

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

**Date Range: 04/01/2021 - 04/30/2021**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/01/2021	194.90	Hopkins Station 23	127774646	Internet
AT AND T CORP	04/01/2021	58.85	General Support Services	130443594	Internet
AT AND T CORP	04/01/2021	248.40	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	04/01/2021	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	04/01/2021	95.59	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	04/01/2021	175.84	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	04/01/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	04/01/2021	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	04/01/2021	424.78	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	1,274.15	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	727.02	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	1,883.94	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	117.54	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	41.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	520.90	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	296.40	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/01/2021	1,734.71	Ballentine Station 20	6801347803	Electricity And Gas
ABC SUPPLY COMPANY INC	04/01/2021	492.27	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
AECOM	04/01/2021	26,116.83	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
ALL PHASE TERMITE AND PEST CON	04/01/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	04/01/2021	279.94	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ARGOS USA CORP	04/01/2021	170.10	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BLACK AND VEATCH CORP	04/01/2021	70,519.84	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BRADSHAW CONSULTING SERVICES I	04/01/2021	1,937.00	Police Administrative Services	MCATBASE - Maintenance for CAT	Maintenance & Service Contract
C R JACKSON INC	04/01/2021	605.40	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/01/2021	349.25	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/01/2021	480.86	Strm Wtr Imp Cap Proj Control	Surface C Asphalt	Capital Project Costs
CAMERON BREWER BARKLEY	04/01/2021	325.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAMFIL USA INC	04/01/2021	4,099.43	Utilities Metro Wastewater Plt	OPMV14 24x24x4; Part #85514802	Special Departmental Supplies
CAPITAL EDGE STRATEGIES LLC	04/01/2021	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CHAO AND ASSOCIATES INC	04/01/2021	3,120.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	04/01/2021	2,740.00	Water & Sewer Capital Projects	Task 800 - Engineering Service	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	04/01/2021	3,476.77	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
DATAMAX CORPORATION	04/01/2021	182.75	General Fund	Business License	Business License
DELL MARKETING LP	04/01/2021	3,360.20	US Justice Grants Control	10470021036	Computer Equipment / Hardware
DELL MARKETING LP	04/01/2021	1,194.48	Fire Suppression	10470206406	Computer Equipment / Hardware
DESA INC	04/01/2021	12,802.50	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DISCOUNT OFFICE ITEMS INC	04/01/2021	2,013.43	Fire Training	Lorell Light-Duty Wire Shelvin	Printing And Office Supplies
DOORS UNLIMITED INC	04/01/2021	2,960.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	04/01/2021	1,160.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/01/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FORTILINE INC	04/01/2021	86.40	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/01/2021	172.80	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/01/2021	120.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	04/01/2021	109.83	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	04/01/2021	167.46	Parks - Buildings & Grounds	S5129143.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	04/01/2021	15.33	Utilities Metro Wastewater Plt	S5131348.001	Pipe, Fittings, Hydrants, Etc
GRACELAND COLLEGE	04/01/2021	349.00	Utilities Water Dist & Maint	Jane Grimshaw	Employee Training & Prof Dev.
GRAINGER INC, W W	04/01/2021	2,050.13	Utilities Metro Wastewater Plt	9826741770	Small Hand Tools / Other Equip
HAUSMAN DEODORIZING LLC	04/01/2021	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	04/01/2021	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	04/01/2021	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	04/01/2021	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office 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>
HIRE QUEST LLC	04/01/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	04/01/2021	245.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	04/01/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
JENNIFER BONOVIKH	04/01/2021	635.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	04/01/2021	1,917.93	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/01/2021	291.01	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	04/01/2021	765.00	Utilities Columbi Canal WTP	Alarm & Detection Regular Labo	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	04/01/2021	268.75	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JOHNSON CONTROLS INC	04/01/2021	350.00	Drew Wellness Center	ANNUAL MONITORING SERVICES OF	Maintenance & Service Contract
JOHNSON CONTROLS INC	04/01/2021	589.00	Drew Wellness Center	REPAIRED LOOSE CONNECTION ON S	Maintenance & Service Contract
JOHNSTONE SUPPLY	04/01/2021	10.18	Support Services Public Buildg	S9509083.001	Building Maintenance & Repair
KAMO MANUFACTURING COMPANY INC	04/01/2021	107.52	Parks - Buildings & Grounds	17" WHITE POLISH PADS	Cleaning And Sanitation Supply
LAD CONSTRUCTION LLC	04/01/2021	354,287.52	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LAW ENFORCEMENT SERVICES GROUP	04/01/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	04/01/2021	34.15	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/01/2021	220.43	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/01/2021	164.12	General Capital Projects	DEWALT 1100 BTU HEAT GUNS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/01/2021	326.55	Parks - Buildings & Grounds	AAA BATTERIES	Special Departmental Supplies
MACSHAPPIE ENTERPRISES INC	04/01/2021	2,700.00	Forestry Right of Way Maint.	200 24inch Planting Ring	Lawn And Grounds Supplies
MCH AND SONS CONTRACTING LLC	04/01/2021	1,615.76	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrnr
MICHAEL BAKER INTERNATIONAL LL	04/01/2021	85,198.25	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MOFFETT PAUL	04/01/2021	2,598.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MOTION INDUSTRIES INC	04/01/2021	462.39	Utilities Lake Murray Water PI	SC14-608059	Special Departmental Supplies
MS JOINT VENTURE	04/01/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	04/01/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
NAAS, ABBY	04/01/2021	271.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
PROVIDENCE HOSPITAL LLC	04/01/2021	1,200.00	Emergency Communications/311	HEARTSAVER CPR FIRST AID	Employee Training & Prof Dev.
RYDIN DECAL	04/01/2021	144.00	Parking Operations	Parking Permits	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	04/01/2021	306.77	Engineering Wastewater Sys Imp	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	04/01/2021	1,872.45	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SOUTHEASTERN CHAPTER NATIONAL	04/01/2021	890.00	Utilities Wastewater Maint	2- Year Membership for 50-99 e	Membership And Dues
STEPHENS, DORIS	04/01/2021	147.00	General Fund	Drew Wellness Membership	Drew Wellnes Membership
THOMAS CONCRETE OF SOUTH CAROL	04/01/2021	1,164.24	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/01/2021	1,404.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/01/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/01/2021	1,149.12	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/01/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNITED PARCEL SERVICE INC	04/01/2021	8.61	Police Administrative Services	INV# 224023111	Postage And Delivery
UNITED REFRIGERATION INC	04/01/2021	20.55	Support Services Public Buildg	77833399-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/01/2021	46.79	Support Services Public Buildg	77866187-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/01/2021	169.01	Support Services Public Buildg	77917225-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/01/2021	89.12	Support Services Public Buildg	77918069-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/01/2021	87.61	Support Services Public Buildg	77929320-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/01/2021	18.71	Support Services Public Buildg	77958292-00	Building Maintenance & Repair
UPPER SAVANNAH CARE CONSORTIUM	04/01/2021	1,430.63	Community Development Control	Professional Services Contract	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/01/2021	1,404.42	Community Development Control	Professional Services Contract	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/01/2021	1,276.05	Community Development Control	Professional Services Contract	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/01/2021	1,813.70	Community Development Control	Professional Services Contract	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/01/2021	46.88	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	04/01/2021	558.82	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/01/2021	803.08	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/01/2021	265.79	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.

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VULCAN CONSTRUCTION MATERIALS	04/01/2021	2,558.71	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/01/2021	519.87	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/01/2021	392.52	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WATER SYSTEMS INC	04/01/2021	850.00	Utilities Metro Wastewater Plt	Treatment Plant	Spc Contracts - W/S, SW
WILLIAMS, ANGELA	04/01/2021	163.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
WORKING FIRE FURNITURE & MATRE	04/01/2021	4,575.00	Fire Administration - County	Furniture	Small Office Furniture
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	155.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	556.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	1,742.36	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	142.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	288.36	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	384.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	188.46	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	466.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	466.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	84.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	67.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	265.25	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	164.05	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	945.43	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	663.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	462.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	67.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	24.83	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	1,057.32	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	420.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing



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WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2021	56.16	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
BULL STREET DEVELOPMENT LLC	04/01/2021	369,355.83	Parking Imp Project Control	PICKUP GREGORY TUCKER	Prof Svcs for Capital Projects
CITY OF COLUMBIA WATER COLLECT	04/01/2021	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/01/2021	13.72	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/01/2021	830.46	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/01/2021	53.28	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/01/2021	118.67	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/01/2021	341.55	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
GRANT BUSINESS STRATEGIES INC	04/01/2021	6,000.00	Loans-EDA CARES Revolving Loan	PICKUP TONYA PORTER-DEBERRY	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/01/2021	500.00	Change Up	01-9152549-1110660-9 H GREER	Change Up - Water Bills
AT AND T CORP	04/05/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	04/05/2021	6,228.79	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	04/05/2021	14,823.63	Columbia Housing Dev Corp	CITYOFCOLAHVS	Telephone & Voice Mail
ADVERTISING AND PROMOTION CORP	04/05/2021	1,353.85	Support Services Public Buildg	Purchase order for signs, bann	Maintenance & Service Contract
ANIXTER INC	04/05/2021	196.30	Support Services Public Buildg	SE43009657.001	Building Maintenance & Repair
ANIXTER INC	04/05/2021	63.03	Support Services Public Buildg	SE43010447.001	Building Maintenance & Repair
BADGER METER INC	04/05/2021	12,960.00	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	04/05/2021	286.58	Utilities Metro Wastewater Plt	1096826-001	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	04/05/2021	84,304.79	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BLANCHARD MACHINERY COMPANY	04/05/2021	1,577.44	Utilities Lake Murray Water Pl	Troubleshoot "NO START" Condit	Equipmt Repair/Service Supply
CAROLINA FIRE SAFETY APPLIANCE	04/05/2021	761.00	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	04/05/2021	913.00	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CAROLINA TRACTOR AND EQUIPMENT	04/05/2021	4,185.84	Utilities Wastewater Maint	Estimated Shipping & Handling	Special Departmental Supplies
CH2M HILL INC	04/05/2021	78,042.05	Water & Sewer Capital Projects	678242CH026	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	04/05/2021	3,530.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/05/2021	3,607.14	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/05/2021	3,637.63	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLAY-KING COM	04/05/2021	4,934.24	Parks - Ceramic Camp	SHELF KIT	Small Hand Tools / Other Equip
CONSTAN GERVAIS STREET CAR WAS	04/05/2021	34.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CORE AND MAIN LP	04/05/2021	2,106.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CRASH DATA GROUP INC	04/05/2021	2,500.00	Police Administrative Services	Item# F00E900038	Software License
CRYSTAL CLEAR SOLUTIONS	04/05/2021	65.00	1401 Main Street	Monthly fee for window cleanin	Maintenance & Service Contract
DAPARAK INC	04/05/2021	4,648.30	Utilities Lake Murray Water Pl	PD0023PH01 Griffco Pulsation D	Small Hand Tools / Other Equip
DELL MARKETING LP	04/05/2021	3,142.87	Public Relations	10470997110	Computer Equipment / Hardware
DG ELEVATOR SOLUTIONS INC	04/05/2021	210.00	Parking Lady Street Deck	Purchase order for elevator re	Building Maintenance & Repair
ESP ASSOCIATES INC	04/05/2021	436.25	Strm Wtr Imp Cap Proj Control	Task 100 Evaluation and Design	Capital Project Costs
ESP ASSOCIATES INC	04/05/2021	261.25	Strm Wtr Imp Cap Proj Control	SD8395 Taylor & Washington 60	Capital Project Costs
ESP ASSOCIATES INC	04/05/2021	285.00	Strm Wtr Imp Cap Proj Control	infrastructure on University o	Capital Project Costs
ESP ASSOCIATES INC	04/05/2021	747.50	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
FAIRBANKS SCALES INC	04/05/2021	615.25	Wastewater Compliance	Testing and Calibration Servic	Maintenance & Service Contract
FIREFIGHTER BOOKSTORE INC	04/05/2021	437.04	Fire Training	Fire Officer's Guide to Manage	Periodicals, Books, Other Publ
FORTILINE INC	04/05/2021	842.40	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/05/2021	136.08	Streets-Storm Drains	12"x10' Excelsior Wattle	Lawn And Grounds Supplies
FORTILINE INC	04/05/2021	145.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/05/2021	281.60	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	04/05/2021	215.89	Parks - Buildings & Grounds	2947 08283 004 3749	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/05/2021	172.13	Utilities Metro Wastewater Plt	9828006255	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/05/2021	414.06	Parking Facilities	9828908872	Special Departmental Supplies
GRAINGER INC, W W	04/05/2021	216.04	Utilities Lake Murray Water Pl	9828940180	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/05/2021	99.11	Utilities Metro Wastewater Plt	9830330685	Small Hand Tools / Other Equip

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
GRAINGER INC, W W	04/05/2021	189.80	Utilities Metro Wastewater Plt	9833474985	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/05/2021	348.90	Parks - Buildings & Grounds	9833474993	Iron Casting & Structure Steel
GRAYBAR ELECTRIC CO INC	04/05/2021	330.80	Parks - Buildings & Grounds	9320449319	Electrical And Lighting Supply
HACH COMPANY	04/05/2021	383.71	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HACH COMPANY	04/05/2021	300.00	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HAMMERHEAD UTILITIES LLC	04/05/2021	236,306.70	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HAZEN AND SAWYER PC	04/05/2021	490.30	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	04/05/2021	849.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/05/2021	2,419.65	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HEYWARD - CHARLOTTE INC	04/05/2021	-2,500.00	Utilities Columbi Canal WTP	org 20175	Meters, Parts, And Supplies
HEYWARD - CHARLOTTE INC	04/05/2021	1,400.00	Utilities Columbi Canal WTP	PCB IQ7-95 MOD1H Magnetic Reso	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	04/05/2021	2,500.00	Utilities Columbi Canal WTP	Meters, Parts, And Supplies	Meters, Parts, And Supplies
HUMPHRIES, DANNY G	04/05/2021	1,695.60	Animal Shelter/Animal Control	Printing Services	Printing And Office Supplies
J S DISMUKE COMPANY INC.	04/05/2021	1,548.76	Utilities Columbi Canal WTP	This Open PO is valid from 01/	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	04/05/2021	361.12	Utilities Columbi Canal WTP	This Open PO is valid from 01/	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	04/05/2021	664.60	Utilities Columbi Canal WTP	This Open PO is valid from 01/	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	04/05/2021	458.00	Utilities Columbi Canal WTP	ITEM# 614S102U01 PM KIT FOR SE	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	04/05/2021	2,798.47	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	04/05/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	04/05/2021	2,949.37	Utilities Metro Wastewater Plt	Chemicals	Chemicals
LAW ENFORCEMENT SERVICES GROUP	04/05/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	04/05/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LEIGH ESSIG PHOTOGRAPHY LLC	04/05/2021	324.00	Police Administrative Services	Makeup session for City of Col	Professional Services
LOWES OF NE COLUMBIA	04/05/2021	191.01	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/05/2021	155.17	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/05/2021	61.70	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/05/2021	453.45	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/05/2021	-72.94	Utilities Water Dist & Maint	ORG 910744	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/05/2021	112.81	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/05/2021	24.61	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	04/05/2021	39.95	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/05/2021	78.42	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/05/2021	306.77	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
MERUS COFFEE EXPRESS AND MERUS	04/05/2021	296.29	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC	04/05/2021	733.87	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NORTH AMERICAN RESCUE LLC	04/05/2021	2,231.46	US Justice Grants Control	Kit, M-Fak basic w/ combat gau	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	04/05/2021	41,795.00	Utilities Metro Wastewater Plt	Wet Well Cleanings for Metro W	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	04/05/2021	2,513.70	Animal Shelter/Adoption Act	ticket and subsequent packing	Animal Shelter Supplies
PETROLIANCE LLC	04/05/2021	426.87	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	04/05/2021	2,460.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	04/05/2021	2,556.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PRODUCTION METALS INC	04/05/2021	582.75	Utilities Metro Wastewater Plt	1/4" x 10" F.B. (Flat Bar) 60"	Pipe, Fittings, Hydrants, Etc
PUBLIC DEFENDER FIFTH JUDICIAL	04/05/2021	34,500.00	Richland County	Indigent Defense in Municipal	5th Circuit Public Defender
REED, MARVIN A	04/05/2021	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	04/05/2021	1,660.11	Engineering Wastwater Sys Imp	Surface Pro7+ Lte I5/8/256 Pla	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/05/2021	181.58	Utilities Lake Murray Water Pl	D9L64A#B1H HP Officejet Pro 62	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/05/2021	2.14	Utilities Lake Murray Water Pl	U022-006 Tripp Lite 6' USB Cab	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/05/2021	2.14	Utilities Columbi Canal WTP	U022-006 Tripp Lite 6' USB Cab	Computer Equipment / Hardware
THE DOG FOOD CENTER OF CONGARE	04/05/2021	937.75	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
UNITED REFRIGERATION INC	04/05/2021	39.91	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/05/2021	16.80	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/05/2021	111.24	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/05/2021	7.26	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair

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BUCHANAN CONSTRUCTION SERVICES	04/05/2021	51.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAPITOL HILL HEALTHCARE CONSUL	04/05/2021	513.10	General Fund	Business License	Business License
CMS MECHANICAL SERVICES LLC	04/05/2021	90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CRUNCH FITNESS	04/05/2021	1,124.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FRESENIUS MEDICAL CARE KIDNEY	04/05/2021	1,451.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GINA KELLY, LLC DBA CHINA HUT	04/05/2021	20.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GROUCHO'S 5-POINTS DELI LLC DB	04/05/2021	50.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAFAYE CUSTOM HOMES, LLC	04/05/2021	241.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LESENE INDUSTRIES INC	04/05/2021	19.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEVENTIS LAW FIRM LLC	04/05/2021	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
METROPOWER, INC DBA CAROLINA P	04/05/2021	1,029.88	General Fund	Business License	Business License
NAI EARLE FURMAN, LLC	04/05/2021	169.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PFJ SOUTHEAST, LLC DBA PILOT T	04/05/2021	96.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PITNEY BOWES, INC	04/05/2021	121.69	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PUBLIX SUPER MARKET, INC #1095	04/05/2021	425.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROOTED IN WELLBEING	04/05/2021	16.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SANDHILLS PERIODONTICS	04/05/2021	28.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SPECTRA TRUE-COLOUR, LLC	04/05/2021	117.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRANSFORMATION LANDSCAPING & C	04/05/2021	16.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UTILITY QUEST	04/05/2021	70.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W2C USC FOUR, LLC DBA WALK2CAM	04/05/2021	411.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W2C USC ONE LLC	04/05/2021	411.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W2C USC THREE, LLC DBA WALK2CA	04/05/2021	262.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W2C USC TWO, LLC DBA WALK2CAMP	04/05/2021	411.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WHISPERING PINES OWNER LLC	04/05/2021	22.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	04/08/2021	525.21	Police Administrative Services	2954734602	Computer Equipment / Hardware
AT AND T CORP	04/08/2021	133.75	Station 8	295858091	Internet
AT AND T CORP	04/08/2021	144.45	Station 7	295858936	Internet
AT AND T CORP	04/08/2021	80.25	Station 13	295867401	Internet
AT AND T CORP	04/08/2021	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	04/08/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	04/08/2021	133.75	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	04/08/2021	30,220.11	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/08/2021	3,972.78	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/08/2021	73,277.20	General Support Services	6-1974-0100-4073	Electricity And Gas
INTL ASSOC OF LAW ENFORCEMENT	04/08/2021	50.00	US Justice Grants Control	New Membership fees	Membership And Dues
INTL ASSOC OF LAW ENFORCEMENT	04/08/2021	50.00	US Justice Grants Control	New Membership fees	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/08/2021	50.00	Utilities Columbi Canal WTP	20-7878-3673725	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/08/2021	50.00	Utilities Water Dist & Maint	Jordan Cunningham-Water Dist	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/08/2021	50.00	Utilities Water Dist & Maint	Erik Wayne Cureton-Water Dist	Employee Training & Prof Dev.
SC.GOV	04/08/2021	69,494.90	Collections	BANNER AMT RETURN	On-Line Payment Charges
SECRETARY OF STATE	04/08/2021	25.00	Police Administrative Services	MICHAEL W.WALSH-NOTARY RENEWAL	Membership And Dues
SECRETARY OF STATE	04/08/2021	25.00	Police Administrative Services	DUSTIN WILLIAMS-NOTARY RENEWAL	Membership And Dues
SOUTH CAROLINA PUBLIC SAFETY C	04/08/2021	150.00	Police Administrative Services	Membership dues - Curtis Snead	Membership And Dues
WATER ENVIRONMENT FEDERATION	04/08/2021	120.00	Utilities Metro Wastewater Plt	GINO C. ATENCIO - 2021 RENEWAL	Membership And Dues
WATER ENVIRONMENT FEDERATION	04/08/2021	120.00	Utilities Metro Wastewater Plt	SHAY OWENS - 2021 RENEWAL	Membership And Dues
AIRGAS INC	04/08/2021	454.95	Police Administrative Services	9110844953	Special Departmental Supplies
AIRGAS INC	04/08/2021	101.08	Drew Wellness Center	9978903746	Chemicals
AIRGAS INC	04/08/2021	375.19	Recreation Swimming Pools	9978903747	Chemicals
AIRGAS INC	04/08/2021	101.08	Recreation Swimming Pools	9978905248	Chemicals
ANALYTICAL ENVIRONMENTAL LABOR	04/08/2021	720.00	Water Compliance	Geosmin / 2-MIB Sample Testing	Special Contracts
CAMDEN MEDIA COMPANY	04/08/2021	280.00	Police Administrative Services	Retail Display 3x3 Color Displ	Advertising
CAROLINA CHILLERS INC	04/08/2021	6,930.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair

