

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ACTIVE911 INC	06/01/2015	1,650.00	Fire Suppression	Subscriptions to Active911 whi	Periodicals, Books, Other Publ
APPLIED MEASUREMENT PROFESSION	06/01/2015	103.00	Utilities Metro Wastewater Pit	LISA BLANKENSHIP	Employee Training & Prof Dev.
AT&T	06/01/2015	3,134.86	Emergency Communications/311	ACCT 803 M240-8288 828	Professional Services
AT&T	06/01/2015	77.00	General Support Services	Internet	Internet
AT&T MOBILITY	06/01/2015	189.90	Police Administrative Services	ACCT 287245147885	Professional Services
CITY OF COLUMBIA MUNICIPAL COU	06/01/2015	63.74	General Fund	Criminal Court Fines	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	06/01/2015	6.80	Parks & Recreation Admin	ACCT 01-30003525-1012641-4	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	06/01/2015	6.80	Parking Administration	ACCT 01-15452038-1001671-3	Water And Sewage
IMARA COMMUNICATIONS GROUP	06/01/2015	18.00	Office of Business Opportunity	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
INTERNATIONAL ASSOCIATION OF C	06/01/2015	150.00	Police Administrative Services	Membership for Drafts/Roberts/	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	06/01/2015	185.00	Police Administrative Services	Membership for Drafts/Roberts/	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	06/01/2015	150.00	Police Administrative Services	Membership for Drafts/Roberts/	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	06/01/2015	90.00	Fire Logistics	Registration Fees ICC Renewal	Employee Training & Prof Dev.
LEXINGTON COUNTY DEPARTMENT OF	06/01/2015	1,399.20	Accounting	Professional Services	Professional Services
MOTOROLA INC	06/01/2015	6,688.05	Fire Suppression	INV 122533432015	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	06/01/2015	1,574.50	Police Administrative Services	Professional Services	Professional Services
SC ELECTRIC & GAS COMPANY	06/01/2015	4,334.19	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/01/2015	49,726.26	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/01/2015	69,755.91	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/01/2015	54,429.91	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues GEORGE ADAMS	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues DAMEION DAWSON	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues STEVE HARTWIG	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues DAVID KOON	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues BENGIE LEVERET	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues CANDACE LUGO	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues KENT SCOTT	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues KRIS SCOTT	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues KENNETH SMITH	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues ARIEL THOMAS	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues MICHAEL THOMAS	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/01/2015	20.00	Fire Prevention	Membership Dues KEN WILLIS	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/01/2015	60.00	Utilities Lake Murray Water Pl	RODNEY LAWRENCE JACKSON 4304	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/01/2015	25.00	Utilities Metro Wastewater Pit	WW Collections Sys. Renewal &	Membership And Dues
4IMPRINT INCORPORATED	06/01/2015	398.88	Engineering Storm Water Imp	#105863 bes seed pk, black ey	Printing And Office Supplies
ACCESS ANALYTICAL INC	06/01/2015	136.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ADDISON, ADRIAN	06/01/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
AL SUTTON	06/01/2015	55.73	Police Administrative Services	SLD9912/781602071314 Belt Buck	Special Departmental Supplies
ALLEN, JAMES P	06/01/2015	215.00	Drew Wellness Center	Professional Services	Professional Services
ALLSTEEL PRODUCTS	06/01/2015	120.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
AMERICAN PUBLIC WORKS ASSOCIAT	06/01/2015	310.00	Budget & Program Mgmt Office	Advertising-Resume Search	Advertising
AMERICAN RED CROSS/HEALTH AND	06/01/2015	127.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
ARTCRAFT & FOREMOST INC	06/01/2015	717.04	County Emergency Communication	Promotional, Advertising items	Advertising
BAKER DISTRIBUTING COMPANY	06/01/2015	90.24	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/01/2015	28.58	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BENNETT, ERICA D	06/01/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
BOLDEN, WARREN M	06/01/2015	1,242.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/01/2015	2,160.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/01/2015	1,679.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/01/2015	222.50	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services

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BRADLEY, MATTHEW	06/01/2015	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BROWN, FAYE HILL	06/01/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BUILDERS SPECIALTIES INC	06/01/2015	12,810.25	General Support Services	Install LVT Tile at 1600 Bull	Maintenance & Service Contract
BUILDERS SPECIALTIES INC	06/01/2015	3,528.49	Fire Suppression	Installation of rubber floorin	Miscellaneous Other Services
BUILDERS SPECIALTIES INC	06/01/2015	400.00	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	06/01/2015	721.35	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	06/01/2015	9,409.06	General Capital Projects	TO REPLACE VCT AND CARPET AT F	Miscellaneous Other Services
BUILDERS SPECIALTIES INC	06/01/2015	97.18	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	06/01/2015	76.97	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CABLE AND CONNECTIONS INC	06/01/2015	130.81	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	06/01/2015	242.25	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAPITAL SENIOR CENTER	06/01/2015	979.00	Hospitality Tax	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAROTEK CORPORATION	06/01/2015	274.36	Utilities Lake Murray Water Pl	ASCO REBUILD KIT #302670	Equipmt Repair/Service Supply
CDW GOVERNMENT LLC	06/01/2015	380.16	Information Technology	Quote: GCVN370	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	06/01/2015	1,827.50	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CITY ELECTRIC REPAIR INC	06/01/2015	220.10	General Support Services	Parts and Materials for City B	Hardware And Building Material
COLUMBIA ART ASSOCIATION	06/01/2015	179,026.75	Hospitality Tax	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY JAZZ	06/01/2015	6,500.00	Hospitality Tax	Columbia City Jazz Company	Columbia City Jazz Company
COLUMBIA MUSIC FESTIVAL ASSOCI	06/01/2015	6,500.00	Hospitality Tax	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
COLUMBIA VACUUM CENTER INC	06/01/2015	87.42	Drew Wellness Center	12PK B BAGS FOR COMMERCIAL VAC	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	06/01/2015	692.78	Recreation Programs	Ope purchase order to services	Building Maintenance & Repair
COMPASS GROUP	06/01/2015	144.48	Information Technology	228020201654	Food And Provisions
CONCRETE SUPPLY CO LLC	06/01/2015	963.00	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/01/2015	363.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/01/2015	151.94	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	06/01/2015	99.51	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONSTAN GERVAIS STREET CAR WAS	06/01/2015	19.95	Engineering- Real Estate Water	Washing Services for two City	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	06/01/2015	19.95	Engineering- Real Estate Water	Washing Services for two City	Vehicle Repair/Service Supply
COOK, LETITIA MITCHELL	06/01/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
DAVID JENKINS & ASSOCIATES INC	06/01/2015	825.00	Utilities Metro Wastewater Plt	Microscopic Sludge Analysis wi	Special Projects
DERRICK, ROSE	06/01/2015	260.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
DILLON SUPPLY CO.	06/01/2015	66.83	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	06/01/2015	60.56	Code Enforcement	Supplies as needed for Code	Special Departmental Supplies
DILLON SUPPLY CO.	06/01/2015	50.12	Code Enforcement	Supplies as needed for Code	Special Departmental Supplies
DILLON SUPPLY CO.	06/01/2015	325.88	Utilities Wastewater Maint	Purell Hand Sanitizer Gel - 4o	Drugs And Medical Supplies
EQUIFAX INFORMATION SERVICES L	06/01/2015	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EXPRESS SERVICES INC	06/01/2015	113.12	Utilities Wastewater Maint	TEMPROARY SERVICES	Part-Time Pay (Outside)
FIVE POINTS ASSOCIATION INC.	06/01/2015	13,539.00	Hospitality Tax	Five Points Association	Five Points Association
FIVE POINTS ASSOCIATION INC.	06/01/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORMS AND SUPPLY INC	06/01/2015	759.47	Utilities Water Dist & Maint	CYSB6406BK MIDBACK LEATHER CHA	Small Office Furniture
FORMS AND SUPPLY INC	06/01/2015	8.37	Information Technology	Open PO for cartridges	Printing And Office Supplies
FORMS AND SUPPLY INC	06/01/2015	2.97	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/01/2015	307.42	Utilities- Wtr Maint Cust Srvc	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORTILINE INC	06/01/2015	4,452.09	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2015	5,481.71	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2015	487.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2015	914.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2015	857.10	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2015	857.10	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2015	428.55	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	06/01/2015	18.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	06/01/2015	45.00	General Support Services	MONTHLY PEST CONTROL FOR EMPLO	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/01/2015	45.00	Support Services Public Buildg	Monthly Pest Control for 1924	Maintenance & Service Contract
GUNTER, JESSICA	06/01/2015	290.00	Public Relations	Services to include tracking a	Professional Services
HAM , WILLIS C	06/01/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HD SUPPLY WATERWORKS LTD	06/01/2015	220.32	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/01/2015	324.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/01/2015	162.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HECKMAN, TINA M	06/01/2015	78.00	Animal Shelter/Holding Act	MONTHLY DOG TRAINING SESSIONS	Maintenance & Service Contract
HIRE QUEST LLC	06/01/2015	72.10	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)
HOMETOWN COLUMBIA MEDIA LLC	06/01/2015	500.00	Office of Business Opportunity	Radio ads that ran 4/21-4/30/2	Advertising
HUSS, BETH	06/01/2015	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
INSIGHT PUBLIC SECTOR INC	06/01/2015	1,712.34	US Justice Grants Control	Brother standard paper - LB366	Computer Equipment / Hardware
INTERNATIONAL DIOXIDE INC	06/01/2015	21,569.44	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
IRMO, TOWN OF	06/01/2015	10,000.00	Forestry Horticulture	INTERCHANGE MAINTENANCE-I-26/L	Professional Services
JCI JONES CHEMICALS INC	06/01/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	06/01/2015	1,150.40	Utilities Wastewater Maint	DMB-1-24 Drop Manhole bridge K	Small Hand Tools / Other Equip
JOE HENRY COMPANY INC	06/01/2015	745.20	Office of Business Opportunity	The Rivers pocket convention t	Miscellaneous Other Services
JOE HENRY COMPANY INC	06/01/2015	1,096.20	Office of Business Opportunity	Find-me liggage wrap (600 @ \$1	Miscellaneous Other Services
JOE HENRY COMPANY INC	06/01/2015	556.20	Office of Business Opportunity	14 oz. Cozumel tumbler (100 @	Miscellaneous Other Services
JOE HENRY COMPANY INC	06/01/2015	385.56	Office of Business Opportunity	Smart phone & tablet touch Sty	Miscellaneous Other Services
JOHN DEERE LANDSCAPES INC	06/01/2015	275.61	Parks - Buildings & Grounds	ROUNDUP, ANT KILLER, FERTILIZ	Chemicals
JOHNSON, MARLINA H	06/01/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
KEY CHEMICAL INC	06/01/2015	10,091.93	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	06/01/2015	11.64	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, TO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	06/01/2015	43.20	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	06/01/2015	59.93	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	06/01/2015	11.70	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KORN, PETER	06/01/2015	51.22	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
LANE JR, CHARLES	06/01/2015	20.30	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
LASER PRINT PLUS INC	06/01/2015	1,713.15	Office of Business Opportunity	1/2 60# offset; waterbill ins	Professional Services
LORICK OFFICE PRODUCTS	06/01/2015	181.22	Police Administrative Services	Blanket PO for Department-wide	Printing And Office Supplies
LOVE CHEVROLET COMPANY	06/01/2015	19,342.00	Parking Facilities	Exterior- White, Interior-Grey	Auto, Trucks, Hvy Equip-Capital
MANNA, ERIC ALEXANDER	06/01/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
MANNA, ERIC ALEXANDER	06/01/2015	42.00	Drew Wellness Center	Professional Services	Professional Services
MARCUS GROUP LLC	06/01/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
MARINETTE THEATRE OF SC	06/01/2015	900.00	Hospitality Tax	Spork In Hand Puppet Series	Spork In Hand Puppet Series
MARTORANO, MICHAEL	06/01/2015	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
MERRITT VETERINARY SUPPLIES	06/01/2015	21.02	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	06/01/2015	24.46	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services
MERRITT VETERINARY SUPPLIES	06/01/2015	616.21	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services
MERRITT VETERINARY SUPPLIES	06/01/2015	766.78	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services
MERRITT VETERINARY SUPPLIES	06/01/2015	486.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services
MUNICIPAL EMERGENCY SERVICES I	06/01/2015	9,037.44	Fire Suppression	Level 1 Tecgen Tan Xtreme Jack	Uniforms And Clothing
MWI VETERINARY SUPPLY INC	06/01/2015	28.06	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MYERS, DALHI N	06/01/2015	38,600.35	Community Development Control	Professional Services	Professional Services
NATIONAL WELDERS SUPPLY CO.	06/01/2015	14,408.28	Utilities Wastewater Maint	9038790565	Special Departmental Supplies
NEXSEN PRUET LLC	06/01/2015	30,428.45	Finance Water Administration	Professional Services	Professional Services
OFFICEMAX INCORPORATED	06/01/2015	46.43	Accounting	Open PO for Paper	Printing And Office Supplies
OFFICEMAX INCORPORATED	06/01/2015	132.82	Finance Water Administration	Open PO for Paper	Printing And Office Supplies

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OLYMPIA COMMUNITY FESTIVAL ASS	06/01/2015	15,000.00	Hospitality Tax	Olympia Community Festival	Olympia Community Festival
P AND B PROMOTIONALS	06/01/2015	207.90	Police Administrative Services	Promotional Spray Hand Sanitiz	Awards And Trophies
PALMETTO AIDS LIFE SUPPORTS SE	06/01/2015	28,496.87	Community Development Control	Professional Services	Professional Services
PEREZ, KELLIN J	06/01/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
PLANNING NEXT	06/01/2015	500.00	Development Services	Advertising	Advertising
PLANT EXPRESS	06/01/2015	364.60	Community Development	40th Anniversary Plants	Special Projects
PLOTTER SUPPLIES INC	06/01/2015	164.50	Public Works Administration	TRIM15C-CLAMP STRIP FOR NEOLT	Miscellaneous Other Supplies
PREMIER MAGNESIA LLC	06/01/2015	8,613.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	06/01/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
PRINT HOUSE PLUS INC	06/01/2015	177.66	Fire Administration	Printing as needed (brochures,	Printing And Office Supplies
PROFESSIONAL SERVICES INDUSTRI	06/01/2015	644.50	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
RAE SYSTEMS INC	06/01/2015	890.98	Fire Suppression	Meter repairs as needed	Equipmt Repair/Service Supply
RANDOM DRUG SCREENS INC	06/01/2015	120.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	06/01/2015	20.00	Police Support Services	Professional Services	Professional Services
REEL 2 REAL PRODUCTIONS	06/01/2015	400.00	Office of Business Opportunity	Fees to film the Small Busines	Miscellaneous Other Services
RICHLAND INDUSTRIAL INC	06/01/2015	410.18	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/01/2015	202.28	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/01/2015	6.21	Traffic Operations	HAND TOOLS (Powered and non-po	Special Departmental Supplies
ROCHE, PATRICIA N	06/01/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
RR DONNELLEY	06/01/2015	285.55	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
S&ME INC.	06/01/2015	582.70	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
S&ME INC.	06/01/2015	375.00	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
SAFETY SUPPLY SOUTH INC	06/01/2015	3,570.97	Solid Waste Trash Coll	Item V211P-4X Vest Mesh Class	Miscellaneous Other Supplies
SC CRIMINAL JUSTICE ACADEMY	06/01/2015	140.00	Police Administrative Services	BELTON, KENDALL	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/01/2015	140.00	Police Administrative Services	MENENDEZ, IDA	Employee Training & Prof Dev.
SC SHAKESPEARE COMPANY	06/01/2015	4,664.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SCANA COMMUNICATIONS INC	06/01/2015	13,649.10	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SENCOMMUNICATIONS INC	06/01/2015	384.23	County Emergency Communication	FREIGHT	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	06/01/2015	17.66	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	06/01/2015	201.13	Information Technology	Quote: 9571378	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	06/01/2015	4,269.67	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	06/01/2015	1,152.00	Utilities Wastewater Maint	Repair to homeowner's fence du	Hardware And Building Material
SOFTMART GOVERNMENT SERVICES I	06/01/2015	9,203.98	Information Technology	ARINV612474	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/01/2015	278.64	Police Administrative Services	ARINV613431	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/01/2015	442.74	Information Technology	ARINV613949	Computer Equipment / Hardware
SOMETHING SPECIAL FLORIST INC	06/01/2015	76.68	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	06/01/2015	88.56	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	06/01/2015	76.68	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	06/01/2015	81.00	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOUTHERN ECONOMIC DEVELOPMENT	06/01/2015	200.00	Economic Development	New Member and Conference Regi	Miscellaneous Other Services
SOUTHERN IONICS INCORPORATED	06/01/2015	5,364.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SPORT SUPPLY GROUP INC	06/01/2015	268.94	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
SPORT SUPPLY GROUP INC	06/01/2015	85.21	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
SPORT SUPPLY GROUP INC	06/01/2015	67.44	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
STANDARD DISTRIBUTORS INC	06/01/2015	335.08	Solid Waste Trash Coll	Rake 22 Tine with spring back	Miscellaneous Other Services
STAPLES INC	06/01/2015	279.46	Federal Equitable Sharing	INV 3265056374	Special Departmental Supplies
STAPLES INC	06/01/2015	454.85	Federal Equitable Sharing	INV 3265056380	Special Departmental Supplies
STAPLES INC	06/01/2015	26.86	Police Administrative Services	INV 3265056384	Printing And Office Supplies
STAPLES INC	06/01/2015	322.65	Police Administrative Services	INV 3265056389	Printing And Office Supplies
STAPLES INC	06/01/2015	21.32	Police Administrative Services	INV 3265056393	Printing And Office Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	06/01/2015	50.08	Utilities Wastewater Maint	INV 3265056397	Printing And Office Supplies
STAPLES INC	06/01/2015	16.19	Utilities Wastewater Maint	INV 3265056401	Printing And Office Supplies
STAPLES INC	06/01/2015	33.96	Utilities Wastewater Maint	inv 3265056403	Printing And Office Supplies
STAPLES INC	06/01/2015	10.30	Utilities Wastewater Maint	INV 3265056404	Printing And Office Supplies
STAPLES INC	06/01/2015	471.19	Public Safety	INV 3265056422	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	-31.36	Public Safety	INV 3265056427	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	866.13	Public Safety	INV 3265056431	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	3.89	Public Safety	INV 3265056438	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	99.34	Public Safety	INV 3265056443	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	50.95	Public Safety	INV 3265056446	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	717.08	Public Safety	inv 3265056448	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	20.23	Public Safety	INV 3265056450	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	-20.23	Public Safety	INV 3265056453	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	118.26	Public Safety	INV 3265056454	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	114.69	Public Safety	INV 3265056456	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	32.39	Public Safety	INV 3265056457	Miscellaneous Other Supplies
STAPLES INC	06/01/2015	112.31	Police Investigations	INV 3265056462	Miscellaneous Other Services
STAPLES INC	06/01/2015	335.43	Police Investigations	INV 3265056466	Miscellaneous Other Services
STAPLES INC	06/01/2015	42.94	Police Investigations	INV 3265056468	Miscellaneous Other Services
STAPLES INC	06/01/2015	44.72	Police Investigations	INV 3265056470	Miscellaneous Other Services
STAPLES INC	06/01/2015	156.20	Police Investigations	INV 3265056472	Miscellaneous Other Services
STAPLES INC	06/01/2015	191.74	Police Investigations	INV 3265056496	Miscellaneous Other Services
STAPLES INC	06/01/2015	-95.87	Police Investigations	Please open blanket PO for sup	Miscellaneous Other Services
STAPLES INC	06/01/2015	95.87	Police Investigations	INV 3265056505	Miscellaneous Other Services
STAPLES INC	06/01/2015	329.39	Police Investigations	INV 3265056509	Miscellaneous Other Services
STAPLES INC	06/01/2015	54.10	General Support Services	INV 3265056511	Printing And Office Supplies
STAPLES INC	06/01/2015	5.89	General Support Services	INV 3265056515	Printing And Office Supplies
STAPLES INC	06/01/2015	120.33	General Support Services	INV 3265056519	Printing And Office Supplies
STAPLES INC	06/01/2015	191.29	General Support Services	Office Supplies	Printing And Office Supplies
STAPLES INC	06/01/2015	3.60	General Support Services	INV 3265056704	Printing And Office Supplies
STAPLES INC	06/01/2015	53.61	Collections	INV 3265056527	Printing And Office Supplies
STAPLES INC	06/01/2015	309.50	Emergency Communications/311	INV 3265056560	Special Departmental Supplies
STAPLES INC	06/01/2015	6.24	Emergency Communications/311	INV 3265056570	Special Departmental Supplies
STAPLES INC	06/01/2015	58.21	Utilities Wastewater Maint	INV 3265056578	Cleaning And Sanitation Supply
STAPLES INC	06/01/2015	21.59	Engineering Storm Water Imp	INV 3265056586	Printing And Office Supplies
STAPLES INC	06/01/2015	31.09	Engineering Storm Water Imp	INV 3265056592	Printing And Office Supplies
STAPLES INC	06/01/2015	74.95	Admin - Operations	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/01/2015	237.82	Engineering	INV 3265056603	Printing And Office Supplies
STAPLES INC	06/01/2015	412.52	Engineering	INV 3265056605	Printing And Office Supplies
STAPLES INC	06/01/2015	57.88	Utilities Wastewater Maint	INV 3265056608	Printing And Office Supplies
STAPLES INC	06/01/2015	153.24	Community Development Control	INV 3265056653	Printing And Office Supplies
STAPLES INC	06/01/2015	88.71	Community Development Control	INV 3265056659	Printing And Office Supplies
STAPLES INC	06/01/2015	1,591.88	Admin - Operations	INV 3265056663	Printing And Office Supplies
STAPLES INC	06/01/2015	44.95	Admin - Operations	INV 3265056667	Printing And Office Supplies
STAPLES INC	06/01/2015	1,018.34	Parking Administration	INV 3265056669	Printing And Office Supplies
STAPLES INC	06/01/2015	105.38	Utilities Wastewater Maint	INV 3265056702	Printing And Office Supplies
STAPLES INC	06/01/2015	161.99	Homeland Security GrantControl	INV 3265056710	Small Office Furniture
STAPLES INC	06/01/2015	80.02	Homeland Security GrantControl	INV 3265056713	Small Office Furniture
STAPLES INC	06/01/2015	134.99	Homeland Security GrantControl	INV 3265056716	Small Office Furniture
STATE INDUSTRIAL PRODUCTS	06/01/2015	411.95	Parking Facilities	D-Stroy & Ecolution Degreaser	Meters, Parts, And Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATEWIDE SECURITY SYSTEMS INC	06/01/2015	2,800.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	06/01/2015	4,695.60	General Capital Projects	Video security services for th	Capital Project Costs
STUDIO 2L R INC	06/01/2015	5,857.66	General Capital Projects	CP001802 - Architectural and E	Capital Project Costs
T&T TOOLS INC	06/01/2015	563.76	Utilities Wastewater Maint	Shipping Estimate	Small Hand Tools / Other Equip
THE COLUMBIA STAGE SOCIETY	06/01/2015	8,000.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THE COLUMBIA STAGE SOCIETY	06/01/2015	22,500.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THOMPSON SERVICES	06/01/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
THOMPSON, CAROLYN B	06/01/2015	66.00	Drew Wellness Center	Professional Services	Professional Services
TRUSTUS THEATRE	06/01/2015	5,000.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
ULINE INC	06/01/2015	119.75	Utilities Wastewater Maint	STRETCH WRAP (HEAVY DUTY PLAST	Hardware And Building Material
ULINE INC	06/01/2015	1,112.47	Utilities Metro Wastewater Pit	36X24X60 SPAN RACK	Special Departmental Supplies
UNIFIRST CORPORATION	06/01/2015	295.59	Emergency Communications/311	2160941105	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2015	121.45	Development Services	2160941107	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2015	74.05	Drew Wellness Center	2160941109	Uniforms And Clothing
UNIVAR USA INC	06/01/2015	4,010.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY ENTERPRISES INC	06/01/2015	50.00	Utilities Metro Wastewater Pit	Education and Training - Waste	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	06/01/2015	7.02	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VALLEY SPRING WATER AND COFFEE	06/01/2015	49.14	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VAUGHAN & SONS INC, CC	06/01/2015	175.00	Animal Shelter/Adoption Act	SCALE SUPPLIES - MISCELLANEOUS	Professional Services
VENYAH, MARY GOODWIN	06/01/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
VOICE AND VISION MEDIA LLC	06/01/2015	1,500.00	Public Relations	CONSULTING SERVICES - CT video	Advertising
W C ROUSE HOLDINGS INC	06/01/2015	89.43	Animal Shelter/Holding Act	REPAIR & MAINTENANCE SERVICES	Building Maintenance & Repair
WADDELL, JIM	06/01/2015	40.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WALDRUP, KATHY	06/01/2015	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WARDEN, MARY C	06/01/2015	154.00	Drew Wellness Center	Professional Services	Professional Services
WASMUND BINDERY INC	06/01/2015	485.00	Finance Water Administration	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
WILLIAMS , FELICIA ANDREA	06/01/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS, AUSTIN	06/01/2015	25.05	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
ANDERSON, JAMES M	06/01/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	06/01/2015	56.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BUTLER, BRIDGET ANN	06/01/2015	25.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BUTLER, BRIDGET ANN	06/01/2015	327.34	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
CITY CENTER PARTNERSHIP INC	06/01/2015	5,000.00	Public Works Administration	GINA SAMPLE	Professional Services
GOODWIN, SHERMAN C	06/01/2015	40.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GOODWIN, SHERMAN C	06/01/2015	150.98	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GRIFFIN, LEAH	06/01/2015	36.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GRIFFIN, LEAH	06/01/2015	65.64	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
KOG ENTERPRISES LLC	06/01/2015	1,859.54	Community Development	Catering 40TH ANNIVERSARY CUST	Special Projects
KOG ENTERPRISES LLC	06/01/2015	-30.00	Community Development	STOP PAYMENT FEE	Special Projects
SC DEPARTMENT OF MOTOR VEHICLE	06/01/2015	317.00	Streets - Water & Sewer Repair	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	06/01/2015	317.00	Streets-Storm Drains	P/U ALEXANDER	Vehicle Repair/Service Supply
PARKS & RECREATION PETTY CASH	06/01/2015	146.24	Parks & Recreation Admin	P/U PARKS REC	Postage And Delivery
AT&T	06/04/2015	50.00	Parks & Recreation Admin	Internet	Internet
AT&T	06/04/2015	207.21	Bear Creek Crossing Station 25	Internet	Internet
CHICK FIL A	06/04/2015	125.18	Police Office of the Chief	Food And Provisions	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	06/04/2015	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/04/2015	393.99	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
MAYFIELD, LINDA	06/04/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SECRETARY OF STATE	06/04/2015	25.00	Police Investigations	CHRISTOPHER LEE EUNICE	Membership And Dues
SECRETARY OF STATE	06/04/2015	25.00	Utilities Metro Wastewater Pit	SARAH MARIE HICKMAN	Membership And Dues

