Programs	Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	05/10/2021	291.60	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	05/10/2021	29.85	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	05/10/2021	32.82	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	05/10/2021	44.70	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	05/10/2021	530.76	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
METRO GROUP INC, THE	05/10/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	05/10/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
MID STATE ROOFING INC	05/10/2021	612.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
POLYDYNE INC	05/10/2021	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/10/2021	46.04	Forestry Horticulture	1082214201-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/10/2021	88.83	Forestry Horticulture	108400723001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/10/2021	118.79	Forestry Horticulture	107697950001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/10/2021	31.26	Forestry Horticulture	107698048001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/10/2021	292.20	Forestry Horticulture	107818022001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/10/2021	1,161.54	Forestry Right of Way Maint.	106984938-001	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	05/10/2021	1,679.00	Parks - Buildings & Grounds	LOAD OF BARK MULCH	Lawn And Grounds Supplies
UNIFIRST CORPORATION	05/10/2021	132.68	Business Licenses	Men's Cornerstone Lightweight	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	122.93	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	167.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	327.60	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	465.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	05/10/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	36.22	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	261.26	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	411.41	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	100.12	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	165.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	343.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	362.27	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing

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

**Date Range: 05/01/2021 - 05/31/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	05/10/2021	79.88	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	237.13	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	05/10/2021	118.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	152.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	180.37	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	194.17	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	827.66	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	122.93	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	175.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	319.48	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	472.33	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	05/10/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	261.26	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	245.37	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	104.99	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	165.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	353.41	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	368.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	164.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	62.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	68.43	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	05/10/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	51.21	Parks & Recreation Admin	LOGO SCRAPER MATS 4X6 @ \$2.05	Special Departmental Supplies
UNIFIRST CORPORATION	05/10/2021	82.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	152.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	197.65	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	185.75	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	810.98	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	261.91	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	122.93	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	193.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	319.48	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	442.97	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	05/10/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	269.38	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	245.37	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	104.99	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	15.46	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	353.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	367.85	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	164.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	56.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	68.43	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	15.16	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	221.60	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	05/10/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	05/10/2021	82.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	152.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	188.01	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	903.48	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	253.58	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	122.93	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	191.46	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	319.48	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	442.97	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	05/10/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	269.38	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	253.49	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	113.11	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	347.88	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	349.88	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	164.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	56.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	103.23	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	15.16	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	255.03	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	05/10/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	51.21	Parks & Recreation Admin	DEFE CHARGE	Special Departmental Supplies