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CHEMTRADE CHEMICALS CORPORATIO	04/08/2021	3,772.48	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITI LLC	04/08/2021	29,149.00	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
COIN CLOUD	04/08/2021	64,935.00	General Fund Special	Found & Unclaimed Funds	Found & Unclaimed Funds
COLUMBIA FLAG AND SIGN COMPANY	04/08/2021	380.16	Support Services Public Buildg	This Open PO is valid from 7/3	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	04/08/2021	34.95	Parks & Recreation Admin	AUTO WASHING AND INTERIOR CLEA	Vehicle Repair/Service Supply
COX AND DINKINS INC	04/08/2021	27,688.90	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUES INC	04/08/2021	1,681.43	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DATAMAX CORPORATION	04/08/2021	576.93	General Fund	Business License	Business License
DESA INC	04/08/2021	7,035.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DIMERY, TONYA K	04/08/2021	650.00	General Support Services	Drafting professional services	Building Maintenance & Repair
DOMINION ENERGY SOUTHEAST SERV	04/08/2021	9,330.93	Utilities Lake Murray Water Pl	1800000110 acct#600020898	Raw Water
DS UTILITIES INC	04/08/2021	50,932.80	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DUFFIELD AQUATICS INC	04/08/2021	432.00	Drew Wellness Center	BECSys7 LUI Upgrade Kit	Building Maintenance & Repair
DUFFIELD AQUATICS INC	04/08/2021	4,236.54	Drew Wellness Center	*Revised Purchase Order*	Building Maintenance & Repair
ENVIRONMENTAL AND HAZARDOUS SO	04/08/2021	3,000.00	General Support Services	*REVISED PO#6*	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	04/08/2021	5,000.00	General Support Services	*REVISED PO#6*	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	04/08/2021	1,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
FIRST IMPRESSION CARPET CLEANI	04/08/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/08/2021	1,535.00	Utilities Wastewater Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FOLLINE VISION CNTR #1	04/08/2021	2,587.96	Water and Sewer Operating	310008751002069	Water- Credit Balance Refund
FOUR PAWS ANIMAL CLINIC	04/08/2021	617.73	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	04/08/2021	386.60	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/08/2021	43.71	Support Services Public Buildg	S5136158.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/08/2021	61.92	Utilities Columbi Canal WTP	S5150885.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	04/08/2021	59.70	Utilities Columbi Canal WTP	S5150984.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	04/08/2021	9.64	Utilities Columbi Canal WTP	S5151310.001	Hardware And Building Material
GLEATON VERDINE	04/08/2021	457.99	Water and Sewer Operating	91633152017970	Water- Credit Balance Refund
GOLDIE & ASSOCIATES	04/08/2021	3,600.00	Wastewater Compliance	CAPTAINS Pretreatment Software	Software License
GOODLETT EQUIPMENT INC	04/08/2021	8,521.48	Streets - Water & Sewer Repair	Plate Compactors to replace VC	Machinery & Equipment -Capital
GRACE OUTDOOR LLC	04/08/2021	3,650.00	Admin-Assist. City Manager	COL116-3.1, Columbia, 7338 Two	Advertising
GULF STATES DISTRIBUTORS INC	04/08/2021	616.23	Police Administrative Services	HOR80725 .308 168gr ELD Tap Pr	Special Departmental Supplies
GUNTER HEATING AND AIR CONDITI	04/08/2021	4,563.79	Animal Shelter/Holding Act	Maintenance and Repair of Inci	Equipmt Repair/Service Supply
HAMMERHEAD UTILITIES LLC	04/08/2021	188,214.30	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HARRIS INTEGRATED SOLUTIONS IN	04/08/2021	492.75	General Support Services	Parts and service for HVAC rep	Building Maintenance & Repair
HAUSMAN DEODORIZING LLC	04/08/2021	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	04/08/2021	6,937.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HEYWARD - CHARLOTTE INC	04/08/2021	20,258.30	Utilities Lake Murray Water Pl	Replacement valve actuators.	Equipmt Repair/Service Supply
HIRE QUEST LLC	04/08/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/08/2021	908.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/08/2021	2,093.90	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUMANE SPCA	04/08/2021	150.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	04/08/2021	500.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HYDROSTRUCTURES PA	04/08/2021	1,600.00	Utilities Wastewater Maint	Sixteen (16) 4-hour ABC Math c	Employee Training & Prof Dev.
ICF INCORPORATED LLC	04/08/2021	74,361.25	CDBG-DR - Controll Acct	2021-017088	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	04/08/2021	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
JCI JONES CHEMICALS INC	04/08/2021	2,862.51	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	04/08/2021	860.00	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
K & K PRINTING CO INC	04/08/2021	347.76	Police Administrative Services	Printing Service	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	04/08/2021	100.70	Parks - Buildings & Grounds	17" RED SPRAY BUFFING PADS	Cleaning And Sanitation Supply
KIMLEY HORN AND ASSOCIATES INC	04/08/2021	5,442.57	Street Scaping Control	012354010-0221	Capital Project Costs
KITT GREGORY	04/08/2021	31.37	Water and Sewer Operating	16138171111383	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	04/08/2021	842.29	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2021	408.35	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip



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

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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	04/08/2021	90.50	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
MELENDEZ WILFREDO	04/08/2021	409.60	Water and Sewer Operating	91819671112234	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL LL	04/08/2021	14,831.40	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	04/08/2021	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/08/2021	119,917.25	Convention Center Working Cap	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	04/08/2021	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/08/2021	4,250.00	Office of Business Opportunity	Fast Trac training materials a	Professional Services
MOTION PICTURE LICENSING CORPO	04/08/2021	1,319.99	Parks - After School Camp	MOTION PICTURE LICENSING FOR T	Professional Services
NAI AVANT LLC	04/08/2021	17,940.99	Police Operations	MARCH 2021-715 BLUFF RD LEASE	Building Lease / Rental
NAI AVANT LLC	04/08/2021	3,922.50	Police Operations	Common area maintenance	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	04/08/2021	13,696.56	Fire Suppression	Globe Supreme Leather Pull-on	Safety Clothing And Supplies
NUSSBAUM, MARK	04/08/2021	250.00	Fire Training	Baggiping services for CFD rec	Professional Services
OMNIGO SOFTWARE LLC	04/08/2021	4,410.00	Emergency Management	I-IRT000079 old#1844139	Maintenance & Service Contract
OMNIGO SOFTWARE LLC	04/08/2021	198.45	Emergency Management	I-IRT000080 old#1844868	Maintenance & Service Contract
OSWALD WHOLESALE LUMBER INC	04/08/2021	17,146.08	Parks - Buildings & Grounds	LINE POST, END POST, CORNER PO	Hardware And Building Material
PETROLIANCE LLC	04/08/2021	284.59	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
PREMIER MAGNESIA LLC	04/08/2021	9,819.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/08/2021	9,917.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/08/2021	9,721.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	04/08/2021	70.08	General Support Services	INV03024241	Special Departmental Supplies
QUIKRETE COMPANIES INC	04/08/2021	269.54	Traffic Operations	Concrete for the Sign shop	Paving And Asphalt Supplies
RICHLAND COUNTY FINANCE	04/08/2021	8,063.43	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
ROOF MAINTENANCE ORGANIZATION	04/08/2021	2,810.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
ROSA MARTIN CORTES	04/08/2021	415.94	Water and Sewer Operating	94905201069618	Water- Credit Balance Refund
ROSE, KIM	04/08/2021	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
SC DEPT OF LABOR LICENSING & R	04/08/2021	800.00	General Support Services	2021004169	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	04/08/2021	461.70	Police Drug Enforcement	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	04/08/2021	1,173.92	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/08/2021	3,114.97	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SORIANO MADONNA	04/08/2021	96.05	Water and Sewer Operating	92577981093217	Water- Credit Balance Refund
SORIANO MADONNA	04/08/2021	114.86	Water and Sewer Operating	92577981098622	Water- Credit Balance Refund
SOUTH EAST ACE INC	04/08/2021	187.79	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHEASTERN FREIGHT LINES INC	04/08/2021	74.20	General Capital Projects	FRT.CHARGES-DUCT BANK PROJECT	Postage And Delivery
SOUTHERN STATES CHEMICAL INC	04/08/2021	4,686.15	Utilities Lake Murray Water PI	Sulfuric Acid for Lake Murray	Chemicals
STANTEC CONSULTING SERVICES IN	04/08/2021	3,183.90	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	04/08/2021	3,789.75	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	04/08/2021	13,198.20	Police Administrative Services	Security Cameras for the City	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	04/08/2021	1,601.51	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
THE HEARKEN GROUP	04/08/2021	279.88	Police Administrative Services	Double Sided banner - Southea	Special Departmental Supplies
THOMAS BURKETT % SERVICES FOR	04/08/2021	345.00	Legislative	Interpreter for the Mayor's St	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	04/08/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/08/2021	583.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRANSOX INCORPORATED	04/08/2021	90.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	04/08/2021	57.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	04/08/2021	100.00	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
TYLER, ALLISON H	04/08/2021	120.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	199.99	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	125.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	04/08/2021	375.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	125.00	Forestry Right of Way Maint.	1011216-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	974.99	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	125.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	125.00	General Support Services	Safety shoes and boots for the	Safety Clothing And Supplies

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TYLER, ALLISON H	04/08/2021	125.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	225.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	04/08/2021	385.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	04/08/2021	53.20	Support Services Public Buildg	78014564-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/08/2021	40.35	Support Services Public Buildg	78035570-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/08/2021	26.48	Support Services Public Buildg	78071611-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	04/08/2021	9,741.63	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
VALLEY BEVERAGE SOLUTIONS LLC	04/08/2021	19.17	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/08/2021	34.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/08/2021	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/08/2021	21.12	Police Administrative Services	Water Services Monthly Billing	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/08/2021	826.17	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2021	440.99	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2021	669.62	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2021	527.69	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2021	539.48	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2021	1,041.47	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2021	397.76	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2021	380.81	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WEDGEWOOD VILLAGE PHARMACY INC	04/08/2021	277.03	Animal Shelter/Adoption Act	0009590313	Animal Shelter Supplies
CHAPIN & LEX II LLC	04/08/2021	4,890.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	04/08/2021	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
PARTRIDGE LAW FIRM PA	04/08/2021	75.00	Water & Sewer Capital Projects	CIP# WM4380/PKUP CELESTE DAISE	Capital Project Costs
RICHLAND COUNTY	04/08/2021	105.31	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/08/2021	250.00	Utilities Lake Murray Water Pl	CELESTE DAISE-P/U CHECK	Misc Licenses, Fees, Penalty
SHARP JR., GREGORY ALEXANDER	04/08/2021	1,500.00	Water & Sewer Capital Projects	CIP# SS7487 / PKUP E.DRAYTON	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	04/08/2021	324.92	Change Up	01-45001250-1035731-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/08/2021	497.46	Change Up	01-9223962-1108678-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/08/2021	500.00	Change Up	01-9242485-1067412-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/08/2021	232.16	Change Up	01-9173626-1025461-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/08/2021	256.61	Change Up	01-9430077-2122730-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/08/2021	395.59	Change Up	01-9162649-1009532-8 H GREER	Change Up - Water Bills
AT AND T CORP	04/12/2021	307.93	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	04/12/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	04/12/2021	133.75	Station 6	296923656	Internet
AT AND T CORP	04/12/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	04/12/2021	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	04/12/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	04/12/2021	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	04/12/2021	48,383.02	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/12/2021	95,126.96	Public Works Administration	0-1898-0002-8909	Electricity And Gas
RICHLAND COUNTY FINANCE	04/12/2021	64.03	Ballentine Station 20	S4004894 /REFERENCE AR431013	Water,Sewer, Storm Water
AECOM	04/12/2021	2,247.00	Water & Sewer Capital Projects	2000474218	Capital Project Costs
ALCAM INC	04/12/2021	219.56	Utilities Columbi Canal WTP	Nuts, Bolts, Washers, and Hose	Hardware And Building Material
ALL THINGS OPEN	04/12/2021	2,500.00	Economic Development	Silver level support of Open S	Advertising
ANOTHER PRINTER INC	04/12/2021	1,053.64	Police Administrative Services	Quote 57969 Dated: 09/20/20	Printing And Office Supplies
ARCHATRAK INC	04/12/2021	9,212.33	Grants Control	HDINV-163959	Capital Project Costs
BCT SOUTH CAROLINA	04/12/2021	46.94	Business Licenses	Business Cards	Printing And Office Supplies
BORDER STATES ELECTRIC (BSE)	04/12/2021	101.65	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BROWN AND CALDWELL	04/12/2021	17,028.00	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
BROWN AND CALDWELL	04/12/2021	34,045.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
CAROLINA TEXTILES INC	04/12/2021	525.98	Traffic Operations	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
CHEMTRADE CHEMICALS CORPORATIO	04/12/2021	3,536.27	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals

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CONSTANTINE ENGINEERING INC	04/12/2021	5,450.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	04/12/2021	2,630.67	Utilities Water Dist & Maint	LOT 13: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	761.40	Utilities Wastewater Maint	Fast Plug for Wastewater Manag	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	2,718.28	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	11,259.00	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	12,945.83	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	2,403.44	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	1,101.17	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	320.81	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	914.07	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	130.03	Utilities Water Dist & Maint	CC SERVICE SADDLES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	109.16	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	3,257.82	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	136.08	Utilities Water Dist & Maint	LOT 24: IPS PRESS PIPE SDR21	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/12/2021	725.09	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	04/12/2021	420.00	Utilities Metro Wastewater Plt	Advertising for Metro Wastewat	Advertising
CUES INC	04/12/2021	118,552.49	Utilities Wastewater Maint	Lateral-launch Retro-fit Exist	Auto,Trucks,Hvy Equip-Capital
DELL MARKETING LP	04/12/2021	9,322.77	Utilities Metro Wastewater Plt	10472297506	Computer Equipment / Hardware
DELL MARKETING LP	04/12/2021	514.08	Utilities Water Dist & Maint	10472618959	Computer Equipment / Hardware
DESA INC	04/12/2021	1,528.75	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DURACLEAN BY MAID OVER	04/12/2021	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/12/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/12/2021	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
EASTOVER OIL COMPANY INC	04/12/2021	24.62	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
EASTOVER OIL COMPANY INC	04/12/2021	21.81	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
ENVIRONMENTAL PERMITTING CONSU	04/12/2021	2,750.00	Utilities Wastewater Maint	To provide services for Nation	Professional Services
FIRST IMPRESSION CARPET CLEANI	04/12/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FORTILINE INC	04/12/2021	2,584.65	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
G & W EQUIPMENT INC	04/12/2021	312.42	Utilities Lake Murray Water Pl	Labor	Equipmt Repair/Service Supply
GRAINGER INC, W W	04/12/2021	443.46	Utilities Metro Wastewater Plt	9836851718	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/12/2021	437.24	Parking Facilities	9839381150	Special Departmental Supplies
GRAINGER INC, W W	04/12/2021	2,334.48	Utilities Metro Wastewater Plt	9840294533	Electrical And Lighting Supply
GRAINGER INC, W W	04/12/2021	21.02	Utilities Metro Wastewater Plt	9840294541	Electrical And Lighting Supply
GRAINGER INC, W W	04/12/2021	365.04	Utilities Metro Wastewater Plt	9841666267	Electrical And Lighting Supply
GRAINGER INC, W W	04/12/2021	86.57	Parking Facilities	9841512461	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	04/12/2021	889.66	Support Services Public Buildg	9320517165	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/12/2021	191.27	Parking Facilities	9320517589	Building Maintenance & Repair
HAZEN AND SAWYER PC	04/12/2021	24,536.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	04/12/2021	8,827.25	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	04/12/2021	1,235.35	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	04/12/2021	1,008.00	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
HAZEN AND SAWYER PC	04/12/2021	15,018.68	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	04/12/2021	2,220.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEYWARD - CHARLOTTE INC	04/12/2021	639.84	Utilities Metro Wastewater Plt	Various shafts, mechanical sea	Small Hand Tools / Other Equip
HIGH PURITY STANDARDS	04/12/2021	274.80	Water Compliance	IC Standards for Drinking Wate	Laboratory Supplies
HILLS PET NUTRITION SALES INC	04/12/2021	96.79	Animal Shelter/Adoption Act	BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	04/12/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/12/2021	1,748.25	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	04/12/2021	15,600.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
HYDRADYNE FLUIDAIR INC	04/12/2021	290.30	Utilities Water Dist & Maint	801-8-RED-RL; 1/2IN REELED RED	Pipe, Fittings, Hydrants, Etc
INNOVYZE INC	04/12/2021	3,426.00	Engineering - Water Sys Improv	XPSWMM 1000n LAN InfoCare-Rene	Software License
INTEGRATED SOFTWARE SOLUTIONS	04/12/2021	27,077.78	Police Administrative Services	Installment of Property/Eviden	Software License
INTERIOR PLANTSCAPES LLC	04/12/2021	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract

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J S DISMUKE COMPANY INC.	04/12/2021	192.20	Utilities Columbi Canal WTP	This Open PO is valid from 01/	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	04/12/2021	2,912.60	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	04/12/2021	3,114.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	04/12/2021	2,948.73	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENKINS INTERIORS	04/12/2021	3,976.00	Support Services Public Buildg	Open purchase order for miscel	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/12/2021	1,233.65	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/12/2021	635.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
KEMP CONSTRUCTION INC	04/12/2021	8,235.00	Utilities Metro Wastewater Plt	Screw Pump Lower Bearing Insta	Equipmt Repair/Service Supply
KISMET AGENCY INC	04/12/2021	176.04	Police Administrative Services	Office Supplies	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/12/2021	29,796.00	Utilities Wastewater Maint	*Emergency Procurement*	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP	04/12/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LIBERTY PROCESS EQUIPMENT INC	04/12/2021	3,951.98	Utilities Metro Wastewater Plt	#2LL6 SSQ Pump	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	04/12/2021	511.30	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LIVING ROOFS INC	04/12/2021	1,350.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/12/2021	367.69	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	154.79	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	20.51	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	26.63	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/12/2021	440.79	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	73.26	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	116.45	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	58.42	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/12/2021	37.93	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	304.65	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	17.80	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	148.31	Utilities Columbi Canal WTP	Shop Supplies for Columbia Can	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	29.45	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	181.55	Utilities Wastewater Maint	Item #: 2672183	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/12/2021	1,694.83	Fire Suppression	978893/978894	Special Departmental Supplies
MEDS FOR VETS	04/12/2021	147.60	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MERUS COFFEE EXPRESS AND MERUS	04/12/2021	231.82	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MODERN TURF INC	04/12/2021	140.00	Forestry Horticulture	City of Columbia Fire Departme	Lawn And Grounds Supplies
MODERN TURF INC	04/12/2021	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MR SYSTEMS INC	04/12/2021	3,621.88	Utilities Lake Murray Water Pl	Install new 8 port DIN rail mo	Equipmt Repair/Service Supply
MS JOINT VENTURE	04/12/2021	938.68	1401 Main Street	Misc property management repai	Maintenance & Service Contract
MSC INDUSTRIAL SUPPLY CO INC	04/12/2021	196.95	Utilities Lake Murray Water Pl	To purchase lathe parts and ac	Small Hand Tools / Other Equip
NK BRAUN & COMPANY	04/12/2021	3,835.93	Parking Sumter Street Deck	Purchase order for misc plumbi	Building Maintenance & Repair
NK BRAUN & COMPANY	04/12/2021	155.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OCCUPATIONAL HEALTH CENTERS OF	04/12/2021	130.00	Utilities Lake Murray Water Pl	Employee & Prospective Employe	Medical Services
PALMETTO SHOP LLC	04/12/2021	412.56	Wastewater Compliance	SPORT-TEK V-NECK WINDSHIRT WIT	Uniforms And Clothing
PALMETTO STATE GLASS INC	04/12/2021	695.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
POLYTEC INCORPORATED	04/12/2021	2,611.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	04/12/2021	2,556.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	04/12/2021	2,505.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	04/12/2021	2,563.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	04/12/2021	1,800.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	04/12/2021	9,413.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/12/2021	9,745.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/12/2021	9,533.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/12/2021	10,074.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RADIOTRONICS, INC.	04/12/2021	1,512.00	Police Administrative Services	AceWatchDog service for K9 uni	Maintenance & Service Contract
RANDOM DRUG SCREENS INC	04/12/2021	35.00	Forestry Hazard Elimination	Invoice #43633 Dated 2/28/20	Professional Services
RICHLAND COUNTY	04/12/2021	33,938.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr

**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>
SAFARILAND LLC	04/12/2021	495.00	Police Administrative Services	Registration for 2 Day Less th	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/12/2021	50.00	General Support Services	2021004248	Maintenance & Service Contract
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	2,998.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	19,206.60	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	2,499.00	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	5,426.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	1,183.20	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	341.04	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	2,367.85	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	1,183.20	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	288.26	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	1,182.62	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/12/2021	611.61	Police Administrative Services	Fixed Post Security - General	Professional Services
SHARE CORPORATION	04/12/2021	364.73	Utilities Metro Wastewater Plt	Safety Solvent Aerosol	Gasoline And Petroleum Product
SHARE CORPORATION	04/12/2021	201.27	Utilities Metro Wastewater Plt	Four-Way Action Aerosol	Gasoline And Petroleum Product
SHARE CORPORATION	04/12/2021	201.27	Utilities Metro Wastewater Plt	Four Way Action Aerosol	Gasoline And Petroleum Product
SHI INTERNATIONAL CORPORATION	04/12/2021	664.05	US Justice Grants Control	Kanguru Blu-Ray Duplicator BR-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/12/2021	347.84	Police Administrative Services	IronKey H300 Enterprise- Hard	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/12/2021	310.87	Parks & Recreation Admin	SketchUp Pro subscription, 1 y	Software License
SHI INTERNATIONAL CORPORATION	04/12/2021	1,790.72	US Justice Grants Control	Apple 10.2 inch iPad Wi-Fi + C	Computer Equipment / Hardware
SOUTH EAST ACE INC	04/12/2021	137.66	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	04/12/2021	213.62	Utilities Water Dist & Maint	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
SOUTHEASTERN CHAPTER NATIONAL	04/12/2021	75.00	Utilities Water Dist & Maint	Instructor credentials renewal	Membership And Dues
SOUTHERN IONICS INCORPORATED	04/12/2021	4,324.00	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STATE OF SOUTH CAROLINA	04/12/2021	40.00	Fire Training	2021031610756	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/12/2021	30.00	Fire Training	2021031610782	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/12/2021	80.00	Fire Training	2021031610783	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/12/2021	5.00	Fire Administration - County	2021031610922	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/12/2021	5.00	Fire Administration - County	2021031610970	Employee Training & Prof Dev.
THOMAS CONCRETE OF SOUTH CAROL	04/12/2021	30,270.24	Utilities Wastewater Maint	Mix Code: 002FF	Paving And Asphalt Supplies
UNITED RENTALS	04/12/2021	303.00	Utilities Wastewater Maint	191497627-001	Pipe, Fittings, Hydrants, Etc
UNITED WAY OF THE MIDLANDS	04/12/2021	8,131.59	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UNIVERSAL PROTECTION SERVICE L	04/12/2021	4,413.30	1401 Main Street	Monthly charges for Security G	Professional Services
UNIVERSAL PROTECTION SERVICE L	04/12/2021	4,852.28	1401 Main Street	Monthly charges for Security G	Professional Services
UNIVERSITY ENTERPRISES INC	04/12/2021	50.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
URS CORPORATION	04/12/2021	37,136.06	Water & Sewer Capital Projects	2000474013	Capital Project Costs
USL OF LEXINGTON SOUTH CAROLIN	04/12/2021	2,283.00	Utilities Wastewater Maint	Installation of 0-1 slag in th	Lawn And Grounds Supplies
VALLEY BEVERAGE SOLUTIONS LLC	04/12/2021	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	04/12/2021	46.88	Police Administrative Services	Water Services Monthly Billing	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/12/2021	1,139.77	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/12/2021	244.39	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/12/2021	1,206.75	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/12/2021	1,549.93	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/12/2021	5,362.68	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	443.28	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	2,473.66	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	408.91	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	425.70	Parks - Buildings & Grounds	NUMBER 5 STONE FOR SALUDA RIVE	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	528.34	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.

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VULCAN CONSTRUCTION MATERIALS	04/12/2021	813.06	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	1,370.64	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/12/2021	1,693.45	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/12/2021	424.57	Parks - Buildings & Grounds	NUMBER 5 STONE FOR SALUDA RIVE	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	1,712.26	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/12/2021	865.23	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WALKER WHITE INC	04/12/2021	450.00	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WATERTIGHT SYSTEMS INC	04/12/2021	2,945.00	Parking Lincoln Street Deck	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/12/2021	396.16	Change Up	01-9483446-1114340-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/12/2021	500.00	Change Up	01-9176026-2007019-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/12/2021	330.00	Change Up	01-16696037-1078134-1 H GREER	Change Up - Water Bills
SC TAX COMMISSION	04/12/2021	175.20	Police Administrative Services	1001308614	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	55.60	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
SC TAX COMMISSION	04/12/2021	11.60	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	11.60	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	11.60	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	11.60	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	1.60	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	12.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	112.03	Utilities Lake Murray Water Pl	16AWG 4S/P-O/S 600V TC	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	7.84	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	19.88	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	2.72	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	04/12/2021	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	04/12/2021	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	04/12/2021	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	04/12/2021	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	04/12/2021	410.82	Police Administrative Services	HOR80725 .308 168gr ELD Tap Pr	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	49.30	Police Administrative Services	HOR80725 .308 168gr ELD Tap Pr	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	11.07	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.09	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	25.28	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	40.43	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.21	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.96	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.03	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
SC TAX COMMISSION	04/12/2021	7.53	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	3.03	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	3.89	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	34.50	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	23.98	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.99	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	6.80	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.73	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.65	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	31.68	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	32.21	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	10.03	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	18.24	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.52	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.84	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	8.96	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing

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SC TAX COMMISSION	04/12/2021	7.47	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	20.22	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.14	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	21.28	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	22.09	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.60	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	11.47	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.49	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.61	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.02	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	67.77	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.28	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.67	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.92	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	19.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.29	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.45	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.12	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	21.90	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	12.40	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	25.21	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	36.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.08	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.66	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	0.99	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
SC TAX COMMISSION	04/12/2021	7.31	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	2.90	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.42	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	20.90	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	18.98	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.75	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	6.59	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.67	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.18	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	26.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	30.76	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.73	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.59	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.35	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	6.77	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.61	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.26	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	18.56	Emergency Communications/311	Uniform rental for 911 Communi	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.24	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	19.35	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.14	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	20.65	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.46	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/12/2021	2.14	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	21.43	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.60	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.49	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.61	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.02	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	67.35	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.28	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.67	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.33	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	19.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.29	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.45	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	3.16	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	4.12	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	12.40	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	26.20	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	36.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.08	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.66	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	0.99	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
SC TAX COMMISSION	04/12/2021	7.31	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	2.90	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.42	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	20.90	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	18.98	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.75	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	6.59	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.67	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.27	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	26.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	33.33	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.73	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.13	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.35	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	6.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.61	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.26	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	18.49	Emergency Communications/311	Uniform rental for 911 Communi	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.24	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	19.35	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.14	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.82	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	20.65	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	22.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.60	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	11.47	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.26	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.61	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.02	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing



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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/12/2021	2.32	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.50	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	19.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.29	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.45	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.12	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	12.40	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	26.16	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	36.31	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	3.91	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	9.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	0.99	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
SC TAX COMMISSION	04/12/2021	7.31	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	2.90	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.42	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	20.90	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	18.98	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.75	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	6.59	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.67	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.20	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	27.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	28.98	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	8.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.13	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.35	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	19.70	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.61	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.21	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	17.19	Emergency Communications/311	Uniform rental for 911 Communi	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.24	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	23.63	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.14	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.82	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	20.48	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.46	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	2.14	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	2.14	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	1.80	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	22.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	5.60	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	11.25	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	4.49	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	14.61	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.98	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	66.18	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/12/2021	4.27	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.83	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
SC TAX COMMISSION	04/12/2021	19.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	7.29	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.80	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	1.45	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	3.16	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
SC TAX COMMISSION	04/12/2021	4.12	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
SC TAX COMMISSION	04/12/2021	13.20	Utilities Metro Wastewater Plt	1214711-5001	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	32.50	Utilities Metro Wastewater Plt	Blacoh PR-100-PVC-V Pressure R	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	12.00	Utilities Columbi Canal WTP	PCB IQ7-95 MOD1H Magnetic Reso	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/12/2021	1,620.66	Utilities Lake Murray Water Pl	Replacement valve actuators.	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/12/2021	49.68	Utilities Metro Wastewater Plt	Various shafts, mechanical sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	7.36	Special Restricted Funds	400 Caladium 'Florida Elise'	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	500.00	Fire Training	INV-62204-Y6F7C1	Professional Services
SC TAX COMMISSION	04/12/2021	86.44	Utilities Metro Wastewater Plt	Wastewater	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/12/2021	16.64	Parks - Buildings & Grounds	Quote:2020 Date: 11/23/2020	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	255.57	Parks - Buildings & Grounds	Quote:2020 Date: 11/23/2020	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	159.30	Police Administrative Services	Open PO for Kennel K9 items as	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2021	202.50	Streets - Water & Sewer Repair	2 Ton Model VLX 0-15/8" Openin	Iron Casting & Structure Steel
SC TAX COMMISSION	04/12/2021	366.00	Fire Administration - County	Furniture	Small Office Furniture
SC TAX COMMISSION	04/12/2021	196.17	Utilities Metro Wastewater Plt	Shipping Estimate	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	168.81	Utilities Columbi Canal WTP	Pulsafeeder W206695-008 Board,	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	72.65	Utilities Lake Murray Water Pl	NP530005-000 Pulsafeeder Power	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	69.20	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	19.61	Utilities Metro Wastewater Plt	9320224376	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	0.95	Utilities Metro Wastewater Plt	9320224377	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	3.09	Parks - Buildings & Grounds	9320449319	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	224.28	Streets-Storm Drains	48'X48" RS20 Reflective Rollup	Safety Clothing And Supplies
SC TAX COMMISSION	04/12/2021	11.81	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2021	8.40	Council Support Services	Business Cards for City Hall	Printing And Office Supplies
SC TAX COMMISSION	04/12/2021	3.76	Business Licenses	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	04/12/2021	124.73	Utilities Water Dist & Maint	Hach Total Chlorine Test Kit C	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	34.61	Utilities Water Dist & Maint	Hach Total Chlorine Test Kit C	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	34.49	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	04/12/2021	23.22	Utilities Water Dist & Maint	801-8-RED-RL; 1/2IN REELED RED	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/12/2021	250.80	Forestry Horticulture	Quercus Shumardii 65g 3.5"c	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	16.54	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	04/12/2021	51.15	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	04/12/2021	75.52	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	04/12/2021	17.75	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	04/12/2021	127.12	Emergency Communications/311	PST STUDENT MANUAL	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	6.86	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/12/2021	354.75	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	04/12/2021	353.28	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	04/12/2021	351.96	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	04/12/2021	768.35	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	768.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	786.19	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	790.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	760.29	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	754.85	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	772.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/12/2021	777.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	768.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	801.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	781.18	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	804.03	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	791.63	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	774.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	765.95	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	764.43	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	782.71	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	775.31	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	769.43	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	756.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	763.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	785.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	793.37	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	753.11	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	779.66	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	762.69	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	805.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	777.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	764.43	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	753.33	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	763.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	771.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	733.09	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	779.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/12/2021	53.28	Wastewater Compliance	ITEM# GSB525; SUPERBAILER, 1.6	Laboratory Supplies
SC TAX COMMISSION	04/12/2021	540.00	Utilities Metro Wastewater Plt	Item 52/53 drive unit w/motor	Machinery & Equipment -Capital
SC TAX COMMISSION	04/12/2021	6.06	Utilities Lake Murray Water Pl	To purchase lathe parts and ac	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	3.00	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	2,779.95	Utilities Metro Wastewater Plt	Gearboxes for Metro Wastewater	Machinery & Equipment -Capital
SC TAX COMMISSION	04/12/2021	64.40	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	1.52	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	4.20	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	1.22	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	19.58	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	22.88	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	9.75	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	360.06	Fire Training	#36343 - Fire and Emergency Se	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/12/2021	139.19	Utilities Water Dist & Maint	C1E COVER PLATE	Paving And Asphalt Supplies
SC TAX COMMISSION	04/12/2021	666.72	Police Administrative Services	4 IR cameras (installation/pro	Computer Equipment / Hardware
SC TAX COMMISSION	04/12/2021	236.91	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	223.88	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	235.95	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	229.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	233.01	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	235.90	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	230.22	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	232.65	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	241.02	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	226.41	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	04/12/2021	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SC TAX COMMISSION	04/12/2021	2.95	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	04/12/2021	356.40	Utilities Wastewater Maint	8"X50' Orange Nitrile CPLD MxF	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	356.40	Utilities Wastewater Maint	8"x20' Kanaline Crimped CPLD M	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/12/2021	39.12	Utilities Wastewater Maint	Hi-Torque Hydraulic Root Cutte	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	34.96	Fire Administration - County	Fire Officer's Guide to Manage	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/12/2021	0.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2021	1.35	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2021	8.74	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	04/12/2021	12.94	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	04/12/2021	0.53	Parks - Buildings & Grounds	Materials such as wires, boxes	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	6.58	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	2.94	Parks - Buildings & Grounds	Materials such as wires, boxes	Electrical And Lighting Supply
SC TAX COMMISSION	04/12/2021	0.31	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
SC TAX COMMISSION	04/12/2021	2.90	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
AT AND T CORP	04/15/2021	144.45	Blythewood Station 26	297176957	Internet
EAST RICHLAND CTY PUB SER DIST	04/15/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/15/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/15/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/15/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	04/15/2021	6,861.39	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/15/2021	203.04	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/15/2021	1,557.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
SCHROEDERS TOWING INC	04/15/2021	135.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	04/15/2021	25.00	Police Investigations	MASON L.FRIER -NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	04/15/2021	25.00	Police Administrative Services	J.R.FITZPATRICK-NOTARY RENEWAL	Employee Training & Prof Dev.
SECRETARY OF STATE	04/15/2021	25.00	Police Administrative Services	JAMES WILLIAMS-NOTARY RENEWAL	Employee Training & Prof Dev.
A-OAK FARMS INC	04/15/2021	196.40	Utilities Metro Wastewater Plt	Watering and Plant Maintenance	Maintenance & Service Contract
AIR CENTERS OF SOUTH CAROLINA	04/15/2021	593.64	Utilities Metro Wastewater Plt	Open PO for unforeseen circums	Equipmt Repair/Service Supply
AMERICAN LAW ENFORCEMENT RADAR	04/15/2021	875.00	Police Administrative Services	Radar calibration	Professional Services
ANDERSON, RHOSHAUNDA C	04/15/2021	524.00	General Fund	4102P0397867	Criminal Court Fines
CAROLINA FIRE SAFETY APPLIANCE	04/15/2021	2,421.32	Utilities Metro Wastewater Plt	Service Call	Equipmt Repair/Service Supply
CHEMTRADE CHEMICALS CORPORATIO	04/15/2021	3,613.12	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLARION ASSOCIATES	04/15/2021	1,765.00	Development Services	Administrative Manual for Unif	Professional Services
CORE AND MAIN LP	04/15/2021	7,070.06	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	954.72	Utilities Water Dist & Maint	STEEL SLEEVE AND GALV. JCM 201	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	674.69	Utilities Water Dist & Maint	LOT 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	369.90	Utilities Water Dist & Maint	Mueller DR2- Service Clamps as	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	275.24	Utilities Water Dist & Maint	SERVICE CLAMPS - JCM 404	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	569.99	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	1,756.10	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	48.88	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2021	171.20	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	04/15/2021	550.00	Utilities Metro Wastewater Plt	Advertising for Metro Wastewat	Advertising
CRANDALL CORPORATION	04/15/2021	944.75	Utilities Metro Wastewater Plt	Hazardous Waste Disposal Servi	Miscellaneous Other Services
DELL MARKETING LP	04/15/2021	3,192.99	Utilities Planning & Strategy	10473475199	Computer Equipment / Hardware
ENDRESS AND HAUSER INC	04/15/2021	1,083.52	Utilities Metro Wastewater Plt	6002216625	Electrical And Lighting Supply
ENGLISH, WILLIAM P	04/15/2021	232.50	General Fund	91641GX	Criminal Court Fines
EQUIFAX INFORMATION SERVICES L	04/15/2021	1,064.69	Customer Service	Identification Verification Se	Special Contracts
FAST FORWARD	04/15/2021	1,613.05	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FENTON, JARED B	04/15/2021	470.00	General Fund	66015GH	Criminal Court Fines
FORTILINE INC	04/15/2021	275.40	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2021	106.92	Utilities Metro Wastewater Plt	Various equipment and supplies	Small Hand Tools / Other Equip
GIS PLANNING INC	04/15/2021	5,000.00	Economic Development	INV# 2120724973	Software License