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECRETARY OF STATE	06/04/2015	25.00	Police Investigations	DAVID TRAVIS RODGERS	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/04/2015	30.00	Utilities Water Dist & Maint	ANNUAL FEES FOR B. BURGESS AND	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	06/04/2015	30.00	Utilities Water Dist & Maint	ANNUAL FEES FOR R. MURRAY	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	06/04/2015	869.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
A DIVISION OF THE LANE CONSTRU	06/04/2015	1,324.45	General Capital Projects	Asphalt for Industrial Fire St	Capital Project Costs
A-OAK FARMS INC	06/04/2015	196.40	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
AAAA'S CARPET SHOP INC.	06/04/2015	2,537.54	Parks - Buildings & Grounds	Flooring Maintenance and Repai	Special Projects
ACTION INDUSTRIAL GROUP LLC	06/04/2015	7.48	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	06/04/2015	482.53	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ADORAMA CAMERA INC	06/04/2015	202.60	Police Investigations	Giottos MH-1301-656 Ballhead (Miscellaneous Other Services
ADORAMA CAMERA INC	06/04/2015	653.90	Police Investigations	Nikon SB-700 AF Speedlight Fla	Miscellaneous Other Services
ADORAMA CAMERA INC	06/04/2015	607.80	Police Investigations	Giottos MH-1301-656 Ballhead (Miscellaneous Other Services
ADORAMA CAMERA INC	06/04/2015	326.95	Police Investigations	Nikon SB-700 AF Speedlight Fla	Miscellaneous Other Services
ADORAMA CAMERA INC	06/04/2015	1,634.75	Police Investigations	Nikon SB-700 AF Speedlight Fla	Miscellaneous Other Services
ADVANCED AUTOMATION CONSULTING	06/04/2015	7,402.50	Information Technology	CONSULTING SERVICES for Elisa	Professional Services
AL SUTTON	06/04/2015	852.00	Police Administrative Services	SBASM02-3A, Second Chance Summ	Uniforms And Clothing
AMERICAN ENGINEERING CONSULTAN	06/04/2015	8,143.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ANIMAL MISSION	06/04/2015	220.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
ANIMAL MISSION	06/04/2015	106.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
ANSWER CAROLINA INC	06/04/2015	844.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ARGOS USA CORP	06/04/2015	1,189.08	Utilities Wastewater Maint	INV0000000134109	Paving And Asphalt Supplies
ARMBRISTER, GLEN	06/04/2015	252.58	Hydro Electric Plant	92737041007222	Water- Credit Balance Refund
ARTCRAFT & FOREMOST INC	06/04/2015	324.00	Police Administrative Services	SMD640 Don't Talk to Strangers	Awards And Trophies
ASSOCIATED ASPHALT COLUMBIA LL	06/04/2015	544.32	Streets - Water & Sewer Repair	COLINV005415	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	06/04/2015	317.52	Streets - Water & Sewer Repair	COLINV005520	Paving And Asphalt Supplies
ATLANTA BREAD CO INC.	06/04/2015	77.93	Office of Business Opportunity	Catering fees for pastries and	Food And Provisions
B&H PHOTO AND ELECTRONICS CORP	06/04/2015	99.95	Grants Control	MXL HOT SHOE VIDEO	Computer Equipment / Hardware
BANKSUPPLIES INC	06/04/2015	292.45	Collections	1506508300	Printing And Office Supplies
BCT SOUTH CAROLINA	06/04/2015	27.03	Utilities Metro Wastewater Pit	Printing Services - Business C	Printing And Office Supplies
BESSINGER INVESTMENTS INC	06/04/2015	257.26	Streets Street & Sidewalk Rpr	3rd place plaques 1-city -APWA	Special Departmental Supplies
BOUND TREE MEDICAL	06/04/2015	1,424.94	Fire Suppression	Cylinder holders, wall mount,	Drugs And Medical Supplies
BRIGHT HOUSE NETWORKS LLC	06/04/2015	30.00	Police Investigations	BH43648501	Miscellaneous Other Services
BROWN & CALDWELL	06/04/2015	9,836.25	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN & CALDWELL	06/04/2015	65,470.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN, JAMES	06/04/2015	4,080.78	Hydro Electric Plant	609057001108844	Water- Credit Balance Refund
CABLE AND CONNECTIONS INC	06/04/2015	227.91	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	06/04/2015	742.65	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAPITAL CONCRETE CORPORATION	06/04/2015	537.84	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	46.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	19.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	55.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	132.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	69.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	41.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	14.20	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	40.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	22.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2015	25.70	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CARDNO INC	06/04/2015	9,862.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	06/04/2015	13,212.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA FRESH FARMS	06/04/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/04/2015	335.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA RIM AND WHEEL	06/04/2015	476.08	Hydro Electric Plant	639029251117723	Water- Credit Balance Refund
CAROLINA TRUCKING AND DEMOLITI	06/04/2015	4,300.00	Code Enforcement	Demo services at 2610 St. Phil	Special Contracts-Demolitions
CEDAR TERRACE PAPER COMPANY IN	06/04/2015	297.00	Fire Training	R158932 - Pick up hay bales as	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	06/04/2015	2,883.97	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/04/2015	2,906.94	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/04/2015	2,875.57	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/04/2015	2,916.33	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/04/2015	2,972.65	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHIEF SUPPLY INC	06/04/2015	577.29	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CITI, LLC	06/04/2015	29,311.80	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	06/04/2015	492.29	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITYLIGHT WORLDWIDE	06/04/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COASTAL CONCRETE SOUTHEAST II	06/04/2015	282.96	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/04/2015	143.64	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLUMBIA PRINTING AND GRAPHICS	06/04/2015	433.17	Community Development	MAP BROCHURES -PRINTING SERVIC	Printing And Office Supplies
COLUMBIA ROTARY CLUB	06/04/2015	218.00	Police Administrative Services	Prepaid Meals for April-June 2	Membership And Dues
COOPER, CYNTHIA	06/04/2015	178.10	Hydro Electric Plant	164180211074169	Water- Credit Balance Refund
CORLEY CONSTRUCTION LLC	06/04/2015	2,592.00	Utilities Metro Wastewater Pit	REMOVE AND REPLACE PAVEMENT AT	Equipmt Repair/Service Supply
COTRELL & CO INC	06/04/2015	274.50	Utilities Wastewater Maint	Plumbing Maintenance and Repai	Maintenance & Service Contract
CROMERS P-NUTS INC	06/04/2015	165.15	Parks - After School Camp	SUPPLIES FOR END OF THE YEAR B	Special Departmental Supplies
DADE PAPER AND BAG COMPANY	06/04/2015	357.46	Utilities Wastewater Maint	TJ12222A MAINSTREET SR JRT T.T	Cleaning And Sanitation Supply
DAVID FRYE III	06/04/2015	248.45	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
DELL MARKETING LP	06/04/2015	52.92	Parks & Recreation Admin	ADAPTER	Computer Equipment / Hardware
DELL MARKETING LP	06/04/2015	1,500.13	Parks & Recreation Admin	DELL LAPTOP LATITUDE 14 5000	Computer Equipment / Hardware
DIAMOND TOURS INC	06/04/2015	10,361.00	Parks & Recreation Spcl Events	SENIORS BUS TRIP TO WASHINGTON	Miscellaneous Other Services
ECOLAB INC	06/04/2015	105.00	Animal Shelter/Holding Act	MONTHLY FEES FOR FLY & ODOR CO	Cleaning And Sanitation Supply
ELMWOOD PARK NEIGHBORHOOD ASSO	06/04/2015	1,000.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ENGENUITY SC INC	06/04/2015	6,320.00	Accomodations Tax 5%	Richland School District 1	Richland School District 1
ETI ENGINEERING LLC	06/04/2015	8,743.68	General Capital Projects	1502943041	Capital Project Costs
EXPRESS SERVICES INC	06/04/2015	859.52	Office of Business Opportunity	Temporary services PO for Shan	Professional Services
EXPRESS SERVICES INC	06/04/2015	870.40	Office of Business Opportunity	Temporary services PO for Shan	Professional Services
EXPRESS SERVICES INC	06/04/2015	987.53	Office of Business Opportunity	Temporary services PO for Shan	Professional Services
EXPRESS SERVICES INC	06/04/2015	548.24	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/04/2015	573.35	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/04/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	06/04/2015	519.00	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	06/04/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/04/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/04/2015	642.68	Office of Business Opportunity	Temporary services PO for Shan	Professional Services
FARMER CONSTRUCTION LLC	06/04/2015	550.00	General Support Services	Electrical Repair for City Bui	Maintenance & Service Contract
FASTENAL COMPANY	06/04/2015	381.21	Utilities Metro Wastewater Pit	SCCOL139336	Safety Clothing And Supplies
FASTENAL COMPANY	06/04/2015	56.72	Utilities Metro Wastewater Pit	SCCOL139465	Hardware And Building Material
FASTENAL COMPANY	06/04/2015	5.75	General Support Services	SCCOL139469	Hardware And Building Material
FORESTRY SUPPLIERS INC	06/04/2015	576.27	Parks - Buildings & Grounds	STEARNS RING BUOY ROPE WITH BA	Safety Clothing And Supplies
FOSTER STRATEGIC CONSULTING LL	06/04/2015	4,022.25	Legislative	Council Expense - Plaugh	Council Expense - Plaugh
FROST, BILLY	06/04/2015	2,545.00	Streets-Storm Drains	Permit Required Confined Space	Employee Training & Prof Dev.
GADSON, JAMES III	06/04/2015	726.62	Hydro Electric Plant	93304032028557	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	06/04/2015	189.63	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GARNERS FERRY ANIMAL HOSPITAL	06/04/2015	315.00	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/04/2015	86.00	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	06/04/2015	23.78	Support Services Public Buildg	S3551069001	Special Projects
GHD INC	06/04/2015	8,520.00	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GLORY COMMUNICATIONS INC	06/04/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOLDIE & ASSOCIATES	06/04/2015	210.00	Utilities Metro Wastewater Pit	MISCELLANEOUS SERVICES-SOFTWAR	Maintenance & Service Contract
GOODWIN, ROZALYNN	06/04/2015	317.00	Office of Business Opportunity	Travel reimbursement to pitch	Miscellaneous Other Services
GRAPH-ITTI INC	06/04/2015	41.04	Animal Shelter/Animal Control	BANDANAS W/SCREEN PRINTING - S	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	06/04/2015	287.03	General Support Services	Electrical Supplies for City B	Building Maintenance & Repair
GREATER COLUMBIA COMMUNITY REL	06/04/2015	3,067.27	Community Development Control	Professional Services	Professional Services
GREGORY PEST CONTROL INC	06/04/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2015	85.00	Support Services Public Buildg	Monthly Pest Control for Fleet	Maintenance & Service Contract
GUNTER, JESSICA	06/04/2015	320.00	Public Relations	Services to include tracking a	Professional Services
HAYES PIPE SUPPLY INC	06/04/2015	1,379.92	Utilities Wastewater Maint	BLANKET FOR SAW BLADES, MARKIN	Special Departmental Supplies
HAZEN AND SAWYER PC	06/04/2015	3,830.25	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	06/04/2015	10,057.50	Water & Sewer Capital Projects	Metro WWTP New 150 MGD Influen	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	06/04/2015	2,277.20	Engineering	WM4149 - General Water Enginee	Spc Contracts - W/S, SW
HD SUPPLY WATERWORKS LTD	06/04/2015	388.80	Utilities Wastewater Maint	as needed by the City of Colum	Special Departmental Supplies
HILTI INC	06/04/2015	1,759.87	Utilities Metro Wastewater Pit	FOR VARIOUS TOOLS AND DRILL BI	Small Hand Tools / Other Equip
HIRE QUEST LLC	06/04/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	06/04/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	06/04/2015	10,989.60	Utilities Metro Wastewater Pit	LABOR SS SEAL INSERTS	Equipmt Repair/Service Supply
HOMETOWN COLUMBIA MEDIA LLC	06/04/2015	500.00	Restricted-General Loan Fund	RADIO ADVERTISING FOR COMMUNI	Advertising
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/04/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/04/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HUGHES, PAMELA	06/04/2015	107.67	Hydro Electric Plant	93519961109789	Water- Credit Balance Refund
HUMPHRIES, DANNY G	06/04/2015	39.96	Engineering	business cards for: Robert Pro	Printing And Office Supplies
HUMPHRIES, DANNY G	06/04/2015	79.92	Engineering	1 box of 2Jea business cards f	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	06/04/2015	4,806.50	Utilities Columbi Canal WTP	COLILERT 18 #WP200I-18	Laboratory Supplies
INDESIGN FIRM INC	06/04/2015	2,598.00	Public Relations	CONSULTING SERVICES: Monthly E	Professional Services
INDESIGN FIRM INC	06/04/2015	400.00	Public Relations	CONSULTING SERVICES: CloudFlar	Computer Equipment / Hardware
INNOTAS	06/04/2015	24,420.00	Information Technology	Full User License One (1) Year	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	06/04/2015	660.08	Development Services	1 Lot of Code Books 2012 and 2	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	06/04/2015	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JOHN DEERE LANDSCAPES INC	06/04/2015	792.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
JOHN DEERE LANDSCAPES INC	06/04/2015	213.84	Parks - Buildings & Grounds	ROUNDUP, ANT KILLER, FERTILIZ	Chemicals
JOHN E REID AND ASSOCIATES INC	06/04/2015	550.00	Police Administrative Services	Registration for Mostella to a	Employee Training & Prof Dev.
JOURNAL COMMUNICATIONS INC	06/04/2015	3,010.00	Economic Development	Color 1/2 Business Climate for	Miscellaneous Other Services
KEY SHOP INC, THE	06/04/2015	680.40	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	06/04/2015	37.44	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	06/04/2015	12.96	Police Drug Enforcement	Locks and Keys - Please open b	Electrical And Lighting Supply
KLEEN SITES GEOSERVICES INC	06/04/2015	385.00	General Support Services	Lead Paint Chip Sampling for K	Buildings And Fixed Equipment
LASER PRINT PLUS INC	06/04/2015	106,000.00	Customer Service	Mailing, Packaging, and Shippi	Postage And Delivery
LASER PRINT PLUS INC	06/04/2015	2,196.45	Commission on Children & Youth	Printing And Office Supplies	Printing And Office Supplies
LEE TRANSPORT EQUIPMENT INC	06/04/2015	370.44	Fire Logistics	Pay invoice #151402 dated 9/16	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	06/04/2015	192.24	Municipal Court Administration	Tray, Keyboard, Articulating	Miscellaneous Other Supplies
LORICK OFFICE PRODUCTS	06/04/2015	385.56	Municipal Court Judicial Oper	Purchase of 1 LOP5507.M2.A27 S	Small Office Furniture
LORICK OFFICE PRODUCTS	06/04/2015	52.86	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/04/2015	133.86	Engineering-Real Estate Storm	Traffic Cones to work on the f	Safety Clothing And Supplies
LUSK, KENDRICK	06/04/2015	143.24	Hydro Electric Plant	91894482021443	Water- Credit Balance Refund

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LYON AND ASSOCIATES LLC	06/04/2015	1,000.00	General Capital Projects	ROOF MAINTENANCE DESIGN PACKAG	Building Maintenance & Repair
MASON, CHANTEL	06/04/2015	70.00	Water and Sewer Operating	92594891006882	Water- Credit Balance Refund
MCLINTON, FREDDIE	06/04/2015	205.42	Hydro Electric Plant	161060251098861	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	06/04/2015	234.71	Utilities Metro Wastewater Pit	Install data line for new lab	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	06/04/2015	6,388.45	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/04/2015	50,877.59	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	06/04/2015	765.00	Office of Business Opportunity	Rental and set-up fee for 19 s	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/04/2015	14,009.36	Convention Center Technology	Convention Center Technology F	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/04/2015	97,348.74	Convention Center Authority	Convention Center FF&E	Special Contracts
MR SYSTEMS INC	06/04/2015	824.00	Utilities Columbi Canal WTP	SCADA REPAIRS AS NEEDED	Equipmt Repair/Service Supply
MUNICIPAL EMERGENCY SERVICES I	06/04/2015	3,682.80	Fire Administration - County	MES Custom Crash Bag complete	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/04/2015	97.20	Police Administrative Services	ST Action Orange Tip Nickle Du	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/04/2015	349.92	Police Administrative Services	Manadock Flex cuffs #8210-3-10	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/04/2015	441.72	Police Administrative Services	RAA45TP WIN .45 ACP 230 GR+P J	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	06/04/2015	388.80	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NARCISO, CASANDRA	06/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NATIONAL WELDERS SUPPLY CO.	06/04/2015	101.79	Fire Suppression	9927296674	Equipent Lease / Rental
NIMMER TURF OF COLUMBIA	06/04/2015	1,962.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/04/2015	570.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/04/2015	1,414.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/04/2015	964.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/04/2015	900.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/04/2015	964.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
OFFICE PLACE INC, THE	06/04/2015	269.47	Development Services	7700F9106-OTS - 7704ASEB1K - O	Small Office Furniture
ONPOINT MEDIA LLC	06/04/2015	250.00	Office of Business Opportunity	Small Business Week to be held	Advertising
OTIS ELEVATOR CO	06/04/2015	548.91	Parking Facilities	TAH09647UA14	Maintenance & Service Contract
OTIS ELEVATOR CO	06/04/2015	722.75	Parking Facilities	TAH09647VA14	Maintenance & Service Contract
OTIS ELEVATOR CO	06/04/2015	2,150.00	General Support Services	TAH17019001	Maintenance & Service Contract
PADGETT,R JR	06/04/2015	224.45	Hydro Electric Plant	366033751014234	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	06/04/2015	218.24	Animal Shelter/Holding Act	8713199504	Animal Shelter Supplies
POST TRAUMA RESOURCES	06/04/2015	900.00	Emergency Communications/311	1407904923NPI 570805600TX	Professional Services
POST TRAUMA RESOURCES	06/04/2015	1,650.00	Emergency Communications/311	1790875094NPI 800744273TX	Professional Services
PRAXAIR DISTRIBUTION INC.	06/04/2015	20.64	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PREMIER MAGNESIA LLC	06/04/2015	7,588.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	06/04/2015	7,569.18	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREZ CHEM INC	06/04/2015	5,750.00	Parks - Buildings & Grounds	PROVIDE LABOR TO PAINT BASKETB	Special Projects
PUBLIC WORKS EQUIPMENT AND SUP	06/04/2015	162,921.00	Streets-Storm Drains	H.D. Industries TCM 425-80DHE	Auto,Trucks,Hvy Equip-Capital
RANDOM DRUG SCREENS INC	06/04/2015	20.00	Emergency Communications/311	Professional Services	Professional Services
REPLAY SYSTEMS INC	06/04/2015	1,654.00	Police Administrative Services	Capture Express Gold Service A	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	06/04/2015	10,000.00	Municipal Court Administration	Rendered for the Case Mangeme	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	06/04/2015	10,000.00	Municipal Court Administration	Rendered for the Case Mangeme	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	06/04/2015	5,427.87	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	06/04/2015	116.45	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	06/04/2015	72.51	Parks - Buildings & Grounds	LONG SHANK LOCKS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	06/04/2015	280.80	Streets - Water & Sewer Repair	BENCH GRINDER	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/04/2015	338.09	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROOF MAINTENANCE ORGANIZATION	06/04/2015	16,200.00	General Support Services	ROOF REPAIRS FOR GROUP 6:	Buildings And Fixed Equipment
ROSIER, JOSEPH	06/04/2015	162.31	Hydro Electric Plant	92800761005034	Water- Credit Balance Refund
SALAH, MUNJID	06/04/2015	492.84	Hydro Electric Plant	92625951091877	Water- Credit Balance Refund
SCHERING-PLOUGH ANIMAL HEALTH	06/04/2015	1,998.00	Animal Shelter/Animal Control	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SCHNEIDER ELECTRIC BUILDINGS A	06/04/2015	7,559.00	Information Technology	Schneider Electric will furnis	Building Lease / Rental
SENCOMMUNICATIONS INC	06/04/2015	488.04	County Emergency Communication	FREIGHT	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	06/04/2015	325.31	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SHI INTERNATIONAL CORPORATION	06/04/2015	337.69	Parks & Recreation Admin	ADOBE ACROBAT XI PRO LICENSE	Computer Equipment / Hardware
SHOE SHOW STORE	06/04/2015	741.88	Hydro Electric Plant	158510111077496	Water- Credit Balance Refund
SOFTMART GOVERNMENT SERVICES I	06/04/2015	1,707.52	Information Technology	ARINV614047	Computer Equipment / Hardware
STAPLES INC	06/04/2015	120.82	Utilities Wastewater Maint	INV 3265056704	Printing And Office Supplies
STAPLES INC	06/04/2015	369.05	Governmental Affairs	INV 3265056706	Printing And Office Supplies
STAPLES INC	06/04/2015	79.98	Governmental Affairs	INV 3265056708	Printing And Office Supplies
STAR REPORTER CORPORATION	06/04/2015	185.00	Code Enforcement	Blanket PO for Columbia Star	Advertising
SWEARINGEN ECOLOGY ASSOCIATES-	06/04/2015	1,850.00	Utilities Metro Wastewater Pit	Effluent Toxicity	Special Contracts
TAYLOR, TAURUS	06/04/2015	1,675.00	Utilities Metro Wastewater Pit	RELACTE ITEMS FROM WALL	Building Maintenance & Repair
TERRY-SIMMONS, TIERRA	06/04/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	654.48	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	143.64	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	97.20	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	97.20	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	395.28	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	338.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	190.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	468.72	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	236.52	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	578.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	190.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	218.16	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	75.60	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	468.72	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	182.52	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	645.84	Streets-Storm Drains	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	146.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	78.84	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	237.60	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	97.20	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	153.36	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	97.20	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	97.20	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	146.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	334.80	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	143.64	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	182.52	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	190.62	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	182.52	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	282.96	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	146.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/04/2015	190.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMPSON SERVICES	06/04/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
TME MEDIA GROUP/THE MINORITY E	06/04/2015	175.00	Office of Business Opportunity	Advertisements promoting Small	Advertising
TPM -COLUMBIA	06/04/2015	645.84	Engineering	B4 Toner for plotwave 300	Printing And Office Supplies
TRACY G WILLIAMS	06/04/2015	1,284.00	Fire Administration - County	Additional 2 weeks rental of R	Other Lease / Rental
TYLER, ERIC	06/04/2015	114.55	Hydro Electric Plant	169470411081259	Water- Credit Balance Refund
ULINE INC	06/04/2015	1,017.40	Utilities Metro Wastewater Pit	48X24X72 WIDE SPAN RACK	Special Departmental Supplies
UNIFIRST CORPORATION	06/04/2015	15.76	Streets Street & Sidewalk Rpr	Dust Mop and Mop Head Cleaning	Special Departmental Supplies
UNIFIRST CORPORATION	06/04/2015	80.55	Recreation Programs	2160941732	Uniforms And Clothing
UNIVAR USA INC	06/04/2015	4,019.76	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY ENTERPRISES INC	06/04/2015	50.00	Utilities Metro Wastewater Pit	Education and Training - Waste	Employee Training & Prof Dev.
US ISS AGENCY LLC	06/04/2015	4,350.00	Police Administrative Services	Due Diligence Background	Professional Services
USA LEASE INC	06/04/2015	172.50	Homeless Services	Laundry detergent, bodywash/sh	Spc Contracts-Winter Shelter
WASHINGTON, GERALDINE B	06/04/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
WASTE MANAGEMENT	06/04/2015	86.45	Utilities Lake Murray Water Pl	INV#418266200801	Maintenance & Service Contract
WASTE MANAGEMENT	06/04/2015	46.85	Utilities Water Dist & Maint	INV# 418266300809	Special Departmental Supplies
WASTE MANAGEMENT	06/04/2015	45.37	Utilities Water Dist & Maint	418266400807	Special Departmental Supplies
WIDDIFIELD, TUULA	06/04/2015	354.00	Parks - Ceramic Camp	FEE FOR INSTRUCTION OF YOUNG A	Professional Services
WILDBIRDS	06/04/2015	231.60	Hydro Electric Plant	171030291052658	Water- Credit Balance Refund
WILLIAMS NEALE, SONIA MARIE	06/04/2015	204.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR AFTER SCHO	Professional Services
WILLIAMS, ROBERT	06/04/2015	182.69	Hydro Electric Plant	92614511036063	Water- Credit Balance Refund
WOOLPERT INC.	06/04/2015	46,520.40	Engineering Storm Water Imp	2015002675	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	06/04/2015	138.24	Code Enforcement	Code Enforcement Uniforms	Uniforms And Clothing
YOUNGBLOOD, GWENDOLYN	06/04/2015	142.48	Hydro Electric Plant	92075262025081	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	06/04/2015	7,578.00	Emergency Communications/311	Janitorial Services for 911/31	Maintenance & Service Contract
COLUMBIA HOUSING DEVELOPMENT C	06/04/2015	30,978.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
COLUMBIA HOUSING DEVELOPMENT C	06/04/2015	52,532.01	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
MUNICIPAL COURT PETTY CASH	06/04/2015	110.55	Municipal Court Administration	P/U MUNICIPAL COURT	Jury Duty
NEXSEN PRUET LLC	06/04/2015	2,206.20	Engineering	P/U SALATHIEL HAMMOND	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	06/04/2015	15.00	Federal Equitable Sharing	P/U ALEXANDER	Vehicle Repair/Service Supply
SOUTH CAROLINA CITY & COUNTY M	06/04/2015	285.00	Admin - Operations	Registration Fees M. GENTRY	Employee Training & Prof Dev.
SOUTH CAROLINA CITY & COUNTY M	06/04/2015	285.00	Admin-Chief Financial Officer	Registration Fees J. PALEN	Employee Training & Prof Dev.
UNITED STATES POSTAL SERVICE	06/04/2015	98.00	Parks & Recreation Admin	P/U PARKS REC	Postage And Delivery
CENTRAL CAROLINA TECHNICAL COL	06/08/2015	375.00	Utilities Lake Murray Water Pl	RODNEY JACKSON	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	06/08/2015	21.40	Utilities Lake Murray Water Pl	acct 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/08/2015	165.67	White Rock Station 21	ACCT 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/08/2015	979.47	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/08/2015	1,123.20	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	JOHN ROY AMACHER, JR	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	RONALD E AMICK	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	TODD F BEIERS	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	ROBERT L HARKINS	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	THOMAS ARNOLD JOLLY	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	RICHARD J LATTIMORE	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	WILLIAM R PARK	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	MICHAEL A RUDDLE	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	TIMOTHY C RYAN	Membership And Dues
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	JERRY THOMPSON	Membership And Dues

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC BUILDING CODES COUNCIL	06/08/2015	50.00	Development Services	ERNEST M YELTON	Membership And Dues
TIME WARNER CABLE	06/08/2015	309.99	Parks & Recreation Admin	ACCT 202-884810001-001	Internet
TIME WARNER CABLE	06/08/2015	109.99	Parks & Recreation Admin	ACCT 202-884810001-001	Internet
TIME WARNER CABLE	06/08/2015	109.99	Parks & Recreation Admin	ACCT 202-884810001-001	Internet
TIME WARNER CABLE	06/08/2015	116.29	Parks & Recreation Admin	ACCT 202-884810001-001	Internet
WATER ENVIRONMENT ASSOCIATION	06/08/2015	110.00	Utilities Wastewater Maint	Bouknight, Davarus - Initial R	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/08/2015	110.00	Utilities Wastewater Maint	Bright, Brandon - Initial Regi	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/08/2015	110.00	Utilities Wastewater Maint	Brown, Scotty - Initial Regist	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/08/2015	110.00	Utilities Wastewater Maint	Brown, Brandon - Initial Regis	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/08/2015	110.00	Utilities Wastewater Maint	Brunson, Taurean - Initial Reg	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/08/2015	110.00	Utilities Wastewater Maint	Butler, Alvin - Initial Regist	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/08/2015	110.00	Utilities Wastewater Maint	Goodwin, Alford - Initial Regi	Employee Training & Prof Dev.
ABC SUPPLY COMPANY INC	06/08/2015	1,122.33	Parks - Buildings & Grounds	CHEM NP 1 URETHANE LIMESTONE	Special Projects
ABC SUPPLY COMPANY INC	06/08/2015	1,824.12	Parks - Buildings & Grounds	Port-o-bender pro-19 10' 6"	Small Hand Tools / Other Equip
ACCESS ANALYTICAL INC	06/08/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	06/08/2015	136.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
AMERICAN RED CROSS/HEALTH AND	06/08/2015	27.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	06/08/2015	161.31	Streets - Water & Sewer Repair	COLINV005535	Paving And Asphalt Supplies
BARNES, VIVIAN	06/08/2015	6.20	Hydro Electric Plant	92679031039622	Water- Credit Balance Refund
BUDRY, KERRY	06/08/2015	10.16	Hydro Electric Plant	93023452067429	Water- Credit Balance Refund
CAROLINA FRESH FARMS	06/08/2015	405.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	06/08/2015	25.65	Parks - Buildings & Grounds	Tools, All Types	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	06/08/2015	631.80	Information Technology	1347893 CISCO PWR INJECTOR 125	Computer Equipment / Hardware
CLAY-KING.COM	06/08/2015	286.53	Recreation Programs	RELAY FOR SKUTT 1227	Special Departmental Supplies
CLAY-KING.COM	06/08/2015	2,532.81	Recreation Programs	L&L KILN E23T EASY FIRE 240 VO	Small Hand Tools / Other Equip
COASTAL CONCRETE SOUTHEAST II	06/08/2015	190.08	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/08/2015	143.64	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLUMBIA FILM SOCIETY	06/08/2015	498.00	Restricted-General Loan Fund	Film Showing of 40th Anniversr	Special Projects
COLUMBIA MUSIC FESTIVAL ASSOCI	06/08/2015	3,000.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COOK, BARBARA	06/08/2015	5.32	Hydro Electric Plant	153022501036345	Water- Credit Balance Refund
DELL MARKETING LP	06/08/2015	56.16	Utilities Metro Wastewater Pit	Dell Monitor Soundbar (318-288	Computer Equipment / Hardware
DELL MARKETING LP	06/08/2015	451.44	Utilities Metro Wastewater Pit	Dell 24 Monitor w/ 3yr warran	Computer Equipment / Hardware
DELL MARKETING LP	06/08/2015	104.76	Utilities Metro Wastewater Pit	E/Port 130W Simple Port Replic	Computer Equipment / Hardware
DILLON SUPPLY CO.	06/08/2015	582.78	Utilities Wastewater Maint	Sling Shield Edge Protector (#	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	06/08/2015	498.12	Parks - Buildings & Grounds	EMERGENCY OPEN PURCHASE ORDER	Special Projects
DILLON SUPPLY CO.	06/08/2015	129.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Special Projects
DILLON SUPPLY CO.	06/08/2015	95.93	Code Enforcement	Supplies as needed for Code	Special Departmental Supplies
DILLON SUPPLY CO.	06/08/2015	15.91	Code Enforcement	Supplies as needed for Code	Special Departmental Supplies
DILLON SUPPLY CO.	06/08/2015	-15.91	Code Enforcement	Special Departmental Supplies	Special Departmental Supplies
DILLON SUPPLY CO.	06/08/2015	124.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Special Projects
E&D ENTERPRISE INCORPORATED	06/08/2015	156.60	Recreation Programs	PORT A POTTIES FOR KIDS DAY ON	Professional Services
EXECUTIVE CONSTRUCTION	06/08/2015	6.00	Hydro Electric Plant	172080232095690	Water- Credit Balance Refund
FASTENAL COMPANY	06/08/2015	207.99	Utilities Metro Wastewater Pit	SCCOL139522	Hardware And Building Material
FEDEX OFFICE AND PRINT SERVICE	06/08/2015	24.34	Parking Administration	Shipping cost related to capit	Professional Services
FORTILINE INC	06/08/2015	64.80	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/08/2015	109.95	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREE TIMES	06/08/2015	295.00	Engineering Storm Water Imp	per attached advertising agree	Printing And Office Supplies
G H SMITH CONSTRUCTION CO INC	06/08/2015	57,948.30	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenville Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	06/08/2015	39,132.00	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Capital Project Costs
GE MONEY BANK	06/08/2015	641.09	Fire Administration - County	Pick up pots/pans/dishes and a	Food And Provisions

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GE MONEY BANK	06/08/2015	320.46	Fire Administration - County	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	06/08/2015	121.11	Parks - Buildings & Grounds	UPRIGHT DUST PAN & LOBBY BROOM	Cleaning And Sanitation Supply
GOLDEN PINES GARDENERS INC	06/08/2015	277.50	Forestry Horticulture	LOT 5 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
GOLDEN PINES GARDENERS INC	06/08/2015	35.00	Donation Columbia Greens	LOT 7 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
GOLDEN PINES GARDENERS INC	06/08/2015	201.25	Donation Columbia Greens	LOT 3 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
GOLDEN PINES GARDENERS INC	06/08/2015	568.75	Forestry Horticulture	LOT 1 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
GREGORY PEST CONTROL INC	06/08/2015	180.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	06/08/2015	14.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR SUPPL	Iron Casting & Structure Steel
HAYES INSTRUMENT COMPANY INC	06/08/2015	1,472.26	Engineering Wastwater Sys Imp	#527201 manhole pullers	Special Departmental Supplies
HAYES PIPE SUPPLY INC	06/08/2015	534.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/08/2015	534.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/08/2015	550.80	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/08/2015	54,891.00	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/08/2015	641.52	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/08/2015	534.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/08/2015	534.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/08/2015	550.80	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HD SUPPLY POWER SOLUTIONS LTD	06/08/2015	999.85	Parks - Buildings & Grounds	354621 MH150/U/M	Electrical And Lighting Supply
HD SUPPLY POWER SOLUTIONS LTD	06/08/2015	311.04	Parks - Buildings & Grounds	OBS PHIL 281576 1328 /TL 741 A	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	06/08/2015	4,337.28	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	06/08/2015	518.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/08/2015	51,418.80	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	06/08/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
IF ITS PAPER 2 LLC	06/08/2015	70.15	Parks & Recreation Spcl Events	Miscellaneous Other Services	Miscellaneous Other Services
INDESIGN FIRM INC	06/08/2015	400.00	Public Relations	Professional Services	Professional Services
INDESIGN FIRM INC	06/08/2015	400.00	Public Relations	Professional Services	Professional Services
J S DISMUKE COMPANY INC.	06/08/2015	125.00	Utilities Columbi Canal WTP	TUBING, 3/8", 25 FT COIL #R-26	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	06/08/2015	5,428.00	Utilities Lake Murray Water Pl	4000 PPD AMMONIA VACUUM REGULA	Equipmt Repair/Service Supply
JAMES, STACEY	06/08/2015	100.00	Hydro Electric Plant	92037611117145	Water- Credit Balance Refund
JOE HENRY COMPANY INC	06/08/2015	168.55	Office of Business Opportunity	Flavor burst red stripped pepp	Miscellaneous Other Services
JONES, JAMES JR	06/08/2015	93.72	Hydro Electric Plant	91822282006806	Water- Credit Balance Refund
KENNEDY, THOMAS	06/08/2015	157.99	Hydro Electric Plant	576018121088448	Water- Credit Balance Refund
KEY SHOP INC, THE	06/08/2015	11.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
LAD CORPORATION OF WEST COLUMB	06/08/2015	193,625.62	Water & Sewer Capital Projects	Blossom Street Sanitary Sewer	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	06/08/2015	203,692.70	Water & Sewer Capital Projects	Blossom Street Sanitary Sewer	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	06/08/2015	104,742.75	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	06/08/2015	118,405.35	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	06/08/2015	80,000.00	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LANGUAGE LINE SERVICES INC	06/08/2015	93.50	Municipal Court Administration	Payment for services rendered,	Professional Services
LASER PRINT PLUS INC	06/08/2015	210.16	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	06/08/2015	118.77	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LIZARDS THICKET INC	06/08/2015	144.74	Council Support Services	Food And Provisions	Food And Provisions
LORICK OFFICE PRODUCTS	06/08/2015	26.24	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/08/2015	26.24	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LOWES OF NE COLUMBIA	06/08/2015	71.61	Utilities Metro Wastewater Plt	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	81.15	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/08/2015	43.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	06/08/2015	153.77	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2015	28.66	Recreation Programs	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/08/2015	404.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/08/2015	45.89	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/08/2015	367.31	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	610.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	166.97	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/08/2015	135.94	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	2.64	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2015	289.11	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	20.03	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/08/2015	133.32	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/08/2015	231.45	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2015	305.68	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	-176.46	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	261.27	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	60.42	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/08/2015	34.84	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/08/2015	-26.54	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/08/2015	36.41	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2015	46.34	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/08/2015	851.57	Fire Training	R165889 TRAINING - hardware an	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	102.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	06/08/2015	1,352.21	Recreation Programs	WHIRLPOOL 25.2 CUBIC FEET FREN	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2015	63.89	Police Drug Enforcement	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	42.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	06/08/2015	56.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	06/08/2015	76.36	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	87.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	256.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	06/08/2015	8.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	26.63	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/08/2015	12.66	Code Enforcement	Blanket PO for Code Enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	31.23	Code Enforcement	Blanket PO for Code Enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	237.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	06/08/2015	752.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	50.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	258.97	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2015	369.59	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	242.52	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	15.37	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/08/2015	148.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2015	86.10	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/08/2015	227.76	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	153.19	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/08/2015	101.57	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/08/2015	329.07	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
MAILROOM AT PARKLAND INC	06/08/2015	64.40	Collections	Special Contracts	Special Contracts
MAILROOM AT PARKLAND INC	06/08/2015	59.60	Collections	Special Contracts	Special Contracts
MAR CONSTRUCTION COMPANY INC	06/08/2015	32,814.00	General Capital Projects	Pre-construction services to m	Capital Project Costs
MCCALLS SUPPLY INC	06/08/2015	3.66	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MCFARLAND, DOUGLAS	06/08/2015	116.31	Hydro Electric Plant	162880121050089	Water- Credit Balance Refund
MCMURRAY, KATHERINE	06/08/2015	83.36	Hydro Electric Plant	92912162023462	Water- Credit Balance Refund