UNIFIRST CORPORATION	05/10/2021	89.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	152.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	173.46	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	822.43	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.92	Utilities Columbi Canal WTP	Canal Water Plant	Miscellaneous Other Services
UNIFIRST CORPORATION	05/10/2021	264.49	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	122.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	198.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	319.48	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	05/10/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	269.38	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	257.70	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	113.11	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	347.88	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	354.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	164.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	56.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	71.75	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	227.33	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	05/10/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
VWR INTERNATIONAL LLC	05/10/2021	446.23	Utilities Metro Wastewater Plt	8804401360	Laboratory Supplies
VWR INTERNATIONAL LLC	05/10/2021	142.54	Water Compliance	8804404555	Laboratory Supplies
VWR INTERNATIONAL LLC	05/10/2021	111.68	Utilities Metro Wastewater Plt	8804419967	Laboratory Supplies

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
BAKER DISTRIBUTING COMPANY	05/13/2021	26.75	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/13/2021	482.57	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	05/13/2021	209.63	Utilities Metro Wastewater Plt	Electrical and Electronic supp	Radio And Electronic Supplies
CATOE'S POWER EQUIPMENT	05/13/2021	1,434.15	Water & Sewer Capital Projects	Stihl MS 261 Chainsaw	Capital Project Costs
CATOE'S POWER EQUIPMENT	05/13/2021	1,123.11	Parking Facilities	Purchase order for misc parts,	Building Maintenance & Repair
EXPRESS SERVICES INC	05/13/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/13/2021	783.20	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
HAYES PIPE SUPPLY INC	05/13/2021	4,400.35	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	05/13/2021	368.28	Police Administrative Services	Small Office Furniture	Small Office Furniture
MWI VETERINARY SUPPLY INC	05/13/2021	626.83	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
SECURITY PRO	05/13/2021	37.00	Parks - Buildings & Grounds	MONTHLY SERVICES FOR HAMPTON P	Maintenance & Service Contract
SECURITY PRO	05/13/2021	62.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR BUSBY COMM	Maintenance & Service Contract
SITONE LANDSCAPE SUPPLY LLC	05/13/2021	55.73	Forestry Horticulture	108024800-001	Pipe, Fittings, Hydrants, Etc
SITONE LANDSCAPE SUPPLY LLC	05/13/2021	209.42	Forestry Horticulture	108476833-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	05/13/2021	123.77	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	05/13/2021	240.00	Development Services	Advertisements and Legal Notic	Advertising
TRANE	05/13/2021	385.75	Support Services Public Buildg	HVAC parts and supplies, as ne	Building Maintenance & Repair
TRANE	05/13/2021	4,704.04	Support Services Public Buildg	HVAC parts and supplies, as ne	Building Maintenance & Repair
ULINE INC	05/13/2021	559.30	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WINDCAVE INC	05/13/2021	618.76	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	MARION AIKEN VCC 2673	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	DERICK M ALSTON VCC 4377	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	KAUNDIMA K ASHLEY JR VCC 4413	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	DANIEL MARQUIS BRANNON VCC4032	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	BRANDON BRIGHT VCC 4299	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	TYLER BRUNSON VCC 5274	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	RYAN F COLEMAN VCC 4030	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	KYLE O ESQUIVEL VCC 5111	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	ALVIN B FAUST VCC 2687	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	ANTHONY B FIELDS VCC 5109	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	KYLE M FORCE VCC 5113	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	MARTIN O GOLSTON VCC 2813	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	NECO GREEN VCC 4296	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	JOSEPH HARLEY - VCC00 2587	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	JAMES L HILL VCC 5112	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	GERALD HENRY HOLAS-VCC00 4441	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	MICHAEL C JOHNSON-4048	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	MARC KELLY - VCC00 