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GREEN, PRINCENA I	04/15/2021	915.00	General Fund	4102P0381586	Criminal Court Fines
GULF STATES DISTRIBUTORS INC	04/15/2021	410.82	Police Administrative Services	HOR80725 .308 168gr ELD Tap Pr	Special Departmental Supplies
HANNAH, KATHERIN S	04/15/2021	76.88	General Fund	20170610111929	Criminal Court Fines
HARE, CORY	04/15/2021	370.95	General Fund	201806	Criminal Court Fines
HDR ENGINEERING INC OF THE CAR	04/15/2021	4,079.70	Water & Sewer Capital Projects	1200335391	Capital Project Costs
HERBKERSMAN MARTIN	04/15/2021	206.84	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
HIRE QUEST LLC	04/15/2021	1,825.50	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOMELESS NO MORE	04/15/2021	2,128.65	Community Development Control	The programs goals at Family S	Professional Services
INTERIOR PLANTSCAPES LLC	04/15/2021	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
ITRON	04/15/2021	5,296.53	Meter Reading	HARDWARE MAINTENANCE, SOFTWARE	Maintenance & Service Contract
ITRON	04/15/2021	5,296.84	Meter Reading	HARDWARE MAINTENANCE, SOFTWARE	Maintenance & Service Contract
JCI JONES CHEMICALS INC	04/15/2021	2,877.73	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVIK	04/15/2021	220.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JMS FENCE CO INC	04/15/2021	1,075.00	Utilities Columbi Canal WTP	Fence Repairs at Canal Plant	Building Maintenance & Repair
JONES, TRAVIS W	04/15/2021	615.00	General Fund	20180610169790	Criminal Court Fines
JOSEPH H. CHEATHAM	04/15/2021	1,002.00	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
JUNIOR ACHIEVEMENT OF CENTRAL	04/15/2021	500.00	Police Administrative Services	Registration for Virtual Job F	Employee Training & Prof Dev.
LASER PRINT PLUS INC	04/15/2021	447.54	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	04/15/2021	112.31	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LEWIS, DESIREE F	04/15/2021	15.00	General Fund	12160	Criminal Court Fines
LOCKHART POWER COMPANY	04/15/2021	16,826.90	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOWES OF NE COLUMBIA	04/15/2021	66.94	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/15/2021	-204.17	Utilities Water Dist & Maint	ORG 936631	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/15/2021	152.87	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/15/2021	204.17	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/15/2021	703.48	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/15/2021	61.24	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
MAR COR PURIFICATION INC	04/15/2021	381.00	Water Compliance	0.45 CU. FT. GMP MIXED BED TAN	Maintenance & Service Contract
MENTAL ILLNESS RECOVERY CENTER	04/15/2021	3,750.00	Community Development Control	Community Development Block Gr	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/15/2021	645.83	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/15/2021	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/15/2021	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS HOUSING ALLIANCE INCO	04/15/2021	81,250.00	Homeless Services	MIDLANDS HOUSING ALLIANCE	Spc Cont-Midlands Housing Alli
MIDLANDS TECHNICAL COLLEGE	04/15/2021	159.00	Budget & Program Mgmnt Office	03022192021	Employee Training & Prof Dev.
MR SYSTEMS INC	04/15/2021	1,744.00	Utilities Columbi Canal WTP	Canal WTP Car Accident Fence R	Building Maintenance & Repair
NC STATE UNIVERSITY	04/15/2021	650.00	Utilities Water Dist & Maint	COURSE TITLE: OSHA # 502 UPDAT	Employee Training & Prof Dev.
NHAN PHAT	04/15/2021	1,003.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
OCCUPATIONAL HEALTH CENTERS OF	04/15/2021	130.00	Utilities Lake Murray Water Pl	Employee & Prospective Employe	Medical Services
OCCUPATIONAL HEALTH CENTERS OF	04/15/2021	130.00	Utilities Columbi Canal WTP	Employee & Prospective Employe	Medical Services
ONEAL, QWARDRICK R	04/15/2021	440.00	General Fund	73349GJ	Criminal Court Fines
PREMIER MAGNESIA LLC	04/15/2021	10,085.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROTEXTING LLC	04/15/2021	2,976.00	Police Administrative Services	Protexing yearly account plan	Professional Services
RANDOM DRUG SCREENS INC	04/15/2021	38.00	Utilities Lake Murray Water Pl	RANDOM DOT TEST	Medical Services
RANDOM DRUG SCREENS INC	04/15/2021	38.00	Utilities Lake Murray Water Pl	RANDOM DOT TEST	Medical Services
REAL ESTATE APPRAISERS AND CON	04/15/2021	1,314.04	Water & Sewer Capital Projects	CIP #SS735003-APPRAISAL UPDATE	Capital Project Costs
RICHLAND COUNTY	04/15/2021	40,186.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
SC DEPARTMENT OF MOTOR VEHICLE	04/15/2021	241.00	Parking Operations	2000507606	Professional Services
SC DEPT OF LABOR LICENSING & R	04/15/2021	100.00	General Support Services	2021004173	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/15/2021	50.00	General Support Services	2021004284	Maintenance & Service Contract
SC.GOV	04/15/2021	2,125.00	General Fund	90762GX	Criminal Court Fines
SC.GOV	04/15/2021	232.50	General Fund	4102P0394605	Criminal Court Fines
SC.GOV	04/15/2021	76.88	General Fund	5102P0830725	Criminal Court Fines
SC.GOV	04/15/2021	237.50	General Fund	4102P0136885	Criminal Court Fines

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SC.GOV	04/15/2021	232.50	General Fund	4102P0395698	Criminal Court Fines
SC.GOV	04/15/2021	76.88	General Fund	20200610281293	Criminal Court Fines
SCOTT TUCKER, DEBRA ANNA	04/15/2021	109.33	General Fund	20190610265038	Criminal Court Fines
SEAWRIGHT SIDRA	04/15/2021	51.62	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	04/15/2021	979.21	Utilities Water Dist & Maint	FUJITSU SCAN SNAP IX1500 - DOC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2021	167.22	US Justice Grants Control	labor- 2 years from original p	Computer Equipment / Hardware
SHRED WITH US LLC	04/15/2021	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SHRED WITH US LLC	04/15/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	04/15/2021	324.82	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/15/2021	197.10	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, CONTAURUS D	04/15/2021	257.50	General Fund	20190610146135	Criminal Court Fines
STAPLES, ISSIAH M	04/15/2021	232.50	General Fund	20200610271792	Criminal Court Fines
STEWART, HARRY L	04/15/2021	300.00	General Fund	20170610131353	Criminal Court Fines
STONE, CLEVELAND	04/15/2021	490.00	General Fund	5102P0830405-406	Criminal Court Fines
STUTTS AND WILLIAMS LLC	04/15/2021	90,719.89	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
SUNSHINE SAFETY COUNCIL INC	04/15/2021	1,250.00	General Capital Projects	IMSA Traffic Signal Technician	Project SC DOT/Traffic Engrn
THE DOG FOOD CENTER OF CONGARE	04/15/2021	713.58	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2021	378.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSOX INCORPORATED	04/15/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	04/15/2021	824.99	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	04/15/2021	13,332.00	Utilities Metro Wastewater Plt	Labor for the job	Machinery & Equipment -Capital
VALLEY BEVERAGE SOLUTIONS LLC	04/15/2021	55.47	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/15/2021	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VOLT, JOHN	04/15/2021	155.00	General Fund	4102P0390764	Criminal Court Fines
WESTON AND SAMPSON ENGINEERS I	04/15/2021	43,037.20	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WILSON, JERRY D	04/15/2021	2,125.00	General Fund	20200610272755	Criminal Court Fines
WOOLPERT INC.	04/15/2021	175,417.92	Strm Wtr Imp Cap Proj Control	2021001700	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	43.52	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	200.66	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	161.68	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	104.65	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	104.65	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	122.80	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	92.66	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/15/2021	410.29	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
BLACK RIVER MACHINE	04/15/2021	1,840.72	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	04/15/2021	219.22	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/15/2021	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	04/15/2021	305.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	04/15/2021	785.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/15/2021	486.07	Change Up	01-53702193-1012129-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/15/2021	294.23	Change Up	01-9236855-1110947-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/15/2021	387.04	Change Up	01-9511565-1113303-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/15/2021	500.00	Change Up	01-9364637-1099272-3 H GREER	Change Up - Water Bills
AT AND T CORP	04/19/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
DOMINION ENERGY SOUTHEAST SERV	04/19/2021	12,318.50	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	04/19/2021	34.35	Forestry Hazard Elimination	27828020210309 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/19/2021	34.35	Animal Shelter/Adoption Act	27828120210309 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	04/19/2021	29,822.68	Police Administrative Services	27827320210309 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	04/19/2021	8,788.49	Fire Suppression	27827420210309 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/19/2021	1,582.30	Parks - Buildings & Grounds	27827720210309 (6530AE)	Radio Maintenance

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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>
PALMETTO OF RICHLAND COUNTY LL	04/19/2021	54.93	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	04/19/2021	54.93	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	04/19/2021	219.72	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	04/19/2021	112.00	Utilities Metro Wastewater Plt	TYRONE BROWN	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	04/19/2021	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPT OF LABOR LICENSING & R	04/19/2021	30.00	Utilities Metro Wastewater Plt	M.DALEY 16209	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/19/2021	30.00	Utilities Metro Wastewater Plt	B.FENDERSON 15891	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/19/2021	30.00	Utilities Metro Wastewater Plt	M.FOISY 15543	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/19/2021	50.00	Utilities Water Dist & Maint	CHRISTOPHER JORDON MIANO	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/19/2021	60.00	Utilities Metro Wastewater Plt	T.PAPAY 13991 C 3312	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/19/2021	120.00	Utilities Metro Wastewater Plt	D.WIMAN A14147C333B7160B8406	Membership And Dues
VERIZON WIRELESS	04/19/2021	13,336.76	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	04/19/2021	2,544.90	Emergency Management	342006036-00001	Cell Phones
511 BELTLINE LLC	04/19/2021	1,054.20	Animal Shelter/Holding Act	COMBINED INV# 404059/404080	Professional Services
AAA UTILITY AND CONSTRUCTION L	04/19/2021	27,954.36	Community Development Control	King Street Asbestos Abatement	Professional Services
AAA VALUATIONS LLC	04/19/2021	2,450.00	Administration Development	Professional Services	Professional Services
ADVERTISING AND PROMOTION CORP	04/19/2021	81.00	Support Services Public Buildg	Purchase order for signs, bann	Maintenance & Service Contract
AECOM	04/19/2021	9,393.94	Water & Sewer Capital Projects	2000476508	Capital Project Costs
AIRGAS INC	04/19/2021	61.91	Utilities Columbi Canal WTP	9111345002	Special Departmental Supplies
ALPHA TREE SERVICE LLC	04/19/2021	2,400.00	Forestry Hazard Elimination	EMERGENCY TREE SERVICES	Professional Services
AOS SPECIALTY CONTRACTORS INC	04/19/2021	74,250.00	General Capital Projects	to Proceed (NTP).	Capital Project Costs
ARGOS USA CORP	04/19/2021	218.70	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/19/2021	170.10	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/19/2021	702.00	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/19/2021	364.50	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/19/2021	169.56	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/19/2021	117.72	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	04/19/2021	99.45	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	04/19/2021	12,945.91	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	04/19/2021	9,385.00	Water Compliance	Term of the Agreement:	Consultant Fees (Contract)
BROWN AND CALDWELL	04/19/2021	15,216.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	04/19/2021	3,605.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
C R JACKSON INC	04/19/2021	601.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	04/19/2021	2,855.10	Utilities Metro Wastewater Plt	Open PO to purchase frame cont	Electrical And Lighting Supply
CAMERON BREWER BARKLEY	04/19/2021	265.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	38.39	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	19.01	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	18.61	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	8.53	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	61.02	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	47.48	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	25.70	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	54.89	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	121.88	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	20.09	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	154.93	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	94.50	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	14.41	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	6.21	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	10.21	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	16.42	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	43.79	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	9.18	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	33.78	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	10.69	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	27.59	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	33.26	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	11.34	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	15.01	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	7.40	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	25.27	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	7.40	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	8.21	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	12.85	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	62.13	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	41.20	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	11.62	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/19/2021	25.97	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CDM SMITH INC	04/19/2021	18,178.04	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDM SMITH INC	04/19/2021	21,797.75	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	04/19/2021	5,900.00	Utilities Water Dist & Maint	Maintenance Division	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	04/19/2021	346.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHEMTEK INC	04/19/2021	2,365.00	Streets - Water & Sewer Repair	PavePro Green (Drum x 2)	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2021	3,492.62	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2021	3,295.58	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2021	3,460.93	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2021	3,552.12	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CIVITAS LLC	04/19/2021	754.45	Community Development Control	COLA.3.11.2021	Professional Services
COLUMBIA CAPITAL CITY CLUB COR	04/19/2021	106.00	Economic Development	Monthly membership dues for Ry	Membership And Dues
COMMERCIAL FITNESS SERVICE & S	04/19/2021	4,200.00	Drew Wellness Center	REMOVAL OF RUST AND PAINT AS N	Building Maintenance & Repair
COOPER, HERB	04/19/2021	100.00	General Fund	Tennis Court Fees	Tennis Court Fees
CORE AND MAIN LP	04/19/2021	820.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	04/19/2021	1,110.00	Utilities Metro Wastewater Plt	Disposal of oil & grease for M	Miscellaneous Other Services
FORTILINE INC	04/19/2021	3,583.44	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2021	324.00	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2021	639.91	Utilities Wastewater Maint	LOT 6: ROUND PVC VALVE BX W/LI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2021	5,211.00	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2021	58.32	Utilities Metro Wastewater Plt	Various equipment and supplies	Small Hand Tools / Other Equip
FORTILINE INC	04/19/2021	81.00	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/19/2021	235.44	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/19/2021	156.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GEIGER BROS	04/19/2021	925.97	Public Relations	Retractable Banner	Special Departmental Supplies
GRACE OUTDOOR LLC	04/19/2021	2,000.00	Engineering Storm Water Imp	(Digital) 1120 Elmwood Ave S/S	Advertising
GRAINGER INC, W W	04/19/2021	680.59	Fire Administration - County	9844023599	Special Departmental Supplies
GRAINGER INC, W W	04/19/2021	1,577.94	Parks - Buildings & Grounds	9845115501	Iron Casting & Structure Steel
GRAINGER INC, W W	04/19/2021	361.99	Utilities Metro Wastewater Plt	9846987775	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/19/2021	451.73	Utilities Lake Murray Water Pl	9847422186	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/19/2021	457.81	Utilities Metro Wastewater Plt	9848898558	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	04/19/2021	128.74	Support Services Public Buildg	9320625448	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/19/2021	99.93	Support Services Public Buildg	9320646587	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/19/2021	238.18	Support Services Public Buildg	9320647677	Building Maintenance & Repair
HACH COMPANY	04/19/2021	5,031.14	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HAYES INSTRUMENT COMPANY INC	04/19/2021	19,263.96	Engineering Storm Water Imp	Topcon HiperVR Network Rover-	Special Departmental Supplies
HAZEN AND SAWYER PC	04/19/2021	13,962.50	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	04/19/2021	2,536.74	Utilities Columbi Canal WTP	B3338201/01 IQ20 Replacement	Meters, Parts, And Supplies
HIRE QUEST LLC	04/19/2021	1,678.40	Streets - Water & Sewer Repair	Temporary Employment Service a	Part-Time Pay (Outside)



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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
HIRE QUEST LLC	04/19/2021	1,260.00	Streets - Water & Sewer Repair	Temporary Employment Service a	Part-Time Pay (Outside)
HUMANE SPCA	04/19/2021	145.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INTERNATIONAL PUBLIC MANAGEMEN	04/19/2021	6,347.00	Fire Training	INV-62204-Y6F7C1	Professional Services
J S DISMUKE COMPANY INC.	04/19/2021	184.84	Water Compliance	300H053U01 1 mL PIPET FOR AMPE	Laboratory Supplies
JCI JONES CHEMICALS INC	04/19/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	04/19/2021	2,908.16	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	04/19/2021	3,114.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/19/2021	1,175.03	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/19/2021	281.08	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/19/2021	424.79	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOEL GLENN COOPER	04/19/2021	122.47	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
LASER PRINT PLUS INC	04/19/2021	1,598.48	Parking Operations	Postage	Postage And Delivery
LASER PRINT PLUS INC	04/19/2021	20,568.75	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	04/19/2021	122.76	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	04/19/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	04/19/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAWMENS DISTRIBUTION LLC	04/19/2021	4,207.95	Police Administrative Services	Shipping	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	04/19/2021	907.20	Police Administrative Services	Safariland 761-8-2, Adjustable	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	04/19/2021	1,352.95	US Justice Grants Control	Upper thigh rig, black	Special Departmental Supplies
LESLIE'S POOLMART INC	04/19/2021	4,962.97	Drew Wellness Center	POOL SALT (#40 BAGS)	Chemicals
LOWES OF NE COLUMBIA	04/19/2021	51.45	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2021	131.39	Wastewater Compliance	Small Hand Tools and Equipment	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2021	527.95	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/19/2021	892.08	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2021	101.63	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2021	41.00	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2021	285.45	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/19/2021	183.65	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2021	112.86	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/19/2021	66.94	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/19/2021	107.50	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
MAILROOM AT PARKLAND INC	04/19/2021	155.00	Collections	Jan 2021	Special Contracts
MAILROOM AT PARKLAND INC	04/19/2021	173.00	Collections	Feb 2021	Special Contracts
MAILROOM AT PARKLAND INC	04/19/2021	196.00	Collections	*Revised PO#1*	Special Contracts
MCCALLS SUPPLY INC	04/19/2021	133.85	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MD TECHNOLOGIES LLC	04/19/2021	978.59	Customer Service	Data Line Installations for Cu	Computer Equipment / Hardware
METOCEAN TELEMATIC LIMITED	04/19/2021	200.00	Police Administrative Services	Orion hosted device - Narcotic	Maintenance & Service Contract
MICHEL, KYLE G	04/19/2021	6,000.00	Governmental Affairs	Professional Services	Professional Services
MODERN TURF INC	04/19/2021	129.60	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MR SYSTEMS INC	04/19/2021	1,439.96	Utilities Lake Murray Water Pl	HID Card Readers	Equipmt Repair/Service Supply
MSC INDUSTRIAL SUPPLY CO INC	04/19/2021	1,444.45	Utilities Lake Murray Water Pl	To purchase lathe parts and ac	Small Hand Tools / Other Equip
MUSCO SPORTS LIGHTING	04/19/2021	128,750.00	General Capital Projects	Light-structure system with to	Capital Project Costs
MYTHICS INC	04/19/2021	1,217.58	Information Technology	Oracle Support Renewal for 113	Maintenance & Service Contract
NC STATE UNIVERSITY	04/19/2021	1,650.00	Utilities Water Dist & Maint	OSHA #510 OCCUPATIONAL SAFETY	Employee Training & Prof Dev.
NC STATE UNIVERSITY	04/19/2021	550.00	Utilities Water Dist & Maint	OSHA #7405 FALL HAZARD AWARENE	Employee Training & Prof Dev.
P&S CONSTRUCTION COMPANY INC	04/19/2021	852.00	Utilities Lake Murray Water Pl	Clean Lift Station at 102 Rock	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY IN	04/19/2021	1,014.01	Animal Shelter/Adoption Act	ticket and subsequent packing	Animal Shelter Supplies
POLYTEC INCORPORATED	04/19/2021	2,524.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	04/19/2021	2,585.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	04/19/2021	9,555.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/19/2021	9,416.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/19/2021	9,549.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/19/2021	9,639.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