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MEREDITH SQUARE LLC	06/08/2015	44.59	Hydro Electric Plant	93300361100199	Water- Credit Balance Refund
METAL SUPERMARKETS	06/08/2015	293.37	Utilities Metro Wastewater Pit	SS ROUND STOCK	Small Hand Tools / Other Equip
METRO MACHINE WORKS INC	06/08/2015	278.20	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
MIDLANDS HOUSING ALLIANCE INCO	06/08/2015	1,015.52	Community Development Control	Professional Services	Professional Services
MS JOINT VENTURE	06/08/2015	9,496.66	Information Technology	Parking	Building Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROL	06/08/2015	75.00	Council Support Services	ERIKA D. MOORE APRIL 2, 2015	Employee Training & Prof Dev.
OWENS, JANET	06/08/2015	29.40	Hydro Electric Plant	91820521021697	Water- Credit Balance Refund
P COX ENTERPRISES INC	06/08/2015	1,906.74	Utilities Wastewater Maint	WASTEWATER MAINTENANCE OPERATO	Periodicals, Books, Other Publ
PACIFIC & SOUTHERN COMPANY INC	06/08/2015	1,390.00	Engineering Storm Water Imp	trash the poop, my river start	Advertising
PALMETTO PRECAST INC	06/08/2015	1,013.58	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Hardware And Building Material
PALMETTO PROPANE INC	06/08/2015	113.02	Traffic Operations	Gasoline, Automotive-fill prop	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	06/08/2015	601.97	Animal Shelter/Adoption Act	8713191775	Professional Services
PATTERSON VETERINARY SUPPLY IN	06/08/2015	82.00	Animal Shelter/Adoption Act	8713191823	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/08/2015	148.11	Animal Shelter/Holding Act	8713191824	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/08/2015	92.38	Animal Shelter/Adoption Act	8713191825	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/08/2015	2.57	Animal Shelter/Holding Act	8713191916	Animal Shelter Supplies
PERKIN ELMER LIFE & ANALYTICAL	06/08/2015	2,938.68	Utilities Lake Murray Water Pl	5303418380	Laboratory Supplies
PETERS, RICHARD M	06/08/2015	1,370.68	Legislative	Keys to the City - Trophies, P	Awards And Trophies
PRAXAIR DISTRIBUTION INC.	06/08/2015	184.44	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PREMIER MAGNESIA LLC	06/08/2015	7,969.36	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
REED, LEX	06/08/2015	26.77	Hydro Electric Plant	92754981094237	Water- Credit Balance Refund
REPUBLIC CONTRACTING CORPORATI	06/08/2015	72,999.90	Strm Wtr Imp Cap Proj Control	93 King Charles Road Bridge Re	Capital Project Costs
RICHLAND INDUSTRIAL INC	06/08/2015	32.03	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
SAATHHOFF, EDGERTON	06/08/2015	90.72	Hydro Electric Plant	500011751052213	Water- Credit Balance Refund
SCHRECK, WILLIAM	06/08/2015	74.25	Hydro Electric Plant	91641522004896	Water- Credit Balance Refund
SEABER & AIKEN INC	06/08/2015	393.12	Streets-Storm Drains	10' Sediment Log	Lawn And Grounds Supplies
SHADY GROVE CONSTRUCTION LLC	06/08/2015	22,658.40	Strm Wtr Imp Cap Proj Control	Penn Branch Wall/Slope Stabili	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	06/08/2015	107.52	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	06/08/2015	303.58	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	06/08/2015	81.00	Traffic Operations	Open PO request to purchase mi	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	06/08/2015	68.86	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	06/08/2015	99.80	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	06/08/2015	70.00	Utilities Metro Wastewater Pit	Fecal Coliform Testing for	Special Contracts
SHEEHI, STEVEN	06/08/2015	65.02	Hydro Electric Plant	91859751024846	Water- Credit Balance Refund
SHRED WITH US LLC	06/08/2015	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SHRED WITH US LLC	06/08/2015	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SIMPLEXGRINNELL LP	06/08/2015	385.00	Utilities Lake Murray Water Pl	ANNUAL ALARM & DETECTION MONIT	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	06/08/2015	263.09	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	06/08/2015	64.26	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	06/08/2015	88,090.00	General Capital Projects	Headquarters.	Capital Project Costs
STAPLES CONTRACT AND COMMERCIA	06/08/2015	267.73	Engineering Storm Water Imp	ce250a black toner	Special Departmental Supplies
STONE COLUME LLC	06/08/2015	29.40	Hydro Electric Plant	92715872027598	Water- Credit Balance Refund
STRICKLAND, SIDNEY	06/08/2015	18.80	Hydro Electric Plant	604032501013588	Water- Credit Balance Refund
SUBURBAN PROPANE	06/08/2015	29.03	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SUTPHIN, SUZANNE	06/08/2015	26.54	Hydro Electric Plant	92169341086773	Water- Credit Balance Refund
T2 SYSTEMS INC	06/08/2015	18,174.75	Parking Imp Project Control	software and hardware for park	Meters, Parts, And Supplies
TANNER INDUSTRIES	06/08/2015	4,369.08	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TAYLOR, EARTHA	06/08/2015	105.19	Hydro Electric Plant	612049501109565	Water- Credit Balance Refund
TESSCO TECHNOLOGIES	06/08/2015	118.63	Fire Suppression	R165417 Radio supplies, equipm	Radio Equipment
THE WARE GROUP LLC	06/08/2015	272.13	Utilities Lake Murray Water Pl	S4659054003	Equipmt Repair/Service Supply

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS, JAMES L	06/08/2015	3,165.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE FOR TANKS, PR	Special Contracts
THOMPSON SERVICES	06/08/2015	238.00	Streets Street & Sidewalk Rpr	Porta-Jons and Hand Wash Stati	Other Lease / Rental
TORRENCE, JOYCE	06/08/2015	38.27	Hydro Electric Plant	92626461054773	Water- Credit Balance Refund
ULINE INC	06/08/2015	469.20	Police Administrative Services	Blanket PO to Uline for variou	Special Departmental Supplies
ULINE INC	06/08/2015	363.80	Police Administrative Services	Blanket PO to Uline for variou	Special Departmental Supplies
UNIFIRST CORPORATION	06/08/2015	19.11	Solid Waste Rollcarts	2160940918	Uniforms And Clothing
UNIFIRST CORPORATION	06/08/2015	19.11	Solid Waste Rollcarts	2160942675	Uniforms And Clothing
UNIFIRST CORPORATION	06/08/2015	331.55	Emergency Communications/311	Unifirst Weekly Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/08/2015	109.32	Development Services	2160942866	Uniforms And Clothing
UNIFIRST CORPORATION	06/08/2015	74.05	Drew Wellness Center	2160942868	Uniforms And Clothing
UNITED PARCEL SERVICE INC	06/08/2015	10.48	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	06/08/2015	4,013.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	06/08/2015	4,019.76	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY ENTERPRISES INC	06/08/2015	300.00	Utilities Metro Wastewater Pit	Education and Training - Waste	Employee Training & Prof Dev.
UTILICOM SUPPLY ASSOCIATES LLC	06/08/2015	879.86	Traffic Operations	Open po needed to	Special Departmental Supplies
UTILITY SUPPLY OF AMERICA INC	06/08/2015	1,157.07	Utilities Metro Wastewater Pit	BJM R-100 PUMP, #69215	Small Hand Tools / Other Equip
VACUUM CENTER INC	06/08/2015	134.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
VWR INTERNATIONAL LLC	06/08/2015	30.43	Utilities Metro Wastewater Pit	8041281508	Laboratory Supplies
VWR INTERNATIONAL LLC	06/08/2015	540.17	Utilities Metro Wastewater Pit	8041288232	Laboratory Supplies
VWR INTERNATIONAL LLC	06/08/2015	11.88	Utilities Metro Wastewater Pit	8041288233	Laboratory Supplies
VWR INTERNATIONAL LLC	06/08/2015	677.09	Utilities Metro Wastewater Pit	8041288234	Laboratory Supplies
VWR INTERNATIONAL LLC	06/08/2015	470.23	Utilities Metro Wastewater Pit	8041288235	Laboratory Supplies
VWR INTERNATIONAL LLC	06/08/2015	4.32	Utilities Metro Wastewater Pit	8041288236	Laboratory Supplies
VWR INTERNATIONAL LLC	06/08/2015	723.18	Utilities Metro Wastewater Pit	8041288237	Laboratory Supplies
W.K. DICKSON & COMPANY INC	06/08/2015	68,018.68	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
WALKER, MICHELLE	06/08/2015	303.49	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WALMART COMPANY	06/08/2015	62.72	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER V	Special Departmental Supplies
WEBQA INC	06/08/2015	1,500.00	Public Relations	452B150527 I	Special Departmental Supplies
WEBSTER ROGERS LLP	06/08/2015	45,000.00	Accounting	FINANCIAL SERVICES	Audit Costs
WILEY KENNEDY FOUNDATION	06/08/2015	225.00	Legislative	Council Expense - Davis	Council Expense - Davis
WOODLEY'S GARDEN CENTER	06/08/2015	16.20	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
XYLEM WATER SOLUTIONS USA INC	06/08/2015	131.76	Utilities Metro Wastewater Pit	3556830785	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	06/08/2015	8,257.31	Utilities Metro Wastewater Pit	3556841350	Equipmt Repair/Service Supply
ZAHARAN, MUSTAFA	06/08/2015	85.74	Hydro Electric Plant	92056842007613	Water- Credit Balance Refund
ASSOCIATED ASPHALT COLUMBIA LL	06/08/2015	12.57	Streets - Water & Sewer Repair	COLINV005535	Paving And Asphalt Supplies
COLUMBIA HOUSING DEVELOPMENT C	06/08/2015	2,491.37	Home Loan	P/U SUSAN RYAN	Mortgage Rec Serviced by City
DOUBLE DUTCH FORCE	06/08/2015	7,000.00	Parks & Recreation Admin	P/U BELVIN	Professional Services
FIRE DEPT PETTY CASH	06/08/2015	88.99	Fire Suppression	P/U FIRE	Food And Provisions
HAMMER CONSTRUCTION LLC	06/08/2015	91,820.95	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HAMMER CONSTRUCTION LLC	06/08/2015	180,300.00	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
MARTIN COMPANY INC, A.R.	06/08/2015	1,950.00	Sewer Maintenance Projects	P/U SALATHIEL HAMMOND	Spc Contracts - W/S, SW
THOMSON, WILLIAM R	06/08/2015	150.00	Water Maintenance Projects	P/U SALATHIEL HAMMOND	Spc Contracts - W/S, SW
PREZ CHEM INC	06/08/2015	2,995.00	Parks - Buildings & Grounds	P/U PARKS REC	Special Contracts
RFP PRODUCTIONS	06/08/2015	500.00	Recreation Programs	Services rendered for RICH Pro	Special Projects
RFP PRODUCTIONS	06/08/2015	320.00	Recreation Programs	on Manhood Lifeskills classes	Special Projects
RFP PRODUCTIONS	06/08/2015	3,650.00	Recreation Programs	Services renderedf for RICH Pr	Special Projects
A BRIGHTER SMILE LLC	06/11/2015	59.26	General Fund	Business License	Business License
AARO RENTAL CENTER INC	06/11/2015	35.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AGAPE PHARMACY INC	06/11/2015	2,026.95	General Fund	Business License	Business License
APPLIED MEASUREMENT PROFESSION	06/11/2015	103.00	Utilities Columbi Canal WTP	KEVIN CARTER	Employee Training & Prof Dev.

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
APPLIED MEASUREMENT PROFESSION	06/11/2015	103.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	06/11/2015	103.00	Utilities Columbi Canal WTP	CHRISTOPHER LAMPKIN	Employee Training & Prof Dev.
AT&T	06/11/2015	202.21	Hopkins Station 23	Internet	Telephone & Voice Mail
CATAWBA MECHANICAL SERVICES	06/11/2015	92.62	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CCC HAMPTON COURTS LLC	06/11/2015	42.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CELTIC WORKS INC	06/11/2015	23.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	06/11/2015	1,584.40	Parks - Buildings & Grounds	ACCT 01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/11/2015	1,608.17	Parks - Buildings & Grounds	ACCT 01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/11/2015	64.45	Lower Richland Station 22	ACCT 01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/11/2015	198.82	Crane Creek Station 18	ACCT 01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/11/2015	137.15	Capital View Station 30	ACCT 01-62701199-1114293-1	Water And Sewage
CORE CONSTRUCTION CO INC	06/11/2015	66.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ECKERD CORP DBA RITE AID #1158	06/11/2015	145.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EDC DRUG STOES INC DBA RITE AI	06/11/2015	236.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FISERV	06/11/2015	151.37	Collections	Bank Service Charges	Bank Service Charges
GAMESTOP #924	06/11/2015	81.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOLFSMITH USA LLC DBA GOLFSMIT	06/11/2015	136.77	General Fund	Business License	Business License
GSB REAL ESTATE LLC	06/11/2015	11.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAHN & HAHN DENTISTRY PARTNERS	06/11/2015	161.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HENRY'S RESTAURANT & BAR	06/11/2015	2,887.60	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
LINK2GOV CORPORATION	06/11/2015	114.68	Collections	On-Line Payment Charges	On-Line Payment Charges
LORICK OFFICE PRODUCTS	06/11/2015	65.83	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
MID CAROLINA ELECTRIC COOPERAT	06/11/2015	76.91	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
NEXTEL COMMUNICATIONS	06/11/2015	728.55	Development Services	Telephone Services, Cellular	Cell Phones
POPOWSKI CALLAS & SHIRLEY PA	06/11/2015	58.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DIV OF FIRE & LIFE SAFETY	06/11/2015	75.00	Fire Prevention	LAM, MATTHEW KYLE	Employee Training & Prof Dev.
SECRETARY OF STATE	06/11/2015	25.00	Police Administrative Services	TYSON ISAAH HASS	Membership And Dues
SECRETARY OF STATE	06/11/2015	25.00	Police Administrative Services	KEITH R WILLIAMSON	Membership And Dues
SECRETARY OF STATE	06/11/2015	25.00	Police Administrative Services	TRACEY R DIXON	Membership And Dues
SECRETARY OF STATE	06/11/2015	25.00	Police Administrative Services	RONDA WILSON TYLER	Membership And Dues
SECRETARY OF STATE	06/11/2015	25.00	Police Administrative Services	CHRISTINA WILLIAMS	Membership And Dues
SECRETARY OF STATE	06/11/2015	25.00	Police Administrative Services	RYAN LEE MCINTYRE	Membership And Dues
SOUTHERN PARTISAN GROUP	06/11/2015	20.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SPEEDBUILDER SYSTEMS LLC	06/11/2015	30.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATER ENVIRONMENT ASSOCIATION	06/11/2015	35.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/11/2015	35.00	Utilities Columbi Canal WTP	RYAN MCLAIN	Membership And Dues
WENDY'S #55	06/11/2015	66.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ABRAMS III, JAMES W	06/11/2015	2,532.00	Hospitality Tax	Hoopology	Hoopology
ACE GLASS COMPANY INC	06/11/2015	17.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ACE HARDWARE OF CAYCE LLC	06/11/2015	472.04	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADVANCED AUTOMATION CONSULTING	06/11/2015	6,195.00	Information Technology	CONSULTING SERVICES for Elisa	Professional Services
AIRCOR SERVICES LLC	06/11/2015	862.56	General Support Services	Misc Parts and Materials for a	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/11/2015	246.25	General Support Services	HVAC Repair on City Bldgs	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/11/2015	1,314.00	General Support Services	Misc Parts and Materials for a	Maintenance & Service Contract
AL SUTTON	06/11/2015	4,886.78	Police Administrative Services	SLD761513 - ADJUSTABLE RADIO H	Special Departmental Supplies
ALLIED BARTON SECURITY SERVICE	06/11/2015	792.00	Parking Administration	Pilot Program for professional	Professional Services
ALLSOURCE ENTERPRISES LLC	06/11/2015	10,005.12	Fire Suppression	Caims 1044 Black Defender Tuf	Safety Clothing And Supplies
ANIMAL MISSION	06/11/2015	107.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
ARCHITECTS DESIGN GROUP ADG IN	06/11/2015	11,760.15	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ATLANTIC FITNESS LLC	06/11/2015	316.17	Drew Wellness Center	Repair work for fitness & stre	Building Maintenance & Repair

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
B&C ASSOCIATES INC	06/11/2015	2,550.00	Utilities Metro Wastewater Pit	Janitorial Services for Receipt	Maintenance & Service Contract
BLACK & VEATCH CORP	06/11/2015	44,087.92	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BRENNEN ELEMENTARY	06/11/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROCK, SANDRA	06/11/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN & CALDWELL	06/11/2015	3,672.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
CABOT NORIT AMERICAS INC	06/11/2015	22,054.44	Utilities Columbi Canal WTP	25306216RI	Chemicals
CABOT NORIT AMERICAS INC	06/11/2015	22,270.66	Utilities Lake Murray Water Pl	25306219RI	Chemicals
CAMPBELL-BROWN INC	06/11/2015	2,610.69	Utilities Water Dist & Maint	HEL BEACONS, 3" LIGHTS, Warnin	Small Hand Tools / Other Equip
CAPITAL SENIOR CENTER	06/11/2015	3,500.00	Hospitality Tax	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAROLINA FRESH FARMS	06/11/2015	27.50	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CASSEROLE 2 GO	06/11/2015	157.55	Council Support Services	Food And Provisions	Food And Provisions
CDW GOVERNMENT LLC	06/11/2015	8,109.18	General Capital Projects	Cisco 48PORT 10/100/1000 POE +	Capital Project Costs
CDW GOVERNMENT LLC	06/11/2015	6,093.35	General Capital Projects	MFG#: WS-C3560X-48P-S	Capital Project Costs
CDW GOVERNMENT LLC	06/11/2015	111.07	Emergency Communications/311	(DVD BURNERS) KANGURU QS SLIM	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/11/2015	4,084.07	Information Technology	Quote: GDWD420	Computer Equipment / Hardware
CHARLESTONS RIGGING & MARINE H	06/11/2015	575.00	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	06/11/2015	185.61	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Professional Services
CITY ELECTRIC REPAIR INC	06/11/2015	527.90	General Support Services	Parts and Materials for City B	Hardware And Building Material
CITY ELECTRICAL SUPPLY CO INC.	06/11/2015	314.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/11/2015	146.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/11/2015	107.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/11/2015	724.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/11/2015	69.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/11/2015	126.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY YEAR COLUMBIA	06/11/2015	2,490.00	Hospitality Tax	City Year	City Year
CIVITAS LLC	06/11/2015	4,950.00	Community Development Control	DEVELOPMENT 5 YEAR CONSOLIDATE	Professional Services
COASTAL CONCRETE SOUTHEAST II	06/11/2015	649.62	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	970.92	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	456.30	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	4,854.60	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	632.62	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	777.60	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	970.92	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	874.26	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	294.30	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/11/2015	452.52	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/11/2015	1,941.84	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COLLISION / AUTOBODY LLC	06/11/2015	160.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
COLLISION / AUTOBODY LLC	06/11/2015	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA CHORAL SOCIETY	06/11/2015	3,000.00	Hospitality Tax	Columbia Choral Society	Columbia Choral Society
COLUMBIA FILM SOCIETY	06/11/2015	120.00	Community Development	Concessions: City of Columbia	Special Projects
COLUMBIA INTERNATIONAL FESTIVA	06/11/2015	45,000.00	Hospitality Tax	Columbia Interntn'l Festival	Columbia Interntn'l Festival
COLUMBIA MUSIC FESTIVAL ASSOCI	06/11/2015	600.00	Hospitality Tax	Pocket Productions	Pocket Productions
COLUMBIA SILICA SAND INC	06/11/2015	194.54	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	06/11/2015	363.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/11/2015	490.08	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/11/2015	1,135.92	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/11/2015	544.08	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	06/11/2015	579.31	Support Services Public Buildg	1140613214	Special Projects
CONSOLIDATED ELECTRICAL DISTRI	06/11/2015	9.07	Support Services Public Buildg	1140613365	Special Projects