4594	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	NICHOLAS E DRAFT VCC00 4604	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	MEGAN ELIZABETH LEITNER 5144	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	JERRY ANTONIO LINDSAY VCC 2929	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	JASON MANCHEE VCC 3718	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	RODRIC D MOULTRIE-VCC 3882	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	TERRON MURRAY VCC 4026	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	MARVIN FLOYD NARR JR VCC 4608	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	JONATHAN RUSSELL NICHOLS-4489	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	RONALD NIXON - VCC00 3884	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	DEKOTA DUJAUNA RADDEN VCC 2684	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	CASEY JONES RAGSDALE-VCC 4505	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	FRANK REYES VCC 5316	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	MARCUS D RICHARDSON-VCC00 4591	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	LANCE DAVID ROUNTREE VCC 5034	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	TREVOR MATTHEW RUGG-VCC00 4595	Membership And Dues



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WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	REGIINALD C TYLER VCC 4062	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	STEVEN JAMES VAN NAME-5035	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2021	35.00	Utilities Wastewater Maint	CHARLES J WAKEFIELD VCC 4472	Membership And Dues
AIRCOR SERVICES LLC	05/17/2021	915.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/17/2021	3,935.38	Utilities Metro Wastewater Plt	Freight	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/17/2021	242.92	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	05/17/2021	1,096.32	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CATOE'S POWER EQUIPMENT	05/17/2021	933.11	Utilities Wastewater Maint	TS 420: Stihl TS420	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	05/17/2021	437.34	Parking Facilities	Purchase order for misc parts,	Building Maintenance & Repair
CATOE'S POWER EQUIPMENT	05/17/2021	1,876.87	Parks - Buildings & Grounds	Stihl BR700 Backpack Blower	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	05/17/2021	-3,267.41	Parks - Buildings & Grounds	org WCO121045	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/17/2021	3,267.41	Parks - Buildings & Grounds	Credit for Electrical Supplies	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/17/2021	1,690.65	Parks - Buildings & Grounds	12x12x12 Poly Conc box and CVR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/17/2021	3,223.36	Parks - Buildings & Grounds	3" x 1000ft Yellow Caution Tap	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/17/2021	292.09	Parks - Buildings & Grounds	3/4 PVC TERM ADAPTER SCH 40	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	05/17/2021	336.99	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	05/17/2021	213.80	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/17/2021	60.22	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/17/2021	1,308.05	Utilities Metro Wastewater Plt	1215236-5001	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	05/17/2021	4,028.40	Utilities Metro Wastewater Plt	Chain-Drive,NH78,2.609"P,Poly,	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	05/17/2021	68,073.00	Utilities Metro Wastewater Plt	W3T365964 Sprocket-Shear Pin,	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	05/17/2021	268.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	05/17/2021	1,306.49	Utilities Water Dist & Maint	SCCOL221917	Gasoline And Petroleum Product
FASTENAL COMPANY	05/17/2021	462.39	Utilities Metro Wastewater Plt	SCCOL222168	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/17/2021	346.73	Utilities Metro Wastewater Plt	SCCOL222169	Safety Clothing And Supplies
FASTENAL COMPANY	05/17/2021	253.49	Utilities Metro Wastewater Plt	SCCOL222170	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	05/17/2021	3,594.62	Parks - Buildings & Grounds	HEBS 6 60W CAND CHAND	Electrical And Lighting Supply
FORMS AND SUPPLY INC	05/17/2021	251.82	Solid Waste Recycling	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	05/17/2021	9.50	Solid Waste Recycling	PENBLN75A PENTEL ENERGEL PEN B	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	05/17/2021	178.52	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	05/17/2021	592.35	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/17/2021	318.51	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	05/17/2021	414.23	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
HI COTTON GREENHOUSE LLC	05/17/2021	640.00	Forestry Horticulture	LOT 2 COC 2021 WARM SEASON ANN	Lawn And Grounds Supplies
IDEXX DISTRIBUTORS INC	05/17/2021	1,352.05	Animal Shelter/Holding Act	3083673634	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/17/2021	4,902.67	Water Compliance	3083797567	Laboratory Supplies
KEY SHOP INC, THE	05/17/2021	44.70	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	05/17/2021	140.08	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	05/17/2021	17.82	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY	05/17/2021	610.62	Engineering Administration	Snag Proof Tactical Long Sleeve	Uniforms And Clothing
POLYDYNE INC	05/17/2021	50,332.46	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
POLYDYNE INC	05/17/2021	2,666.16	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
POLYDYNE INC	05/17/2021	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