**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>
QUENCH USA INC	04/19/2021	1,209.60	Police Administrative Services	INV03010612	Professional Services
RANDOM DRUG SCREENS INC	04/19/2021	98.00	Streets-Storm Drains	Cameron Edwards-Pre-employment	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	04/19/2021	326.00	Streets-Storm Drains	Ronnie Lee - Specimen	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	04/19/2021	68.00	Streets-Storm Drains	Robert Sweatt - Specimen	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	04/19/2021	383.50	Streets-Storm Drains	Travis Watts - Specimen	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	04/19/2021	141.00	Streets-Storm Drains	John McGrew - - Specimen	Drugs And Medical Supplies
RICHLAND COUNTY FINANCE	04/19/2021	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
SCHOOL CUTS SCREENING & EMBROI	04/19/2021	652.70	Forestry Hazard Elimination	STYLE PFX120 NAVY HAT WITH CIT	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	04/19/2021	1,527.96	Utilities Wastewater Maint	GHz- Win 10 Pro 64-bit- 8 GB R	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2021	18.54	Recreation Programs	C2G 2M USG A TO B PRINTER CABL	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2021	244.08	Recreation Programs	Computer Equipment / Hardware	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2021	1,843.70	General Support Services	Surface Pro7+ Lte	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2021	306.77	General Support Services	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2021	358.26	Drew Wellness Center	HP LASER JET PRO M404DN NETWORK	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2021	93.96	Drew Wellness Center	HP 3Y NBD LJ PRO HARDWARE SUPP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2021	131.20	Fire Suppression	Adobe Premiere Pro CC for team	Software License
SHI INTERNATIONAL CORPORATION	04/19/2021	134.00	Police Administrative Services	SafeConsole Cloud - Device Lic	Software License
SLOAN CONSTRUCTION COMPANY INC	04/19/2021	790.76	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH EAST ACE INC	04/19/2021	249.77	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	04/19/2021	4,399.44	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	04/19/2021	1,488.79	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	04/19/2021	1,470.80	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	04/19/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
SURPLUS MATERIAL NETWORK INC	04/19/2021	315.65	Support Services Public Buildg	Electrical parts and supplies,	Building Maintenance & Repair
THE PALMETTO CLUB OF COLUMBIA	04/19/2021	131.00	Community Development	GLORIA SAEED - RES DUES	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	04/19/2021	640.99	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/19/2021	294.31	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/19/2021	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/19/2021	438.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/19/2021	294.31	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THORNTON MUSSO AND BELLEMIN IN	04/19/2021	44,928.00	Utilities Lake Murray Water Pl	Chemical to control algae that	Chemicals
TURNAGE AARON	04/19/2021	522.15	Water and Sewer Operating	92687691049860	Water- Credit Balance Refund
UNITED REFRIGERATION INC	04/19/2021	214.56	Support Services Public Buildg	77636025-00	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	04/19/2021	1,676.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
VULCAN CONSTRUCTION MATERIALS	04/19/2021	405.66	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WESLEY JANITORIAL SERVICE LLC	04/19/2021	1,613.83	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	04/19/2021	59,965.47	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WOODCREEK BUSINESS PARK LLC	04/19/2021	1,062.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
WOODCREEK FARMS HOA	04/19/2021	110.00	Water and Sewer Operating	165900011093331	Water- Credit Balance Refund
XYLEM WATER SOLUTIONS USA INC	04/19/2021	-3,979.57	Utilities Metro Wastewater Plt	3556B51867 ORG B38181	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	04/19/2021	8,683.50	Utilities Metro Wastewater Plt	IE: Flygt pumps, products, par	Equipmt Repair/Service Supply
ZAP PRO CLEANING SERVICES LLC	04/19/2021	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
ANIMAL MISSION	04/19/2021	26,141.75	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	04/19/2021	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	370.58	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	20.78	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	1,299.00	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	110.36	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	39.96	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	26.64	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	119.96	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/19/2021	147.50	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water

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

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CITY OF COLUMBIA WATER COLLECT	04/19/2021	444.41	Change Up	01-9326313-2117307-1 H GREER	Change Up - Water Bills
AT AND T CORP	04/22/2021	262.61	Engineering	9514401605	Telephone & Voice Mail
AT AND T CORP	04/22/2021	391.06	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	04/22/2021	782.12	Police Administrative Services	803M243655655	Telephone & Voice Mail
MOTOROLA SOLUTIONS	04/22/2021	226.65	Emergency Management	27828220210309 (6530AJ)	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	04/22/2021	4,689.36	Fire Administration - County	Freight	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	04/22/2021	30.00	Utilities Metro Wastewater Plt	RAYMOND E BISHOP - 13453	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/22/2021	30.00	Utilities Metro Wastewater Plt	E.CARSON 14874	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/22/2021	30.00	Utilities Metro Wastewater Plt	ALLEN ETHEREDGE T15902	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/22/2021	60.00	Utilities Metro Wastewater Plt	JAMES E FOUST A-7573/A-1111	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/22/2021	30.00	Utilities Metro Wastewater Plt	R.HEMINGWAY 16125	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/22/2021	30.00	Utilities Metro Wastewater Plt	CHRISTOPHER STROUD - 15239	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/22/2021	60.00	Utilities Metro Wastewater Plt	C.M.ULMER A15280 A4399	Membership And Dues
SC LEVA ASSOCIATION	04/22/2021	30.00	Police Administrative Services	JENNIFER BLAIR	Membership And Dues
SC LEVA ASSOCIATION	04/22/2021	30.00	Police Administrative Services	MARISA PERRY	Membership And Dues
WINNSBORO, TOWN OF	04/22/2021	69.93	Blythewood Station 26	023194	Water,Sewer, Storm Water
A 1ST TOWING LLC	04/22/2021	125.00	Police Investigations	Towing Charges	Towing Charges
A 1ST TOWING LLC	04/22/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AECOM	04/22/2021	22,830.00	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	04/22/2021	3,504.32	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	04/22/2021	606.69	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
CAROLINA COMFORT INC	04/22/2021	1,627.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA COMFORT INC	04/22/2021	1,500.00	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA GYMNASTICS CNTR	04/22/2021	1,220.59	Water and Sewer Operating	532019351074240	Water- Credit Balance Refund
CAROLINA TAP AND BORE INC	04/22/2021	48,218.40	Water & Sewer Capital Projects	New 12" Water Main Upgrades T	Capital Project Costs
CAROLINA TAP AND BORE INC	04/22/2021	47,232.00	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CAROLINA TAP AND BORE INC	04/22/2021	472,313.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	04/22/2021	965.00	Parking Lincoln Street Deck	engineering services, as neede	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	04/22/2021	3,646.60	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CORE AND MAIN LP	04/22/2021	1,045.44	Utilities Water Dist & Maint	FORD SADDLES - FCD202	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2021	1,514.76	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2021	2,463.27	Utilities Water Dist & Maint	LOT 23: C900 PVC PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2021	217.73	Utilities Water Dist & Maint	LOT 24: IPS PRESS PIPE SDR21	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2021	6,102.19	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CUSTOM EMBROIDERY AND SCREENPR	04/22/2021	565.38	Fire Administration	Item# CS410 White Cornerstone	Uniforms And Clothing
DOORS UNLIMITED INC	04/22/2021	520.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ERVIN ELIZABETH	04/22/2021	910.58	Water and Sewer Operating	92166872072318	Water- Credit Balance Refund
FIFTH CIRCUIT SOLICITORS OFFIC	04/22/2021	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIRST IMPRESSION CARPET CLEANI	04/22/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/22/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FOUR PAWS ANIMAL CLINIC	04/22/2021	120.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	04/22/2021	378,194.38	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
GROUT DOCTOR	04/22/2021	2,325.00	General Support Services	Miscellaneous repairs on grout	Building Maintenance & Repair
HAZEN AND SAWYER PC	04/22/2021	16,741.10	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HIGH ETHAN	04/22/2021	125.56	Water and Sewer Operating	95058641026642	Water- Credit Balance Refund
HUTH BONNIE	04/22/2021	10.03	Water and Sewer Operating	168380111020702	Water- Credit Balance Refund
HYDROSTRUCTURES PA	04/22/2021	400.00	Utilities Wastewater Maint	Sixteen (16) 4-hour ABC Math c	Employee Training & Prof Dev.
IRMO FIRE DISTRICT	04/22/2021	35,431.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	04/22/2021	36,002.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	04/22/2021	35,796.20	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	04/22/2021	32,139.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	04/22/2021	35,776.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	04/22/2021	2,830.18	Utilities Metro Wastewater Plt	Chemicals	Chemicals

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KNIGHTS REDI MIX INC	04/22/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/22/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L A BARRIER & SON INC	04/22/2021	3,523.94	Parks - Buildings & Grounds	CRUSH N RUN	Paving And Asphalt Supplies
LAERDAL MEDICAL CORPORATION	04/22/2021	1,663.41	Fire Administration - County	Shipping	Special Departmental Supplies
LASER PRINT PLUS INC	04/22/2021	157.02	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASHAY PRICE PHOTOGRAPHY + CR	04/22/2021	4,500.00	Economic Development	Studio Membership-Creative Fri	Advertising
LAWMENS DISTRIBUTION LLC	04/22/2021	862.92	Police Administrative Services	Key Keeper Acts Also as Belt K	Special Departmental Supplies
LAWSON GARRETT	04/22/2021	640.58	Water and Sewer Operating	CITY OF COLA / REFUND	Water- Credit Balance Refund
LC4R LLC	04/22/2021	758.36	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	04/22/2021	158.79	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	04/22/2021	2,868.50	County Services	A/P Lexington County - 11/2020	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	04/22/2021	4,401.08	County Services	A/P Lexington County - 12/2020	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	04/22/2021	4,429.00	County Services	A/P Lexington County - 01/2021	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	04/22/2021	4,446.00	County Services	A/P Lexington County - 02/2021	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	04/22/2021	4,505.00	County Services	A/P Lexington County - 03/2021	A/P Lexington County
LOWES OF NE COLUMBIA	04/22/2021	87.32	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/22/2021	145.53	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
MAR COR PURIFICATION INC	04/22/2021	250.00	Water Compliance	915-01-008 Tank, Rental, DI, 8	Laboratory Supplies
MARINELLI, PATTI	04/22/2021	80.00	General Fund	CITY OF COLA / CUSTOMER REFUND	Drew Wellness Membership
MCCALLS SUPPLY INC	04/22/2021	14.67	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MEGGITT TRAINING SYSTEMS INC	04/22/2021	1,800.00	Police Administrative Services	INV-0091181	Professional Services
METRO EQUIP & CHEMICAL INC	04/22/2021	6,093.90	Support Services Public Buildg	Open purchase order for miscel	Coronavirus Supplies
MOBILE MINI INC	04/22/2021	115.20	Parks - Buildings & Grounds	9010210461	Equipent Lease / Rental
MODERN TURF INC	04/22/2021	130.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MR SYSTEMS INC	04/22/2021	1,603.28	Utilities Columbi Canal WTP	Emergency SCADA Repairs for Co	Equipmt Repair/Service Supply
MUNICIPAL EMERGENCY SERVICES I	04/22/2021	3,028.60	Fire Suppression	Extraction tools for the City	Equipmt Repair/Service Supply
NORTH AMERICAN PIPELINE MANAGE	04/22/2021	20,236.15	Engineering Wastewater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
OMEGA LANDSCAPING LLC	04/22/2021	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	04/22/2021	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	04/22/2021	842.50	Utilities Metro Wastewater Plt	Repairs as Needed for Metro Wa	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	04/22/2021	572.50	Utilities Metro Wastewater Plt	Repairs as Needed for Metro Wa	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	04/22/2021	34,828.13	Utilities Metro Wastewater Plt	Contingency	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	04/22/2021	205.21	Animal Shelter/Adoption Act	3011684582	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2021	142.40	Animal Shelter/Adoption Act	301166805	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2021	167.05	Animal Shelter/Adoption Act	ticket and subsequent packing	Animal Shelter Supplies
PORTH CAROLINE	04/22/2021	43.16	Water and Sewer Operating	94785072025103	Water- Credit Balance Refund
PROFESSIONAL VERTERINARY PATHO	04/22/2021	400.00	Animal Shelter/Adoption Act	EMERGENCY PATHOLOGY SERVICES -	Professional Services
QUENCH USA INC	04/22/2021	64.80	Fire Logistics	Monthly service for Water Cool	Special Departmental Supplies
RANDOM DRUG SCREENS INC	04/22/2021	38.00	Utilities Metro Wastewater Plt	Random DOT Test	Professional Services
REMBERT CO INC, THE	04/22/2021	792.50	Streets Street & Sidewalk Rpr	4858A4 Rack Deck	Iron Casting & Structure Steel
RICHLAND COUNTY FINANCE	04/22/2021	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
RICHLAND COUNTY	04/22/2021	177,500.20	County Services	A/P Rich Cty - 11/2020	A/P Rich Cty
RICHLAND COUNTY	04/22/2021	199,728.40	County Services	A/P Rich Cty - 12/2020	A/P Rich Cty
RICHLAND COUNTY	04/22/2021	200,378.40	County Services	A/P Rich Cty - 01/2021	A/P Rich Cty
RICHLAND COUNTY	04/22/2021	200,782.10	County Services	A/P Rich Cty - 02/2021	A/P Rich Cty
RICHLAND COUNTY	04/22/2021	202,029.70	County Services	A/P Rich Cty - 03/2021	A/P Rich Cty
RICOH USA INC	04/22/2021	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
ROOF MAINTENANCE ORGANIZATION	04/22/2021	390.00	General Support Services	*REVISED PO#2*	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	04/22/2021	420.00	General Support Services	*REVISED PO#2*	Building Maintenance & Repair
S C POLICE K-9 ASSOCIATION	04/22/2021	275.00	Police Administrative Services	2021 MEMBERSHIP FEES COLA K9	Membership And Dues
SC VICTIM ASSISTANCE NETWORK	04/22/2021	1,584.00	Police Administrative Services	Registration for Victim's Righ	Employee Training & Prof Dev.
SHAW NANCY	04/22/2021	477.06	Water and Sewer Operating	489053251046686	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	04/22/2021	2,017.34	Utilities Water Dist & Maint	IMAGER -DECODED BLUETOOTH 2.1	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	04/22/2021	2,028.52	Police Drug Enforcement	HP Color LaserJet Enterprise M	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/22/2021	158.97	Utilities Columbi Canal WTP	D9L64A#B1H HP Officejet Pro 82	Computer Equipment / Hardware
SHRED WITH US LLC	04/22/2021	30.00	Human Resources	On-site Shredding Services for	Professional Services
SLOAN CONSTRUCTION COMPANY INC	04/22/2021	2,856.38	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/22/2021	1,329.24	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/22/2021	1,013.89	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/22/2021	1,069.08	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/22/2021	942.93	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/22/2021	1,368.66	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SMOAK CONSTRUCTION COMPANY LLC	04/22/2021	16,823.00	Water & Sewer Capital Projects	New 2" Water Main Upgrade to S	Capital Project Costs
STATE OF SOUTH CAROLINA	04/22/2021	80.00	Fire Training	2021030110560	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/22/2021	50.00	Fire Administration - County	2021030110604	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/22/2021	85.00	Fire Training	2021030110652	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/22/2021	816.00	Fire Training	2021030110653	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/22/2021	200.00	Utilities Water Dist & Maint	SC811 "Call Before You Dig" Fi	Judgments And Settlements
THREE PLUS ONE COMPANY LLC	04/22/2021	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TYLER, ALLISON H	04/22/2021	135.00	Development Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYMCO INC	04/22/2021	309,386.00	Solid Waste Street Sweeping	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
VALLEY BEVERAGE SOLUTIONS LLC	04/22/2021	55.47	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/22/2021	29.71	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VAUGHN AND MELTON CONSULTING E	04/22/2021	2,905.00	Engineering Wastwater Sys Imp	The Consultant will be Require	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/22/2021	3,429.76	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WESTON AND SAMPSON ENGINEERS I	04/22/2021	1,286.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	04/22/2021	9,342.46	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WOOLPERT INC.	04/22/2021	74,955.73	Strm Wtr Imp Cap Proj Control	2021001028	Capital Project Costs
WOOLPERT INC.	04/22/2021	54,255.79	Engineering Storm Water Imp	2021004214	Spc Contracts - W/S, SW
XTREME GRAPHICS	04/22/2021	2,816.10	Utilities Water Dist & Maint	MAGNETICS -FOR TRUCKS	Signs
XYLEM DEWATERING SOLUTIONS INC	04/22/2021	10,497.60	Utilities Wastewater Maint	8"x50' Heavy Duty Layflat Hose	Spc Contracts - W/S, SW
BLACK PAGES USA	04/22/2021	20,000.00	City Council Allocation	PICKUP TINA SAXON	Black Expo
BLACK RIVER MACHINE	04/22/2021	2,577.90	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	04/22/2021	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2021	102.59	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2021	202.56	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2021	27.46	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2021	118.48	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
WATKINS, GLORIA G.	04/22/2021	1,486.05	General Fund	3445	Criminal Court Fines
MILLSTREAM MILLWORKS LLC	04/22/2021	2,181.00	Parks - Buildings & Grounds	STEPHANIE BELVIN-P/U CHECK	Special Projects
MILLSTREAM MILLWORKS LLC	04/22/2021	1,624.00	Parks - Buildings & Grounds	STEPHANIE BELVIN-P/U CHECK	Special Projects
CITY OF COLUMBIA WATER COLLECT	04/22/2021	224.69	Change Up	01-9198532-1011687-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/22/2021	500.00	Change Up	01-9166173-2028048-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/22/2021	196.34	Change Up	01-9508304-1075859-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/22/2021	500.00	Change Up	01-9372068-1052906-9 H GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	04/26/2021	579,934.32	Public Works Administration	9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/26/2021	440.19	Bear Creek Crossing Station 25	65614002	Electricity And Gas
NORTHEAST TROPHIES & AWARDS	04/26/2021	34.51	Police Administrative Services	Awards And Trophies	Awards And Trophies
SC DEPT OF LABOR LICENSING & R	04/26/2021	30.00	Utilities Metro Wastewater Plt	J.ALVAREZ 16371	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/26/2021	30.00	Utilities Metro Wastewater Plt	L.BLANENSHIP 15096	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/26/2021	30.00	Utilities Metro Wastewater Plt	P.KEMOH 15454	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/26/2021	90.00	Utilities Metro Wastewater Plt	C.TEETS 14085 3053 8376	Membership And Dues
STATE OF SOUTH CAROLINA	04/26/2021	45.00	Fire Training	2021041511588	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	04/26/2021	1,260.00	Utilities Metro Wastewater Plt	3-2101824722	Membership And Dues
AECOM	04/26/2021	31,681.77	Water & Sewer Capital Projects	2000478284	Capital Project Costs
AIRGAS INC	04/26/2021	122.53	Utilities Lake Murray Water Pl	9111556671	Special Departmental Supplies