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONSOLIDATED ELECTRICAL DISTRI	06/11/2015	253.79	Support Services Public Buildg	1140613454	Special Projects
CORNERSTONE BAPTIST CHURCH INC	06/11/2015	300.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
CUNNINGHAM, LATISHA	06/11/2015	600.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	06/11/2015	630.72	Fire Prevention	XJP14MJ68C	Computer Equipment / Hardware
DELL MARKETING LP	06/11/2015	1,036.80	Geographic Information System	Dell Stereo USB Monitor Soundb	Special Projects
DESIGN LAB INC	06/11/2015	1,786.71	Fire Suppression	Blackington Rhodium Engineer B	Special Departmental Supplies
DESIGN LAB INC	06/11/2015	680.62	Fire Suppression	Black BDU pants in the followi	Uniforms And Clothing
DILLON SUPPLY CO.	06/11/2015	114.48	Utilities Wastewater Maint	Double Clevis 1/4"x3/8" (#0301	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	06/11/2015	505.72	Utilities Wastewater Maint	Two-Tone Mesh Vest (Class 2) -	Safety Clothing And Supplies
EDISTO BUTANE GAS CO INC	06/11/2015	111.53	Leesburg Station 31	R159486 Heating gas delivered	Heating Fuel
EDVENTURE INCORPORATED	06/11/2015	94,832.07	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
ELALFY, EZZAT	06/11/2015	35.00	General Fund	Recreation Athletics	Recreation Athletics
ELALFY, EZZAT	06/11/2015	35.00	General Fund	Recreation Athletics	Recreation Athletics
ELMWOOD PARK NEIGHBORHOOD ASSO	06/11/2015	3,130.00	Hospitality Tax	Elmwood Park Neighborhood Asso	Elmwood Park Neighborhood Asso
ENVIRONMENTAL EDUCATION ASSOCI	06/11/2015	80.00	Engineering - Water Sys Improv	Registration Fees	Employee Training & Prof Dev.
ENVIRONMENTAL EDUCATION ASSOCI	06/11/2015	30.00	Engineering Storm Water Imp	victoria kramer attendance to:	Employee Training & Prof Dev.
EQUIFAX INFORMATION SERVICES L	06/11/2015	1,796.08	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EUROFINS EATON ANALYTICAL INC	06/11/2015	1,260.00	Utilities Columbi Canal WTP	HAA ANALYSIS	Special Contracts
EUROFINS EATON ANALYTICAL INC	06/11/2015	750.00	Utilities Lake Murray Water Pl	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EWING IRRIGATION PRODUCTS INC	06/11/2015	258.64	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	06/11/2015	50.87	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	06/11/2015	17.32	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EXPRESS SERVICES INC	06/11/2015	569.60	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	06/11/2015	759.04	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	06/11/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2015	836.00	Office of Business Opportunity	Temporary services PO for Shan	Professional Services
FAITH LIFE CHRISTIAN CENTER	06/11/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FASTENAL COMPANY	06/11/2015	83.16	Utilities Metro Wastewater Pit	SCCOL139592	Hardware And Building Material
FASTENAL COMPANY	06/11/2015	353.16	Utilities Metro Wastewater Pit	SCCOL139699	Hardware And Building Material
FERGUSON ENTERPRISES INC	06/11/2015	26.13	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/11/2015	1,778.44	Streets-Storm Drains	10" D.I.P.	Iron Casting & Structure Steel
FERGUSON ENTERPRISES INC	06/11/2015	-181.44	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FIVE POINTS ASSOCIATION INC.	06/11/2015	110,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORMS AND SUPPLY INC	06/11/2015	13.06	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORTILINE INC	06/11/2015	20,117.14	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	06/11/2015	2,825.28	Streets Street & Sidewalk Rpr	24" x 26" Frame & Grate w/Hood	Iron Casting & Structure Steel
FORTILINE INC	06/11/2015	16,143.24	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	06/11/2015	1,872.06	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	2,592.00	Streets Street & Sidewalk Rpr	52"x52" Type 9 w/R&C	Cement, Rock & Masonry Mater.
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	122.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	313.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	708.48	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	95.90	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	06/11/2015	95.90	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	3,980.46	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	27.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	735.73	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	768.63	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	25.01	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2015	45,505.69	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FOUR PAWS ANIMAL CLINIC	06/11/2015	118.40	Animal Shelter/Adoption Act	VARIOUS MEDICAL PROCEDURES	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	06/11/2015	190.91	Animal Shelter/Adoption Act	VARIOUS MEDICAL PROCEDURES	Part-Time Pay (Outside)
FRIENDS OF THE TAPP'S ARTS CEN	06/11/2015	7,915.00	Hospitality Tax	Friends of Tapp's Art Center	Friends of Tapp's Art Center
FROST, BILLY	06/11/2015	6,750.00	Utilities Water Dist & Maint	ASBESTOS TRAINING	Employee Training & Prof Dev.
GALAXY HARDWARE INC	06/11/2015	13.13	General Support Services	Hardware And Building Material	Hardware And Building Material
GE MONEY BANK	06/11/2015	319.48	Parks - After School Camp	PURCHASE ORDER FOR KETCHUP, MU	Special Departmental Supplies
GREATER COLUMBIA CHAMBER OF CO	06/11/2015	4,991.00	Hospitality Tax	Greater Cola Chamber Commerce	Greater Cola Chamber Commerce
GUNTER, JESSICA	06/11/2015	320.00	Public Relations	Services to include tracking a	Professional Services
HAYES PIPE SUPPLY INC	06/11/2015	262.21	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/11/2015	1,334.80	Engineering - Water Sys Improv	#46915 magnetic locators	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	06/11/2015	8,545.17	Utilities Wastewater Maint	6IN SDR-35 PVC C/O ADAPTER HUB	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/11/2015	6,290.04	Streets-Storm Drains	US5125-6173 F/G w/hood	Iron Casting & Structure Steel
HD SUPPLY WATERWORKS LTD	06/11/2015	9.24	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HILTI INC	06/11/2015	424.56	Utilities Metro Wastewater Pit	FOR VARIOUS TOOLS AND DRILL BI	Small Hand Tools / Other Equip
HIRE QUEST LLC	06/11/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
INDESIGN FIRM INC	06/11/2015	2,550.00	Police Administrative Services	CPD Internal Affairs Report an	Professional Services
INDEXX INC	06/11/2015	7,020.40	Animal Shelter/Holding Act	BLOOD MACHINE CONSUMABLES - FE	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	06/11/2015	497.55	Police Administrative Services	File On Q - Evidence software	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/11/2015	342.13	Support Services Public Buildg	LEASE OF PLANTS AT 1136 WASHIN	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	06/11/2015	879.00	Utilities Columbi Canal WTP	VALVE BODY ASSEMBLY 2000PPD #A	Equipmt Repair/Service Supply
JDJ ENTERPRISES	06/11/2015	2,363.58	Police Administrative Services	Printing for cover of Internal	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	06/11/2015	165.35	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
JOHN DEERE LANDSCAPES INC	06/11/2015	156.64	Parks - Buildings & Grounds	ROUNDUP, ANT KILLER, FERTILIZ	Chemicals
K & K PRINTING CO INC	06/11/2015	39.96	Police Administrative Services	Blanket PO for Printing as nee	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	06/11/2015	13,617.59	Utilities Metro Wastewater Pit	REMOVE AND REPLACE MIXER	Equipmt Repair/Service Supply
KEY CHEMICAL INC	06/11/2015	9,534.53	Utilities Columbi Canal WTP	\$\$419.10 PER TON TAX EXEMPT	Chemicals
LASER PRINT PLUS INC	06/11/2015	268.76	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	06/11/2015	199.32	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LORICK OFFICE PRODUCTS	06/11/2015	79.22	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LOWES OF NE COLUMBIA	06/11/2015	87.06	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	417.63	Fire Administration - County	R165757 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	485.27	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	295.08	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	213.98	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	225.34	Traffic Ops-Sign Shop	Open PO requested to purchase	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	26.23	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/11/2015	257.45	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/11/2015	395.55	Fire Administration - County	R165757 COUNTY - Misc supplies	Special Departmental Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/11/2015	520.64	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	17.42	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/11/2015	699.74	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	605.77	Fire Administration - County	R165757 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	234.95	Fire Suppression	R164585 Pick up appliances for	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/11/2015	319.14	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2015	411.37	Fire Administration - County	R165888 COUNTY - Appliances as	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/11/2015	10.59	Fire Administration - County	R165888 COUNTY - Appliances as	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/11/2015	833.66	Fire Administration - County	R165888 COUNTY - Appliances as	Miscellaneous Other Supplies
MARINETTE THEATRE OF SC	06/11/2015	3,748.54	Hospitality Tax	Columbia Marionette Theatre	Columbia Marionette Theatre
MARINETTE THEATRE OF SC	06/11/2015	1,737.00	Hospitality Tax	Spork In Hand Puppet Series	Spork In Hand Puppet Series
MCKNIGHT, BEATRYCE	06/11/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCLEOD BUTLER COMMUNICATIONS L	06/11/2015	3,750.00	Police Administrative Services	Consulting as directed by Chie	Professional Services
MCNAIR LAW FIRM P A	06/11/2015	10,100.00	Parking Facilities	Legal Services on the developm	Professional Services
METAL SUPERMARKETS	06/11/2015	4,847.85	General Capital Projects	75 Sheets of Expanded Metal fo	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	06/11/2015	36,211.00	Hospitality Tax	3HTCCSRC2015	Cola Regional Sports Council
MINE SAFETY APPLIANCES CO INC	06/11/2015	550.00	Fire Logistics	Care G1 Certification Upgrade	Employee Training & Prof Dev.
MOORE MEDICAL LLC	06/11/2015	1,034.21	Fire Suppression	3M N95 Masks, SMALL, 20/bx	Drugs And Medical Supplies
MOORE MEDICAL LLC	06/11/2015	1,034.21	Fire Administration - County	3M N95 Masks, REGULAR, 20/box	Drugs And Medical Supplies
MOORE MEDICAL LLC	06/11/2015	241.96	Fire Suppression	3M N95 Particulate respirator	Drugs And Medical Supplies
MS JOINT VENTURE	06/11/2015	337.26	Information Technology	Meter reader for the month of	Building Lease / Rental
NATIONAL INSTITUTE OF GOVERNME	06/11/2015	196.00	Engineering	member- CPPO prep guide	Periodicals, Books, Other Publ
NATIONAL WELDERS SUPPLY CO.	06/11/2015	289.03	Drew Wellness Center	C02 Refills for Swimming Pool	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/11/2015	31.63	Utilities Metro Wastewater Pit	9927296677	Special Departmental Supplies
NATIONAL WOOD SOURCING LLC	06/11/2015	1,473.00	Forestry Horticulture	NW00800677	Lawn And Grounds Supplies
NETWRIX CORPORATION	06/11/2015	14,030.00	Information Technology	QUOTE # 00072976	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	06/11/2015	974.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
OFFICE DEPOT INC	06/11/2015	177.15	Parks & Recreation Admin	1789818979	Special Departmental Supplies
OFFICE DEPOT INC	06/11/2015	-4.41	Parks & Recreation Admin	1791672965	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	06/11/2015	900.00	Utilities Metro Wastewater Pit	VACUUM TRUCK AND CREW TO CLEAN	Maintenance & Service Contract
PALMETTO AND LUNA	06/11/2015	3,012.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PALMETTO CONCERT BAND	06/11/2015	1,768.00	Hospitality Tax	Palmetto Concert Band	Palmetto Concert Band
PALMETTO PROCLEAN SERVICES LLC	06/11/2015	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING FOR LMWP-	Special Contracts
PALMETTO UTILITIES INC	06/11/2015	146.00	Fire Suppression	ACCT 150192797.00 98	Water And Sewage
PATE, WILLIAM L	06/11/2015	1,584.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PCMG INC	06/11/2015	1,239.12	US Justice Grants Control	s9031620102	Computer Equipment / Hardware
PINEAPPLE HOMES	06/11/2015	1,236.00	General Fund	Building Permits	Building Permits
PITNEY BOWES CREDIT CORPORATIO	06/11/2015	873.18	Accounting	Professional Services	Professional Services
POLYTEC INCORPORATED	06/11/2015	1,962.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,962.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,980.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,972.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	2,007.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,992.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,992.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,965.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,957.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/11/2015	1,997.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POST TRAUMA RESOURCES	06/11/2015	4,050.00	Police Administrative Services	NPI 1790875094	Medical Services
PPG ARCHITECTURAL FINISHES INC	06/11/2015	75.63	Fire Logistics	816502021052	Painting Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PRECISION FIRE SOLUTIONS LLC	06/11/2015	98.00	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
PREMIER MAGNESIA LLC	06/11/2015	7,781.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
QUENCH USA, INC	06/11/2015	64.80	Police Administrative Services	Blanket PO for Quench Water as	Professional Services
RICHLAND INDUSTRIAL INC	06/11/2015	12.19	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/11/2015	117.27	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/11/2015	267.28	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/11/2015	30.78	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Pipe, Fittings, Hydrants, Etc
RILEY & ASSOCIATES, KENNETH	06/11/2015	11,882.00	General Support Services	Janitorial for 1225 Lady St fo	Maintenance & Service Contract
RIVERBANKS PARK COMMISSION	06/11/2015	85,000.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
ROSEWOOD ELEMENTARY SCHOOL	06/11/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROSEWOOD MERCHANTS ASSOCIATION	06/11/2015	23,500.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
S&S WORLDWIDE INC	06/11/2015	711.69	Parks - After School Camp	Games: Croquet, Dart Boards, H	Special Departmental Supplies
S&S WORLDWIDE INC	06/11/2015	63.00	Parks - After School Camp	Games: Croquet, Dart Boards, H	Special Departmental Supplies
SAFE AIR SYSTEMS INC	06/11/2015	119.29	Fire Logistics	Cascade Regulator Repair Kit f	Equipmt Repair/Service Supply
SAFETY SUPPLY SOUTH INC	06/11/2015	97.20	Forestry Right of Way Maint.	SUNSCREEN SPF 30	Lawn And Grounds Supplies
SAFETY-KLEEN SYSTEMS INC	06/11/2015	160.92	Utilities Metro Wastewater Pit	PARTS WASHER SERVICE	Special Departmental Supplies
SANDERS SEVICES INC	06/11/2015	60.13	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC HIV COUNCIL	06/11/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC.GOV	06/11/2015	10,739.92	Collections	BANNER AMT RETURN	On-Line Payment Charges
SEVEN 13 CHURCH	06/11/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHERWIN-WILLIAMS COMPANY, THE	06/11/2015	28.61	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	06/11/2015	123.20	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	06/11/2015	686.71	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	06/11/2015	384.52	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR PAINT S	Special Projects
SHRED WITH US LLC	06/11/2015	35.00	Municipal Court Administration	Payment to Shred With Us for S	Other Lease / Rental
SHRED WITH US LLC	06/11/2015	35.00	Municipal Court Administration	Payment to Shred With Us for S	Other Lease / Rental
SHRED WITH US LLC	06/11/2015	226.48	Utilities Wastewater Maint	On-site on-time shred charges	SEC Spirit On Main St Supply
SHRED WITH US LLC	06/11/2015	116.20	Municipal Court Judicial Oper	Payment to Shred With Us for s	Miscellaneous Other Supplies
SHUMAN OWENS SUPPLY CO	06/11/2015	776.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FLOORS	Special Projects
SLOAN CONSTRUCTION COMPANY INC	06/11/2015	6,336.78	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	06/11/2015	18.36	Public Relations	Miscellaneous Other Services	Miscellaneous Other Services
SOFTMART GOVERNMENT SERVICES I	06/11/2015	139.32	Recreation Programs	ARINV612607	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/11/2015	1,487.54	Public Relations	ARINV615139	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/11/2015	2,132.52	Information Technology	ARINV616664	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/11/2015	3,995.70	Information Technology	ARINV617033	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	06/11/2015	674.53	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	06/11/2015	674.53	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	06/11/2015	1,419.14	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	06/11/2015	1,323.38	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SOUTHERN LUBRICANTS INC	06/11/2015	3,339.36	Utilities Metro Wastewater Pit	MOBIL 600 XP 220 55 GALLON DRU	Special Departmental Supplies
SPECIAL OLYMPICS SOUTH CAROLIN	06/11/2015	13,000.00	Hospitality Tax	Special Olympics SC	Special Olympics SC
SPENCER, MARY LINDA	06/11/2015	200.00	Parks & Recreation Spcl Events	FIRST, SECOND AND THIRD PLACE	Miscellaneous Other Services
SPORT SUPPLY GROUP INC	06/11/2015	94.37	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
SPORT SUPPLY GROUP INC	06/11/2015	1,263.36	Recreation Programs	BACKBOARD SAFETY PADS - NAVY B	Rec/Phys Fitness Equipment
ST ANDREWS EXPRESS BODY SHOP L	06/11/2015	125.00	Police Investigations	2012 BAHAMA MOPED TOW	Miscellaneous Other Services
ST ANDREWS EXPRESS BODY SHOP L	06/11/2015	125.00	Police Investigations	2014 THUNDER MOPED TOW	Miscellaneous Other Services
STATE MEDIA COMPANY, THE	06/11/2015	516.81	Community Development Control	136173 02/02/15-03/01/15	Advertising
STATE MEDIA COMPANY, THE	06/11/2015	2,148.89	Budget & Program Mgmtnt Office	136173 05/04/15-05/31/15	Advertising
STURKIE JR, HUGO DEVAN	06/11/2015	607.65	Fire Logistics	REPLACED FAN & MOTOR AND CHECK	Equipmt Repair/Service Supply
TEES ME CORPORATION	06/11/2015	533.30	Recreation Programs	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TEKSYSTEMS INC	06/11/2015	3,120.00	Utilities Wastewater Maint	NW01120600	Spc Contracts - W/S, SW
TEKSYSTEMS INC	06/11/2015	3,120.00	Utilities Wastewater Maint	NW01124284	Spc Contracts - W/S, SW
TEKSYSTEMS INC	06/11/2015	2,496.00	Utilities Wastewater Maint	NW01128793	Spc Contracts - W/S, SW
TENNANT SALES & SERVICE COMPAN	06/11/2015	483.19	Parking Facilities	Model 6600 Power Sweeper Rider	Meters, Parts, And Supplies
THE BROSSARD GROUP INC DBA FAS	06/11/2015	1,480.60	Support Services Public Buildg	Signs for City Hall	Special Projects
THE DAL ELECTRONICS COMPANY	06/11/2015	205.28	Information Technology	2m LC-ST 50/125 10Gb LOMMF M/M	Computer Equipment / Hardware
THOMAS, JAMES L	06/11/2015	160.00	General Support Services	Lawn Service for Spearscreek F	Maintenance & Service Contract
THOUGHTFUL PRODUCTIONS LLC	06/11/2015	1,000.00	Recreation Programs	SOUND FOR SUMMER CONCERT SERIE	Professional Services
TOMES, WILLIAM E.	06/11/2015	1,450.00	Fire Training	23rd for firefighter candidat	Professional Services
TOWN OF EASTOVER	06/11/2015	60.00	Eastover Station 28	Water And Sewage	Water And Sewage
TRUCK SUPPLY CO INC	06/11/2015	421.20	Fire Logistics	galv drip pans	Small Hand Tools / Other Equip
ULINE INC	06/11/2015	1,194.20	Utilities Metro Wastewater Pit	CLEANING SUPPLIES	Cleaning And Sanitation Supply
ULINE INC	06/11/2015	624.20	Utilities Wastewater Maint	H-1784 Double Scissor Lift Tab	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	06/11/2015	15.76	Streets Street & Sidewalk Rpr	2160943407	Special Departmental Supplies
UNIFIRST CORPORATION	06/11/2015	80.55	Recreation Programs	2160943490	Uniforms And Clothing
UNITED PARCEL SERVICE INC	06/11/2015	82.08	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	06/11/2015	347.93	Support Services Public Buildg	4655341200	Special Projects
UNITED RENTALS	06/11/2015	171.11	Utilities Metro Wastewater Pit	128339053001	Equipment Lease / Rental
UNIVAR USA INC	06/11/2015	4,026.77	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
US PATRIOT LLC	06/11/2015	24.00	Fire Suppression	Embroidery of name and rank on	Uniforms And Clothing
US PATRIOT LLC	06/11/2015	30.24	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
VWR INTERNATIONAL LLC	06/11/2015	16.34	Utilities Metro Wastewater Pit	8041303580	Laboratory Supplies
VWR INTERNATIONAL LLC	06/11/2015	8.32	Utilities Metro Wastewater Pit	8041317199	Laboratory Supplies
WASTE INDUSTRIES LLC	06/11/2015	397.53	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/11/2015	112.37	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/11/2015	263.19	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/11/2015	272.79	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/11/2015	64.21	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	06/11/2015	2,038.93	Utilities Lake Murray Water Pl	FAN 230W #ABS20PP01080	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	06/11/2015	975.03	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
NORTH COLUMBIA MERCHANT ASSOCI	06/11/2015	6,946.00	Community Promotions	North Columbia Business Associ	North Columbia Business Associ
PETTY CASH - COLLECTIONS DEPT	06/11/2015	359.68	Community Development	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SC TAX COMMISSION	06/11/2015	0.92	Accounting	768045486001	Printing And Office Supplies
SC TAX COMMISSION	06/11/2015	132.00	Fire Suppression	Subscriptions to Active911 whi	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/11/2015	16.61	Community Development	Marketing 40th Anniversary Gif	Special Projects
SC TAX COMMISSION	06/11/2015	2.40	Community Development	40th Anniversary Boards	Special Projects
SC TAX COMMISSION	06/11/2015	15.00	Restricted-General Loan Fund	FLOWER ARRANGEMENTS FOR 40TH C	Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	48.64	Streets Street & Sidewalk Rpr	300' of 8" Stainless Steel Spi	Hardware And Building Material
SC TAX COMMISSION	06/11/2015	31.91	Engineering Storm Water Imp	#105863 bes seed pk, black ey	Printing And Office Supplies
SC TAX COMMISSION	06/11/2015	72.00	Engineering Storm Water Imp	posterflex production	Advertising
SC TAX COMMISSION	06/11/2015	368.00	Engineering Storm Water Imp	1-.6x36 bulletin billboard	Advertising
SC TAX COMMISSION	06/11/2015	118.06	Fire Suppression	Paramount Combination Cabinets	Small Office Furniture
SC TAX COMMISSION	06/11/2015	136.96	Utilities Metro Wastewater Pit	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/11/2015	39.66	Utilities Water Dist & Maint	PARTS FOR TRENCH BOXES, FIRST	Safety Clothing And Supplies
SC TAX COMMISSION	06/11/2015	2.04	Streets Street & Sidewalk Rpr	Misc. post and hardware for ga	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	0.44	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	06/11/2015	0.35	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/11/2015	0.76	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/11/2015	0.94	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/11/2015	182.36	Utilities Metro Wastewater Pit	STATOR C320JQ	Small Hand Tools / Other Equip

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/11/2015	832.67	Utilities Metro Wastewater Pit	ROTOR C72HJI	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	12.38	General Capital Projects	Asphalt for Industrial Fire St	Capital Project Costs
SC TAX COMMISSION	06/11/2015	69.28	Police Investigations	Benro A2970F Versatl Tripod Le	Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	16.21	Police Investigations	Giottos MH-1301-656 Ballhead (Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	52.31	Police Investigations	Nikon SB-700 AF Speedlight Fla	Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	48.62	Police Investigations	Giottos MH-1301-656 Ballhead (Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	26.16	Police Investigations	Nikon SB-700 AF Speedlight Fla	Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	15.68	Engineering	member- CPPPO prep guide	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/11/2015	130.78	Police Investigations	Nikon SB-700 AF Speedlight Fla	Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	596.00	Federal Equitable Sharing	Dual-Raven-BT video/audio reco	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	06/11/2015	0.86	Office of Business Opportunity	Men's medium white embroidered	Miscellaneous Other Services
SC TAX COMMISSION	06/11/2015	11.05	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	78.64	Utilities Water Dist & Maint	GATORADE	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	0.96	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	0.49	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	6.55	Parks - Ceramic Camp	MCMC CMC POWDER7-L	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	1.99	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	0.66	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	06/11/2015	1.63	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	0.70	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	1.00	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	3.04	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	06/11/2015	0.93	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	0.50	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	06/11/2015	6.30	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SC TAX COMMISSION	06/11/2015	6.30	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SC TAX COMMISSION	06/11/2015	13.26	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SC TAX COMMISSION	06/11/2015	12.37	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SC TAX COMMISSION	06/11/2015	0.17	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	46.18	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
SC TAX COMMISSION	06/11/2015	165.84	Utilities Wastewater Maint	48" X 48" LEFT LANE CLOSED - D	Signs
SC TAX COMMISSION	06/11/2015	0.80	General Support Services	Misc Door Supplies	Building Maintenance & Repair
SC TAX COMMISSION	06/11/2015	25.92	Police Administrative Services	SMD640 Don't Talk to Strangers	Awards And Trophies
SC TAX COMMISSION	06/11/2015	2.88	Police Administrative Services	SMD330 Police: Your Friends fo	Awards And Trophies
SC TAX COMMISSION	06/11/2015	0.25	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	0.53	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	2.60	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/11/2015	0.71	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	48.00	Animal Shelter/Animal Control	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services
SC TAX COMMISSION	06/11/2015	96.80	Utilities Wastewater Maint	BLANKET FOR SOD, MULCH AND COM	Lawn And Grounds Supplies
SC TAX COMMISSION	06/11/2015	0.37	Utilities Metro Wastewater Pit	GENE HOUSE	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	06/11/2015	44.57	Fire Suppression	R158975 - Lare and small engin	Vehicle Repair/Service Supply
SC TAX COMMISSION	06/11/2015	116.83	Legislative	Keys to the City - Trophies, P	Awards And Trophies
SC TAX COMMISSION	06/11/2015	63.14	Utilities Metro Wastewater Pit	SHIPPING	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/11/2015	187.37	Utilities Lake Murray Water Pl	DELL P2210 22" WIDESCREEEN FLAT	Computer Equipment / Hardware
SC TAX COMMISSION	06/11/2015	436.32	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	06/11/2015	434.88	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	06/11/2015	429.12	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	06/11/2015	4.50	Recreation Programs	LETS MOVE EVENT - MAY 16, 2015	Professional Services
SC TAX COMMISSION	06/11/2015	2.02	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/11/2015	9.00	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/11/2015	3.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/11/2015	5.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	0.68	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	1.42	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	3.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/11/2015	1.02	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	2.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	2.04	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	0.68	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	2.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	2.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	1.36	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	06/11/2015	0.93	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/11/2015	3.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/11/2015	1.11	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	12.77	Traffic Operations	Open PO requested to purchase	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	3.07	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	12.00	Fire Administration - County	Additional 2 weeks rental of R	Other Lease / Rental
SC TAX COMMISSION	06/11/2015	65.87	Utilities Lake Murray Water Pl	CLUB CAR CARRYALL, GAS GOLF CA	Auto, Trucks, Hvy Equip-Capital
SC TAX COMMISSION	06/11/2015	0.72	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	06/11/2015	1.22	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	2.13	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	0.20	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
SC TAX COMMISSION	06/11/2015	1.43	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	13.16	Public Works Administration	TRIM15C-CLAMP STRIP FOR NEOLT	Miscellaneous Other Supplies
SC TAX COMMISSION	06/11/2015	71.28	Fire Suppression	Meter repairs as needed	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	23.40	Collections	1506508300	Printing And Office Supplies
SC TAX COMMISSION	06/11/2015	0.03	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	06/11/2015	3.86	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	9.48	Utilities Columbi Canal WTP	REPAIR PARTS AS NEEDED ON AN U	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	2.68	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	0.60	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	684.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	676.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	636.69	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	626.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	689.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	607.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	605.53	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	637.55	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	622.48	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	06/11/2015	16.42	Information Technology	2m LC-ST 50/125 10Gb LOMMF M/M	Computer Equipment / Hardware
SC TAX COMMISSION	06/11/2015	1,342.03	Utilities Metro Wastewater Pit	WEXFORD PUMP CONTROL PANEL, NE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	9.42	Utilities Metro Wastewater Pit	LABOR SVC FLYGT	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	5.17	Public Relations	SHAWNA WASHINGTON	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	9.49	Fire Suppression	R165417 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	06/11/2015	9.19	Utilities Columbi Canal WTP	AFTERCOOLER #111579-003	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	6.33	Utilities Metro Wastewater Pit	203901-QC STANDARD	Laboratory Supplies
SC TAX COMMISSION	06/11/2015	92.57	Utilities Metro Wastewater Pit	BJM R-100 PUMP, #69215	Small Hand Tools / Other Equip

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/11/2015	106.78	Engineering - Water Sys Improv	shipping	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	63.65	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/11/2015	122.58	Information Technology	Uline Item # H-2176Additiona f	Printing And Office Supplies
SC TAX COMMISSION	06/11/2015	76.70	Recreation Programs	H-1845GR 6 TIER 1 WIDE LOCKER	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	35.94	Parks - Ceramic Camp	H-3354 36X24X75 INDUSTRIAL STE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	9.58	Utilities Wastewater Maint	STRETCH WRAP (HEAVY DUTY PLAST	Hardware And Building Material
SC TAX COMMISSION	06/11/2015	89.00	Utilities Metro Wastewater Pit	48X24X72 SPAN RACK	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	37.54	Police Administrative Services	Blanket PO to Uline for variou	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	81.39	Utilities Metro Wastewater Pit	48X24X72 WIDE SPAN RACK	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	95.54	Utilities Metro Wastewater Pit	CLEANING SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/11/2015	3.33	Utilities Wastewater Maint	9714877173	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	1.60	Streets - Water & Sewer Repair	9726421549	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	15.46	Streets - Water & Sewer Repair	9726421564	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	4.36	Utilities Lake Murray Water Pl	9729688573	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	45.10	Utilities Wastewater Maint	(#MPA48-X7)	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	5.07	Recreation Programs	RELAY FOR L&L E23T	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	44.98	Recreation Programs	L&L KILN E23T EASY FIRE 240 VO	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	8.36	Parks - Ceramic Camp	STROKE N COAT TUXEDO	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	12.44	Recreation Programs	SUPPLIES FOR KIDS DAY ON MAY 2	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	21.12	Recreation Programs	SUPPLIES FOR KIDS DAY ON MAY 2	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	56.94	Parks - After School Camp	Games: Croquet, Dart Boards, H	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	5.04	Parks - After School Camp	Games: Croquet, Dart Boards, H	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	8.00	Parks - After School Camp	Games: Croquet, Dart Boards, H	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	4.93	General Support Services	Parts and Materials for City B	Hardware And Building Material
SC TAX COMMISSION	06/11/2015	0.88	General Support Services	Parts and Materials for City B	Hardware And Building Material
SC TAX COMMISSION	06/11/2015	4.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/11/2015	8.00	Grants Control	MXL HOT SHOE VIDEO	Computer Equipment / Hardware
SC TAX COMMISSION	06/11/2015	11.81	Recreation Programs	BACKBOARD SAFETY PADS - NAVY B	Rec/Phys Fitness Equipment
SC TAX COMMISSION	06/11/2015	3,651.20	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	06/11/2015	3.85	Parking Facilities	D-Stroy & Ecolution Degreaser	Meters, Parts, And Supplies
SC TAX COMMISSION	06/11/2015	2.68	General Support Services	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	06/11/2015	318.64	Parks - Buildings & Grounds	5 FOOT ETERRA SICKLE BAR MOWER	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/11/2015	27.02	Parks & Recreation Admin	ADOBE ACROBAT XI PRO LICENSE	Computer Equipment / Hardware
SC TAX COMMISSION	06/11/2015	19.66	General Capital Projects	Police Headquarters 3rd Floor	Capital Project Costs
SC TAX COMMISSION	06/11/2015	30.74	County Emergency Communication	FREIGHT	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	39.04	County Emergency Communication	FREIGHT	Special Departmental Supplies
SC TAX COMMISSION	06/11/2015	119.00	Public Relations	ARINV615139	Computer Equipment / Hardware
SC TAX COMMISSION	06/11/2015	24.91	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	06/11/2015	7.22	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	06/11/2015	4.85	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	06/11/2015	2.29	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	06/11/2015	6.71	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	06/11/2015	100.00	Parks - Buildings & Grounds	200 PODOCARPUS MACROPHYL @ \$25	Special Projects
SC TAX COMMISSION	06/11/2015	37.51	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	06/11/2015	37.63	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	06/11/2015	37.51	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	06/11/2015	37.43	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	06/11/2015	32.46	General Capital Projects	Open PO needed to	Capital Project Costs
SC TAX COMMISSION	06/11/2015	4.60	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	06/11/2015	0.42	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
2ND & CHARLES #2113	06/15/2015	34.17	General Fund	Business License	Business License
A3 COMMUNICATIONS INC	06/15/2015	43.61	General Fund	Business License	Business License
ASSOCIATION OF STATE FLOODPLAI	06/15/2015	60.00	Engineering	JOSEPH JACO	Membership And Dues
ASSOCIATION OF STATE FLOODPLAI	06/15/2015	60.00	Engineering	LIAQUAT KHAN	Membership And Dues
BIANCO'S FOOD LLC	06/15/2015	61.00	General Fund	Business License	Business License
BRE DDR HARBISON COURT LLC	06/15/2015	412.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	06/15/2015	1,632.29	Parks - Buildings & Grounds	ACCT 01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/15/2015	34.38	Millwood/Congaree Run 29	ACCT 01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/15/2015	489.60	CDC Compress Building	ACCT 01-17118035-1119746-0	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	06/15/2015	290.26	Sandhill Station 24	Water And Sewage	Water And Sewage
DANO'S REAL ESTATE LLC	06/15/2015	89.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DARBY INTERIOR DESIGN LLC	06/15/2015	243.28	General Fund	Business License	Business License
DUCKSBACK INC	06/15/2015	1,318.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EAST RICHLAND CTY PUB SER DIST	06/15/2015	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/15/2015	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/15/2015	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/15/2015	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
FORE RIGHT PROPERTIES LLC	06/15/2015	364.75	General Fund	Business License	Business License
JUNTO PROPERTIES	06/15/2015	133.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
M & L MANAGEMENT LLC	06/15/2015	94.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MACKS CASH GROCERY	06/15/2015	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MCCRORY CONTRUCTION COMPANY,LL	06/15/2015	12,205.77	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MEL'S SHOE REPAIR SERVICE	06/15/2015	72.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHAEL YOUNG	06/15/2015	69.55	General Fund	Business License	Business License
MID CAROLINA ELECTRIC COOPERAT	06/15/2015	57.73	Utilities Lake Murray Water Pl	ACCT 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/15/2015	21.40	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/15/2015	376.74	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
NORTH MAIN FISH MARKET	06/15/2015	58.70	General Fund	Business License	Business License
NUTTALL TIRE & BATTERY	06/15/2015	123.70	General Fund	Business License	B/L Division- Credit Balance
SC ELECTRIC & GAS COMPANY	06/15/2015	274,271.32	Public Works Administration	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA LOGOS INC	06/15/2015	1,383.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA CHAPTER NATIONA	06/15/2015	50.00	Utilities Water Dist & Maint	WATEKA SMITH	Employee Training & Prof Dev.
TACO BELL	06/15/2015	16.00	General Fund	Business License	Business License
THE ADAMS GROUP INC	06/15/2015	33.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
U S COMPUTING INC	06/15/2015	114.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNISYS CORPORATION	06/15/2015	103.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VISTA INVESTMENTS LLC	06/15/2015	24.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WASTE MANAGEMENT OF SC	06/15/2015	39.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
701 CENTER FOR CONTEMPORARY AR	06/15/2015	8,500.00	Hospitality Tax	Columbia Open Studios	Columbia Open Studios
ADDISON, ADRIAN	06/15/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
ALLEN, JAMES P	06/15/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	06/15/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
ART4MONEY INC	06/15/2015	1,125.00	Utilities Columbi Canal WTP	SERVICES FOR THE CREATION OF A	Advertising
ARTCRAFT & FOREMOST INC	06/15/2015	36.00	Police Administrative Services	SMD330 Police: Your Friends fo	Awards And Trophies
ATKINS, CRYSTAL	06/15/2015	65.00	Parking Operating	0293579921600007	Parking-Balance Refund
BATES' BATTERIES	06/15/2015	64.77	Information Technology	Quote: 660-100220	Computer Equipment / Hardware
BELL, EUGENE M.	06/15/2015	237.50	General Fund	Fail to Obey TCF	Traffic Court Fines
BENNETT, ERICA D	06/15/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
BME SCREEN PRINTING	06/15/2015	1,916.32	Parks - Day Camp	650 SUMMER CAMP T- SHIRTS	Uniforms And Clothing
BOLDEN, WARREN M	06/15/2015	1,174.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BOLDEN, WARREN M	06/15/2015	730.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/15/2015	939.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/15/2015	254.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/15/2015	1,773.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/15/2015	10.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/15/2015	1,770.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOOTH, MICHAEL C.	06/15/2015	26.00	Parking Operating	3080001745K615611	Non Moving Violations
BOUND TREE MEDICAL	06/15/2015	406.12	Recreation Programs	REPLACEMENT BATTERY FOR FIRST	Safety Clothing And Supplies
BRIDGERS, ALLEN	06/15/2015	105.00	Parking Operating	0292414541600004	Parking-Balance Refund
BROWN, FAYE HILL	06/15/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
BURKHALTER, THOMAS A	06/15/2015	900.00	Engineering Storm Water Imp	rebuild www.summercelebrationo	Advertising
BURKHALTER, THOMAS A	06/15/2015	600.00	Engineering Storm Water Imp	quote #10 to rebuild www.myriv	Advertising
BUTLER, BRIDGET ANN	06/15/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
CABLE AND CONNECTIONS INC	06/15/2015	153.42	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CAROLINA FRESH FARMS	06/15/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	06/15/2015	102.51	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CARRIER ENTERPRISE LLC	06/15/2015	64.18	General Support Services	2897086900	Building Maintenance & Repair
CATOE'S POWER EQUIPMENT	06/15/2015	321.79	Parks - Buildings & Grounds	Tools, All Types	Small Hand Tools / Other Equip
CDM SMITH INC	06/15/2015	532,238.49	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	06/15/2015	130.99	Confiscated Funds - Treasury	Crucial DDR3 16GB Mac Laptop M	Computer Equipment / Hardware
CELEBRATIONS OF COLUMBIA LLC	06/15/2015	481.50	Recreation Programs	LETS MOVE EVENT - MAY 16, 2015	Professional Services
CITY OF COLUMBIA MUNICIPAL COU	06/15/2015	12.50	General Fund	Fail To Obey	Traffic Court Fines
CLAY-KING.COM	06/15/2015	521.03	Parks - Ceramic Camp	STROKE N COAT GREEN THUMB	Special Departmental Supplies
CONGAREE VISTA GUILD	06/15/2015	64,835.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COOK, LETITIA MITCHELL	06/15/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	06/15/2015	5,914.05	Fire Prevention	XJP73CPF9C	Computer Equipment / Hardware
DELL MARKETING LP	06/15/2015	539.78	Geographic Information System	XJP78D758C	Special Projects
DELL MARKETING LP	06/15/2015	13,262.40	Geographic Information System	Quote#: 700383219	Special Projects
DILLON SUPPLY CO.	06/15/2015	357.76	Utilities Metro Wastewater Pit	ZFD10PA PLACARD	Signs
DILLON SUPPLY CO.	06/15/2015	159.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Special Projects
DILLON SUPPLY CO.	06/15/2015	648.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Special Projects
EQUIFAX INFORMATION SERVICES L	06/15/2015	727.97	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FIRST CITIZENS BANK & TRUST CO	06/15/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Property Taxes
GE MONEY BANK	06/15/2015	233.17	Recreation Programs	SUPPLIES FOR GOLF CAMP, WATER,	Special Projects
GE MONEY BANK	06/15/2015	243.44	Recreation Programs	SUPPLIES FOR GOLF CAMP, WATER,	Special Projects
GLEATON, BRUCE B	06/15/2015	2,035.00	Utilities Metro Wastewater Pit	PRESSURE CLEAN 3200SF CERAMIC	Maintenance & Service Contract
GLEATON, BRUCE B	06/15/2015	890.00	Support Services Public Buildg	Pressure Clean Grout and Tile	Maintenance & Service Contract
GOODWIN, SHERMAN C	06/15/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	06/15/2015	271.93	Utilities Columbi Canal WTP	9735361561	Equipmt Repair/Service Supply
GRAINGER INC, W W	06/15/2015	474.60	Utilities Metro Wastewater Pit	9739306828	Electrical And Lighting Supply
GRAINGER INC, W W	06/15/2015	2,435.30	Utilities Metro Wastewater Pit	9739732742	Electrical And Lighting Supply
GRAINGER INC, W W	06/15/2015	112.93	Utilities Wastewater Maint	9741825872	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/15/2015	135.47	Utilities Wastewater Maint	9742005219	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/15/2015	100.28	Utilities Metro Wastewater Pit	9742692511	Laboratory Supplies
GREATER COLUMBIA CHAMBER OF CO	06/15/2015	25,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
GREEN, MICHELLE	06/15/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GREGORY PEST CONTROL INC	06/15/2015	60.00	Support Services Public Buildg	Monthly Pest Service for 2712	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/15/2015	100.00	General Support Services	Quarterly Pest Control for 104	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/15/2015	40.00	Support Services Public Buildg	Pest Control for 1600 Bull Str	Maintenance & Service Contract
GRIFFIN, LEAH	06/15/2015	18.00	Drew Wellness Center	Professional Services	Professional Services