ROEBUCK GREENHOUSES INC	05/17/2021	221.33	Special Restricted Funds	804 FLATS VINCA 'TITAN MIX	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	05/17/2021	653.45	Forestry Horticulture	LOT 1 2021 COC Warm Season Ann	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/17/2021	161.45	Utilities Metro Wastewater Plt	Paints and Paint Products for	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/17/2021	182.27	Parking Facilities	at City of Columbia Parking Ga	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/17/2021	51.70	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/17/2021	195.79	Parking Facilities	at City of Columbia Parking Ga	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/17/2021	259.66	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SITONE LANDSCAPE SUPPLY LLC	05/17/2021	137.34	Parks - Buildings & Grounds	Rain Bird Easy Fit Compression	Pipe, Fittings, Hydrants, Etc
SOUTHERN CAROLINA LLC	05/17/2021	3,834.00	Parks - Buildings & Grounds	MULCH FOR ALL PARKS	Lawn And Grounds Supplies
THOMAS & HUTTON ENGINEERING CO	05/17/2021	547.50	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs

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THOMPSON SERVICES	05/17/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	05/17/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
ULINE INC	05/17/2021	675.57	Parks - Buildings & Grounds	Request #53493002 Dated 3/24/	Safety Clothing And Supplies
US PATRIOT LLC	05/17/2021	3,807.00	Fire Suppression	Mercury luggage Kit Bag Black	Special Departmental Supplies
VWR INTERNATIONAL LLC	05/17/2021	237.00	Police Administrative Services	8803797658	Laboratory Supplies
VWR INTERNATIONAL LLC	05/17/2021	368.91	Police Administrative Services	8804320514	Laboratory Supplies
VWR INTERNATIONAL LLC	05/17/2021	56.18	Utilities Metro Wastewater Plt	8804492031	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	05/20/2021	764.29	Gadsden Station 19	66520001	Electricity And Gas
AIRCOR SERVICES LLC	05/20/2021	617.06	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AMERICAN WATER WORKS ASSC	05/20/2021	431.42	Utilities Metro Wastewater Plt	20749-Pumps & Pumping, 10th Ed	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	05/20/2021	190.67	Utilities Metro Wastewater Plt	Shipping & Handling	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	05/20/2021	801.21	Utilities Metro Wastewater Plt	20749-Pumps & Pumping, 10th Ed	Periodicals, Books, Other Publ
BEARING DISTRIBUTORS INC	05/20/2021	327.14	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/20/2021	394.77	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	05/20/2021	31,664.00	Utilities Lake Murray Water Pl	25326789 RI	Chemicals
CATOE'S POWER EQUIPMENT	05/20/2021	431.99	Parking Facilities	Purchase order for misc parts,	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	05/20/2021	184.31	Parks - Buildings & Grounds	500 MCM CU Split Bolt	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/20/2021	2,910.78	Parks - Buildings & Grounds	Pipe, PVC, Coupling, Wiring, W	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/20/2021	43.00	Parks - Buildings & Grounds	5/8" Ground Rod Clamp	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/20/2021	2,696.40	Parks - Buildings & Grounds	150W BULBS	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/20/2021	90.95	Parks - Buildings & Grounds	SHIPPING FEE	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	05/20/2021	518.51	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	05/20/2021	18,227.20	Utilities Metro Wastewater Plt	*Morris 74018A 240W Gen3 LED A	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/20/2021	6.18	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
EXPRESS SERVICES INC	05/20/2021	391.60	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Octavious	Part-Time Pay (Outside)
FLINT EQUIPMENT COMPANY	05/20/2021	7,223.72	Engineering Storm Water Imp	Motor Grader Rental (Month)	Spc Contracts - W/S, SW
FORMS AND SUPPLY INC	05/20/2021	25.44	Streets - Water & Sewer Repair	1.0mm, Red, 12/DZ SKU# ZEB4883	Printing And Office Supplies
FORMS AND SUPPLY INC	05/20/2021	494.76	Utilities Wastewater Maint	SKU# OIC83200	Printing And Office Supplies
GATTIS PRO AUDIO INC	05/20/2021	802.70	Recreation Programs	FS SERIES 21 SPACE RACK WITH L	Professional Services
HD SUPPLY FACILITIES MAINTENAN	05/20/2021	55.26	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
JDJ ENTERPRISES	05/20/2021	108.00	Legislative	Digital Color Vaccine Center,	City Council Contingency
JDJ ENTERPRISES	05/20/2021	87.48	Legislative	Councilman McDowell vaccine fl	City Council Contingency
KEY SHOP INC, THE	05/20/2021	28.08	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	05/20/2021	1,075.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	1,585.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	4,360.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	1,450.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	1,075.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	2,910.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	3,510.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	05/20/2021	1,075.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
METRO GROUP INC, THE	05/20/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	05/20/2021	4,644.99	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
NATURCHEM INC	05/20/2021	1,625.00	Utilities Wastewater Maint	2021 Hydro Seeding:	Professional Services
OUTSPOKIN BICYCLES	05/20/2021	1,436.36	Utilities Metro Wastewater Plt	Selle Royal Respir	Special Departmental Supplies
RE AND BE SERVICES LLC	05/20/2021	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	05/20/2021	141.52	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS FOR INVENT	Lawn And Grounds Supplies
RICHLAND INDUSTRIAL INC	05/20/2021	304.04	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
SC RECREATION AND PARKS ASSOCI	05/20/2021	310.00	Parks & Recreation Admin	COMMUTER-RANDY DAVIS(NO LODGIN	Employee Training & Prof Dev.