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
AIRGAS INC	04/26/2021	185.93	Fire Suppression	9978510067	Equipent Lease / Rental
AIRGAS INC	04/26/2021	174.03	Utilities Columbi Canal WTP	9978512528	Special Departmental Supplies
AIRGAS INC	04/26/2021	341.81	Utilities Lake Murray Water Pl	9978571702	Special Departmental Supplies
AIRGAS INC	04/26/2021	54.90	Utilities Water Dist & Maint	9978584254	Special Departmental Supplies
AIRGAS INC	04/26/2021	81.89	Animal Shelter/Holding Act	9978589454	Chemicals
ALLEGIANCE INDUSTRIES	04/26/2021	38,016.00	Police Administrative Services	Crossing Guard Services	Professional Services
AMERICAN FACILITY SERVICES INC	04/26/2021	26,942.00	Streets-Storm Drains	Monthly Janitorial Services fo	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	04/26/2021	470.58	Engineering Administration	42CLI9091815	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	04/26/2021	496.55	Engineering Administration	42CLI9091816	Xerox Copy And Supplies
ARROW EXTERMINATORS	04/26/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
ASH BICKLEY ROAD LLC	04/26/2021	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	04/26/2021	59,253.12	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BADGER METER INC	04/26/2021	2,089,085.29	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLACK AND VEATCH CORP	04/26/2021	2,062.70	Strm Wtr Imp Cap Proj Control	Task 600 - Permits and Propert	Capital Project Costs
BLACK AND VEATCH CORP	04/26/2021	1,237.80	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLANCHARD MACHINERY COMPANY	04/26/2021	2,659.91	Utilities Columbi Canal WTP	NPF02128 - COOLING SYSTEM SERV	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	04/26/2021	-3,504.32	Utilities Columbi Canal WTP	org IC09473	Equipmt Repair/Service Supply
BOUND TREE MEDICAL LLC	04/26/2021	3,707.27	Fire Administration - County	Heartstart Smart Pads II for F	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/26/2021	74.26	Fire Administration - County	Sterile Water for Irrigation,	Drugs And Medical Supplies
BROSS GROUP LLC	04/26/2021	1,477.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BUTLER, DEMARQUIS L	04/26/2021	7.00	General Fund	20190610265027	Criminal Court Fines
BVH INC	04/26/2021	41,020.00	Admin-Assist. City Manager	Professional Services	Professional Services
CAMOIN ASSOCIATES	04/26/2021	1,900.00	Economic Development	Lead Generation Consulting Ser	Professional Services
CAPITAL WASTE SERVICES LLC	04/26/2021	5,312.00	Solid Waste Rollcarts	Open Purchase Order Temporary	Professional Services
CHAO AND ASSOCIATES INC	04/26/2021	1,529.86	Parks - Buildings & Grounds	ENGINEERING FEE FOR GRANBY PAR	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	04/26/2021	3,646.60	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/26/2021	3,627.47	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COASTAL CLOUD LLC	04/26/2021	450.00	Economic Development	Services Agreement	Miscellaneous Other Services
COLUMBIA CLASSICAL BALLET COMP	04/26/2021	50,000.00	City Council Allocation	Columbia Classic Ballet	Columbia Classic Ballet
CORE AND MAIN LP	04/26/2021	2,781.00	Utilities Water Dist & Maint	10" MJ BUTTERFLY VALVE	Pipe, Fittings, Hydrants, Etc
CORNELIUS, LATORIA S	04/26/2021	209.50	General Fund	20190610279386	Criminal Court Fines
DORSEY, JAZZMYNE L	04/26/2021	16.00	General Fund	20190610265067	Criminal Court Fines
DOVE, DARIUS G	04/26/2021	63.00	General Fund	20180610178554	Criminal Court Fines
ENVIRONMENTAL AND HAZARDOUS SO	04/26/2021	3,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	04/26/2021	3,000.00	General Support Services	*REVISED PO#6*	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	04/26/2021	3,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	04/26/2021	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
EQUIFAX INFORMATION SERVICES L	04/26/2021	229.70	Community Development Control	CREDIT REPORTS FOR PROSPCETIVE	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	04/26/2021	197.64	Utilities Metro Wastewater Plt	Various camlocks, fittings, an	Small Hand Tools / Other Equip
EXECUTIVE MANAGEMENT AND LEASI	04/26/2021	15,339.50	1401 Main Street	Cosmetic Repairs/Stucco repair	Maintenance & Service Contract
FELLOWSHIP STRATEGIES LLC	04/26/2021	6,000.00	Governmental Affairs	Consulting Services for Lobbyi	Professional Services
FIFTH CIRCUIT SOLICITORS OFFIC	04/26/2021	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIREFIGHTER BOOKSTORE INC	04/26/2021	3,680.40	Fire Administration - County	Fire Command DVD Series Part#	Periodicals, Books, Other Publ
FRIERSON, BRITTANY N	04/26/2021	36.88	General Fund	20190610291176	Criminal Court Fines
G H SMITH CONSTRUCTION CO INC	04/26/2021	90,880.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
GARNERS FERRY LANDSCAPE SUPPLY	04/26/2021	210.07	Parks - Buildings & Grounds	STRAW FOR WOODLAND AND EB SESS	Lawn And Grounds Supplies
GLADDEN, LONTE N	04/26/2021	375.00	General Fund	5102P0836113	Criminal Court Fines
GREGORY ELECTRIC COMPANY INC	04/26/2021	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
GUESS, TISHIA	04/26/2021	125.00	General Fund	20180610189396	Criminal Court Fines
HACH COMPANY	04/26/2021	15,670.64	Utilities Metro Wastewater Plt	Cartrical sensor cartridge for	Meters, Parts, And Supplies
HEYWARD - CHARLOTTE INC	04/26/2021	15,090.81	Utilities Metro Wastewater Plt	executed on 11/10/2020.	Small Hand Tools / Other Equip
HIRE QUEST LLC	04/26/2021	1,982.50	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	04/26/2021	1,348.00	Streets - Water & Sewer Repair	Temporary Employment Service a	Part-Time Pay (Outside)

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

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ID ENHANCEMENTS INC	04/26/2021	664.47	Parking Operations	2021-566670	Building Maintenance & Repair
INDESIGN FIRM INC	04/26/2021	2,245.00	Public Relations	Site Maintenance / Management	Professional Services
INDESIGN FIRM INC	04/26/2021	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	04/26/2021	199.00	Admin-Assist. City Manager	Hosting Fees for Columbia Wate	Professional Services
INDUCTIVE AUTOMATION LLC	04/26/2021	3,768.00	Utilities Metro Wastewater Plt	BasicCare Support Plan Renewal	Maintenance & Service Contract
INTELLICHECK	04/26/2021	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	04/26/2021	23,901.80	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	04/26/2021	3,012.77	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	04/26/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	04/26/2021	2,854.27	Utilities Metro Wastewater Plt	Chemicals	Chemicals
LASER PRINT PLUS INC	04/26/2021	600.00	Solid Waste Administration	Postage And Delivery	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	04/26/2021	265.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	04/26/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LEHRICH JEFFREY	04/26/2021	1,335.35	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LEXISNEXIS RISK DATA MANAGMENT	04/26/2021	281.61	Police Investigations	1202211-20210331	Other Lease / Rental
LOWES OF NE COLUMBIA	04/26/2021	97.42	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/26/2021	162.39	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	04/26/2021	3,450.05	Utilities Wastewater Maint	Item #: 607346	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	04/26/2021	4,132.50	Water Compliance	322-22-531 Myron L-Model 753II	Laboratory Supplies
MERUS COFFEE EXPRESS AND MERUS	04/26/2021	97.98	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MIDWEST CONTRACT OPERATIONS IN	04/26/2021	300.00	Utilities Metro Wastewater Plt	Microscopic Analysis of Sample	Special Projects
MODERN TURF INC	04/26/2021	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	04/26/2021	85.00	Forestry Horticulture	Furnish all labor, material, e	Lawn And Grounds Supplies
NK BRAUN & COMPANY	04/26/2021	685.12	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	04/26/2021	4,058.28	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	04/26/2021	415.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	04/26/2021	302.65	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	04/26/2021	551,930.33	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OFFICE DEPOT INC	04/26/2021	969.15	Public Relations	164311863001	Printing And Office Supplies
PALMETTO AIR & CHILLER SERVICE	04/26/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	04/26/2021	802.00	1401 Main Street	Monthly Maintenance of SCANA E	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	04/26/2021	6,418.64	Utilities Water Dist & Maint	SC811 MEMBER FEES FOR CITY OF	Membership And Dues
PATE, KATHY	04/26/2021	223.24	Parks - Buildings & Grounds	COA / PLANTS REIMBURSEMENT	Lawn And Grounds Supplies
POLYTEC INCORPORATED	04/26/2021	2,502.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	04/26/2021	2,441.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	04/26/2021	2,576.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POPE AND COMPANY LLC	04/26/2021	2,135.00	Recreation Programs	4/8-7city employees/pool oper	Employee Training & Prof Dev.
POST TRAUMA RESOURCES	04/26/2021	600.00	Police Administrative Services	Psych testing - post trauma fo	Professional Services
PREMIER MAGNESIA LLC	04/26/2021	9,272.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/26/2021	9,294.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/26/2021	9,163.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/26/2021	9,743.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/26/2021	7,240.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/26/2021	9,631.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RANDOM DRUG SCREENS INC	04/26/2021	75.00	Fire Suppression	CFD portion INV42899-K MCDONAL	Professional Services
ROCK COMMUNICATIONS LLC	04/26/2021	378.78	Fire Administration - County	Battery for NX5300	Special Departmental Supplies
ROGERS AND CALLCOTT ENVIRONMEN	04/26/2021	13,584.88	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/26/2021	602.00	Water Compliance	LEAD ICPMS; EPA 200.8	Special Contracts
ROSEWOOD MERCHANTS ASSOCIATION	04/26/2021	18,000.00	City Council Allocation	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
S AND ME INC	04/26/2021	2,762.50	General Capital Projects	NEPA ENVIRONMENTAL REVIEW REVI	Professional Services
S J LOUIS CONSTRUCTION INC	04/26/2021	284,348.25	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SC.GOV	04/26/2021	76.88	General Fund	20210610387647	Criminal Court Fines
SERVICE MACHINE LLC	04/26/2021	865.00	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip

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

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SMOAK CONSTRUCTION COMPANY LLC	04/26/2021	19,014.45	Engineering	the City.	Special Projects
SONOCO RECYCLING LLC	04/26/2021	27,110.88	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SOUTH CAROLINA TELECOMM GROUP	04/26/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHERN IONICS INCORPORATED	04/26/2021	4,318.48	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STATE OF SOUTH CAROLINA	04/26/2021	10.00	Fire Training	2021040111028	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2021	10.00	Fire Administration - County	Firefighter Training RCFD at t	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2021	10.00	Fire Administration - County	2021040111046	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2021	25.00	Fire Administration - County	2021040111067	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2021	45.00	Fire Administration - County	Firefighter Training RCFD at t	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2021	576.00	Fire Training	2021040111269	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/26/2021	450.00	Fire Training	2021040111379	Employee Training & Prof Dev.
T2 SYSTEMS INC	04/26/2021	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
THE DOG FOOD CENTER OF CONGARE	04/26/2021	713.58	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
TYLER, ALLISON H	04/26/2021	125.00	Police Administrative Services	Boots for Terry Boyles	Uniforms And Clothing
TYLER, ALLISON H	04/26/2021	125.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	04/26/2021	375.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2021	250.00	Forestry Right of Way Maint.	1011216-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2021	125.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2021	625.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2021	125.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2021	1,090.97	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2021	125.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	04/26/2021	2,249.99	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/26/2021	28.18	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	04/26/2021	17.42	Support Services Public Buildg	78186955-00	Building Maintenance & Repair
UNIVAR USA INC	04/26/2021	6,611.81	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVAR USA INC	04/26/2021	6,570.09	Utilities Columbi Canal WTP	Sodium Hydroxide for Columbia	Chemicals
UNIVAR USA INC	04/26/2021	8,716.40	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVAR USA INC	04/26/2021	6,471.82	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVERSITY ENTERPRISES INC	04/26/2021	100.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	04/26/2021	1,277.25	Community Development Control	Professional Services Contract	Professional Services
URS CORPORATION	04/26/2021	16,828.56	Water & Sewer Capital Projects	2000479047	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	04/26/2021	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	04/26/2021	856.31	Streets-Storm Drains	Rock, Crusher Run & Stone	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	04/26/2021	2,632.17	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/26/2021	701.72	Parks - Buildings & Grounds	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/26/2021	854.96	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/26/2021	582.72	Streets-Storm Drains	Rock, Crusher Run & Stone	Lawn And Grounds Supplies
W.K. DICKSON & COMPANY INC	04/26/2021	4,509.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WATER SOLUTIONS	04/26/2021	29,204.00	Utilities Lake Murray Water Pl	Sodium Chlorate/Hydrogen Perox	Chemicals
WESLEY JANITORIAL SERVICE LLC	04/26/2021	1,613.83	Utilities Lake Murray Water Pl	February 2021-Rocky Point	Professional Services
WESTON AND SAMPSON ENGINEERS I	04/26/2021	32,588.40	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WILSON, HECTOR S	04/26/2021	6.00	General Fund	85121AP	Criminal Court Fines
WP LAW INC	04/26/2021	5.87	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	04/26/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/26/2021	961.20	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/26/2021	2,207.27	Utilities Metro Wastewater Plt	Emergency service calls for Me	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	04/26/2021	924.20	Utilities Metro Wastewater Plt	Emergency service calls for Me	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	04/26/2021	1,152.20	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	04/26/2021	218.84	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
ELLIOTT, CAROL M	04/26/2021	75.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
GRANTANALYST COM LLC	04/26/2021	2,000.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Software License
THOMPSON, JL	04/26/2021	2,300.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs



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CITY OF COLUMBIA WATER COLLECT	04/26/2021	500.00	Change Up	01-9289918-1007280-7 H GREER	Change Up - Water Bills
AMERICAN PLANNING ASSOCIATION	04/29/2021	327.00	Development Services	INV# 157615-2113	Membership And Dues
AT AND T CORP	04/29/2021	58.85	General Support Services	130443594	Internet
AT AND T CORP	04/29/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	04/29/2021	154.44	Sandhill Station 24	296873927	Internet
BURR AND FORMAN LLP	04/29/2021	11,520.50	Parking Imp Project Control	Professional Services	Professional Services
OCCUPATIONAL HEALTH CENTERS OF	04/29/2021	65.00	Utilities Columbi Canal WTP	RHETT BAILEY 4-12-21RESP EXAM	Medical Services
4D ENGINEERING LLC	04/29/2021	10,064.50	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	04/29/2021	106,367.18	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	04/29/2021	356,781.02	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
BADGER METER INC	04/29/2021	42,516.38	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	04/29/2021	44,992.88	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
CAJENN CONSTRUCTION & REHABILL	04/29/2021	433,830.47	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CAPITAL EDGE STRATEGIES LLC	04/29/2021	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAROLINA TAP AND BORE INC	04/29/2021	205,973.10	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CAROLINA TAP AND BORE INC	04/29/2021	27,526.80	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	04/29/2021	582.50	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	04/29/2021	3,294.68	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COOPERATIVE MINISTRY, THE	04/29/2021	6,475.80	Community Development Control	CDBG Agreement 20-21-Human Ser	Professional Services
COOPERATIVE MINISTRY, THE	04/29/2021	1,461.38	Community Development Control	CDBG Agreement 20-21-Human Ser	Professional Services
CORE AND MAIN LP	04/29/2021	2,381.61	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2021	720.07	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2021	1,404.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2021	4,602.42	Utilities Wastewater Maint	1002-1515ASR, 15" CLAY/PLASTI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2021	49.21	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2021	1,404.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2021	5,701.65	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
DOMINION ENERGY SOUTHEAST SERV	04/29/2021	10,827.46	Utilities Lake Murray Water Pl	INV#1800000138 ACCT.600020898	Raw Water
EQUICARE VETERINARY ASSOC	04/29/2021	460.00	Animal Shelter/Adoption Act	On-site livestock veterinary s	Professional Services
EQUIFAX INFORMATION SERVICES L	04/29/2021	193.65	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
EQUIFAX INFORMATION SERVICES L	04/29/2021	270.21	Loans-EDA CARES Revolving Loan	Monthly credit report fees for	Professional Services
EXPERT TREE CARE LLC	04/29/2021	2,150.00	Forestry Hazard Elimination	Professional Services	Professional Services
FAST FORWARD	04/29/2021	1,320.33	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FISERV	04/29/2021	149.76	Collections	Banking Services-FISERV	Bank Service Charges
G H SMITH CONSTRUCTION CO INC	04/29/2021	12,040.00	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
GALLS INCORPORATED	04/29/2021	122.15	Municipal Court Administration	TR764 BLK 08 OB Trouser(Women)	Uniforms And Clothing
GOODWYN MILLS AND CAWOOD INC	04/29/2021	23,100.00	Water & Sewer Capital Projects	AC19000713	Capital Project Costs
GRACELAND COLLEGE	04/29/2021	160.92	Utilities Water Dist & Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
HOMELESS NO MORE	04/29/2021	3,292.33	Community Development Control	The programs goals at Family S	Professional Services
HUMANE SPCA	04/29/2021	150.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUNT, NEIL A	04/29/2021	1,194.44	Admin-Assist. City Manager	Domain Renewal: colaccr.com	Advertising
IRMO, TOWN OF	04/29/2021	10,000.00	Forestry Horticulture	I-26/LAKE MURRAY BOULEVARD INT	Professional Services
ITRON	04/29/2021	5,295.51	Meter Reading	Maintenance & Service Contract	Maintenance & Service Contract
LAKE MURRAY LANDSCAPE SUPPLY L	04/29/2021	1,712.00	Parks - Buildings & Grounds	Murry blend	Lawn And Grounds Supplies
LASER PRINT PLUS INC	04/29/2021	761.28	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LOWES OF NE COLUMBIA	04/29/2021	20.51	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/29/2021	122.08	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/29/2021	185.44	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	04/29/2021	29.04	Parks - Buildings & Grounds	Materials such as lumber, nail	Hardware And Building Material
LOWES OF NE COLUMBIA	04/29/2021	129.95	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/29/2021	3,045.60	Parks - Buildings & Grounds	OWENS FIELD OFFICE, HANDLE ROL	Hardware And Building Material
LOWES OF NE COLUMBIA	04/29/2021	714.31	Parks - Buildings & Grounds	OWENS FIELD OFFICE, HANDLE ROL	Hardware And Building Material
METRO DWELLINGS	04/29/2021	35,549.62	General Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs

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

**Date Range: 04/01/2021 - 04/30/2021**

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NAI AVANT LLC	04/29/2021	20,571.59	Police Operations	2020 Real Estate taxes - 715 B	Building Lease / Rental
NAI AVANT LLC	04/29/2021	23,577.79	Police Operations	715 Bluff Rent payment for Apr	Building Lease / Rental
ONE COLUMBIA FOR ARTS AND HIST	04/29/2021	20,950.00	City Council Line Item Agency	ONE Columbia / 4TH QTR ADVANCE	ONE Columbia
POST TRAUMA RESOURCES	04/29/2021	300.00	Police Administrative Services	JEFFANIA CHERRY-PRE EMPLOY	Professional Services
RANDOM DRUG SCREENS INC	04/29/2021	255.00	Solid Waste Street Sweeping	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/29/2021	75.00	Police Administrative Services	Open PO for post accident drug	Professional Services
RANDOM DRUG SCREENS INC	04/29/2021	68.00	Traffic Operations	Alcohol and Drug Testing Servi	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/29/2021	324.45	Water Compliance	Lead ICPMS EPA 200.8	Professional Services
RUSHMAN, TIMOTHY R	04/29/2021	4,500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SELLMARK CORPORATION	04/29/2021	23,136.00	US Justice Grants Control	Pulsar lexion thermal monocola	Special Departmental Supplies
SHOTSPOTTER INC	04/29/2021	390,000.00	Police Administrative Services	Renewal of Shotspotter Flex	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	04/29/2021	1,359.99	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SMHART LLC	04/29/2021	3,000.00	Loans-EDA CARES Revolving Loan	Your mind and you money after	Professional Services
SOUTHERN STATES CHEMICAL INC	04/29/2021	5,085.36	Utilities Lake Murray Water Pl	Sulfuric Acid for Lake Murray	Chemicals
TANNER INDUSTRIES	04/29/2021	4,441.68	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TANNER INDUSTRIES	04/29/2021	3,766.32	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE ST. BERNARD PROJECT INC	04/29/2021	53,423.54	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
TYLER, ALLISON H	04/29/2021	250.00	Forestry Right of Way Maint.	1011216-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2021	849.99	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	04/29/2021	105.14	Support Services Public Buildg	78130885-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	04/29/2021	44.28	Support Services Public Buildg	78146139-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	04/29/2021	14,402.36	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UTILICOM SUPPLY ASSOCIATES LLC	04/29/2021	10,127.45	General Capital Projects	QUAPB24361117B18; 24" x 36" x	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	04/29/2021	21.12	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/29/2021	55.47	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/29/2021	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/29/2021	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/29/2021	29.71	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	04/29/2021	1,857.73	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WALKER WHITE INC	04/29/2021	440.00	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WORK AREA PROTECTION CORPORATI	04/29/2021	1,437.00	Forestry Horticulture	Traffic Cones	Safety Clothing And Supplies
XYLEM DEWATERING SOLUTIONS INC	04/29/2021	187.68	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	04/29/2021	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/29/2021	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
JOHNSON, KAITLIN	04/29/2021	100.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
PROMINENT HOMES INC	04/29/2021	3,792.00	Loans-CDBG Restricted	SUSAN RYAN - P/U CHECK	Professional Services
MILLSTREAM MILLWORKS LLC	04/29/2021	1,624.00	Parks - Buildings & Grounds	STEPHANIE BELVIN-P/U CHECK	Special Projects
MILLSTREAM MILLWORKS LLC	04/29/2021	2,181.00	Parks - Buildings & Grounds	STEPHANIE BELVIN - P/U CHECK	Special Projects
CITY OF COLUMBIA WATER COLLECT	04/29/2021	500.00	Change Up	01-9217861-1067948-0 H GREER	Change Up - Water Bills
NEXSEN PRUET LLC	04/01/2021	1,607.65	Admin-Assist. City Manager	METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	04/01/2021	768.35	Hopkins Station 23	66520002	Electricity And Gas
BEARING DISTRIBUTORS INC	04/01/2021	37.50	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/01/2021	-5.27	Utilities Water Dist & Maint	org 7159198-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	04/01/2021	10.56	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CAROLINA FRESH FARMS	04/01/2021	17.28	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/01/2021	150.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/01/2021	314.48	Parks - Buildings & Grounds	Materials such as wires, boxes	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	04/01/2021	1,481.45	Fire Suppression	Heating Fuel for the City of C	Heating Fuel
EXPRESS SERVICES INC	04/01/2021	709.80	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/01/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	04/01/2021	101.63	Parking Facilities	SC10470021036	Special Departmental Supplies
FERGUSON ENTERPRISES INC	04/01/2021	1,158.41	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2021	682.55	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc

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

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FERGUSON ENTERPRISES INC	04/01/2021	2,952.64	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2021	1,089.94	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2021	213.84	Utilities Water Dist & Maint	Pipe, Fittings, and Supplies f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2021	94.50	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
HILTON, RONALD LLOYD	04/01/2021	172.78	Forestry Horticulture	STWGT26-CORDLESS PRUNER	Special Departmental Supplies
HILTON, RONALD LLOYD	04/01/2021	8,098.92	Forestry Right of Way Maint.	HUW940213 SUPER S 48IN KAW-LAW	Machinery & Equipment -Capital
KEY SHOP INC, THE	04/01/2021	83.76	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KORMAN SIGNS INC.	04/01/2021	2,803.51	Streets-Storm Drains	48'X48" RS20 Reflective Rollup	Safety Clothing And Supplies
OTIS ELEVATOR CO	04/01/2021	129.66	Parking Sumter Street Deck	TAH17584001	Maintenance & Service Contract
SECURITY PRO	04/01/2021	37.00	Parks - Buildings & Grounds	SERVICE FOR HAMPTON BUILDING	Maintenance & Service Contract
SECURITY PRO	04/01/2021	37.00	Parks - Buildings & Grounds	SERVICE FOR ART CENTER	Maintenance & Service Contract
SECURITY PRO	04/01/2021	42.95	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SECURITY PRO	04/01/2021	62.00	Parks - Buildings & Grounds	SERVICE FOR BUSBY COMMUNITY CE	Maintenance & Service Contract
SECURITY PRO	04/01/2021	787.00	Parks - Buildings & Grounds	Invoice#:146760 Date: 3/1/202	Maintenance & Service Contract
TIME WARNER CABLE	04/01/2021	271.93	1401 Main Street	202-968446801-001	Internet
TIME WARNER CABLE	04/01/2021	111.97	1401 Main Street	202-984751001-001	Internet
TIME WARNER CABLE	04/01/2021	107.78	Human Resources	202-014951601-001	Internet
ADVANCED DOOR SYSTEMS INC	04/05/2021	162.80	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/05/2021	915.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/05/2021	1,385.40	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/05/2021	1,286.60	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/05/2021	34,749.32	Utilities Metro Wastewater Plt	Gearboxes for Metro Wastewater	Machinery & Equipment -Capital
CAMDEN FIRE EXTINGUISHER SALES	04/05/2021	44.06	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	04/05/2021	153.87	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
CHARLESTONS RIGGING & MARINE H	04/05/2021	-216.00	Utilities Metro Wastewater Plt	org 271533	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	04/05/2021	1,017.11	Utilities Metro Wastewater Plt	Small industrial hardware for	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	04/05/2021	56.61	Parks - Buildings & Grounds	Materials such as wires, boxes	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/05/2021	33.56	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/05/2021	310.30	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	04/05/2021	15,865.75	Emergency Management	LGC-RJ45-Data jack coupler, 2	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	04/05/2021	129.28	Support Services Public Buildg	1140-1004236	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	04/05/2021	19.26	Traffic Operations	1140-1004850	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	04/05/2021	696.21	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/05/2021	248.50	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
ELITE K9 INC	04/05/2021	1,991.24	Police Administrative Services	Open PO for Kennel K9 items as	Animal Shelter Supplies
FASTENAL COMPANY	04/05/2021	150.35	Utilities Metro Wastewater Plt	SCCOL221395	Safety Clothing And Supplies
FASTENAL COMPANY	04/05/2021	89.53	Utilities Metro Wastewater Plt	SCCOL221396	Safety Clothing And Supplies
FISHER SCIENTIFIC COMPANY LLC	04/05/2021	1,658.64	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FLINT EQUIPMENT COMPANY	04/05/2021	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FORMS AND SUPPLY INC	04/05/2021	84.61	Streets - Water & Sewer Repair	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/05/2021	253.96	Parks - Buildings & Grounds	AVERY DRY ERASE MARKERS 36/BOX	Printing And Office Supplies
FORMS AND SUPPLY INC	04/05/2021	404.74	Parks - Buildings & Grounds	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/05/2021	369.63	Business Licenses	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/05/2021	375.19	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	04/05/2021	206.70	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
KEY SHOP INC, THE	04/05/2021	32.82	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	04/05/2021	16.89	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
SAFEWARE INC	04/05/2021	1,684.80	Fire Suppression	RAE C03-0942-000 MultiRAE O2 S	Special Departmental Supplies
SAFEWARE INC	04/05/2021	8,550.36	Fire Suppression	NH3, Dummy	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	04/05/2021	3,839.10	Forestry Horticulture	PIPE AND TUBING FITTINGS	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	04/05/2021	666.71	Parks - Buildings & Grounds	106535114-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	04/05/2021	48.11	Forestry Horticulture	106622373-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/05/2021	91.71	Forestry Horticulture	106641225-001	Pipe, Fittings, Hydrants, Etc

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ULINE INC	04/05/2021	737.02	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	04/05/2021	20.29	Water Compliance	8804023272	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2021	940.12	Water Compliance	Lab Equipment and Supplies for	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2021	69.34	Water Compliance	8804030337	Laboratory Supplies
VWR INTERNATIONAL LLC	04/05/2021	77.32	Water Compliance	8804040927	Laboratory Supplies
WAPER INC.	04/05/2021	244.66	Support Services Public Buildg	buildings.	Coronavirus Services
WATER ENVIRONMENT ASSOCIATION	04/08/2021	35.00	Utilities Metro Wastewater Plt	VCC: ALLEN DONNELL ETHEREDGE	Employee Training & Prof Dev.
AMERICAN RAMP COMPANY INC	04/08/2021	447.00	Parks - Buildings & Grounds	2X6X10 CEDAR PINE REPLACEMENT	Hardware And Building Material
BEARING DISTRIBUTORS INC	04/08/2021	805.00	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/08/2021	692.23	Utilities Metro Wastewater Plt	Various hoses, fittings, and h	Pipe, Fittings, Hydrants, Etc
CHARLESTONS RIGGING & MARINE H	04/08/2021	2,593.62	Streets - Water & Sewer Repair	2 Ton Model VLX 0-15/8" Openin	Iron Casting & Structure Steel
COAST TO COAST COMPUTER PRODUC	04/08/2021	2,332.51	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	04/08/2021	10,098.00	Traffic Operations	1140-1002156	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/08/2021	98.00	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
EXPRESS SERVICES INC	04/08/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/08/2021	582.40	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/08/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/08/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FISHER SCIENTIFIC COMPANY LLC	04/08/2021	1,119.79	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/08/2021	1,559.11	Utilities Water Dist & Maint	Hach Total Chlorine Test Kit C	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	04/08/2021	432.59	Utilities Water Dist & Maint	Hach Total Chlorine Test Kit C	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	04/08/2021	639.43	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	04/08/2021	5,350.00	Support Services Public Buildg	Additional testing for COC bui	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	04/08/2021	125.06	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
OTIS ELEVATOR CO	04/08/2021	988.00	Parking Sumter Street Deck	TAH17570001	Maintenance & Service Contract
OTIS ELEVATOR CO	04/08/2021	129.66	Parking Sumter Street Deck	TAH17604001	Maintenance & Service Contract
STAPLES INC	04/08/2021	605.72	Utilities Water Dist & Maint	3470776922	Printing And Office Supplies
STAPLES INC	04/08/2021	42.65	Utilities Water Dist & Maint	3470776927	Printing And Office Supplies
STAPLES INC	04/08/2021	1,013.53	Utilities Water Dist & Maint	3470776928	Printing And Office Supplies
STAPLES INC	04/08/2021	16.32	Utilities Water Dist & Maint	3470776942	Printing And Office Supplies
STAPLES INC	04/08/2021	55.31	Utilities Water Dist & Maint	3470776944	Printing And Office Supplies
STAPLES INC	04/08/2021	605.87	Utilities Water Dist & Maint	3470776949	Printing And Office Supplies
STAPLES INC	04/08/2021	133.46	Utilities Water Dist & Maint	3470776950	Printing And Office Supplies
STAPLES INC	04/08/2021	561.02	Utilities Water Dist & Maint	3470776972	Printing And Office Supplies
STAPLES INC	04/08/2021	108.03	Utilities Water Dist & Maint	3470776995	Printing And Office Supplies
STAPLES INC	04/08/2021	38.63	Utilities Water Dist & Maint	3470777004	Printing And Office Supplies
THOMPSON SERVICES	04/08/2021	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
TIME WARNER CABLE	04/08/2021	9,933.48	Public Relations	202-089666301-001	Internet
TRANE	04/08/2021	434.72	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
TRUCK SUPPLY CO INC	04/08/2021	1,223.02	Fire Suppression	Creeper Plastic 2	Special Departmental Supplies
TRUCK SUPPLY CO INC	04/08/2021	1,464.48	Fire Suppression	Oil Dry, Bag	Special Departmental Supplies
ULINE INC	04/08/2021	773.39	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	LOGO SCRAPER MATS 4X6 @ \$2.05	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	LOGO SCRAPER MATS 4X6 @ \$2.05	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/08/2021	163.61	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	316.04	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	505.40	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	52.65	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	124.49	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	12.85	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2021	94.14	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	37.82	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	48.60	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	431.21	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	299.76	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	99.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	84.96	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	21.57	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	183.11	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	396.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	402.64	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	125.43	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	227.94	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	69.02	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	172.97	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	112.02	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	16.23	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	250.23	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	93.36	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	252.78	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	266.02	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	276.12	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	69.97	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	143.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	182.57	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	175.27	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	847.18	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	91.04	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	20.88	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	61.49	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	273.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	155.02	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	315.14	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	454.89	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.03	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/08/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	36.22	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	261.26	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	237.25	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	177.20	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	335.25	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	384.46	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	169.89	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	84.67	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	15.70	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	232.02	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	241.85	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	258.12	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	267.91	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	69.97	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	140.57	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	182.57	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	175.27	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	841.83	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	91.04	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	20.88	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	54.17	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	122.93	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	155.02	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	327.55	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	454.89	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.03	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	12.42	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	36.22	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/08/2021	237.25	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	165.87	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	335.25	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	416.59	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	164.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	77.47	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	15.70	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	231.11	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	241.85	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	258.12	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	69.97	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	143.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	65.76	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	182.57	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	175.27	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	846.39	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	56.22	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	122.93	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	155.02	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	327.01	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	453.86	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	12.42	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	36.22	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	261.26	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	237.25	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	04/08/2021	342.17	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	362.27	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	164.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	246.24	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	15.16	Solid Waste Rollcars	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	214.91	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	295.33	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	04/08/2021	69.97	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	140.57	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	182.57	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	174.73	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	827.23	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.92	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	04/08/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
VWR INTERNATIONAL LLC	04/08/2021	36.98	Utilities Metro Wastewater Plt	INV# 8804016138	Laboratory Supplies
VWR INTERNATIONAL LLC	04/08/2021	48.10	Utilities Metro Wastewater Plt	INV# 8804042236	Laboratory Supplies
VWR INTERNATIONAL LLC	04/08/2021	567.40	Water Compliance	Lab Equipment and Supplies for	Laboratory Supplies
ADVANCED DOOR SYSTEMS INC	04/12/2021	125.00	Police Administrative Services	Labor to fix front door of HQ	Professional Services
BAKER DISTRIBUTING COMPANY	04/12/2021	10.11	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/12/2021	37.76	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/12/2021	19.00	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/12/2021	123.94	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/12/2021	52.50	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/12/2021	15.26	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/12/2021	426.64	Utilities Metro Wastewater Plt	Various hoses, fittings, and h	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	04/12/2021	152.97	Utilities Metro Wastewater Plt	Electrical and Electronic supp	Radio And Electronic Supplies
CABOT NORIT AMERICAS INC	04/12/2021	30,576.00	Utilities Lake Murray Water PI	25326504 RI	Chemicals
COAST TO COAST COMPUTER PRODUC	04/12/2021	4,103.68	Police Administrative Services	CF362XC 508XC Genuine High Yie	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	04/12/2021	863.89	Police Administrative Services	Office Supplies	Printing And Office Supplies
CONSOLIDATED MAILING SERVICES	04/12/2021	4,540.02	Business Licenses	Additional postage and mailing	Postage And Delivery



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

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FERGUSON ENTERPRISES INC	04/12/2021	596.16	Utilities Water Dist & Maint	*Revised*	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	04/12/2021	1,063.02	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FLINT EQUIPMENT COMPANY	04/12/2021	6,074.57	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	04/12/2021	6,021.97	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	04/12/2021	874.80	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	04/12/2021	943.95	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/12/2021	221.86	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
KEY SHOP INC, THE	04/12/2021	17.35	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
LORICK OFFICE PRODUCTS	04/12/2021	2,367.53	Municipal Court Violations	BSN 36612, 3x3 Adhesive Notes,	Printing And Office Supplies
METRO GROUP INC, THE	04/12/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
PARKSON CORPORATION	04/12/2021	91,134.72	Utilities Metro Wastewater Plt	AR151030489	Special Projects
RICHLAND INDUSTRIAL INC	04/12/2021	86.23	Traffic Operations	Supplies for the Sign Shop	Special Departmental Supplies
SECURITY PRO	04/12/2021	37.00	Parks - Buildings & Grounds	SERVICE FOR HAMPTON BUILDING	Maintenance & Service Contract
SECURITY PRO	04/12/2021	37.00	Parks - Buildings & Grounds	SERVICE FOR ART CENTER	Maintenance & Service Contract
SECURITY PRO	04/12/2021	42.95	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SECURITY PRO	04/12/2021	62.00	Parks - Buildings & Grounds	SERVICE FOR BUSBY COMMUNITY CE	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	04/12/2021	17.38	Forestry Horticulture	107014289-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/12/2021	27.43	Forestry Horticulture	OPEN PO FOR IRRIGATION-PIPE AN	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/12/2021	27.40	Forestry Horticulture	107429350-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/12/2021	509.35	Forestry Horticulture	Pesticides and chemicals as ne	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	04/12/2021	96.96	Forestry Horticulture	Pesticides and chemicals as ne	Chemicals
SMITH & JONES JANITORIAL SUPPL	04/12/2021	1,109.37	Parks - Buildings & Grounds	ODOR TROLL	Cleaning And Sanitation Supply
STERICYCLE INC	04/12/2021	103.09	Drew Wellness Center	PROFESSIONAL DOCUMENT SHREDDIN	Professional Services
SYSTEMS SERVICE CORPORATION	04/12/2021	1,900.00	Utilities Metro Wastewater Plt	Calibration Services for Metro	Maintenance & Service Contract
THOMPSON SERVICES	04/12/2021	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
ULINE INC	04/12/2021	37.31	Utilities Metro Wastewater Plt	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ULINE INC	04/12/2021	-37.31	Utilities Metro Wastewater Plt	org 131270586	Cleaning And Sanitation Supply
ULINE INC	04/12/2021	3,575.07	Utilities Columbi Canal WTP	Office Furniture	Small Office Furniture
VWR INTERNATIONAL LLC	04/12/2021	255.24	Utilities Metro Wastewater Plt	INV# 8804079153	Laboratory Supplies
VWR INTERNATIONAL LLC	04/12/2021	1,548.01	Water Compliance	Lab Equipment and Supplies for	Laboratory Supplies
VWR INTERNATIONAL LLC	04/12/2021	76.37	Utilities Metro Wastewater Plt	Lab equipment and supplies for	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	04/15/2021	845.00	Gadsden Station 19	66520001	Electricity And Gas
BUTLER ANIMAL HEALTH HOLDING C	04/15/2021	26.00	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/15/2021	46.56	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/15/2021	144.84	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/15/2021	935.31	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/15/2021	37.44	Support Services Public Buildg	Electrical parts and supplies,	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/15/2021	133.75	Parks - Buildings & Grounds	Materials such as wires, boxes	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/15/2021	560.96	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	04/15/2021	467.78	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/15/2021	176.00	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	04/15/2021	1,009.15	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	04/15/2021	15.31	Utilities Wastewater Maint	OIC Aluminum Storage Form Hold	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	04/15/2021	4,854.35	Public Works Administration	Office Furniture	Small Office Furniture
IDEXX DISTRIBUTORS INC	04/15/2021	1,940.11	Animal Shelter/Holding Act	3081059888	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	04/15/2021	5,967.69	Water Compliance	3081067307	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/15/2021	-5,967.69	Water Compliance	3081715404 org 3081067307	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/15/2021	5,669.09	Water Compliance	VV120SBST-200, VESSELS W/ST AN	Laboratory Supplies
KONECRANES INC	04/15/2021	1,050.00	Utilities Columbi Canal WTP	Preventative maintenance, insp	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	04/15/2021	602.10	Police Administrative Services	Office Furniture	Small Office Furniture
METRO GROUP INC, THE	04/15/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
MUNICIPAL PRODUCTS AND SERVICE	04/15/2021	14,299.20	Police Administrative Services	USA223R1 WIN .223 CAL -55GR FM	Special Departmental Supplies
NOV PROCESS AND FLOW TECHNOLOG	04/15/2021	2,842.00	Utilities Lake Murray Water Pl	3206503000 MECHANICAL SEAL STD	Small Hand Tools / Other Equip