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HACH COMPANY	06/15/2015	1,127.94	Utilities Columbi Canal WTP	TURBIDITY VIALS, 6/PK #2084900	Laboratory Supplies
HAM , WILLIS C	06/15/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HARRIS, LINCOLN	06/15/2015	78.00	Parking Operating	0293440251600004	Parking-Balance Refund
HECKMAN, TINA M	06/15/2015	156.00	Animal Shelter/Holding Act	MONTHLY DOG TRAINING SESSIONS	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	06/15/2015	2,436.85	Utilities Metro Wastewater Pit	100' VENTED CABLE BIRD CAGE	Radio And Electronic Supplies
HINES, DONALD	06/15/2015	78.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HIRE QUEST LLC	06/15/2015	960.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	2,206.30	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	939.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	850.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	41.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	2,631.20	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	1,078.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORER	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	1,131.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORER	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	324.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	207.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	1,252.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORER	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2015	350.20	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	06/15/2015	21,250.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	06/15/2015	15,000.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HONEY BAKED HAM	06/15/2015	18.07	Parks & Recreation Admin	Concessions, Catering, Vending	Food And Provisions
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/15/2015	394.08	Legislative	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/15/2015	677.33	Legislative	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/15/2015	794.32	Legislative	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HYDRADYNE FLUIDAIR INC	06/15/2015	1,625.78	Utilities Lake Murray Water Pl	PARKER PARTEK DISC CHECK VALVE	Equipmt Repair/Service Supply
HYDRADYNE FLUIDAIR INC	06/15/2015	613.92	Utilities Columbi Canal WTP	PARKER PARTECK CHECK VALVE #CV	Equipmt Repair/Service Supply
IMAGING TECHNOLOGIES SERVICES	06/15/2015	5,197.80	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
IRON MOUNTAIN INTELLECTUAL PRO	06/15/2015	817.13	Police Administrative Services	Blanket PO for Iron Mountain S	Professional Services
J S DISMUKE COMPANY INC.	06/15/2015	4,021.03	Utilities Lake Murray Water Pl	FLEX CONNECTOR 4 FEET #MFD-131	Special Departmental Supplies
J S DISMUKE COMPANY INC.	06/15/2015	1,118.06	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
JOHN DEERE LANDSCAPES INC	06/15/2015	449.91	Utilities Metro Wastewater Pit	MOJAVE 70EG HERB 5 LB (ITEM# 8	Lawn And Grounds Supplies
JOHNSON, KARA	06/15/2015	65.00	Parking Operating	0293445371600008	Parking-Balance Refund
JOHNSON, KIMBERLY N	06/15/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	06/15/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
KEY SHOP INC, THE	06/15/2015	28.70	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, TO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	06/15/2015	10.80	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, TO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	06/15/2015	10.80	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, TO	Small Hand Tools / Other Equip
L&M ALL BATTERY SALES	06/15/2015	140.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPLAC	Special Departmental Supplies
LAMAR TEXAS LIMITED PARTNERSHI	06/15/2015	3,400.00	Engineering Storm Water Imp	PSA billboard "My river starts	Advertising
LASER PRINT PLUS INC	06/15/2015	16,278.59	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	06/15/2015	219.44	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEISURE FUN	06/15/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEISURE FUN	06/15/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	06/15/2015	302.16	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/15/2015	266.48	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/15/2015	220.43	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SHELVI	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/15/2015	23.55	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SHELVI	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/15/2015	278.76	Fire Training	R165889 TRAINING - hardware an	Hardware And Building Material
LOWES OF NE COLUMBIA	06/15/2015	-847.95	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/15/2015	582.33	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/15/2015	283.79	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/15/2015	847.95	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/15/2015	847.95	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/15/2015	3,130.70	General Support Services	Materials, Parts, and Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/15/2015	534.47	Fire Administration - County	R165888 COUNTY - Appliances as	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/15/2015	2,003.42	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
MAIN STREET MERCHANTS	06/15/2015	5,000.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
MANNA, ERIC ALEXANDER	06/15/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
MARVIS GROUP LLC	06/15/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	06/15/2015	8,133.32	Utilities Wastewater Maint	SS7209-Professional Services f	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	06/15/2015	47,555.42	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/15/2015	8,718.97	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/15/2015	63,070.29	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/15/2015	6,813.18	Utilities Wastewater Maint	SS7209-Professional Services f	Spc Contracts - W/S, SW
MED-ENG LLC	06/15/2015	6,997.00	Police Administrative Services	1004247 Telescopic Manipulator	Machinery & Equipment -Capital
METRO EQUIP & CHEMICAL INC	06/15/2015	194.18	Support Services Public Buildg	MATERIAL, SUPPLIES FOR CITY BU	Special Projects
MOYNO	06/15/2015	2,279.53	Utilities Metro Wastewater Pit	STATOR C320JQ	Small Hand Tools / Other Equip
MY OFFICE PRODUCTS INC.	06/15/2015	205.83	Utilities Columbi Canal WTP	OE23418501	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	06/15/2015	285.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	06/15/2015	243.00	Fire Suppression	Repair parts, stickers, hose,	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/15/2015	5,523.12	Fire Administration - County	Elkhart 4000-02 1" Nozzle 30GP	Special Departmental Supplies
NEXSEN PRUET LLC	06/15/2015	2,771.20	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	06/15/2015	2,048.00	Finance Water Administration	Professional Services	Professional Services
OFFICE PLACE INC, THE	06/15/2015	621.00	Fire Administration - County	Cafe Height Stools, Chrome fra	Small Office Furniture
PALMETTO AIDS LIFE SUPPORTS SE	06/15/2015	3,774.00	Hospitality Tax	Palmetto AIDS Life Support Svc	Palmetto AIDS Life Support Svc
PALMETTO APPAREL & EMBROIDERY	06/15/2015	550.91	Recreation Programs	SET UP CHARGE	Miscellaneous Other Supplies
PALMETTO OF RICHLAND COUNTY LL	06/15/2015	496.23	Elders Pond Station 34	ACCT 102038427.00 98	Water And Sewage
PALMETTO PIG BAR BQ INC	06/15/2015	2,187.55	Police Office of the Chief	Meal for RCDSD/CPD Training 5/2	Food And Provisions
PATRONS AND FRIENDS OF THE ART	06/15/2015	2,548.00	Hospitality Tax	Patrons & Friends of the Arts	Patrons & Friends of the Arts
PEREZ, KELLIN J	06/15/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
POST TRAUMA RESOURCES	06/15/2015	2,100.00	Police Administrative Services	NPI 1407904923	Medical Services
PRAXAIR DISTRIBUTION INC.	06/15/2015	526.98	Utilities Lake Murray Water Pl	CYLINDER RENTAL - GASES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/15/2015	105.97	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRECISION WALLS	06/15/2015	80.00	Parking Operating	0293628301600010	Parking-Balance Refund
PRESTON HOWARD CATOE	06/15/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
PROTECH ENVIRONMENTAL SUPPLY I	06/15/2015	798.00	Water & Sewer Capital Projects	SS7322 - Non Woven Fabric and	Capital Project Costs
RAINBOW ROSE PRINTERS	06/15/2015	1,244.16	Office of Business Opportunity	Booklets printed in full coler	Miscellaneous Other Services
RICHLAND INDUSTRIAL INC	06/15/2015	29.89	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/15/2015	24.36	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/15/2015	5.14	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	06/15/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
RUFUS ORNDUFF REFRIGERATOR, IN	06/15/2015	145.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO DIAGNOS	Maintenance & Service Contract
SAFETY SUPPLY SOUTH INC	06/15/2015	34.34	Solid Waste Trash Coll	Rake Part#027-1937700	Miscellaneous Other Supplies
SC ASSOC OF GOVERNMENTAL PURCH	06/15/2015	25.00	Engineering	SHANNON LIZEWSKI	Printing And Office Supplies
SC.GOV	06/15/2015	4,806.25	Collections	BANNER RETURN	On-Line Payment Charges
SHADY GROVE CONSTRUCTION LLC	06/15/2015	9,124.38	Water & Sewer Capital Projects	WM4292/WM4293/WM4296/WM4308-Wa	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	06/15/2015	194,783.55	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	06/15/2015	7,500.00	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	06/15/2015	53.55	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	06/15/2015	110.25	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	06/15/2015	1,813.74	Information Technology	Quote: 9610098	Computer License
SMITH & JONES JANITORIAL SUPPL	06/15/2015	136.08	Drew Wellness Center	BLEACH 1 GALLON	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	06/15/2015	554.04	Parks - Buildings & Grounds	WASP BEE HORNET KILLER	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	06/15/2015	41.04	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SPORT SUPPLY GROUP INC	06/15/2015	73.45	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
STAPLES CONTRACT AND COMMERCIA	06/15/2015	1,390.54	Engineering	ce400a black toner	Printing And Office Supplies
STROZIER, CURTIS	06/15/2015	15.00	Parking Operating	02935013316000007	Parking-Balance Refund
TERMINIX SERVICE INC	06/15/2015	223.30	General Support Services	PEST CONTROL SERVICES FOR CITY	Maintenance & Service Contract
THOMPSON, CAROLYN B	06/15/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	06/15/2015	776.00	Fire Suppression	R163333 Monthly oxygen cylinde	Equipent Lease / Rental
TRANSOX INCORPORATED	06/15/2015	165.00	Fire Suppression	R164575 Oxygen Tank refills an	Chemicals
TURNER, WILLIE JAMES	06/15/2015	237.50	General Fund	Fail Maint. Proof of Ins M/V	Traffic Court Fines
ULINE INC	06/15/2015	1,225.20	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	06/15/2015	19.11	Solid Waste Rollcarts	2160944428	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2015	319.89	Emergency Communications/311	2160944617	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2015	98.65	Development Services	2160944619	Uniforms And Clothing
UNITED RENTALS	06/15/2015	75.60	Utilities Metro Wastewater Pit	128454275001	Equipent Lease / Rental
UNIVAR USA INC	06/15/2015	4,013.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UTILITY REVENUE MANAGEMENT COM	06/15/2015	84,450.83	Water and Sewer Operating	Water Sales	Water Sales
VENYAH, MARY GOODWIN	06/15/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
VOICE AND VISION MEDIA LLC	06/15/2015	1,500.00	Public Relations	City TV production and editing	Advertising
VOICE AND VISION MEDIA LLC	06/15/2015	400.00	Public Relations	City TV production and editing	Special Departmental Supplies
VWR INTERNATIONAL LLC	06/15/2015	78.82	Utilities Metro Wastewater Pit	8041330514	Laboratory Supplies
WARDEN, MARY C	06/15/2015	110.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	06/15/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	06/15/2015	10.10	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WHOLESALE IND ELECTRONICS INC	06/15/2015	172.62	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, BA	Special Departmental Supplies
WILLIAMS , FELICIA ANDREA	06/15/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WOODLEY'S GARDEN CENTER	06/15/2015	155.43	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WP LAW INC	06/15/2015	56.36	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ZAP PRO CLEANING SERVICES LLC	06/15/2015	300.00	General Support Services	Clean Block wall in Fleet	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	06/15/2015	12,780.00	Engineering	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
PARTY REFLECTIONS	06/15/2015	1,066.10	Legislative Reception	P/U RAY BORDERS GRAY	Professional Services
PETTY CASH - COLLECTIONS DEPT	06/15/2015	236.74	Engineering	Printing And Office Supplies	Printing And Office Supplies
ADAMS AND REESE LLP	06/18/2015	149.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLIED MEASUREMENT PROFESSION	06/18/2015	103.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.
ASHLEY STEWART #329	06/18/2015	319.20	General Fund	Business License	Business License
AT&T	06/18/2015	553.12	Police Administrative Services	Internet	Internet
AT&T MOBILITY	06/18/2015	158.93	Public Relations	Cell Phones	Cell Phones
B W CLARK INC	06/18/2015	46.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAIRD, TRAVIS N.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BARAJAS, DIANA	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BASKIN, TIMMY L.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BEARD, DAVID M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BLUESTEIN WHOLESALE COMPANY	06/18/2015	176.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRANDES, MASON D.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, LORI R.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAMERON, RODRICK D.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAMPBELL FROST FINE ARTS	06/18/2015	31.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CANTRELL, TAYLOR M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA PAINT & BODY INC	06/18/2015	20.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CARTER, LORRAINE S.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CATO CORPORATION DBA	06/18/2015	56.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAUTHEN, GEORGE B.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CHOUREY, SARITA M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	06/18/2015	6.91	Parking Administration	INV 01-15452038-1001671-3	Water And Sewage
COBB, CHARLOTTE S.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COKELY, JOEY S.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA MARRIOTT	06/18/2015	109.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CONYERS, DONNA M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COOK, CHRISTINE A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COUNTY COUNCIL FOR RICHLAND CO	06/18/2015	19,200.00	Police Administrative Services	Professional Services	Professional Services
DEAN, MICHAEL M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DERRICK, JOHN R.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAYTON, DEITRICH A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DRYDEN, KRISTEN A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	06/18/2015	8,812.90	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/18/2015	1,233.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FRETWELL IV., SAMUEL J.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GEIGER, MONICA Y.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GERJETS, TINA L.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILTNER, JOE H.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GMK ASSOCIATES DESIGN BUILD DI	06/18/2015	20.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOODSON, OLLIE M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GORDON, JOHNNY	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GSE LLC DBA NONNAH'S	06/18/2015	42.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HENRY, WILLIAM	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HICKS, CHARLES D.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOPKINS, IMANI J.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HORN, HEYWOOD N.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGHES, DANIEL T.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
IVERY, DARRELL B.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
J. BRADFORD SMITH DDS PC	06/18/2015	79.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAB HARBISON INC DBA	06/18/2015	34.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAMES, LATROYA K.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JENKINS, CAMILIA N.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, NAKISHA E.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, HERLINE	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY SERVICES INC	06/18/2015	270.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KUNZE, MARY C.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LANE, DEBORA M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LAUGHRIGE, JUNE T.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LIGON, BARBARA L.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOVE, NANCY M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYES, CARTER S.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCOY, TRACIE M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCULLEY, DOROTHY E.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCELVEEN, JULIE H.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCINTYRE, ROBERT P.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCMURRAY, DARRYL B.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MILLER, VALERIE A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIMS, MICHAEL A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOFFITT, SUSAN G.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTOROLA INC	06/18/2015	20,076.02	Police Administrative Services	INV 123412542015	Other Lease / Rental
MOTOROLA INC	06/18/2015	54.38	Streets Street & Sidewalk Rpr	INV 123417542015	Radio Service / Central Stores
MOTOROLA INC	06/18/2015	27.19	Solid Waste Administration	INV 123418542015	Radio Service / Central Stores
MOTOROLA INC	06/18/2015	27.19	Forestry Hazard Elimination	INV 123419542015	Maintenance & Service Contract
MOTOROLA INC	06/18/2015	27.19	Animal Shelter/Animal Control	INV 123420542015	Special Departmental Supplies
MUNDO, JAIME A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MURRAY, CLAUDETTE C.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
O'FAIR, AMBER S.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ODOM, STEVEN M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO STATE LAW ENFORCEMENT	06/18/2015	75.00	Police Administrative Services	Registration MICHAEL WALSH	Employee Training & Prof Dev.
PAWLEYS FRONT PORCH LLC	06/18/2015	85.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PEELE, BEVERLY A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILLIPS, BENITA Y.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PITTMAN, MARCUS G.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POST NO BILLS	06/18/2015	2,770.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
QUICK CASH GOLD & PAWN - FINAN	06/18/2015	32.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RASMUSSEN, RAY	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REED, NATHAN L.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, DAVID P.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS, KERRY B.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSS, JAVONTAE L.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ASSOCIATION OF COMMUNITY DE	06/18/2015	250.00	Office of Business Opportunity	Registration Tina Herbert	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	06/18/2015	178,184.27	Recreation Programs	Electricity And Gas	Electricity And Gas
SCOTT, STEPHIA A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMS, WALTER H.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMALLS, JANIE M.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, BILLY R.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, ERIN E.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, KEVIN E.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOLON, REBECCA A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SONEFELD, MICHAEL F.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOULE, ROBERT A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SPOON, MYRON C.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STAPLES INC DBA STAPLES THE	06/18/2015	394.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAPLES INC DBA STAPLES THE OF	06/18/2015	584.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STRUB, PATRICIA L.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWAN, CAROLINE G.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THE HOBBS GROUP PA	06/18/2015	248.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THIBODEAUX, CEDRIC A.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, MARY	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TIME WARNER CABLE	06/18/2015	5,645.26	Public Relations	Internet	Internet
WALTERS & MASON RETAIL INC	06/18/2015	26.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WASHINGTON, MARILYN E.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEBB, ELIZABETH D.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, NANCYDITA W.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WRIGHT, ANNE W.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
YANG, CHONG H.	06/18/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
4IMPRINT INCORPORATED	06/18/2015	434.95	Police Administrative Services	109454 - Metal Whistle Key Tag	Awards And Trophies
701 CENTER FOR CONTEMPORARY AR	06/18/2015	20,188.03	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ACTION INDUSTRIAL GROUP LLC	06/18/2015	479.58	Utilities Metro Wastewater Pit	ACRYLIC PACKING 3000G	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	06/18/2015	1,389.00	General Support Services	Misc Parts and Materials for a	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/18/2015	299.19	Utilities Metro Wastewater Pit	REPLACE IDLER PULLEY - Referen	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	06/18/2015	225.00	General Support Services	HVAC Repair on City Bldgs	Building Maintenance & Repair
ALPHA BUSINESS ESSENTIALS	06/18/2015	1,898.37	Office of Business Opportunity	HP940XL black replacement cart	Printing And Office Supplies
ALSTON WILKES SOCIETY	06/18/2015	7,500.00	Community Promotions	Alston Wilkes Society	Alston Wilkes Society
AMERICAN DIABETES ASSOCIATION	06/18/2015	5,000.00	Hospitality Tax	American Diabetes Association	American Diabetes Association
AMERIGAS PROPANE LP	06/18/2015	66.82	Utilities Metro Wastewater Pit	3040952003	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	06/18/2015	434.65	Traffic Operations	#49C9403A HP Inkjet Cartridge	Computer Equipment / Hardware
ARGUS GROUP HOLDINGS LLC	06/18/2015	369.36	Fire Administration - County	toxirae 3 carbon monoxide	Special Departmental Supplies
B & T SAND COMPANY INC	06/18/2015	633.27	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
B & T SAND COMPANY INC	06/18/2015	447.87	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
BAKER DISTRIBUTING COMPANY	06/18/2015	29.09	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/18/2015	518.04	Utilities Lake Murray Water Pl	SS FILTERS FOR HVAC UNITS AT P	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	06/18/2015	62.50	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/18/2015	69.36	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/18/2015	53.88	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BARKER, DOYLE S	06/18/2015	1,799.28	Police Investigations	Garrett CSI-250 Metal Detector	Miscellaneous Other Services
BARTOS, PATRICK	06/18/2015	150.23	Hydro Electric Plant	92525831003025	Water- Credit Balance Refund
BAYER CORPORATION	06/18/2015	696.12	Animal Shelter/Holding Act	6002698863	Animal Shelter Supplies
BCT SOUTH CAROLINA	06/18/2015	119.75	Forestry Horticulture	BUSINESS CARDS FOR SARA, ARTHU	Printing And Office Supplies
BEARING DISTRIBUTORS INC	06/18/2015	260.84	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BELL , TRAVIS	06/18/2015	475.00	Police Administrative Services	Professional Services	Professional Services
BLACK & VEATCH CORP	06/18/2015	24,000.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	06/18/2015	3,578.80	Utilities Metro Wastewater Pit	SS7186(14)-Agreement for Engin	Spc Contracts - W/S, SW
BRADSHAW CONSULTING SERVICES I	06/18/2015	1,937.00	Police Administrative Services	Maintenance for CAT Base and S	Maintenance & Service Contract
BROWN & CALDWELL	06/18/2015	1,104.65	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN, BRIANNA	06/18/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BSC SUPPLY LLC	06/18/2015	144.97	Engineering- Real Estate Water	Printers, Inkjet	Printing And Office Supplies
BUSINESS INFORMATION SYSTEMS I	06/18/2015	3,534.94	Municipal Court Administration	Payment for an addendum to exi	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	21.70	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	5.13	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	10.15	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	46.66	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	16.96	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	46.55	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	7.56	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	28.03	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	19.44	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	11.77	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2015	227.37	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CARUS CORPORATION	06/18/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10041097	Chemicals
CATASTROPHE SERVICES INC	06/18/2015	475.00	Utilities Wastewater Maint	Professional Fees Provided to	Maintenance & Service Contract
CATOE'S POWER EQUIPMENT	06/18/2015	1,449.60	Parks - Buildings & Grounds	Tools, All Types	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	06/18/2015	879.60	General Capital Projects	Cisco Smartnet 8x5xNBD MFG#: C	Capital Project Costs
CDW GOVERNMENT LLC	06/18/2015	6,690.60	Information Technology	Quote: GFBS202	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/18/2015	69.12	Information Technology	Quote: GDZS457	Computer Equipment / Hardware
CELLEBRITE USA INC	06/18/2015	3,685.00	Geographic Information System	Registration Fees for Starr Ho	Employee Training & Prof Dev.