SECURITY PRO	05/20/2021	222.00	Police Administrative Services	Busby Street 6/21-12/21.	Professional Services
STAR REPORTER CORPORATION	05/20/2021	225.00	Development Services	Advertisements and Legal Notic	Advertising

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
US ISS AGENCY LLC	05/20/2021	2,900.00	Police Administrative Services	Due Diligence Background Check	Professional Services
US ISS AGENCY LLC	05/20/2021	5,075.00	Police Administrative Services	Due Diligence Background Check	Professional Services
US ISS AGENCY LLC	05/20/2021	6,869.65	Police Administrative Services	Due Diligence Background Check	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	05/24/2021	638.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	05/24/2021	35.00	Utilities Wastewater Maint	FREDERIC ALEXANDER-VCC 3891	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/24/2021	50.00	Utilities Metro Wastewater Plt	RICHARD MOORER	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	05/24/2021	301.20	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/24/2021	216.89	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	05/24/2021	6.00	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/24/2021	101.67	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/24/2021	10.37	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
CAMDEN FIRE EXTINGUISHER SALES	05/24/2021	359.55	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	05/24/2021	10.69	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/24/2021	41.39	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
COMMISSION ON ACCREDITATION FO	05/24/2021	377.50	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	05/24/2021	310.00	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	05/24/2021	177.50	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	05/24/2021	608.67	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EVOQUA WATER TECHNOLOGIES LLC	05/24/2021	1,463.40	Utilities Columbi Canal WTP	SCOPE OF SERVICES: An Evoqua c	Professional Services
FASTENAL COMPANY	05/24/2021	216.71	Utilities Metro Wastewater Plt	SCCOL222585	Safety Clothing And Supplies
FASTENAL COMPANY	05/24/2021	136.34	Utilities Metro Wastewater Plt	SCCOL222597	Safety Clothing And Supplies
FORMS AND SUPPLY INC	05/24/2021	28.31	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	05/24/2021	21.17	Utilities Wastewater Maint	LLR Organizer, 3 Tier, Mesh	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	05/24/2021	1,952.47	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	05/24/2021	1,185.78	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/24/2021	495.67	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	05/24/2021	81.38	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
KEY SHOP INC, THE	05/24/2021	230.85	Traffic Operations	Locks and Keys for the signal	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/24/2021	333.18	Public Relations	Return, Shell	Special Departmental Supplies
PALMETTO KUSTOM KARTZ INC	05/24/2021	6,901.50	Utilities Metro Wastewater Plt	2016 EZGO TXT (Golf Cart)	Auto, Trucks, Hvy Equip-Capital
RICHLAND INDUSTRIAL INC	05/24/2021	1,327.47	Utilities Wastewater Maint	542751676 30" FLX-Combo Blade	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/24/2021	101.09	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/24/2021	38.03	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
ULINE INC	05/24/2021	404.41	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
UTILITY SERVICE COMPANY INC	05/24/2021	678.00	Utilities Columbi Canal WTP	WM4326 - PROFESSIONAL SERVICES	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/24/2021	2,203.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/24/2021	678.00	Utilities Columbi Canal WTP	WM4326 - PROFESSIONAL SERVICES	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/24/2021	615.00	Utilities Columbi Canal WTP	WM4326 - PROFESSIONAL SERVICES	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/24/2021	2,203.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
VWR INTERNATIONAL LLC	05/24/2021	193.24	Utilities Metro Wastewater Plt	8804584084	Laboratory Supplies
VWR INTERNATIONAL LLC	05/24/2021	455.92	Utilities Metro Wastewater Plt	8804590781	Laboratory Supplies
WASTE MANAGEMENT	05/24/2021	91,335.33	Utilities Metro Wastewater Plt	4430210-0080-9	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	05/27/2021	769.00	Hopkins Station 23	66520002	Electricity And Gas