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

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RICHLAND INDUSTRIAL INC	04/15/2021	22.96	Traffic Operations	Supplies for the Sign Shop	Special Departmental Supplies
SECURITY PRO	04/15/2021	787.00	Parks - Buildings & Grounds	Invoice#:146760 Date: 3/1/202	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	04/15/2021	1,082.10	Utilities Lake Murray Water Pl	Product# Size: I58WX0610-2KT	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	04/15/2021	44.54	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/15/2021	648.00	Traffic Operations	Painting Supplies for Sign Sho	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/15/2021	31.41	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	04/15/2021	248.40	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	04/15/2021	367.20	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SOUTHERN LUBRICANTS INC	04/15/2021	66.46	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
STAPLES INC	04/15/2021	99.13	Emergency Communications/311	3463177666	Printing And Office Supplies
TIME WARNER CABLE	04/15/2021	154.82	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	04/15/2021	239.20	Emergency Management	202-014846103-001	Internet
ULINE INC	04/15/2021	930.57	Parks - Buildings & Grounds	HARD HAT-WHITE	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	04/15/2021	63.22	Water Compliance	Lab Equipment and Supplies for	Laboratory Supplies
AIRCOR SERVICES LLC	04/19/2021	7,683.56	Utilities Metro Wastewater Plt	Labor to perform the following	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	04/19/2021	244.79	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/19/2021	286.04	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	04/19/2021	9,364.24	General Support Services	Fire Training Portable/Trailer	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	04/19/2021	2,214.73	Fire Logistics	OAD2FK 2MP AHD + Fixed Vandal	Equipmt Repair/Service Supply
CAROTEK CORPORATION	04/19/2021	908.18	Utilities Lake Murray Water Pl	NP530005-000 Pulsafeeder Power	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	04/19/2021	560.83	General Capital Projects	C-H UTRS213CE 200A RINGLESS OH	Electrical And Lighting Supply
D AND J MACHINERY AND RIGGING	04/19/2021	4,283.00	Utilities Columbi Canal WTP	Remove debris along stop log a	Building Maintenance & Repair
EXPRESS SERVICES INC	04/19/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2021	445.20	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2021	268.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	04/19/2021	304.41	Utilities Metro Wastewater Plt	SCCOL221290	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/19/2021	238.78	Utilities Water Dist & Maint	SCCOL221397	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	04/19/2021	669.01	Utilities Water Dist & Maint	SCCOL221562	Safety Clothing And Supplies
FASTENAL COMPANY	04/19/2021	53.24	Utilities Metro Wastewater Plt	SCCOL221716	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/19/2021	2.46	Utilities Metro Wastewater Plt	SCCOL221766	Small Hand Tools / Other Equip
FASTSIGNS	04/19/2021	2,154.60	Parks - Buildings & Grounds	72H X 600 W Mesh Banner for Fe	Signs
FASTSIGNS	04/19/2021	2,700.00	Parks & Recreation Admin	GRAPHICS	Advertising
HAYES PIPE SUPPLY INC	04/19/2021	1,609.74	Utilities Water Dist & Maint	LOT 7: TAPPING SLEEVES, CAST I	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	04/19/2021	29.70	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	04/19/2021	81.54	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	04/19/2021	56.04	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	04/19/2021	179.28	Police Administrative Services	Office Furniture	Small Office Furniture
MUNICIPAL PRODUCTS AND SERVICE	04/19/2021	1,254.72	Police Administrative Services	Bluegun #FSP320C Sig P320 trai	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	04/19/2021	320.76	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/19/2021	29.16	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	04/19/2021	36.69	Utilities Wastewater Maint	DM-11 1" Steel Hose Mender	Miscellaneous Other Supplies
RICHLAND INDUSTRIAL INC	04/19/2021	21.60	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
STAPLES INC	04/19/2021	24.83	Wastewater Compliance	3466145100	Printing And Office Supplies
STAR REPORTER CORPORATION	04/19/2021	202.50	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	04/19/2021	1,089.72	Utilities Metro Wastewater Plt	Evaluation Fee for Draeger Xam	Meters, Parts, And Supplies
THOMAS & HUTTON ENGINEERING CO	04/19/2021	1,617.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
TIME WARNER CABLE	04/19/2021	154.82	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	04/19/2021	239.20	Emergency Management	202-014846103-001	Internet
WASTE MANAGEMENT	04/19/2021	56,166.77	Utilities Metro Wastewater Plt	4422986-0080-4	Special Contracts
WASTE MANAGEMENT	04/19/2021	92,506.78	Utilities Metro Wastewater Plt	4426572-0080-8	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	04/22/2021	698.00	Leesburg Station 31	66520003	Electricity And Gas
BAKER DISTRIBUTING COMPANY	04/22/2021	676.01	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/22/2021	-676.01	Support Services Public Buildg	org BW68488	Building Maintenance & Repair

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CONSOLIDATED MAILING SERVICES	04/22/2021	108.30	Code Enforcement	Postage and mail services for	Postage And Delivery
FEDERAL RESOURCES SUPPLY COMPA	04/22/2021	9,537.48	US Justice Grants Control	Freight	Special Departmental Supplies
LORICK OFFICE PRODUCTS	04/22/2021	1,975.86	Police Administrative Services	PL112 File, Lateral, Two Drawe	Small Office Furniture
SAFWARE INC	04/22/2021	5,054.40	Fire Administration - County	RAE C03-0906-000 MultiRAE CO S	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	04/22/2021	12,700.80	Utilities Water Dist & Maint	Quote# Q2020 WW235 Date:	Professional Services
SCHNEIDER ELECTRIC BUILDINGS A	04/22/2021	13,923.00	Customer Service	one(1) Reader; one (1) Door co	Special Contracts
SIGHTLINE DIGITAL INC	04/22/2021	335.98	Police Administrative Services	No Parking signs 12x18	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	04/22/2021	973.57	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
STAR REPORTER CORPORATION	04/22/2021	480.00	Development Services	Advertisements and Legal Notic	Advertising
THOMAS & HUTTON ENGINEERING CO	04/22/2021	8,164.63	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
VELVETEX INC	04/22/2021	459.00	Police Administrative Services	Inspection Decals	Printing And Office Supplies
VWR INTERNATIONAL LLC	04/22/2021	415.36	Utilities Metro Wastewater Plt	8804223451	Laboratory Supplies
WASTE MANAGEMENT	04/22/2021	87.97	Utilities Lake Murray Water Pl	4424189-0080-3	Special Contracts
WINDCAVE INC	04/22/2021	506.92	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
AIRCOR SERVICES LLC	04/26/2021	390.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/26/2021	14,101.92	Utilities Metro Wastewater Plt	Materials for the Replacement	Machinery & Equipment -Capital
BEARING DISTRIBUTORS INC	04/26/2021	121.84	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	04/26/2021	3,008.36	Parks - Buildings & Grounds	MIRRA 30 MIL MWS - 001 - BEIGE	Special Projects
CAMDEN FIRE EXTINGUISHER SALES	04/26/2021	153.33	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	04/26/2021	160.50	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
DETECTION INSTRUMENTS CORPORAT	04/26/2021	20,256.23	Utilities Wastewater Maint	AcruLog Long Deployment 0-1000	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	04/26/2021	814.78	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	04/26/2021	484.92	Utilities Lake Murray Water Pl	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	04/26/2021	13,575.60	Utilities Metro Wastewater Plt	W2T315342 PIN-SHEAR, .375"DIA	Equipmt Repair/Service Supply
FASTENAL COMPANY	04/26/2021	10.80	Utilities Columbi Canal WTP	MN019520469	Safety Clothing And Supplies
FASTENAL COMPANY	04/26/2021	1,210.76	Utilities Columbi Canal WTP	SCCOL221177	Safety Clothing And Supplies
FASTENAL COMPANY	04/26/2021	222.96	Utilities Metro Wastewater Plt	SCCOL221565	Safety Clothing And Supplies
FASTENAL COMPANY	04/26/2021	242.14	Utilities Water Dist & Maint	SCCOL221721	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/26/2021	45.91	Utilities Metro Wastewater Plt	SCCOL221782	Safety Clothing And Supplies
FASTENAL COMPANY	04/26/2021	141.93	Utilities Metro Wastewater Plt	SCCOL221783	Safety Clothing And Supplies
FASTENAL COMPANY	04/26/2021	211.64	Utilities Metro Wastewater Plt	SCCOL221912	Safety Clothing And Supplies
FASTENAL COMPANY	04/26/2021	25.96	Utilities Metro Wastewater Plt	SCCOL221913	Safety Clothing And Supplies
FASTENAL COMPANY	04/26/2021	23.54	Utilities Metro Wastewater Plt	SCCOL221914	Small Hand Tools / Other Equip
GANN INC	04/26/2021	1,339.46	Fire Suppression	Board, Dry erase, Item# UNV446	Printing And Office Supplies
HAYES PIPE SUPPLY INC	04/26/2021	12,481.00	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	04/26/2021	128.93	Parking Operations	Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	04/26/2021	11.88	Police Drug Enforcement	This Open PO is valid until 6/	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	04/26/2021	918.00	Police Administrative Services	Office Furniture	Small Office Furniture
LORICK OFFICE PRODUCTS	04/26/2021	1,415.34	Public Relations	LOP-CUBICAL	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/26/2021	164.51	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/26/2021	175.48	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/26/2021	492.99	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/26/2021	62.39	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/26/2021	56.50	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/26/2021	270.00	Traffic Operations	Street Light Products for the	Special Departmental Supplies
METRO GROUP INC, THE	04/26/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	04/26/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	04/26/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
POLYDYNE INC	04/26/2021	3,221.91	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
POLYDYNE INC	04/26/2021	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
POLYDYNE INC	04/26/2021	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
POLYDYNE INC	04/26/2021	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
POLYDYNE INC	04/26/2021	52,419.02	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals

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

**Date Range: 04/01/2021 - 04/30/2021**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
RICHLAND INDUSTRIAL INC	04/26/2021	143.72	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/26/2021	54.26	Traffic Operations	1/11/21 PO increased by \$1,500	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/26/2021	42.63	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	04/26/2021	1,503.97	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	04/26/2021	8,334.00	Police Administrative Services	4 IR cameras (installation/pro	Computer Equipment / Hardware
SHERWIN-WILLIAMS COMPANY, THE	04/26/2021	806.99	Parks - Buildings & Grounds	ASE OIL LL BLACK	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/26/2021	48.19	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
STAPLES INC	04/26/2021	103.67	Police Administrative Services	3470776872	Printing And Office Supplies
STAPLES INC	04/26/2021	328.32	Police Administrative Services	3470776876	Printing And Office Supplies
STAPLES INC	04/26/2021	404.99	Police Administrative Services	3470776881	Printing And Office Supplies
STAPLES INC	04/26/2021	80.95	Police Administrative Services	3470776887	Printing And Office Supplies
STAPLES INC	04/26/2021	8.62	Police Administrative Services	3470776891	Printing And Office Supplies
STAPLES INC	04/26/2021	9.87	Police Administrative Services	3470776901	Printing And Office Supplies
STAPLES INC	04/26/2021	59.31	Police Administrative Services	3470776911	Printing And Office Supplies
STAPLES INC	04/26/2021	15.83	Police Administrative Services	3470776918	Printing And Office Supplies
STAPLES INC	04/26/2021	131.74	Police Administrative Services	3470776919	Printing And Office Supplies
STAPLES INC	04/26/2021	6.90	Police Administrative Services	3470776921	Printing And Office Supplies
STERICYCLE INC	04/26/2021	2,529.35	Police Administrative Services	Removal of biohazard material	Laundry And Linen Services
SUPER SOD INC.	04/26/2021	1,656.00	Forestry Horticulture	TifBlair Centipede Sod	Lawn And Grounds Supplies
VWR INTERNATIONAL LLC	04/26/2021	94.45	Utilities Metro Wastewater Plt	8804267518	Laboratory Supplies
WAPER INC.	04/26/2021	20,239.78	Fire Suppression	Scott Hard Roll Towels Item# K	Cleaning And Sanitation Supply
WEST PUBLISHING CORPORATION	04/26/2021	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	04/29/2021	853.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	04/29/2021	50.00	Utilities Wastewater Maint	CHAD K KELLY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/29/2021	50.00	Utilities Wastewater Maint	AUSTIN F KELLY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/29/2021	50.00	Utilities Wastewater Maint	JUSTIN T WARD	Membership And Dues
APCO INTERNATIONAL	04/29/2021	45.00	Emergency Communications/311	EMD 5.4 Recertification #59482	Membership And Dues
BEARING DISTRIBUTORS INC	04/29/2021	1,074.92	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	04/29/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/29/2021	587.40	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FISHER SCIENTIFIC COMPANY LLC	04/29/2021	247.06	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
GATTIS PRO AUDIO INC	04/29/2021	589.10	General Support Services	Purchase order for parts and s	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	04/29/2021	511.88	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	04/29/2021	2,666.16	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
RICHLAND INDUSTRIAL INC	04/29/2021	187.20	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/29/2021	19.39	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	04/29/2021	49.09	Parking Facilities	at City of Columbia Parking Ga	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/29/2021	25.92	Parking Facilities	at City of Columbia Parking Ga	Painting Supplies
STAPLES INC	04/29/2021	49.54	Police Administrative Services	3473977036	Printing And Office Supplies
STAPLES INC	04/29/2021	170.53	US Justice Grants Control	3473977041	Printing And Office Supplies
STAPLES INC	04/29/2021	170.53	US Justice Grants Control	3473977045	Printing And Office Supplies
STAPLES INC	04/29/2021	328.43	US Justice Grants Control	3473977048	Printing And Office Supplies
STAPLES INC	04/29/2021	164.21	US Justice Grants Control	3473977053	Printing And Office Supplies
STAPLES INC	04/29/2021	170.53	Police Administrative Services	3473977055	Printing And Office Supplies
STAPLES INC	04/29/2021	37.03	Police Administrative Services	3473977060	Printing And Office Supplies
STAPLES INC	04/29/2021	6.65	Police Administrative Services	3473977065	Printing And Office Supplies
STAPLES INC	04/29/2021	711.74	Police Administrative Services	3473977066	Printing And Office Supplies
STAPLES INC	04/29/2021	93.96	Police Administrative Services	3473977074	Printing And Office Supplies
STAPLES INC	04/29/2021	14.35	Police Administrative Services	3473977076	Printing And Office Supplies
STAPLES INC	04/29/2021	4.91	Police Administrative Services	3473977081	Printing And Office Supplies
STAPLES INC	04/29/2021	161.99	Police Administrative Services	3473977090	Printing And Office Supplies
STAPLES INC	04/29/2021	64.53	Police Administrative Services	3473977097	Printing And Office Supplies
STAPLES INC	04/29/2021	25.89	Police Administrative Services	3473977107	Printing And Office 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>
STAPLES INC	04/29/2021	16.42	Police Administrative Services	3473977116	Printing And Office Supplies
STAPLES INC	04/29/2021	24.04	Utilities Water Dist & Maint	3473977118	Printing And Office Supplies
STAPLES INC	04/29/2021	1,058.38	Utilities Water Dist & Maint	3473977120	Printing And Office Supplies
STAPLES INC	04/29/2021	43.19	Utilities Water Dist & Maint	3473977122	Printing And Office Supplies
STAPLES INC	04/29/2021	69.10	Utilities Water Dist & Maint	3473977126	Printing And Office Supplies
STAPLES INC	04/29/2021	24.04	Utilities Water Dist & Maint	3473977128	Printing And Office Supplies
STAPLES INC	04/29/2021	377.99	Utilities Water Dist & Maint	3473977129	Printing And Office Supplies
STAPLES INC	04/29/2021	22.67	Utilities Water Dist & Maint	3473977131	Printing And Office Supplies
STAPLES INC	04/29/2021	81.00	Utilities Water Dist & Maint	3473977133	Printing And Office Supplies
STAPLES INC	04/29/2021	1,506.83	County Emergency Communication	3473977137	Cleaning And Sanitation Supply
STAPLES INC	04/29/2021	19.76	County Emergency Communication	Swingline 747 Stapler, 20 Shee	Printing And Office Supplies
STAPLES INC	04/29/2021	180.24	Utilities Planning & Strategy	3473977153	Printing And Office Supplies
STAPLES INC	04/29/2021	82.50	Parking Operations	3473977174	Printing And Office Supplies
STAPLES INC	04/29/2021	112.20	Parking Operations	3473977180	Printing And Office Supplies
STAR REPORTER CORPORATION	04/29/2021	232.50	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	04/29/2021	2,009.42	General Support Services	1053-133113	Building Maintenance & Repair
SUBURBAN PROPANE	04/29/2021	2,111.03	General Support Services	1053-204697	Building Maintenance & Repair
SUBURBAN PROPANE	04/29/2021	915.34	General Support Services	1053-205267	Building Maintenance & Repair
THOMPSON SERVICES	04/29/2021	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
VWR INTERNATIONAL LLC	04/29/2021	495.45	Utilities Metro Wastewater Plt	8803881998	Laboratory Supplies
VWR INTERNATIONAL LLC	04/29/2021	30.50	Utilities Metro Wastewater Plt	8803887017	Laboratory Supplies
VWR INTERNATIONAL LLC	04/29/2021	58.62	Utilities Metro Wastewater Plt	8803900499	Laboratory Supplies
VWR INTERNATIONAL LLC	04/29/2021	533.81	Utilities Metro Wastewater Plt	8803903442	Laboratory Supplies
VWR INTERNATIONAL LLC	04/29/2021	216.71	Utilities Metro Wastewater Plt	8803911681	Laboratory Supplies
VWR INTERNATIONAL LLC	04/29/2021	301.16	Utilities Metro Wastewater Plt	8803915667	Laboratory Supplies
WASTE MANAGEMENT	04/29/2021	47.67	Utilities Water Dist & Maint	4424270-0080-1	Special Departmental Supplies
WASTE MANAGEMENT	04/29/2021	46.17	Utilities Water Dist & Maint	4424271-0080-9	Special Departmental Supplies
WASTE MANAGEMENT	04/29/2021	87.65	Utilities Lake Murray Water Pl	4427822-0080-6	Special Contracts
WASTE MANAGEMENT	04/29/2021	47.50	Utilities Water Dist & Maint	4427903-0080-4	Special Departmental Supplies
WASTE MANAGEMENT	04/29/2021	46.00	Utilities Water Dist & Maint	4427904-0080-2	Special Departmental Supplies
WEST PUBLISHING CORPORATION	04/29/2021	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services

Total Items 2,451

Grand Total \$15,718,168.06