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,906.45	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,943.99	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,865.94	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,918.55	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	3,016.12	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,832.35	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,897.56	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,897.56	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,924.73	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2015	2,848.40	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	06/18/2015	632.08	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/18/2015	90.09	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	06/18/2015	63.69	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/18/2015	30.50	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/18/2015	349.64	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	06/18/2015	729.28	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/18/2015	456.30	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/18/2015	970.92	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/18/2015	351.00	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/18/2015	825.94	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/18/2015	97.20	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COLD MIX MANUFACTURING CORP.	06/18/2015	961.63	Utilities Wastewater Maint	Recycled Coldpatch - GreenPatc	Hardware And Building Material
COLUMBIA DEVELOPMENT CORPORATI	06/18/2015	27,810.90	Columbia Development Corp	Allocation Reimbursement	Allocation Reimbursement
COMMUNITY HOLY OUTREACH FOR CH	06/18/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	06/18/2015	481.50	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/18/2015	144.45	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CRASH DATA GROUP INC	06/18/2015	2,933.00	Police Administrative Services	CDR DLC Base Kit - DLCKITSW F0	Special Departmental Supplies
CROMERS P-NUTS INC	06/18/2015	166.92	Parks & Recreation Admin	SNO-KONE SYRUP BLUE RASPBERRY,	Special Departmental Supplies
CURT DAVIS AND ASSOCIATES INC	06/18/2015	20,000.00	General Capital Projects	Solicitation for Municipal Com	Professional Services
DATA DEVICES INTERNATIONAL	06/18/2015	3,099.00	Information Technology	Quote: 0511-15rev	Computer Equipment / Hardware
DELL MARKETING LP	06/18/2015	2,757.86	Information Technology	Discount	Maintenance & Service Contract
DESIGN LAB INC	06/18/2015	2,130.62	Fire Suppression	Black BDU pants in the followi	Uniforms And Clothing
DILLON SUPPLY CO.	06/18/2015	180.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Special Projects
DMS PRINTING AND PROMOTIONAL	06/18/2015	1,102.10	Community Development	Presentation File Folders,	Printing And Office Supplies
DOORS UNLIMITED INC	06/18/2015	2,150.00	General Support Services	Replace Springs in Front Door	Maintenance & Service Contract
DR HORTON	06/18/2015	125.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DTC COMMUNICATIONS INC	06/18/2015	2,394.00	Police Drug Enforcement	UniVue Hosted Device - 3 Year	Computer License
DUKES-SMITH, KAREN	06/18/2015	725.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELECTRIC CONTROL & SUPPLY INC	06/18/2015	68.02	Utilities Metro Wastewater Pit	VARIOUS SMALL ELECTRIC PARTS a	Electrical And Lighting Supply
EON PRODUCTS INC	06/18/2015	221.25	Utilities Metro Wastewater Pit	PVC STD. BAILER	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	06/18/2015	62.97	Loans-Commercial Loan Pool	Professional Services	Professional Services
EXPRESS SERVICES INC	06/18/2015	665.42	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/18/2015	441.44	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/18/2015	890.24	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/18/2015	890.24	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/18/2015	616.55	Office of Business Opportunity	Temporary services PO for Shan	Professional Services
FASTENAL COMPANY	06/18/2015	215.08	Utilities Metro Wastewater Pit	SCCOL139700	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	06/18/2015	283.82	Streets - Water & Sewer Repair	White Inverted Paint	Miscellaneous Other Supplies
FERGUSON ENTERPRISES INC	06/18/2015	558.40	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-VARIO	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	06/18/2015	448.70	Forestry Horticulture	5235 AVE LABEL, FF, REM, 252PK	Printing And Office Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORMS AND SUPPLY INC	06/18/2015	512.99	Recreation Programs	PORTABLE PRODUCTION	Special Departmental Supplies
FORMS AND SUPPLY INC	06/18/2015	288.36	Utilities Water Dist & Maint	CASES 8.5 X 11 PAPER	Printing And Office Supplies
FORMS AND SUPPLY INC	06/18/2015	241.80	Utilities- Wtr Maint Cust Srvc	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/18/2015	79.86	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/18/2015	173.87	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
FORTILINE INC	06/18/2015	383.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	675.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	675.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	966.34	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	966.34	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	74.09	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	447.54	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	432.55	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2015	59.40	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
GABRIELLE JORDAN INTERNATIONAL	06/18/2015	1,039.00	Office of Business Opportunity	Sponsorship to purchase small	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	06/18/2015	60.02	Support Services Public Buildg	S3560845001	Special Projects
GATEWAY SUPPLY CO INC.	06/18/2015	67.57	Utilities Metro Wastewater Pit	S3564074001	Small Hand Tools / Other Equip
GE MONEY BANK	06/18/2015	213.54	Legislative	Printing And Office Supplies	Printing And Office Supplies
GE MONEY BANK	06/18/2015	497.17	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR GATORAD	Miscellaneous Other Supplies
GEAR MEDIX LLC	06/18/2015	806.50	Fire Administration - County	R164579 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	06/18/2015	940.50	Fire Administration - County	R162108 Bunker gear cleaning a	Safety Clothing And Supplies
GLOBE MOUNTAIN PARTNERS LLC	06/18/2015	5,525.00	Admin - Operations	Professional Services (Not Oth	Professional Services
GMK ASSOCIATES INC	06/18/2015	2,518.50	General Support Services	Professional Engineering Desig	Maintenance & Service Contract
GRAINGER INC, W W	06/18/2015	8.50	Utilities Metro Wastewater Pit	9743640147	Laboratory Supplies
GRAINGER INC, W W	06/18/2015	1,809.91	Utilities Columbi Canal WTP	9746779686	Equipmt Repair/Service Supply
GRAINGER INC, W W	06/18/2015	3,078.05	Utilities Metro Wastewater Pit	9747510171	Laboratory Supplies
GRAINGER INC, W W	06/18/2015	141.20	Utilities Lake Murray Water Pl	9749011087	Equipmt Repair/Service Supply
GRANT PROFESSIONALS ASSOCIATIO	06/18/2015	234.00	Governmental Affairs	1 PAYMENT MEMBERSHIP FOR CHRIS	Membership And Dues
GRANT PROFESSIONALS ASSOCIATIO	06/18/2015	539.00	Governmental Affairs	PAYMENT FOR CHRIS SEGARS REGIS	Employee Training & Prof Dev.
GREGORY LANDSCAPE SERVICES INC	06/18/2015	6,435.00	Utilities Metro Wastewater Pit	-GROUND MAINTENANCE AT METRO	Maintenance & Service Contract
HACH COMPANY	06/18/2015	279.79	Utilities Columbi Canal WTP	CABLE ASSEMBLY 1720E LAMP TO C	Equipmt Repair/Service Supply
HACH COMPANY	06/18/2015	508.40	Utilities Columbi Canal WTP	PHOSPHATE TEST-N-TUBE #27426-4	Laboratory Supplies
HAZEN AND SAWYER PC	06/18/2015	806.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	06/18/2015	38,604.36	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	06/18/2015	615.60	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/18/2015	268.92	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/18/2015	756.00	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HEGQUIST, MITCHELL H	06/18/2015	1,150.00	Fire Administration - County	R163234 - Pay monthly charges	Medical Services
HIGHER POWER HOUR	06/18/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HINTON, CARLA	06/18/2015	772.64	Hydro Electric Plant	170320311056541	Water- Credit Balance Refund
HOLLYWOOD HOLDING COMPANY LLC	06/18/2015	620.00	Police Administrative Services	Diamond Naturals Dog Food	Animal Shelter Supplies
HOUGHTON, HELEN	06/18/2015	25.04	Hydro Electric Plant	92040582027774	Water- Credit Balance Refund
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/18/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/18/2015	432.38	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	06/18/2015	184.68	Police Administrative Services	2000 5x8 white card printed bl	Printing And Office Supplies
HUMPHRIES, DANNY G	06/18/2015	279.72	Development Services	3,000 NOTICE door hangers (blu	Printing And Office Supplies
HYDROMAX USA LLC	06/18/2015	54,614.73	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INDEXX INC	06/18/2015	778.38	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
INSIGHT PUBLIC SECTOR INC	06/18/2015	313.20	US Justice Grants Control	LEM Solutions printer vehicle	Computer Equipment / Hardware
J M GRACE CORPORATION	06/18/2015	93.23	Economic Development	BSN-63110, 5x8, White Legal Pa	Printing And Office Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
J M GRACE CORPORATION	06/18/2015	7.55	Economic Development	BSN-63105,8-1/2 x 11-3/4, Cana	Printing And Office Supplies
J M GRACE CORPORATION	06/18/2015	364.27	Budget & Program Mgmt Office	MMM 6355AU 3X5 POST IT NOTES-L	Printing And Office Supplies
J M GRACE CORPORATION	06/18/2015	334.98	Budget & Program Mgmt Office	C9363W HP TRI-COLOR 97 PRINTER	Printing And Office Supplies
J M GRACE CORPORATION	06/18/2015	613.96	Budget & Program Mgmt Office	C9723A MAGENTA (RED) PRINTER C	Printing And Office Supplies
JCI JONES CHEMICALS INC	06/18/2015	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JDJ ENTERPRISES	06/18/2015	18.52	Drew Wellness Center	Request funds to pay for copy	Printing And Office Supplies
K.L. CORLEY AND ASSOCIATES LLC	06/18/2015	10,667.67	Development Services	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	06/18/2015	1,976,761.21	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KEY SHOP INC, THE	06/18/2015	10.21	Police Drug Enforcement	Locks and Keys - Please open b	Electrical And Lighting Supply
KEY SHOP INC, THE	06/18/2015	10.80	General Capital Projects	Restricted Keyway Locking Hard	Capital Project Costs
KEY SHOP INC, THE	06/18/2015	19.80	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	06/18/2015	585.00	General Support Services	Mold air sampling for Fire Sta	Maintenance & Service Contract
L & W SUPPLY CORPORATION	06/18/2015	109.49	General Support Services	MATERIALS, SUPPLIES AND PARTS	Building Maintenance & Repair
L&M ALL BATTERY SALES	06/18/2015	114.05	Animal Shelter/Holding Act	INV 19011301009420	Animal Shelter Supplies
LEAPHART, SHEILA	06/18/2015	20.25	Hydro Electric Plant	156090431040407	Water- Credit Balance Refund
LORICK OFFICE PRODUCTS	06/18/2015	1,533.37	Municipal Court Violations	ESS P5825, Index card guides	Printing And Office Supplies
LOWES OF NE COLUMBIA	06/18/2015	39.20	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/18/2015	98.32	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/18/2015	180.27	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/18/2015	31.82	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
MAYER ELECTRIC SUPPLY COMPANY	06/18/2015	187.95	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	06/18/2015	277.64	Traffic Operations	Open PO requested to purchase	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	06/18/2015	338.39	Traffic Operations	Open PO requested to purchase	Electrical And Lighting Supply
MCKNIGHT, JAMES	06/18/2015	51.14	Hydro Electric Plant	448014751035253	Water- Credit Balance Refund
MCNAIR LAW FIRM P A	06/18/2015	4,760.00	Convention Center Restricted	Professional Services	Professional Services
MCNAIR LAW FIRM P A	06/18/2015	7,607.50	Finance Water Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	06/18/2015	2,252.50	Finance Water Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	06/18/2015	4,335.00	Finance Administration	Columbia Common	Columbia Common
MCNAIR LAW FIRM P A	06/18/2015	2,592.50	City Manager	Professional Services	Professional Services
MCNAIR LAW FIRM P A	06/18/2015	4,010.00	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	06/18/2015	3,612.50	Finance Water Administration	Professional Services	Professional Services
MERIAL LIMITED	06/18/2015	1,147.50	Animal Shelter/Holding Act	VARIOUS DRUGS TO TREAT DOGS FO	Animal Shelter Supplies
MILLSTREAM MILLWORKS LLC	06/18/2015	5,390.00	General Capital Projects	Renovate 1st & 2nd Fl at 715 B	Capital Project Costs
MOTION INDUSTRIES INC	06/18/2015	96.75	Utilities Lake Murray Water Pl	SC14514098	Equipmt Repair/Service Supply
MOUNTAIN TEK-TECHNICAL RESCUE	06/18/2015	9.47	Fire Suppression	NRS Chaos Water Helmet, Side C	Safety Clothing And Supplies
MOYNO	06/18/2015	10,408.42	Utilities Metro Wastewater Pit	GEAR JOINT KPH952	Small Hand Tools / Other Equip
MUNICIPAL PRODUCTS AND SERVICE	06/18/2015	456.84	Police Administrative Services	4703RJH3M - Nee Reversible Jac	Uniforms And Clothing
NATIONAL FOUNDATION OF ECTODER	06/18/2015	120.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW HOPE DELIVERANCE MINISTRY	06/18/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NORTH GREENVILLE FITNESS & CAR	06/18/2015	3,185.00	Fire Training	FF recruit hands on physical,s	Professional Services
OFFICE DEPOT INC	06/18/2015	74.15	Accounting	771854345001	Printing And Office Supplies
P COX ENTERPRISES INC	06/18/2015	191.47	Utilities Wastewater Maint	PUPS INDEX CARDS - LINE LOCATI	Periodicals, Books, Other Publ
P COX ENTERPRISES INC	06/18/2015	268.27	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
P COX ENTERPRISES INC	06/18/2015	750.60	Budget & Program Mgmt Office	PRINTING-Budget Newsletter	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	06/18/2015	2,365.00	Utilities Metro Wastewater Pit	Misc. Confined Space Entry Wor	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	06/18/2015	187.68	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PHILLIPS FEED SERVICE INC	06/18/2015	977.59	Animal Shelter/Holding Act	DOG & CAT FOOD - FEED, BEDDING	Animal Shelter Supplies
POLYTEC INCORPORATED	06/18/2015	1,900.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/18/2015	1,927.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/18/2015	1,960.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POPULOUS INC	06/18/2015	14,940.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POPULOUS INC	06/18/2015	35,993.93	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PUBLIC AGENCY TRAINING COUNCIL	06/18/2015	295.00	Police Administrative Services	Registration for B. Fitzgerald	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	06/18/2015	590.00	Police Administrative Services	Registration for Hilton/McCoy	Employee Training & Prof Dev.
QUALITY LOGO PRODUCTS	06/18/2015	471.15	Parks & Recreation Spcl Events	300EA FRISBEE FOR LETS MOVE EV	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	06/18/2015	5,915.36	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	06/18/2015	62.27	Parks - Buildings & Grounds	MASTER LOCKS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	06/18/2015	170.59	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/18/2015	59.99	Traffic Operations	HAND TOOLS (Powered and non-po	Special Departmental Supplies
RUTGERS, THE STATE UNIVERSITY	06/18/2015	50.00	Budget & Program Mgmnt Office	MISSY CAUGHMAN	Employee Training & Prof Dev.
S&S WORLDWIDE INC	06/18/2015	100.00	Parks - After School Camp	Games: Croquet, Dart Boards, H	Special Departmental Supplies
SAFETY PRODUCTS INC	06/18/2015	788.07	Streets - Water & Sewer Repair	02 sensor d1srx10c1	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/18/2015	393.60	Streets - Water & Sewer Repair	Hard Hat 280ev6161v10	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/18/2015	-315.58	Streets - Water & Sewer Repair	Safety Clothing And Supplies	Safety Clothing And Supplies
SANDERS, ELIZABETH H	06/18/2015	888.30	Streets-Storm Drains	14" Concrete Blades	Special Departmental Supplies
SC LAW ENFORCEMENT OFFICERS AS	06/18/2015	225.00	Police Administrative Services	Registration SMITH, GEORGE	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	06/18/2015	225.00	Police Administrative Services	Registration BEHNEY, RAY	Employee Training & Prof Dev.
SC YOUTH ADVOCATE PROGRAM	06/18/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCHOOLMEESTER,RICK	06/18/2015	45.36	Hydro Electric Plant	165920101050958	Water- Credit Balance Refund
SCHROEDERS TOWING INC	06/18/2015	270.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
SECURITY PRO LLC	06/18/2015	42.95	Parks - Buildings & Grounds	Alarm Services	Maintenance & Service Contract
SECURITY PRO LLC	06/18/2015	824.00	Parks - Buildings & Grounds	ALARM SERVICES FROM JANUAJRY 1	Maintenance & Service Contract
SHADY GROVE CONSTRUCTION LLC	06/18/2015	53,150.87	Water & Sewer Capital Projects	WM4292/WM4293/WM4296/WM4308-Wa	Capital Project Costs
SHERWIN-WILLIAMS COMPANY, THE	06/18/2015	3,128.76	Parks - Buildings & Grounds	5 GAL PRODUCT REX NUMBER 20.00	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	06/18/2015	72.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/18/2015	31.37	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/18/2015	36.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/18/2015	23.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHI INTERNATIONAL CORPORATION	06/18/2015	463.32	Governmental Affairs	FUJITSU SCANNER FOR CHRIS SEGA	Computer Equipment / Hardware
SHIMADZU SCIENTIFIC INSTRUMENT	06/18/2015	76.13	Utilities Lake Murray Water Pl	DELL P2210 22" WIDESCREEEN FLAT	Computer Equipment / Hardware
SHRED WITH US LLC	06/18/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMPLEXGRINNELL LP	06/18/2015	2,450.00	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	06/18/2015	8,093.84	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/18/2015	4,218.36	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/18/2015	2,419.95	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOFTMART GOVERNMENT SERVICES I	06/18/2015	139.32	Community Development	ARINV616990	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	06/18/2015	5,238.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	06/18/2015	5,438.25	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOX & FREEMAN INC	06/18/2015	300.00	Forestry Hazard Elimination	I834052115	Professional Services
STANDARD AND POOR'S FINANCIAL	06/18/2015	13,300.00	Finance Administration	Professional Services	Professional Services
STAPLES CONTRACT AND COMMERCIA	06/18/2015	31.78	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	06/18/2015	397.20	Collections	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	06/18/2015	49.94	Engineering	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	06/18/2015	-3.00	Animal Shelter/Holding Act	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	06/18/2015	582.98	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	06/18/2015	369.79	Collections	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	06/18/2015	168.90	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	06/18/2015	7.32	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	06/18/2015	99.17	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	06/18/2015	35.53	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	06/18/2015	80.97	Community Development Control	HOME ADMIN DEPARTMENT OFFICE S	Printing And Office Supplies
STAPLES INC	06/18/2015	3.46	Community Development Control	HOUSING REHAB DEPART OFFICE SU	Printing And Office Supplies
STAPLES INC	06/18/2015	81.39	Community Development Control	COMMUNITY LIAISON DEPARTMENT O	Printing And Office Supplies
STAPLES INC	06/18/2015	59.89	Community Development Control	COMMUNITY LIAISON DEPARTMENT O	Printing And Office Supplies
STAPLES INC	06/18/2015	327.08	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/18/2015	377.98	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/18/2015	198.40	Fire Administration - County	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	06/18/2015	28.29	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAR REPORTER CORPORATION	06/18/2015	465.00	Development Services	Advertisements	Advertising
STATE MEDIA COMPANY, THE	06/18/2015	1,463.08	Development Services	Advertising Public Notices	Advertising
STATE MEDIA COMPANY, THE	06/18/2015	560.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Special Departmental Supplies
TANNER INDUSTRIES	06/18/2015	3,884.01	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
THE DAL ELECTRONICS COMPANY	06/18/2015	2,294.00	Information Technology	68601 U of M : Each	Computer Equipment / Hardware
THOMAS CONCRETE OF SOUTH CAROL	06/18/2015	143.64	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
TOTAL SECURITY SOLUTIONS INC	06/18/2015	2,067.12	General Capital Projects	Police Evidence 715 Bluff RD.	Capital Project Costs
TUCKER MATERIALS OF COLUMBIA I	06/18/2015	36.36	General Support Services	Misc Building Material and Sup	Maintenance & Service Contract
UNDERWOOD INC, CHARLES R	06/18/2015	17,136.10	Utilities Metro Wastewater Pit	CROME IMPELLER, 10NC-360CL, RH	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	06/18/2015	74.05	Drew Wellness Center	2160944621	Uniforms And Clothing
UNIFIRST CORPORATION	06/18/2015	15.76	Streets Street & Sidewalk Rpr	2160945169	Special Departmental Supplies
UNIFIRST CORPORATION	06/18/2015	80.55	Recreation Programs	2160945251	Uniforms And Clothing
UNIV OF NORTH FLORIDA TRAINING	06/18/2015	725.00	Police Administrative Services	Registrations for Richburg/Har	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	06/18/2015	725.00	Police Administrative Services	Registrations for Richburg/Har	Employee Training & Prof Dev.
URS CORPORATION	06/18/2015	2,780.80	Utilities Columbi Canal WTP	CONSULTANT FEE FOR SAFETY TRAI	Consultant Fees (Contract)
US PATRIOT LLC	06/18/2015	45.36	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
US PATRIOT LLC	06/18/2015	17.28	Fire Suppression	Uniform alterations (hemming..	Uniforms And Clothing
VACUUM CENTER INC	06/18/2015	427.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
VALLEY SPRING WATER AND COFFEE	06/18/2015	42.12	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	06/18/2015	9.67	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VELVETEX INC	06/18/2015	513.00	Business Licenses	50, 5-1/2 x 5-1/2 reflective d	Printing And Office Supplies
VWR INTERNATIONAL LLC	06/18/2015	38.58	Utilities Metro Wastewater Pit	8041390229	Laboratory Supplies
WASTE MANAGEMENT	06/18/2015	85,416.78	Utilities Metro Wastewater Pit	INV 418388700803	Special Contracts
WESTSIDE ICE & FUEL CO OF COLU	06/18/2015	51.84	Utilities Water Dist & Maint	Blanket PO as needed for the p	Special Departmental Supplies
WP LAW INC	06/18/2015	75.66	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	06/18/2015	4,908.28	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2015	4,031.75	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	06/18/2015	55.39	Utilities Water Dist & Maint	9018300700	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	06/18/2015	547.09	Utilities Water Dist & Maint	9018302189	Cleaning And Sanitation Supply
XYLEM DEWATERING SOLUTIONS INC	06/18/2015	789.20	Utilities Metro Wastewater Pit	4" FEMALE QD X 4	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	06/18/2015	29,182.83	Utilities Metro Wastewater Pit	3556842362	Small Hand Tools / Other Equip
CCEB VENUE PARTNERS	06/18/2015	877,338.00	HOSPITALITY BOND PROJECT	Construction Manager as Guaran	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	06/18/2015	312,689.21	Convention Center Reserve	TOURISM SETTLEMENT	Settlements
WOODARD, ERIN	06/19/2015	25.00	General Fund	Recreation Athletics	Recreation Athletics
WOODARD, ERIN	06/19/2015	25.00	General Fund	Recreation Athletics	Recreation Athletics
WOODARD, ERIN	06/19/2015	25.00	General Fund	Recreation Athletics	Recreation Athletics
FAIRFIELD ELECTRIC COOPERATIVE	06/19/2015	573.54	Cedar Creek Station 15	PJU COLLEEN FOSTER	Electricity And Gas
CENTRAL CAROLINA TECHNICAL COL	06/22/2015	375.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	06/22/2015	375.00	Utilities Columbi Canal WTP	RYAN MCLAIN	Employee Training & Prof Dev.
CITY OF COLUMBIA MUNICIPAL CT.	06/22/2015	1,022.00	General Fund	Criminal Court Fines	Criminal Court Fines
CONSOLIDATED MAILING SERVICES	06/22/2015	417.96	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
DELI LLC	06/22/2015	269.92	Council Support Services	Food And Provisions	Food And Provisions

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DWAYNE GORE	06/22/2015	500.00	Recreation Programs	DJ services rendered for RICH	Special Projects
SC LAW ENFORCEMENT OFFICERS AS SECRETARY OF STATE	06/22/2015	10,620.00	Police Administrative Services	Department membership for SCLE JACKSON A SHEARD JR	Membership And Dues
VERIZON WIRELESS	06/22/2015	25.00	Police Investigations	JACKSON A SHEARD JR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2015	675.96	Police Administrative Services	INV 9746506083	Cell Phones
ADAPTIVE DIGITAL SYSTEMS	06/22/2015	35.00	Utilities Columbi Canal WTP	SAMUEL D HEPT	Membership And Dues
ADVANCED DOOR SYSTEMS INC	06/22/2015	7,450.00	Federal Equitable Sharing	Dual-Raven-BT video/audio reco	Computer/Elect Equipmt-Capital
ADVANCED DOOR SYSTEMS INC	06/22/2015	85.92	General Support Services	Misc Door Supplies	Building Maintenance & Repair
AL SUTTON	06/22/2015	637.63	General Support Services	Misc Door Supplies	Building Maintenance & Repair
AL SUTTON	06/22/2015	852.00	Police Administrative Services	SBASM02-3A, Second Chance Summ	Uniforms And Clothing
ALEXANDER, DANNY	06/22/2015	82.02	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
ALL THINGS WILD,LLC	06/22/2015	271.58	Hydro Electric Plant	92943642031310	Water- Credit Balance Refund
ASSOCIATED ASPHALT COLUMBIA LL	06/22/2015	100.00	Utilities Water Dist & Maint	AREA IN SUPPLY YARD TREATED FO	Special Departmental Supplies
ATLANTIC POOLS & WATER FEATURE	06/22/2015	343.99	Streets - Water & Sewer Repair	COLINV005641	Paving And Asphalt Supplies
BABCOCK CENTER INC	06/22/2015	244.23	Drew Wellness Center	Open Purchase Order to purchas	Chemicals
BALTHORPE, ARMONDO	06/22/2015	290.00	Engineering - Water Sys Improv	24" straights	Special Departmental Supplies
BOWEN, ANITA L	06/22/2015	43.15	Hydro Electric Plant	92824881066809	Water- Credit Balance Refund
BROWN & CALDWELL	06/22/2015	340.00	Parks - After School Camp	INSTRUCTOR WORKSHOP FEE	Professional Services
CARASOFT TECHNOLOGY CORPORATI	06/22/2015	7,654.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
CARASOFT TECHNOLOGY CORPORATI	06/22/2015	1,378.00	Council Support Services	1438157INV	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	06/22/2015	1,378.00	Council Support Services	CONSULTING SERVICES	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	06/22/2015	206,414.69	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CDW GOVERNMENT LLC	06/22/2015	9,612.90	Storm Drain Maintenance Proj.	SD8353 - Sanitary Sewer Easeme	Special Contracts
CDW GOVERNMENT LLC	06/22/2015	77.33	Information Technology	Quote: GFFP566	Computer Equipment / Hardware
CITY ELECTRIC REPAIR INC	06/22/2015	16.07	Information Technology	Mfg#: CP-CAB-USB-7925G=	Computer Equipment / Hardware
CIVIL ENGINEERING OF COLUMBIA	06/22/2015	94.65	General Support Services	Parts and Materials for City B	Hardware And Building Material
COASTAL CONCRETE SOUTHEAST II	06/22/2015	665.00	Sewer Maintenance Projects	SS6966 - Engineering Services	Spc Contracts - W/S, SW
COASTAL CONCRETE SOUTHEAST II	06/22/2015	854.82	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COLUMBIA HOUSING AUTHORITY	06/22/2015	100.44	Strm Wtr Imp Cap Proj Control	SD8414 - 3000 PSI Concrete for	Capital Project Costs
COLUMBIA HOUSING AUTHORITY	06/22/2015	36,185.26	Community Development Control	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	06/22/2015	8,084.54	Community Development Control	Professional Services	Professional Services
DEVLIN, ROBERT	06/22/2015	20,001.12	Community Development Control	Professional Services	Professional Services
DILLON SUPPLY CO.	06/22/2015	25.00	General Fund	Recreation Athletics	Recreation Athletics
DILLON SUPPLY CO.	06/22/2015	309.68	Code Enforcement	Supplies as needed for Code	Special Departmental Supplies
DIXON, FLORA	06/22/2015	97.63	Utilities Wastewater Maint	BLANKET FOR SAFETY EQUIPMENT,	Safety Clothing And Supplies
FAST FORWARD	06/22/2015	74.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
FEDEX OFFICE AND PRINT SERVICE	06/22/2015	1,046.54	Community Development Control	Professional Services	Professional Services
FORTILINE INC	06/22/2015	24.58	Parking Administration	Shipping cost related to capit	Professional Services
FORTILINE INC	06/22/2015	24.34	Parking Administration	Shipping cost related to capit	Professional Services
FORTILINE INC	06/22/2015	4,510.08	Streets - Water & Sewer Repair	Aquaphalt 6.0, 3.5 Gallon Pail	Paving And Asphalt Supplies
FORTILINE INC	06/22/2015	782.13	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/22/2015	165.92	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/22/2015	280.80	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/22/2015	618.84	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/22/2015	17.28	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FOTUOTAMATANE, TOLUAO	06/22/2015	21.17	Hydro Electric Plant	93431122023441	Water- Credit Balance Refund
FRIDDLE, REAGHAN	06/22/2015	25.06	Hydro Electric Plant	92629291022095	Water- Credit Balance Refund
FUNDERBURK, SHARON	06/22/2015	200.00	Parks - After School Camp	10 STUDENTS ON JUNE 11, 2015,	Professional Services
FUNDERBURK, SHARON	06/22/2015	320.00	Parks - After School Camp	INSTRUCTION FEE FOR MOSAIC STE	Professional Services
GENSONG MUSIC GROUP LLC	06/22/2015	3,750.00	Recreation Programs	Deposit due for entertainment	Professional Services
GRAINGER INC, W W	06/22/2015	71.79	Streets - Water & Sewer Repair	9749809241	Small Hand Tools / Other Equip

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	06/22/2015	365.72	Streets-Storm Drains	9750367048	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/22/2015	26.11	Utilities Wastewater Maint	9750757354	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/22/2015	245.46	Utilities Metro Wastewater Pit	9751037830	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/22/2015	53.67	Utilities Lake Murray Water Pl	9751621393	Equipmt Repair/Service Supply
GUNTER, JESSICA	06/22/2015	320.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	06/22/2015	2,622.69	Utilities Metro Wastewater Pit	Parts & Labor for repairs & re	Maintenance & Service Contract
HEGQUIST, MITCHELL H	06/22/2015	40.00	Utilities Wastewater Maint	Professional Services	Professional Services
HINNANT, JAMES	06/22/2015	205.59	Hydro Electric Plant	607502001108048	Water- Credit Balance Refund
HOBGOOD ELECTRIC & MACHINERY C	06/22/2015	888.00	Utilities Metro Wastewater Pit	MATERIAL	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	06/22/2015	893.12	Utilities Metro Wastewater Pit	MATERIAL	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	06/22/2015	1,292.65	Utilities Metro Wastewater Pit	PLASTIC SPOOLS BORED TO SIZE	Equipmt Repair/Service Supply
HUMPHRIES, DANNY G	06/22/2015	8,960.00	Grants Control	Presort Standard: Direct maile	Printing And Office Supplies
INTERNATIONAL DIOXIDE INC	06/22/2015	21,559.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JANPAK INC	06/22/2015	-112.47	Solid Waste Rollcarts	S5460874001	Cleaning And Sanitation Supply
JANPAK INC	06/22/2015	270.21	Homeless Services	S5995046001	Spc Contracts-Winter Shelter
JCI JONES CHEMICALS INC	06/22/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	06/22/2015	22.82	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	06/22/2015	113.52	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
K & K PRINTING CO INC	06/22/2015	50.76	Police Administrative Services	Blanket PO for Printing as nee	Printing And Office Supplies
KENNEDY, LARONDA	06/22/2015	96.00	Hydro Electric Plant	92066112032030	Water- Credit Balance Refund
KEY SHOP INC, THE	06/22/2015	16.20	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	06/22/2015	10.80	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
L&M ALL BATTERY SALES	06/22/2015	179.80	Police Administrative Services	Blanket PO for batteries as ne	Special Departmental Supplies
L&M ALL BATTERY SALES	06/22/2015	879.60	Police Administrative Services	Blanket PO for batteries as ne	Special Departmental Supplies
LAD CORPORATION OF WEST COLUMB	06/22/2015	19,993.75	Water & Sewer Capital Projects	Blossom Street Sanitary Sewer	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	06/22/2015	3,281.25	Water & Sewer Capital Projects	Blossom Street Sanitary Sewer	Capital Project Costs
LEWIS-GOETZ & COMPANY	06/22/2015	447.62	Utilities Metro Wastewater Pit	CI SHEET GASKET MATERIAL, 1/8"	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	06/22/2015	1,366.84	Traffic Operations	Open PO requested to purchase	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	06/22/2015	328.81	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LITTLE PIGS BARBECUE	06/22/2015	390.00	US Justice Grants Control	Meeting room cost for LEN Meet	Professional Services
LOFLIN, CATHERINE	06/22/2015	140.58	Hydro Electric Plant	92489052022257	Water- Credit Balance Refund
LORICK OFFICE PRODUCTS	06/22/2015	414.18	Information Technology	Quote: 15874	Periodicals, Books, Other Publ
LORICK OFFICE PRODUCTS	06/22/2015	6,442.20	Admin-Chief Financial Officer	36-2036L4, File, Lateral, 4 Dr	Small Office Furniture
LORICK OFFICE PRODUCTS	06/22/2015	107.99	Municipal Court Violations	DEF CM14243, 45x53 Rectangular	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/22/2015	119.18	Traffic Engineering	Open PO requestd to purchase o	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/22/2015	897.45	Parks & Recreation Admin	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/22/2015	988.78	Municipal Court Administration	CRO FC00321M2 Franklin Covey F	Printing And Office Supplies
LOWES OF NE COLUMBIA	06/22/2015	723.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/22/2015	40.00	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/22/2015	165.78	Fire Training	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	06/22/2015	440.36	Support Services Public Buildg	Misc Supplies for City Buildin	Iron Casting & Structure Steel
LOWES OF NE COLUMBIA	06/22/2015	1,392.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Special Projects
LOWES OF NE COLUMBIA	06/22/2015	664.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LTD MUSIC INC	06/22/2015	4,750.00	General Fund	Deposit due for entertainment	Prepaid Charges
MAXIUM EFFORT PROPERTIES LLC	06/22/2015	13.87	Hydro Electric Plant	93457851090992	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	06/22/2015	94,525.10	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MD TECHNOLOGIES LLC	06/22/2015	1,379.33	General Support Services	Voice and Data Cabling Service	Wiring Charges
MD TECHNOLOGIES LLC	06/22/2015	14,028.00	General Capital Projects	Communication Wiring Installat	Capital Project Costs
METRO MACHINE WORKS INC	06/22/2015	9,143.69	Utilities Water Dist & Maint	FABRICATION OF 1" X 8' X 10' S	Pipe, Fittings, Hydrants, Etc
MICHEL, KYLE G	06/22/2015	5,916.74	Governmental Affairs	2014 - June 30, 2015, in the m	Special Contracts

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MIDNIGHT STAR PRODUCTIONS	06/22/2015	6,250.00	General Fund	Deposit for Midnight Star Prod	Prepaid Charges
MOBILE MINI INC	06/22/2015	115.20	Parks - Buildings & Grounds	Storage Space Rental	Equipment Lease / Rental
NELSON, SCOTT	06/22/2015	150.00	Parks - After School Camp	SUMMER ART CAMP SESSION TWO AG	Professional Services
NEW MIRACLES LLC	06/22/2015	320.00	Recreation Programs	Services rendered for RICH Pro	Special Projects
NEXSEN PRUET LLC	06/22/2015	18,341.85	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	06/22/2015	7,026.83	Finance Water Administration	Professional Services	Professional Services
NIMMER TURF OF COLUMBIA	06/22/2015	648.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/22/2015	120.00	Utilities Wastewater Maint	BLANKET FOR SOD	Lawn And Grounds Supplies
NORTH COLUMBIA BUSINESS ASSOCI	06/22/2015	25.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
P AND B PROMOTIONALS	06/22/2015	1,819.80	Homeland Security GrantControl	Hand Sanitizer, Pen Spray	Miscellaneous Other Supplies
PALMETTO PIG BAR BQ INC	06/22/2015	236.50	Police Office of the Chief	Meal for RCSD/CPD Training 5/2	Food And Provisions
PARKER POE ADAMS & BERNSTEIN L	06/22/2015	156.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
PERFECT PRINTING	06/22/2015	226.80	Legislative Reception	Professional Services	Professional Services
POLYDYNE INC	06/22/2015	45,640.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
PRINT HOUSE PLUS INC	06/22/2015	437.19	Fire Administration	Printing as needed (brochures,	Printing And Office Supplies
QUESTYS SOLUTIONS	06/22/2015	1,439.28	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
RICHLAND COUNTY	06/22/2015	52,825.00	Special Projects	Special Projects - County	Special Projects - County
RICHLAND INDUSTRIAL INC	06/22/2015	94.27	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/22/2015	182.62	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	06/22/2015	5,191.44	Fire Suppression	Routine cascade compressor yea	Equipmt Repair/Service Supply
SAVVY SOURCING INC	06/22/2015	320.00	Recreation Programs	for computer classes "Pilot"	Special Projects
SCE&G, SCANA SERVICES	06/22/2015	607.34	Hydro Electric Plant	173000011011695	Water- Credit Balance Refund
SCHROEDERS TOWING INC	06/22/2015	135.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
SCHROEDERS TOWING INC	06/22/2015	135.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
SEASE, ANDREW TIMOTHY	06/22/2015	450.00	General Support Services	Maintenance on Street Clock	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	06/22/2015	110.25	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SHERWIN-WILLIAMS COMPANY, THE	06/22/2015	24.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHI INTERNATIONAL CORPORATION	06/22/2015	910.42	Public Works Administration	HP 650A - CE271A - toner cartr	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	06/22/2015	348.35	Public Works Administration	HP 650A - CE273A - toner cartr	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	06/22/2015	1,389.96	Public Relations	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SHRED WITH US LLC	06/22/2015	30.00	Business Licenses	Payments fo shredding services	Professional Services
SOFTMART GOVERNMENT SERVICES I	06/22/2015	216.63	Police Administrative Services	ARINV605585	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/22/2015	670.26	Traffic Operations	ARINV617081	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/22/2015	1,340.20	Engineering - Water Sys Improv	ARINV617690	Computer Equipment / Hardware
SOUTH CAROLINA HUMANITIES COUN	06/22/2015	38,000.00	Hospitality Tax	SC Humanities Council	SC Humanities Council
SOUTHERN ECONOMIC DEVELOPMENT	06/22/2015	400.00	Economic Development	Registration Fees for Ryan Col	Employee Training & Prof Dev.
SOUTHERN ECONOMIC DEVELOPMENT	06/22/2015	400.00	Economic Development	Registration Fees for Ryan Col	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	06/22/2015	125.00	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
ST ANDREWS EXPRESS BODY SHOP L	06/22/2015	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
STATEWIDE SECURITY SYSTEMS INC	06/22/2015	540.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/22/2015	18,550.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	06/22/2015	5,189.80	General Capital Projects	Video security services for th	Capital Project Costs
SUSTAINABLE MIDLANDS	06/22/2015	300.00	Engineering Storm Water Imp	storm drain marking in King's	Advertising
SYNNEX CORPORATION	06/22/2015	59,778.00	Utilities Wastewater Maint	GETAC F110 TABLET W/ 4G LTE	Spc Contracts - W/S, SW
TILE CENTER INC	06/22/2015	230.35	Parks - Buildings & Grounds	12X12 PRISTINE ALABASTER	Hardware And Building Material
TILE CENTER INC	06/22/2015	122.08	Parks - Buildings & Grounds	AT3610 U078 6X6 COVE BASE BONE	Hardware And Building Material
TPM -COLUMBIA	06/22/2015	195.48	Engineering	Printing And Office Supplies	Printing And Office Supplies
TRIPLETT, ELLEN F.	06/22/2015	280.00	Engineering Storm Water Imp	stormwater inspection brochure	Advertising
UNIFIRST CORPORATION	06/22/2015	18.44	Utilities Columbi Canal WTP	2160945398	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	06/22/2015	19.11	Solid Waste Rollcarts	2160946179	Uniforms And Clothing

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/22/2015	105.73	Development Services	2160946371	Uniforms And Clothing
UNIFIRST CORPORATION	06/22/2015	74.17	Drew Wellness Center	2160946373	Uniforms And Clothing
UNITED PARCEL SERVICE INC	06/22/2015	40.20	Parking Operations	Postage And Delivery	Postage And Delivery
UNITED STATES POSTAL SERVICE	06/22/2015	98.00	Municipal Court Administration	BOX #644	Professional Services
UNITED STATES POSTAL SERVICE	06/22/2015	164.00	Police Administrative Services	BOX 1059	Postage And Delivery
UNIVAR USA INC	06/22/2015	4,020.64	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	06/22/2015	21,192.55	Homeless Services	COC Agreement with The Housing	Spc Cont-Housing First
US GEOLOGICAL SURVEY	06/22/2015	14,850.00	Engineering Storm Water Imp	SD8315(5) - Joint Funding to P	Spc Contracts - W/S, SW
VWR INTERNATIONAL LLC	06/22/2015	75.72	Utilities Lake Murray Water Pl	8041403819	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2015	321.65	Utilities Columbi Canal WTP	8041403820	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2015	97.02	Utilities Lake Murray Water Pl	8041406008	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2015	124.46	Utilities Columbi Canal WTP	8041406009	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2015	66.58	Utilities Lake Murray Water Pl	8041418349	Laboratory Supplies
W C ROUSE HOLDINGS INC	06/22/2015	97.78	Animal Shelter/Holding Act	REPAIR & MAINTENANCE SERVICES	Building Maintenance & Repair
WALLY'S FIRE AND SAFETY EQUIPME	06/22/2015	677.16	Fire Suppression	Landing Mats	Special Departmental Supplies
WASTE INDUSTRIES LLC	06/22/2015	53.06	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	06/22/2015	6,574.64	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
WILEY, PEGGY	06/22/2015	303.88	Hydro Electric Plant	574012501100635	Water- Credit Balance Refund
WILLIAMS NEALE, SONIA MARIE	06/22/2015	450.00	Parks - After School Camp	SUMMER ART CAMP	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	06/22/2015	4,024.41	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2015	5,335.64	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
AARON, DESHAWN OMAR	06/25/2015	10.00	General Fund	92338GX	Criminal Court Fines
ABARCA-FLORES, MARIA	06/25/2015	237.50	General Fund	40297FD	Criminal Court Fines
ABARCA-FLORES, MARIA I.	06/25/2015	81.88	General Fund	40298FD	Criminal Court Fines
ALIMI, ALBERTA G.	06/25/2015	30.00	Municipal Court Administration	JUROR	Jury Duty
ATLAS ADVERTISING LLC	06/25/2015	1,750.00	Economic Development	Advertising	Advertising
ATLAS ADVERTISING LLC	06/25/2015	75.00	Economic Development	Advertising	Advertising
AYERS, JACOB L.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BARWICK, JONATHAN	06/25/2015	237.50	General Fund	36821HB	Criminal Court Fines
BROWN, KASON A.	06/25/2015	100.00	General Fund	24332GT	Criminal Court Fines
BUCHANAN, KENDALL R.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BURDINE, JOSELYN R.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BUSSEY, LARRY	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CABRERA-LOPEZ, AMILCAR AND	06/25/2015	187.50	General Fund	92896GX	Criminal Court Fines
CHATMAN, TRACY C.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA	06/25/2015	237.50	General Fund	85313GJ	Criminal Court Fines
CITY OF COLUMBIA	06/25/2015	185.62	General Fund	89440GX	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	06/25/2015	40.80	Gill's Creek Station 33	ACCT 01-16956040-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/25/2015	304.22	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/25/2015	172.39	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/25/2015	111.16	Gill's Creek Station 33	ACCT 01-16956009-1104024-7	Water And Sewage
CLEARY, RYAN D.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA CAPITAL CITY CLUB COR	06/25/2015	129.82	Economic Development	Membership And Dues	Membership And Dues
COLUMBIA WORLD AFFAIRS COUNCIL	06/25/2015	55.00	Economic Development	RYAN COLEMAN	Membership And Dues
COLUMBIA WORLD AFFAIRS COUNCIL	06/25/2015	55.00	Economic Development	CECIL HANNIBAL	Membership And Dues
DANKNER, RENEE S.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DARBY, WILLIE A.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DIXON, BRANDON F.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ECHOLS, RANDALL L.	06/25/2015	237.50	General Fund	24951GT	Criminal Court Fines
ECHOLS, RANDALL L.	06/25/2015	237.50	General Fund	19550GT	Criminal Court Fines