ALPHA MEDIA LLC	05/27/2021	955.00	Loans-Commercial Loan Pool	Radio marketing fees on the WW	Advertising
ALPHA MEDIA LLC	05/27/2021	500.00	Loans-Commercial Loan Pool	Radio marketing fees on WMFX (	Advertising
ALPHA MEDIA LLC	05/27/2021	500.00	Loans-Commercial Loan Pool	Facebook campaign targeting 8	Advertising
ALPHA MEDIA LLC	05/27/2021	500.00	Loans-Commercial Loan Pool	Facebook campaign targeting 8	Advertising
BEARING DISTRIBUTORS INC	05/27/2021	104.55	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	05/27/2021	374.65	Utilities Metro Wastewater Plt	Various hoses, fittings, and h	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	05/27/2021	31,296.00	Utilities Lake Murray Water Pl	25326856 RI	Chemicals
EXPRESS SERVICES INC	05/27/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
FASTENAL COMPANY	05/27/2021	129.60	Utilities Water Dist & Maint	MN019514142	Other Lease / Rental
FASTENAL COMPANY	05/27/2021	820.53	Utilities Water Dist & Maint	SCCOL222487	Small Hand Tools / Other Equip

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IRON MOUNTAIN INTELLECTUAL PRO	05/27/2021	3,269.06	Police Administrative Services	Shredder bins/document storage	Professional Services
JDJ ENTERPRISES	05/27/2021	127.98	Legislative	Digital Color Flyer, 8.5 x 11	Council Expense - McDowell
JDJ ENTERPRISES	05/27/2021	25.51	Legislative	Digital Color Flyers Martin An	Council Expense - McDowell
MAYER ELECTRIC SUPPLY COMPANY	05/27/2021	120.24	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	05/27/2021	272.85	Traffic Operations	Street Light Products for the	Special Departmental Supplies
METRO GROUP INC, THE	05/27/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
METRO GROUP INC, THE	05/27/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	05/27/2021	28.80	Engineering - Water Sys Improv	Gala Ultra Cool Heather Polo-L	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	05/27/2021	457.00	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/27/2021	16.24	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS FOR INVENT	Lawn And Grounds Supplies
SCHERING-PLOUGH ANIMAL HEALTH	05/27/2021	2,673.00	Animal Shelter/Animal Control	Homeagain Microchips	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	05/27/2021	2,148.80	US Justice Grants Control	Ground Search Metal Detector	Special Departmental Supplies
STAPLES INC	05/27/2021	97.19	Police Administrative Services	3476252310	Printing And Office Supplies
STAPLES INC	05/27/2021	97.19	Police Administrative Services	3476252314	Printing And Office Supplies
STAPLES INC	05/27/2021	82.89	Police Administrative Services	3476252319	Printing And Office Supplies
STAPLES INC	05/27/2021	164.21	Police Administrative Services	3476252328	Printing And Office Supplies
STAPLES INC	05/27/2021	605.76	Utilities Planning & Strategy	3476252332	Printing And Office Supplies
STAPLES INC	05/27/2021	180.59	General Support Services	3476252342	Printing And Office Supplies
STAPLES INC	05/27/2021	183.59	Forestry Horticulture	3476252371	Small Hand Tools / Other Equip
STAPLES INC	05/27/2021	167.32	Fire Administration	3476252377	Printing And Office Supplies
STAPLES INC	05/27/2021	9.18	Fire Administration	3476252387	Printing And Office Supplies
STAPLES INC	05/27/2021	786.00	Admin-Assist. City Manager	3476252397	Printing And Office Supplies
STAPLES INC	05/27/2021	100.08	Administration Development	3476252406	Printing And Office Supplies
STAPLES INC	05/27/2021	1,886.67	Utilities Water Dist & Maint	3476252414	Printing And Office Supplies
STAPLES INC	05/27/2021	41.41	Utilities Water Dist & Maint	3476252459	Printing And Office Supplies
STAPLES INC	05/27/2021	57.76	Utilities Water Dist & Maint	3476252464	Printing And Office Supplies
STAPLES INC	05/27/2021	19.43	Utilities Water Dist & Maint	3476252470	Printing And Office Supplies
STAPLES INC	05/27/2021	1,586.20	Admin-Chief Financial Officer	3476252503	Printing And Office Supplies
STERICYCLE INC	05/27/2021	2,529.35	Police Administrative Services	1010663079	Laundry And Linen Services
TIME WARNER CABLE	05/27/2021	10,902.48	Human Resources	202-089666301-001	Internet
WASTE MANAGEMENT	05/27/2021	2,035.83	Utilities Metro Wastewater Plt	0046732-0082-2	Special Contracts
WEST PUBLISHING CORPORATION	05/27/2021	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	05/27/2021	655.90	Parking Operations	Monthly Bank Service Charge	Bank Service Charges

Total Items 2,398

Grand Total \$15,031,525.86