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDMOND, ATIA J.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	06/25/2015	1,232.28	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FIELDS, EVELYN A.	06/25/2015	81.87	General Fund	36116HB	Criminal Court Fines
GIBSON, DONI A.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIMES, JARRETT B.	06/25/2015	237.50	General Fund	19202GT	Criminal Court Fines
GRIMES, ZOE A.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMMOND, THOMAS H.	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMPTON, CARYELLE L.	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUNT, ALONTE J.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
IRWIN, RICHARD	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JIMENEZ, FELICITA A.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, MCQUEEN LASHUN V.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KAROUTSOS, MARIA	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KENNEDY, MICAH K.	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KLUGH, PHILIP R.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LEHMAN, ANDREW M.	06/25/2015	81.88	General Fund	96248GX	Criminal Court Fines
MANN, MITCHELL E.	06/25/2015	25.00	General Fund	97334GX	Criminal Court Fines
MANNING, ABRIANNA L.	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCANTS, DONMINIQUE Q.	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCLOUD, MARCUS L.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCULLOUGH, DEBORAH B.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER, OBRIAN FITZGERALD	06/25/2015	133.75	General Fund	21590GT	Criminal Court Fines
MOONEYHAN, SAVANNAH M.	06/25/2015	81.88	General Fund	60665GQ	Criminal Court Fines
MOTOROLA INC	06/25/2015	580.50	Forestry Hazard Elimination	AAM25KKC9AA1 CDM750 136-174 MH	Radio And Electronic Supplies
MOTOROLA INC	06/25/2015	6,694.16	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MOTOROLA INC	06/25/2015	516.60	Parks - Buildings & Grounds	Open Purchase Order March - Ju	Radio Service / Central Stores
MOTOROLA INC	06/25/2015	604.80	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
NELSON-CAMPBELL, COLLEEN	06/25/2015	237.50	General Fund	92541GX	Criminal Court Fines
OUTEN, MARCUS A.	06/25/2015	133.75	General Fund	97068GX	Criminal Court Fines
OWENS, JESSICA N.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALANCE, BRITTANY B.	06/25/2015	81.88	General Fund	40299FD	Criminal Court Fines
PAULING, CHAKIA	06/25/2015	237.50	General Fund	Criminal Court Fines	Criminal Court Fines
POHLMANN, RICHARD BORKE	06/25/2015	262.50	General Fund	10618GT	Criminal Court Fines
POHLMANN, RICHARD BORKE	06/25/2015	237.50	General Fund	10619GT	Criminal Court Fines
PORTER, BRITTANY A.	06/25/2015	6.13	General Fund	93443GX	Criminal Court Fines
PRESSLEY JR., ALLEN J.	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PROSSER, BRENT A.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHBURG, JODY R.	06/25/2015	81.87	General Fund	44648GA	Criminal Court Fines
SAWVELL, ELIZABETH H.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC COMMISSION FOR MINORITY AFF	06/25/2015	500.00	Office of Business Opportunity	Bronze sponsorship for the S.C	Advertising
SC DEPT OF LABOR LICENSING & R	06/25/2015	50.00	Utilities Metro Wastewater Pit	DONALD CHO	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2015	30.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2015	30.00	Utilities Metro Wastewater Pit	CLEMON WALKER	Membership And Dues
SCAPE	06/25/2015	100.00	Police Administrative Services	Annual Tri-State Polygraph Sem	Employee Training & Prof Dev.
SCOTT, CONAR J.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, DAWN E.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SIDDIQI, MOHAMMED A.	06/25/2015	185.62	General Fund	88009GX	Criminal Court Fines
SIPOS, MARIO S.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, WILLIAM S.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STATE MEDIA COMPANY, THE	06/25/2015	907.74	Business Licenses	Payment for legal advertisemen	Advertising

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SUBER, LISA A.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, LILLIAN D.	06/25/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, SHAKIYLA D.	06/25/2015	237.50	General Fund	92413GX	Criminal Court Fines
TOLLEFSEN, OLAF F.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TUCKER, THOMAS F.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
VERIZON WIRELESS	06/25/2015	44,635.31	City Manager	Cell Phones	Cell Phones
WARD, MARY Y.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, TAMEKIA J.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
YOUNG, SANCHEE L.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
YOUNG, STEFAN W.	06/25/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ACCESS ANALYTICAL INC	06/25/2015	1,876.25	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACCESS ANALYTICAL INC	06/25/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	06/25/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	06/25/2015	136.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACE HARDWARE OF CAYCE LLC	06/25/2015	5.34	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	06/25/2015	114.99	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION LABOR OF THE CAROLINAS	06/25/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ADVANCED AUTOMATION CONSULTING	06/25/2015	6,825.00	Information Technology	CONSULTING SERVICES for Elisa	Professional Services
ADVANCED DOOR SYSTEMS INC	06/25/2015	2,181.81	General Capital Projects	Office Area at 715 Bluff Rd. T	Capital Project Costs
AIRCOR SERVICES LLC	06/25/2015	1,235.10	Utilities Lake Murray Water Pl	HVAC SERVICE AND REPAIR AS NEE	Equipmt Repair/Service Supply
ANSWER CAROLINA INC	06/25/2015	800.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ASSOCIATED ASPHALT COLUMBIA LL	06/25/2015	744.67	Streets - Water & Sewer Repair	COLINV005658	Paving And Asphalt Supplies
BAKER DISTRIBUTING COMPANY	06/25/2015	21.34	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BATES' BATTERIES	06/25/2015	52.13	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
BCT SOUTH CAROLINA	06/25/2015	30.03	Office of Business Opportunity	Business card refill order for	Miscellaneous Other Supplies
BEARING DISTRIBUTORS INC	06/25/2015	51.02	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	06/25/2015	105.99	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
BENTLEY SYSTEMS INC	06/25/2015	3,728.00	Engineering Wastwater Sys Imp	RAS #440665076, 2991/watergems	Computer License
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	114.31	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	121.00	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	19.34	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	44.28	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	38.38	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	21.76	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	10.53	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	22.73	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	7.51	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	6.48	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	34.78	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	5.35	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	9.45	Streets Street & Sidewalk Rpr	Blanket for misc.	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	51.84	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	31.86	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	17.17	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	31.10	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2015	474.34	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAROLINA FRESH FARMS	06/25/2015	75.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/25/2015	60.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/25/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA SCREEN PRINTERS	06/25/2015	240.30	Recreation Programs	PRINTING SERVICES	Special Projects

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CARUS CORPORATION	06/25/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10041858	Professional Services
CARUS CORPORATION	06/25/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10041861	Chemicals
CDM SMITH INC	06/25/2015	431,595.15	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHEROKEE INC	06/25/2015	27,729.35	General Capital Projects	PK001203 - Woodland Park Tenni	Capital Project Costs
COASTAL CONCRETE SOUTHEAST II	06/25/2015	645.84	Streets-Storm Drains	Flowable Fill	Cement, Rock & Masonry Mater.
COLUMBIA HOUSING AUTHORITY	06/25/2015	200.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
DATAMAXX APPLIED TECHNOLOGIES	06/25/2015	1,560.00	Police Administrative Services	Ominxx Force Browser Datamaxx	Special Departmental Supplies
DAVIS, KINDLEY F	06/25/2015	800.00	Parks - Buildings & Grounds	REPAIR STATURE AT MAXCY GREGG	Special Projects
DAVIS, KINDLEY F	06/25/2015	400.00	Parks - Buildings & Grounds	REQUEST TO REPAIR STATURE AT M	Iron Casting & Structure Steel
DICKSON CO, CC	06/25/2015	57.02	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	06/25/2015	59.98	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	06/25/2015	52.06	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	06/25/2015	95.04	Utilities Wastewater Maint	Two-Tone Mesh Vest (Class 2) -	Safety Clothing And Supplies
DOCTOR, ELAINE	06/25/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DOORS UNLIMITED INC	06/25/2015	1,685.00	General Support Services	Furnish/Install new motor Back	Maintenance & Service Contract
DOORS UNLIMITED INC	06/25/2015	275.00	Streets-Storm Drains	Repairs to shop doors and serv	Building Maintenance & Repair
ECOLAB INC	06/25/2015	105.00	Animal Shelter/Adoption Act	MONTHLY FEES FOR FLY & ODOR CO	Cleaning And Sanitation Supply
EKMAN, KEVIN	06/25/2015	95.17	Water and Sewer Operating	92469022028177	Water- Credit Balance Refund
ELECTRIC MOTOR & REPAIR INC	06/25/2015	1,098.52	Utilities Columbi Canal WTP	EMERGENCY REPAIR OF PUMPS, MOT	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	06/25/2015	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ESTES, MATTHEW	06/25/2015	396.41	Hydro Electric Plant	93297641053939	Accounts Payable-Scana
EVOQUA WATER TECHNOLOGIES LLC	06/25/2015	54,899.31	Utilities Metro Wastewater Pit	WATER CHAMP 10FX, 460V/3PH/60H	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/25/2015	535.68	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/25/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	06/25/2015	460.61	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	06/25/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/25/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/25/2015	762.85	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	06/25/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FASTENAL COMPANY	06/25/2015	532.94	Utilities Metro Wastewater Pit	SCCOL140048	Hardware And Building Material
FASTENAL COMPANY	06/25/2015	175.46	Utilities Metro Wastewater Pit	SCCOL140050	Hardware And Building Material
FASTENAL COMPANY	06/25/2015	324.00	Utilities Metro Wastewater Pit	MN01951375	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	06/25/2015	18.46	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/25/2015	2.00	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/25/2015	675.00	Streets-Storm Drains	52"x72"x6" concrete top with m	Cement, Rock & Masonry Mater.
FIRE EQUIPMENT SALES AND SERVI	06/25/2015	567.89	Fire Logistics	LEDTRRXCC- REF8 Prizm Red lig	Vehicle Repair/Service Supply
FISHER SCIENTIFIC CO	06/25/2015	1,335.04	Utilities Columbi Canal WTP	FLUORIDE COMBINATION ELECTRODE	Laboratory Supplies
FISHER SCIENTIFIC CO	06/25/2015	1,337.69	Utilities Columbi Canal WTP	PH 10 BUFFER, 20 LITER #SB115-	Laboratory Supplies
FISHER SCIENTIFIC CO	06/25/2015	1,424.46	Utilities Lake Murray Water Pl	DIAMOND PACK DI CARTRIDGE, THE	Laboratory Supplies
FISHER SCIENTIFIC CO	06/25/2015	746.49	Utilities Columbi Canal WTP	PH ELECTRODE #13-642-237	Laboratory Supplies
FISHER SCIENTIFIC CO	06/25/2015	499.87	Utilities Columbi Canal WTP	CHLORINE DPD TOTAL, 100/PK #13	Laboratory Supplies
FISHER SCIENTIFIC CO	06/25/2015	91.57	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	06/25/2015	475.16	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORESTRY SUPPLIERS INC	06/25/2015	169.90	Parks - Buildings & Grounds	STEARNS TYPE IV 30" INDUSTRIAL	Safety Clothing And Supplies
FORMS AND SUPPLY INC	06/25/2015	399.06	Utilities- Wtr Maint Cust Srvc	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/25/2015	430.92	Utilities Water Dist & Maint	CVSB980CP TRADITIONAL HIGHBACK	Small Office Furniture
FORMS AND SUPPLY INC	06/25/2015	5.42	Parks - Buildings & Grounds	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	06/25/2015	1,619.86	Parks & Recreation Admin	9X12 HEAVY DUTY CLASP ENVELOPE	Printing And Office Supplies
FORMS AND SUPPLY INC	06/25/2015	0.92	Parks & Recreation Admin	INKABLE FOAM PAD	Printing And Office Supplies
FORMS AND SUPPLY INC	06/25/2015	218.12	Streets - Water & Sewer Repair	Zebra Pen Sarasa Gel Retractable	Printing And Office Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORMS AND SUPPLY INC	06/25/2015	331.47	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/25/2015	21.04	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/25/2015	-5.42	Parks - Buildings & Grounds	Printing And Office Supplies	Printing And Office Supplies
FORTILINE INC	06/25/2015	648.00	Streets Street & Sidewalk Rpr	52"x52" Type 9 w/R&C	Cement, Rock & Masonry Mater.
FORTILINE INC	06/25/2015	45.36	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/25/2015	212.44	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FOSTER STRATEGIC CONSULTING LL	06/25/2015	4,046.25	Legislative	Council Expense - Plough	Council Expense - Plough
FRALEY & QUATTLEBAUM REFRIGERA	06/25/2015	318.02	Support Services Public Buildg	PARTS/MATERIAL/SUPPLIES FOR AP	Special Projects
FRALEY & QUATTLEBAUM REFRIGERA	06/25/2015	769.85	Streets-Storm Drains	Replaced water inlet valve and	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/25/2015	133.81	Support Services Public Buildg	S3568434001	Special Projects
GE MONEY BANK	06/25/2015	1,374.66	General Support Services	SUPPLIES & MATERIALS FOR CITY	Building Maintenance & Repair
GOLBUS ASSOCIATES INC	06/25/2015	1,549.58	Utilities Wastewater Maint	WATER AND WASTEWATER TREATING	Chemicals
GRAINGER INC, W W	06/25/2015	4,666.96	General Support Services	9743640154	Maintenance & Service Contract
GRAINGER INC, W W	06/25/2015	243.84	Utilities Columbi Canal WTP	9747891795	Equipmt Repair/Service Supply
GRAINGER INC, W W	06/25/2015	738.92	Utilities Metro Wastewater Pit	9753878678	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	06/25/2015	45.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/25/2015	18.54	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/25/2015	40.58	General Support Services	Electrical Supplies for City B	Building Maintenance & Repair
HACH COMPANY	06/25/2015	20,470.00	Utilities Metro Wastewater Pit	Travel Expenses (5 three day o	Maintenance & Service Contract
HACH COMPANY	06/25/2015	79.85	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	06/25/2015	2,503.25	Utilities Metro Wastewater Pit	Parts & Labor for upgraded & n	Maintenance & Service Contract
HACH COMPANY	06/25/2015	576.19	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAMPTON, TIMOTHY	06/25/2015	60.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HECKMAN, TINA M	06/25/2015	800.00	Parks & Recreation Admin	CONSULTING SERVICES	Professional Services
HI COTTON GREENHOUSE LLC	06/25/2015	971.19	Forestry Horticulture	LOT 6 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	06/25/2015	243.00	Donation Columbia Greens	LOT 8 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	06/25/2015	900.00	Donation Columbia Greens	LOT 4 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	06/25/2015	472.50	Forestry Horticulture	LOT 2 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
HIRE QUEST LLC	06/25/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	06/25/2015	201.01	Legislative	Council Expense - Devine	Council Expense - Devine
ICA ENGINEERING INC	06/25/2015	68,045.00	Water & Sewer Capital Projects	16" Water Main along Hardscra	Prof Svcs for Capital Projects
JDJ ENTERPRISES	06/25/2015	988.20	Police Administrative Services	Cover Internal Affairs Reprint	Printing And Office Supplies
JOHN DEERE LANDSCAPES INC	06/25/2015	390.59	Parks - Buildings & Grounds	ROUNDUP, ANT KILLER, FERTILIZ	Chemicals
KEY SHOP INC, THE	06/25/2015	316.83	Support Services Public Buildg	Misc Key and Lock Repair for C	Building Maintenance & Repair
KEY SHOP INC, THE	06/25/2015	24.84	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Miscellaneous Other Supplies
KIMLEY HORN AND ASSOCIATES INC	06/25/2015	7,566.84	Water & Sewer Capital Projects	0123540020415	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	06/25/2015	7,566.84	Water & Sewer Capital Projects	0123540030415	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	06/25/2015	15,439.74	Water & Sewer Capital Projects	0123540040315	Prof Svcs for Capital Projects
LANDMARK STRUCTURES 1 L.P.	06/25/2015	417,378.53	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LANSING MELBOURNE GROUP LLC	06/25/2015	7,500.00	Parking Imp Project Control	RFP to Update Parking Master P	Professional Services
LASER PRINT PLUS INC	06/25/2015	365.21	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LOWES OF NE COLUMBIA	06/25/2015	28.71	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/25/2015	172.22	Drew Wellness Center	OPEN PURCHASE ORDER FOR BUILDI	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/25/2015	184.18	Drew Wellness Center	OPEN PURCHASE ORDER FOR BUILDI	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/25/2015	47.41	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/25/2015	177.62	General Support Services	Buildings	Hardware And Building Material
LOWES OF NE COLUMBIA	06/25/2015	1,877.02	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
LOWES OF NE COLUMBIA	06/25/2015	134.56	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/25/2015	13.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/25/2015	19.47	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/25/2015	564.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	06/25/2015	21.51	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/25/2015	385.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATER	Hardware And Building Material
LOWES OF NE COLUMBIA	06/25/2015	177.94	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/25/2015	-25.64	Support Services Public Buildg	Misc Building Material for Cit	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/25/2015	1,240.20	Parks - Buildings & Grounds	SHIPPING FEE	Chemicals
LOWES OF NE COLUMBIA	06/25/2015	118.00	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
MAJOR, TERRY	06/25/2015	7.58	Hydro Electric Plant	91636342025113	Accounts Payable-Scana
MAYERS, WENDELL	06/25/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCLAM & ASSOCIATES INC	06/25/2015	80,928.45	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MOBILE MINI INC	06/25/2015	115.20	Parks - Buildings & Grounds	Storage Space Rental	Equipent Lease / Rental
MOORE MEDICAL LLC	06/25/2015	1,855.55	Homeland Security GrantControl	Trauma dressing, airway kit, a	Drugs And Medical Supplies
MOSEAWELL PHOTOGRAPHY	06/25/2015	1,366.20	Public Relations	CONSULTING SERVICES: Photograp	Advertising
MUNICIPAL EMERGENCY SERVICES I	06/25/2015	656.64	Fire Administration - County	Reflective Belt for Tecgen Lev	Uniforms And Clothing
MWI VETERINARY SUPPLY INC	06/25/2015	1,332.45	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NEEL-SCHAFFER	06/25/2015	15,366.34	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEEL-SCHAFFER	06/25/2015	5,085.00	Strm Wtr Imp Cap Proj Control	SD8388 - Engineering Services	Capital Project Costs
NOVARTIS ANIMAL HEALTH US INC	06/25/2015	385.88	Animal Shelter/Animal Control	4423858560	Special Departmental Supplies
NRD LLC	06/25/2015	50.00	Utilities Columbi Canal WTP	Laboratory Supplies	Laboratory Supplies
OFFICEMAX INCORPORATED	06/25/2015	216.49	Accounting	Open PO for Paper	Printing And Office Supplies
OTIS ELEVATOR CO	06/25/2015	-1,249.28	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
OTIS ELEVATOR CO	06/25/2015	-185.36	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
OTIS ELEVATOR CO	06/25/2015	5,476.71	Utilities Lake Murray Water Pl	TAH09647A14	Maintenance & Service Contract
P COX ENTERPRISES INC	06/25/2015	574.78	Development Services	1 Lot of 3,000 Notice of Resul	Printing And Office Supplies
P COX ENTERPRISES INC	06/25/2015	410.02	Budget & Program Mgmt Office	PRINTING-Budget Newsletter	Printing And Office Supplies
PALMETTO INDUSTRIAL SUPPLIES I	06/25/2015	712.92	Police Administrative Services	Blanket PO for latex gloves	Special Departmental Supplies
PALMETTO PRECAST INC	06/25/2015	84.24	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Hardware And Building Material
PALMETTO PRECAST INC	06/25/2015	210.60	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Hardware And Building Material
PIEDMONT PLASTICS INC	06/25/2015	54.00	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
POWELL, MICHAEL	06/25/2015	247.00	Police Administrative Services	Blanket PO for Fire Extinguish	Professional Services
PRESIDIO NETWORKED SOLUTIONS	06/25/2015	504.00	Police Drug Enforcement	1 Year Unlimited All-In-One Da	Computer License
RICHLAND INDUSTRIAL INC	06/25/2015	418.93	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SC BUDGET AND CONTROL BOARD	06/25/2015	-965.50	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
SC DEPT OF LABOR LICENSING & R	06/25/2015	35.00	General Support Services	2015005190	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/25/2015	105.00	General Support Services	2015005193	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/25/2015	35.00	General Support Services	2015005200	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/25/2015	35.00	General Support Services	2015005201	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/25/2015	35.00	General Support Services	2015005202	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/25/2015	35.00	General Support Services	2015005208	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/25/2015	35.00	General Support Services	2015005221	Maintenance & Service Contract
SCANA COMMUNICATIONS INC	06/25/2015	18,940.25	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SCHNEIDER ELECTRIC BUILDINGS A	06/25/2015	3,245.00	Geographic Information System	NETWORK ROOM DOOR 1401 Basemen	Special Projects
SEABER & AIKEN INC	06/25/2015	836.54	Streets - Water & Sewer Repair	Truck Wash Brush w/5'Handle	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	06/25/2015	113.19	Traffic Operations	Open PO request to purchase mi	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	06/25/2015	38.09	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHIREY, LYNNE	06/25/2015	19.20	Hydro Electric Plant	147450131063728	Accounts Payable-Scana
SMITH RUBBER STAMPS & SEALS IN	06/25/2015	5.35	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOFTMART GOVERNMENT SERVICES I	06/25/2015	139.23	Utilities Columbi Canal WTP	ARINV605652	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/25/2015	207.04	Police Investigations	ARINV617925	Computer Equipment / Hardware
SOUTH CAROLINA VETERINARY EMER	06/25/2015	1,149.14	Police Administrative Services	Emergency vists for Rufus and	Animal Shelter Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHCONN TECHNOLOGIES INC.	06/25/2015	931.18	Traffic Operations	Open PO requested to purchase	Electrical And Lighting Supply
SOUTHEASTERN EQUIPMENT AND SUP	06/25/2015	32.00	Parks - Buildings & Grounds	REPAIRS OF VACUUMS AT	Equipmt Repair/Service Supply
SPENCER, MARY LINDA	06/25/2015	157.68	Recreation Programs	MENS WINTER BASKETBALL LEAGUE	Awards And Trophies
SPORT SUPPLY GROUP INC	06/25/2015	1,050.46	Recreation Programs	CAP BARBELL NEOPRENE DUMBBELL	Rec/Phys Fitness Equipment
STAPLES CONTRACT AND COMMERCIA	06/25/2015	14.94	Engineering	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	06/25/2015	46.68	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/25/2015	7.32	Public Safety	Blanket PO for Staples	Miscellaneous Other Supplies
STAPLES INC	06/25/2015	215.99	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	06/25/2015	1,323.32	Police Administrative Services	Blanket PO to Staples for Offi	Printing And Office Supplies
STAPLES INC	06/25/2015	65.22	Police Administrative Services	Blanket PO to Staples for Offi	Printing And Office Supplies
STAPLES INC	06/25/2015	12.85	General Support Services	Office Supplies	Printing And Office Supplies
STAPLES INC	06/25/2015	30.15	Engineering Storm Water Imp	im1tb178 white usb cable	Printing And Office Supplies
STAPLES INC	06/25/2015	97.05	Engineering Storm Water Imp	#810918 alum poster frame	Printing And Office Supplies
STAPLES INC	06/25/2015	317.91	Engineering	358168 white view binder	Printing And Office Supplies
STAPLES INC	06/25/2015	182.83	Engineering	durzu1400bkd, 12 pk battery	Printing And Office Supplies
STAPLES INC	06/25/2015	826.17	Engineering	#324022 TP4000 ergo chairs	Printing And Office Supplies
STAPLES INC	06/25/2015	21.85	Engineering	486148 avery 5 tab	Printing And Office Supplies
STAPLES INC	06/25/2015	532.32	Engineering	397982 asst pastel notepads	Printing And Office Supplies
STAPLES INC	06/25/2015	18.34	Engineering	651740 better binder teal	Printing And Office Supplies
STAPLES INC	06/25/2015	24.90	Engineering	634133 tape ruler	Printing And Office Supplies
STAPLES INC	06/25/2015	39.37	Engineering	501732 postit 2" tabs, red ye	Printing And Office Supplies
STAPLES INC	06/25/2015	169.87	Fire Training	Jewel cases, large paper clips	Printing And Office Supplies
STATE MEDIA COMPANY, THE	06/25/2015	279.32	Parking Administration	136173 MARCH 2015	Professional Services
STATE OF SOUTH CAROLINA	06/25/2015	40.00	Fire Administration - County	2015060813087	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2015	80.00	Fire Administration - County	2015060813088	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2015	5.00	Fire Administration - County	2015060813089	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2015	5.00	Fire Administration - County	2015060813090	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2015	19.00	Fire Administration - County	2015060813091	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2015	172.00	Fire Administration - County	2015060813092	Employee Training & Prof Dev.
STONE, CHARLES	06/25/2015	19.20	Hydro Electric Plant	165400331097087	Accounts Payable-Scana
STRICKLAND ELECTRONIC RECYCLIN	06/25/2015	2,378.74	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
TANKERSLEY, EMILY	06/25/2015	1,047.54	Hydro Electric Plant	91549031005049	Water- Credit Balance Refund
TERRACON CONSULTANTS INC.	06/25/2015	1,450.00	General Capital Projects	CP001802 - Task Order Services	Capital Project Costs
THE DAL ELECTRONICS COMPANY	06/25/2015	300.32	Information Technology	Quote: 1000152498	Computer Equipment / Hardware
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	75.60	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	190.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	302.40	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	111.24	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	507.60	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	419.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	97.20	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	253.80	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	146.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	190.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	218.16	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	253.80	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	302.40	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	468.72	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	146.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	452.52	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	329.40	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	143.64	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	306.18	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	633.96	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	338.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	338.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	280.80	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	509.76	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	309.42	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2015	738.72	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
TIDEWATER ENVIRONMENTAL SERVIC	06/25/2015	3,914.00	Engineering	Agreement for Consulting Servi	Spc Contracts - W/S, SW
TRUE BELIEVERS CHURCH	06/25/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TUCKER MATERIALS OF COLUMBIA I	06/25/2015	474.72	General Support Services	Misc Building Material and Sup	Maintenance & Service Contract
ULINE INC	06/25/2015	1,181.96	Police Administrative Services	Blanket PO to Uline for variou	Special Departmental Supplies
UNIFIRST CORPORATION	06/25/2015	15.76	Streets Street & Sidewalk Rpr	2160946923	Special Departmental Supplies
UNIFIRST CORPORATION	06/25/2015	80.55	Recreation Programs	2160947004	Miscellaneous Other Services
UNIVAR USA INC	06/25/2015	4,004.84	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	06/25/2015	3,574.90	Water & Sewer Capital Projects	WM4140 - ENGINEERING SERVICES	Prof Svcs for Capital Projects
URS CORPORATION	06/25/2015	3,416.03	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
US PATRIOT LLC	06/25/2015	45.36	Fire Administration - County	Uniform alterations (hemming..	Uniforms And Clothing
US REIF/MJW CAPITOL CENTER VEN	06/25/2015	3,943.75	Economic Development	523COLUM JUNE 2015	Building Lease / Rental
VALLEY SPRING WATER AND COFFEE	06/25/2015	21.06	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VERIZON WIRELESS	06/25/2015	52.89	City Manager	Cell Phones	Cell Phones
VWR INTERNATIONAL LLC	06/25/2015	17.36	Utilities Metro Wastewater Pit	8041433350	Laboratory Supplies
WALKER WHITE INC	06/25/2015	1,090.00	General Support Services	Water Line Repair @ Public Wor	Building Maintenance & Repair
WATKINS, LATOYA	06/25/2015	17.89	Hydro Electric Plant	93291371103703	Accounts Payable-Scana
WHITE, SUSAN	06/25/2015	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITE, SUSAN	06/25/2015	75.00	General Fund	Recreation Athletics	Recreation Athletics
WRIGHT JOHNSTON UNIFORMS INC	06/25/2015	4,855.90	Fire Prevention	Pants, poly (Lam)	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2015	3,825.09	Fire Administration	SS DC dress uniform shirts	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2015	4,268.06	Fire Suppression	Dress jackets	Uniforms And Clothing
WTCB/WOMG/WISW/WLXC/WNKT	06/25/2015	1,040.00	Engineering Storm Water Imp	30 second commercials on WTCB	Advertising
WTCB/WOMG/WISW/WLXC/WNKT	06/25/2015	180.00	Engineering Storm Water Imp	30 second commercials on WTCB	Advertising
C & S CONSULTING GROUP INC.	06/25/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
EDWARDS, JERMAINE	06/25/2015	50.00	Recreation Programs	STEPHANIE BELVIN	Special Projects
SC.GOV	06/26/2015	205.62	General Fund	76499GH	Criminal Court Fines
SC.GOV	06/26/2015	652.50	General Fund	69948GH	Criminal Court Fines
SC.GOV	06/26/2015	237.50	General Fund	24951GT	Criminal Court Fines
SC.GOV	06/26/2015	420.00	General Fund	98202GX	Criminal Court Fines
SC.GOV	06/26/2015	133.75	General Fund	55677GQ	Criminal Court Fines
SC.GOV	06/26/2015	237.50	General Fund	94674GX	Criminal Court Fines
SC.GOV	06/26/2015	237.50	General Fund	11481GY	Criminal Court Fines
SC.GOV	06/26/2015	237.50	General Fund	19550GT	Criminal Court Fines
SC.GOV	06/26/2015	81.87	General Fund	57052GQ	Criminal Court Fines

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
1ST FINANCIAL CORPORATION	06/29/2015	520.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADVANCED HOME CARE INC	06/29/2015	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLIED MEASUREMENT PROFESSION	06/29/2015	103.00	Utilities Metro Wastewater Pit	CANDACE FRYE	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	06/29/2015	103.00	Utilities Metro Wastewater Pit	JAYSON JENKINS	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	06/29/2015	103.00	Utilities Metro Wastewater Pit	DWIGHT SPENCER	Employee Training & Prof Dev.
AT&T	06/29/2015	4,923.51	Police Administrative Services	Cell Phones	Cell Phones
AT&T MOBILITY	06/29/2015	189.90	Police Administrative Services	Professional Services	Professional Services
BAILEY REALTY	06/29/2015	27.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BETTER BUSINESS BUREAU	06/29/2015	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	06/29/2015	6.80	Parks & Recreation Admin	ACCT 01-30003525-101264-4	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	06/29/2015	17,714.06	Support Services Public Buildg	ACCT 01-9171586-1999999-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/29/2015	49.80	Spring Valley Station 32	ACCT 01-9226068-2019767-6	Water And Sewage
CORPORATION SERVICE COMPANY DB	06/29/2015	594.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COWBOY BRAZILIAN STEAK HOUSE	06/29/2015	16.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CRESOF TAMARIND LLC	06/29/2015	73.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DANTZLER, ANITA B.	06/29/2015	250.00	Restricted-General Loan Fund	Miscellaneous Other Services	Miscellaneous Other Services
L-J INC	06/29/2015	19.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAW OFFICE OF ELEANOR DUFFY CL	06/29/2015	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LERNER NEW YORK INC DBA	06/29/2015	31.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LOW COUNTRY COMFORT LLC	06/29/2015	65.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RICHLAND COUNTY CLERK OF COURT	06/29/2015	1,087.00	General Fund	2015A4021600189	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/29/2015	800.00	General Fund	2015A4021600778	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/29/2015	250.00	General Fund	2015A4021600823	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/29/2015	1,500.00	General Fund	2015A4021600990	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/29/2015	1,500.00	General Fund	2015A4021600991	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/29/2015	1,500.00	General Fund	2015A4021601019	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/29/2015	1,000.00	General Fund	2015A4021601171	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/29/2015	500.00	General Fund	97767GX	Criminal Court Fines
S AND K PARTNERS INC DBA CAROL	06/29/2015	1,215.00	General Fund	Business License	Business License
SC DEPT OF LABOR LICENSING & R	06/29/2015	50.00	Utilities Metro Wastewater Pit	CANDACE HAYLEY FRYE	Membership And Dues
SC ELECTRIC & GAS COMPANY	06/29/2015	65,794.91	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
T MCELEVEEN INTERIORS	06/29/2015	50.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRI-COUNTY ELECTRIC COOPERATIV	06/29/2015	854.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
U.S. CONVERSIONS INC	06/29/2015	90.75	General Fund	Business License	Business License
WLM INVESTMENTS LLC DBA BATH F	06/29/2015	16.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
YP ADVERTISING & PUBLISHING LL	06/29/2015	1,790.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACCESS ANALYTICAL INC	06/29/2015	12,712.75	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACE GLASS COMPANY INC	06/29/2015	60.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ADDISON, ADRIAN	06/29/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
AL SUTTON	06/29/2015	36,558.00	Police Administrative Services	#SIGWR516G210BCQ, Sig516 5.56m	Weapons & Firearms
AL SUTTON	06/29/2015	30,745.01	Police Administrative Services	TAS11003/796430110036 X26P YEL	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	06/29/2015	313.20	Police Administrative Services	400w Certificate Plaques as di	Special Departmental Supplies
ALLEN, JAMES P	06/29/2015	130.00	Drew Wellness Center	Professional Services	Professional Services
AMERICAN RED CROSS/HEALTH AND	06/29/2015	62.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
APTITUNE CORPORATION	06/29/2015	7,187.00	Information Technology	SCSOLSSITE	Computer License
ARROW EXTERMINATORS	06/29/2015	1,184.00	Parks - Buildings & Grounds	Special Projects	Special Projects
ARROW EXTERMINATORS	06/29/2015	1,184.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Special Projects
BABCOCK INDUSTRIAL SERVICES	06/29/2015	402.00	Utilities Wastewater Maint	STAIRS 1"X2"X36" - EXPENDABL	Hardware And Building Material
BEARING DISTRIBUTORS INC	06/29/2015	10.54	Fire Logistics	Special Departmental Supplies	Special Departmental Supplies
BENNETT, ERICA D	06/29/2015	100.00	Drew Wellness Center	Professional Services	Professional Services

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BOLDEN, WARREN M	06/29/2015	4,012.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/29/2015	576.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/29/2015	54.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	06/29/2015	584.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOUND TREE MEDICAL	06/29/2015	5,164.56	Fire Suppression	KC500 Purple Nitrile Gloves, L	Drugs And Medical Supplies
BOUND TREE MEDICAL	06/29/2015	1,251.48	Homeland Security GrantControl	BVM Resuscitator Bag, Child Ma	Drugs And Medical Supplies
BREWER-CROSBY, ANITA	06/29/2015	675.00	Community Development	Professional Services	Professional Services
BROWN, FAYE HILL	06/29/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
C R JACKSON INC	06/29/2015	1,031.02	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	06/29/2015	28.99	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	06/29/2015	193.20	Utilities Metro Wastewater Pit	CITY OF COLUMBIA WASTEWATER T	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	06/29/2015	3,285.44	Utilities Metro Wastewater Pit	CITY OF COLUMBIA WASTEWATER T	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	06/29/2015	1,025.00	Utilities Metro Wastewater Pit	CITY OF COLUMBIA WASTEWATER T	Professional Services
CAROLINA FRESH FARMS	06/29/2015	135.00	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/29/2015	180.00	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/29/2015	205.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA TRUCKING AND DEMOLITI	06/29/2015	1,800.00	Code Enforcement	Demolition of 2527 Herbert St.	Special Contracts-Demolitions
CDW GOVERNMENT LLC	06/29/2015	278.85	County Emergency Communication	(Computer Speakers) Cyber Acou	Computer Equipment / Hardware
CELLEBRITE USA INC	06/29/2015	3,098.99	Confiscated Funds - Treasury	UFED Touch Ultimate Software Re	Computer License
CERTIFIED ELEVATOR INSPECTIONS	06/29/2015	693.00	General Support Services	1225 Lady Street at \$112.00 ea	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	06/29/2015	5,478.20	Water Maintenance Projects	WM4282 - Engineering Services	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	06/29/2015	6,787.20	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHARLESTONS RIGGING & MARINE H	06/29/2015	810.84	Utilities Water Dist & Maint	FHX HORIZONTAL CLAMPS, MISCELL	Special Departmental Supplies
CINTAS CORPORATION NO 2	06/29/2015	210.51	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Professional Services
CITI, LLC	06/29/2015	14,038.80	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	06/29/2015	98.70	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
COASTAL CONCRETE SOUTHEAST II	06/29/2015	375.84	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/29/2015	190.08	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/29/2015	1,134.00	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLUMBIA COLLEGE	06/29/2015	2,229.72	Community Development Control	Professional Services	Professional Services
COLUMBIA PRINTING AND GRAPHICS	06/29/2015	433.17	Community Development Control	Printing And Office Supplies	Printing And Office Supplies
CONCRETE SUPPLY CO LLC	06/29/2015	218.28	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/29/2015	481.50	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONDITIONED AIR OF CAROLINA LL	06/29/2015	4,771.00	General Support Services	Install 3 ton heat pump at 104	Buildings And Fixed Equipment
CONSOLIDATED ELECTRICAL DISTRI	06/29/2015	236.43	Support Services Public Buildg	1140614903	Special Projects
CONSTAN GERVAIS STREET CAR WAS	06/29/2015	85.00	Geographic Information System	Detail Uplander and Caravan (w	Professional Services
CONSTAN GERVAIS STREET CAR WAS	06/29/2015	85.00	Geographic Information System	Detail Uplander and Caravan (w	Professional Services
COOK, LETITIA MITCHELL	06/29/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
CRITERION PICTURES USA INC	06/29/2015	1,660.00	Recreation Programs	LICENSE FEES FOR SUMMER MOVIES	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	06/29/2015	24.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
CYCLE CENTER OF COLUMBIA REGIO	06/29/2015	802.36	Police Administrative Services	19423-WT SPEC Align HLMT White	Special Departmental Supplies
DELL MARKETING LP	06/29/2015	3,062.85	Public Relations	XJP877CF9C	Computer Equipment / Hardware
DELL MARKETING LP	06/29/2015	357.48	Information Technology	XJPC4F5P8C	Computer Equipment / Hardware
DICKSON CO, CC	06/29/2015	72.53	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	06/29/2015	36.77	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
ELECTRIC CONTROL & SUPPLY INC	06/29/2015	51.42	Utilities Metro Wastewater Pit	VARIOUS SMALL ELECTRIC PARTS a	Electrical And Lighting Supply
ENGINEERED SYSTEMS INC	06/29/2015	917.18	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	06/29/2015	2,428.28	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EWING IRRIGATION PRODUCTS INC	06/29/2015	12.96	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
FASHION PHOTOGRAPHY BY ROSE M	06/29/2015	2,200.00	Public Relations	Printing And Office Supplies	Printing And Office Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	06/29/2015	94.32	Utilities Metro Wastewater Pit	SCCOL140129	Hardware And Building Material
FASTENAL COMPANY	06/29/2015	18.53	General Support Services	SCCOL140145	Hardware And Building Material
FISHER SCIENTIFIC CO	06/29/2015	591.90	Utilities Columbi Canal WTP	TISAB-II 20 LITER, #RC86705	Laboratory Supplies
FOUNDATION & MATERIALS ENG INC	06/29/2015	13,163.75	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
FOUNDATION & MATERIALS ENG INC	06/29/2015	24,952.50	HOSPITALITY BOND PROJECT	Capital Project Costs	Capital Project Costs
GANTT, HENRY GUY	06/29/2015	5,880.00	Forestry Hazard Elimination	Tree Trimming and Pruning Equi	Professional Services
GEMMY INDUSTRIES CORPORATION	06/29/2015	4,400.00	Geographic Information System	Varidesk Pro Plus	Special Projects
GLEATON, BRUCE B	06/29/2015	1,540.00	General Support Services	Cleaning Service for 900 River	Maintenance & Service Contract
GRAINGER INC, W W	06/29/2015	753.14	Utilities Metro Wastewater Pit	9755181808	Electrical And Lighting Supply
GRAINGER INC, W W	06/29/2015	2,565.21	Streets - Water & Sewer Repair	9755592756	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/29/2015	107.79	Engineering Storm Water Imp	9755592764	Uniforms And Clothing
GRAINGER INC, W W	06/29/2015	33.42	Utilities Metro Wastewater Pit	9756541992	Special Departmental Supplies
GRAINGER INC, W W	06/29/2015	110.41	General Support Services	9756603966	Building Maintenance & Repair
GRAINGER INC, W W	06/29/2015	145.80	General Support Services	9756603974	Building Maintenance & Repair
GRAINGER INC, W W	06/29/2015	2,617.25	Utilities Metro Wastewater Pit	9756790474	Laboratory Supplies
GRAINGER INC, W W	06/29/2015	3,973.06	General Support Services	9756790482	Maintenance & Service Contract
GREEN, MICHELLE	06/29/2015	18.00	Drew Wellness Center	Professional Services	Professional Services
GREGORY PEST CONTROL INC	06/29/2015	100.00	General Support Services	Monthly Pest Control for Fire	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/29/2015	45.00	General Support Services	MONTHLY PEST CONTROL FOR EMPLO	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/29/2015	45.00	Support Services Public Buildg	Monthly Pest Control for 1924	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/29/2015	85.00	Support Services Public Buildg	Monthly Pest Control for Fleet	Maintenance & Service Contract
GRIFFIN, LEAH	06/29/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	06/29/2015	5.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR SUPPL	Iron Casting & Structure Steel
GUARDIAN FENCE SUPPLIERS OF SC	06/29/2015	19.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR SUPPL	Iron Casting & Structure Steel
GUARDIAN FENCE SUPPLIERS OF SC	06/29/2015	37.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR SUPPL	Iron Casting & Structure Steel
GUNTER, JESSICA	06/29/2015	320.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	06/29/2015	28,672.30	Utilities Metro Wastewater Pit	Parts & Labor for upgraded & n	Maintenance & Service Contract
HACH COMPANY	06/29/2015	2,876.90	Utilities Metro Wastewater Pit	Parts & Labor for upgraded & n	Maintenance & Service Contract
HAM , WILLIS C	06/29/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HAY HILL SERVICES INC	06/29/2015	1,500.00	Parks - Buildings & Grounds	OPEN PURCHASE ORER FOR LANDSCA	Special Projects
HAYES PIPE SUPPLY INC	06/29/2015	10,485.84	Water & Sewer Capital Projects	Main Relocation for Proposed	Capital Project Costs
HAYES PIPE SUPPLY INC	06/29/2015	2,823.44	Water & Sewer Capital Projects	Main Relocation for Proposed	Capital Project Costs
HAZEN AND SAWYER PC	06/29/2015	18,418.64	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	06/29/2015	10,737.50	Water & Sewer Capital Projects	Metro WWTP New 150 MGD Influen	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	06/29/2015	7,419.60	Utilities Water Dist & Maint	14" HANDHELD GAS SAWS, HARDWAR	Machinery & Equipment -Capital
HD SUPPLY WATERWORKS LTD	06/29/2015	4,535.67	Utilities Water Dist & Maint	SCHONSTEDT MAGNETIC LOCATORS,G	Machinery & Equipment -Capital
HD SUPPLY WATERWORKS LTD	06/29/2015	432.35	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HEWLETT PACKARD COMPANY	06/29/2015	12,634.56	Information Technology	Quote: 15-0529-44	Professional Services
HIRE QUEST LLC	06/29/2015	463.50	Engineering	Temp Hire: COC contract/bid #0	Regular Salaries
HIRE QUEST LLC	06/29/2015	535.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	1,159.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORER	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	1,082.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORER	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	1,032.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	247.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORER	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	863.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	350.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	1,032.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	713.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	288.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2015	1,485.79	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	06/29/2015	960.00	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	06/29/2015	167.28	Utilities Metro Wastewater Pit	KEY	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	06/29/2015	789.57	Utilities Metro Wastewater Pit	PLASTIC SLEEVES	Small Hand Tools / Other Equip
HOUSE OF FRAMES AND PAINTING I	06/29/2015	115.74	Legislative	Awards And Trophies	Awards And Trophies
HOUSE OF FRAMES AND PAINTING I	06/29/2015	201.01	Legislative	Council Expense - Devine	Council Expense - Devine
HUMPHRIES, DANNY G	06/29/2015	116.64	Admin-Chief Financial Officer	Printing And Office Supplies	Printing And Office Supplies
HUMPHRIES, DANNY G	06/29/2015	239.76	Development Services	Business Cards	Printing And Office Supplies
HYATT PARK NEIGHBORHOOD ASSOCI	06/29/2015	388.80	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HYATT PARK NEIGHBORHOOD ASSOCI	06/29/2015	376.64	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HYDROMAX USA LLC	06/29/2015	68,025.44	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INDESIGN FIRM INC	06/29/2015	50.00	Solid Waste Recycling	Special Departmental Supplies	Special Departmental Supplies
INDESIGN FIRM INC	06/29/2015	3,360.00	Public Relations	Powerpoint	Printing And Office Supplies
INDESIGN FIRM INC	06/29/2015	1,440.00	Public Relations	Consulting Services - COC Serv	Advertising
INDESIGN FIRM INC	06/29/2015	600.00	Public Relations	CONSULTING SERVICES - COC Freq	Miscellaneous Other Services
INDESIGN FIRM INC	06/29/2015	600.00	Public Relations	CONSULTING SERVICES - City Cou	Advertising
INDESIGN FIRM INC	06/29/2015	600.00	Public Relations	CONSULTING SERVICES - PR Rack	Printing And Office Supplies
INDESIGN FIRM INC	06/29/2015	1,800.00	Public Relations	CONSULTING SERVICES - Quarterl	Advertising
INDEXX INC	06/29/2015	1,211.11	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDCIAL SUPPLI	Animal Shelter Supplies
INDUSTRIAL FIRE SYSTEMS INC	06/29/2015	180.66	General Support Services	Winter Emergency Shelter Fire	Maintenance & Service Contract
J M GRACE CORPORATION	06/29/2015	2,908.44	Office of Business Opportunity	5-shelf mahoagany (NN) bookcas	Small Office Furniture
J M GRACE CORPORATION	06/29/2015	215.99	Office of Business Opportunity	Replacement toner cartridges.	Printing And Office Supplies
J M GRACE CORPORATION	06/29/2015	215.99	Office of Business Opportunity	Replacement toner cartridges.	Printing And Office Supplies
J M GRACE CORPORATION	06/29/2015	842.40	Office of Business Opportunity	5-shelf mahoagany (NN) bookcas	Small Office Furniture
J M GRACE CORPORATION	06/29/2015	-645.49	Office of Business Opportunity	5-shelf mahoagany (NN) bookcas	Small Office Furniture
J M GRACE CORPORATION	06/29/2015	-215.99	Office of Business Opportunity	Replacement toner cartridges.	Printing And Office Supplies
JD NETWORKS LLC	06/29/2015	1,799.96	General Capital Projects	Airpura UV600 Air Purifier for	Capital Project Costs
JET VAC SEWER EQUIPMENT COMPAN	06/29/2015	141.75	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	06/29/2015	247.00	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
JOEL GLENN & PENNY COOPER	06/29/2015	808.38	Streets-Storm Drains	Purple Diamond Pendelem - Colu	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	06/29/2015	316.20	Forestry Right of Way Maint.	PESTICIDES AND CHEMICALS: AGRI	Chemicals
JOHNSON, KIMBERLY N	06/29/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	06/29/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	06/29/2015	39.96	Police Administrative Services	Blanket PO for Printing as nee	Printing And Office Supplies
KEY SHOP INC, THE	06/29/2015	22.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KEY SHOP INC, THE	06/29/2015	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KEY SHOP INC, THE	06/29/2015	1,846.80	General Capital Projects	Restricted Keyway Locking Hard	Capital Project Costs
KEY SHOP INC, THE	06/29/2015	90.33	Traffic Operations	Open purchase orde requested t	Miscellaneous Other Supplies
KEY SHOP INC, THE	06/29/2015	59.40	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
L & W SUPPLY CORPORATION	06/29/2015	67.73	General Support Services	MATERIALS, SUPPLIES AND PARTS	Building Maintenance & Repair
L & W SUPPLY CORPORATION	06/29/2015	40.63	General Support Services	MATERIALS, SUPPLIES AND PARTS	Building Maintenance & Repair
LAMAR TEXAS LIMITED PARTNERSHI	06/29/2015	1,700.00	Utilities Metro Wastewater Pit	BULLETIN BILLBOARD TRASH THE W	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	06/29/2015	1,700.00	Utilities Metro Wastewater Pit	BULLETIN BILLBOARD TRASH THE G	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	06/29/2015	1,700.00	Utilities Metro Wastewater Pit	BULLETIN BILLBOARD	Advertising
LASER PRINT PLUS INC	06/29/2015	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXISNEXIS RISK DATA MANAGMENT	06/29/2015	274.54	Police Investigations	120221120150531	Other Lease / Rental
LOWES OF NE COLUMBIA	06/29/2015	8.88	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2015	217.25	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2015	1,492.53	Fire Training	R165889 TRAINING - hardware an	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2015	407.64	General Support Services	Buildings	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2015	279.27	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/29/2015	82.78	General Support Services	Materials, Parts, and Supplies	Bus Shelter Supplies
LOWES OF NE COLUMBIA	06/29/2015	11.13	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/29/2015	185.47	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2015	110.26	General Support Services	Materials, Parts, and Supplies	Bus Shelter Supplies
LOWES OF NE COLUMBIA	06/29/2015	196.87	Fire Logistics	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2015	445.16	Fire Administration - County	R165757 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/29/2015	342.68	Fire Administration - County	R165888 COUNTY - Appliances as	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/29/2015	417.36	Support Services Public Buildg	Hand Tools for service on City	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2015	37.28	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/29/2015	10.67	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/29/2015	70.19	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/29/2015	-92.32	Traffic Ops-Sign Shop	Open PO requested to purchase	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/29/2015	23.58	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/29/2015	217.83	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
M2SYS LLC	06/29/2015	775.00	Recreation Programs	SHIPPING FEE	Computer Equipment / Hardware
MANNA, ERIC ALEXANDER	06/29/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
MARK GILBERT	06/29/2015	1,050.41	Utilities Metro Wastewater Pit	COD1500.3 COD VIALS 1500 PPM	Laboratory Supplies
MARVIS GROUP LLC	06/29/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	06/29/2015	106,852.42	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/29/2015	2,732.49	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/29/2015	134,144.07	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/29/2015	9,668.09	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/29/2015	30,168.00	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/29/2015	33,832.36	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/29/2015	100,695.06	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCKAY PUBLIC AFFAIRS	06/29/2015	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
METRO GROUP INC, THE	06/29/2015	267.21	Support Services Public Buildg	WATER TREATMENT SERVICES FOR C	Special Projects
MOYNO	06/29/2015	200.01	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
MUNNERLYN PYROTECHNICS	06/29/2015	5,200.00	Recreation Programs	SERIES AT FINLAY PARK	Special Projects
NATIONAL WELDERS SUPPLY CO.	06/29/2015	2,823.19	Parks - Buildings & Grounds	9039982320	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	06/29/2015	20.31	Parks - Buildings & Grounds	9927326974	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	06/29/2015	101.79	Fire Suppression	9928019979	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	06/29/2015	20.31	Animal Shelter/Adoption Act	9928050150	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/29/2015	31.63	Traffic Operations	9928058510	Special Departmental Supplies
NFPA FULFILLMENT CENTER	06/29/2015	165.00	Fire Prevention	Annual membership renewal for	Membership And Dues
OFFICEMAX INCORPORATED	06/29/2015	34.79	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
ORACLE USA INC	06/29/2015	4,603.40	Information Technology	Support Service Number SUN-US1	Maintenance & Service Contract
PARKS AND RECREATION FOUNDATIO	06/29/2015	21,296.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PEREZ, KELLIN J	06/29/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
PETROLIANCE LLC	06/29/2015	164.09	Utilities Metro Wastewater Pit	VARIOUS OILS AND LUBRICANTS AS	Special Departmental Supplies
POLYTEC INCORPORATED	06/29/2015	1,980.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/29/2015	1,937.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/29/2015	2,007.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/29/2015	1,975.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POWELL, MICHAEL	06/29/2015	884.60	Police Administrative Services	Blanket PO for fire extinguish	Professional Services
PRESTON HOWARD CATOE	06/29/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
QUENCH USA, INC	06/29/2015	13.53	Police Administrative Services	Blanket PO for Quench Water as	Professional Services
RICHLAND COUNTY EMERGENCY SERV	06/29/2015	629.88	Police Administrative Services	Professional Services	Professional Services
RICHLAND INDUSTRIAL INC	06/29/2015	492.24	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/29/2015	155.43	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROCHE, PATRICIA N	06/29/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
RODNEY HUNT COMPANY	06/29/2015	3,092.00	Utilities Metro Wastewater Pit	STEM FOR 763 GATE	Small Hand Tools / Other Equip
ROHOHO INC	06/29/2015	46.20	Recreation Programs	S0369152109	Special Projects
ROHOHO INC	06/29/2015	243.00	Recreation Programs	S0369152134	Special Projects
ROOKIES REWARD	06/29/2015	75.00	Animal Shelter/Animal Control	TRANSPORT FOOD FOR PALLETS OF	Special Departmental Supplies
SAFETY PRODUCTS INC	06/29/2015	1,443.90	Streets-Storm Drains	Gas Alert Max XT II Monitor	Small Hand Tools / Other Equip
SC ASSOCIATION OF COMMUNITY DE	06/29/2015	750.00	Community Development	Membership And Dues	Membership And Dues
SENIOR RESOURCES INC	06/29/2015	303.60	Community Development Control	Professional Services	Professional Services
SENIOR RESOURCES INC	06/29/2015	3,601.80	Community Development Control	Professional Services	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	06/29/2015	31.37	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	06/29/2015	2,491.45	Traffic Ops-Sign Shop	Open PO requested to purchase	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/29/2015	395.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHUMAN OWENS SUPPLY CO	06/29/2015	226.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FLOORS	Special Projects
SHUMAN OWENS SUPPLY CO	06/29/2015	234.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BATHRO	Special Projects
SHUMAN OWENS SUPPLY CO	06/29/2015	111.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BATHRO	Special Projects
SIRCHIE AQUISITION COMPANY LLC	06/29/2015	600.00	Police Administrative Services	Registration for Potash for Cr	Employee Training & Prof Dev.
SMITH & JONES JANITORIAL SUPPL	06/29/2015	740.67	Parks - Buildings & Grounds	43 X 48 TRASH CAN LINERS	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	06/29/2015	260.06	Animal Shelter/Holding Act	OIL DRY - FEED, BEDDING, VITAM	Animal Shelter Supplies
SPENCER, MARY LINDA	06/29/2015	642.00	Recreation Programs	2 COLUMN 2FT TROPHY	Awards And Trophies
STAPLES INC	06/29/2015	264.38	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL, PENS	Printing And Office Supplies
STAPLES INC	06/29/2015	200.25	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL, PENS	Printing And Office Supplies
STAPLES INC	06/29/2015	-16.46	Community Development Control	HOUSING REHAB DEPART OFFICE SU	Printing And Office Supplies
STAPLES INC	06/29/2015	777.38	Federal Equitable Sharing	Please open blanket PO for off	Special Departmental Supplies
STAPLES INC	06/29/2015	192.77	Federal Equitable Sharing	Please open blanket PO for off	Special Departmental Supplies
STAPLES INC	06/29/2015	82.71	Federal Equitable Sharing	Please open blanket PO for off	Special Departmental Supplies
STAPLES INC	06/29/2015	583.04	Federal Equitable Sharing	Please open blanket PO for off	Special Departmental Supplies
STAPLES INC	06/29/2015	96.71	Federal Equitable Sharing	Please open blanket PO for off	Special Departmental Supplies
STAPLES INC	06/29/2015	165.43	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	25.01	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	226.54	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	4.59	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	431.27	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	124.87	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	6.25	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	37.79	Community Development Control	COMPLIANCE DEPART DESK OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	11.59	Community Development Control	HOUSING REHAB DEPART OFFICE SU	Printing And Office Supplies
STAPLES INC	06/29/2015	55.68	Police Investigations	Please open blanket PO for sup	Miscellaneous Other Services
STAPLES INC	06/29/2015	79.20	Police Investigations	Please open blanket PO for sup	Miscellaneous Other Services
STAPLES INC	06/29/2015	228.45	Information Technology	Open purchase order for OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	37.09	Information Technology	Open purchase order for OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	302.32	Information Technology	Open purchase order for OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	53.99	Information Technology	Open purchase order for OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	19.65	Information Technology	Open purchase order for OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	392.90	Information Technology	Open purchase order for OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	4.32	Information Technology	Open purchase order for OFFICE	Printing And Office Supplies
STAPLES INC	06/29/2015	285.53	Utilities- Wtr Maint Cust Srvc	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/29/2015	402.82	Information Technology	3M LCD Monitor 27" widescreen	Printing And Office Supplies
STAPLES INC	06/29/2015	248.86	Information Technology	HP 61XL High Yield Black Origi	Printing And Office Supplies
STAPLES INC	06/29/2015	21.58	Information Technology	Office Products Protective Ace	Printing And Office Supplies
STAPLES INC	06/29/2015	1,456.84	Information Technology	HP 507A Cyan toners	Printing And Office Supplies

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	06/29/2015	229.81	Information Technology	HP 507A Yellow toner	Printing And Office Supplies
STAR REPORTER CORPORATION	06/29/2015	220.00	Code Enforcement	Blanket PO for Columbia Star	Advertising
STERICYCLE INC	06/29/2015	1,547.69	Police Administrative Services	1005849080	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	06/29/2015	2,548.80	Public Relations	Communications Marketing Servi	Advertising
TEES ME CORPORATION	06/29/2015	152.06	Parks - Day Camp	Swimwear	Uniforms And Clothing
THE DAL ELECTRONICS COMPANY	06/29/2015	2,399.72	General Support Services	Quote:1000153171	Wiring Charges
THOMAS, JAMES L	06/29/2015	3,165.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE - TANKS, PRVS	Special Contracts
THOMPSON, CAROLYN B	06/29/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
THOUGHTFUL PRODUCTIONS LLC	06/29/2015	2,000.00	Recreation Programs	SOUND FOR SUMMER CONCERT SERIE	Professional Services
THREE RIVERS PUB	06/29/2015	155.65	Council Support Services	Food And Provisions	Food And Provisions
TILTON, EARL R	06/29/2015	3,363.00	Homeland Security GrantControl	Fundamentals of Search and Res	Employee Training & Prof Dev.
TIME WARNER CABLE	06/29/2015	1,898.00	Utilities Columbi Canal WTP	DRINK TAP WATER AD CAMPAIGN 20	Advertising
TRANE	06/29/2015	390.00	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
TRANSPORTATION SAFETY APPAREL	06/29/2015	5,824.70	Utilities Water Dist & Maint	SAFETY RAIN PARKAS, FIRST AID	Safety Clothing And Supplies
TWO NUTS LLC	06/29/2015	2,100.00	Recreation Programs	EQUIPMENT FOR MOVIES AT RIVERF	Professional Services
TYPECO LLC	06/29/2015	322.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
ULINE INC	06/29/2015	1,872.00	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	06/29/2015	19.11	Solid Waste Rollcarts	2160947934	Uniforms And Clothing
UNIFIRST CORPORATION	06/29/2015	98.65	Development Services	2160948122	Uniforms And Clothing
UNIFIRST CORPORATION	06/29/2015	71.74	Drew Wellness Center	2160948124	Uniforms And Clothing
UNITED REFRIGERATION INC	06/29/2015	12.95	Support Services Public Buildg	4689866000	Special Projects
UNITED WAY OF THE MIDLANDS	06/29/2015	11,350.07	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	06/29/2015	16,340.89	Homeless Services	Training & Consulting Services	Spc Cont-Homeless Coordinator
UNIVAR USA INC	06/29/2015	3,986.85	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	06/29/2015	38,666.70	Community Development Control	Professional Services	Professional Services
VENYAH, MARY GOODWIN	06/29/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
VWR INTERNATIONAL LLC	06/29/2015	137.49	Utilities Lake Murray Water Pl	8041488525	Laboratory Supplies
VWR INTERNATIONAL LLC	06/29/2015	349.12	Utilities Metro Wastewater Pit	8041495172	Laboratory Supplies
VWR INTERNATIONAL LLC	06/29/2015	508.03	Utilities Metro Wastewater Pit	8041495173	Laboratory Supplies
VWR INTERNATIONAL LLC	06/29/2015	12.56	Utilities Metro Wastewater Pit	8041498864	Laboratory Supplies
WARDEN, MARY C	06/29/2015	132.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	06/29/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WEBQA INC	06/29/2015	3,850.00	Public Relations	452B150526	Computer Equipment / Hardware
WEDGEWOOD VILLAGE PHARMACY INC	06/29/2015	380.00	Animal Shelter/Animal Control	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services
WESCO DISTRIBUTION INC	06/29/2015	3,995.41	Parking Facilities	Bulbs & Ballasts for the light	Electrical And Lighting Supply
WEST PUBLISHING CORPORATION	06/29/2015	855.96	Police Administrative Services	Blanket PO for printing for We	Professional Services
WHITE, MICHEAL	06/29/2015	300.00	Recreation Programs	DJ SERVICE - PRIME TIME IN THE	Professional Services
WILLIAMS , FELICIA ANDREA	06/29/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WP LAW INC	06/29/2015	381.57	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
COLUMBIA HOUSING DEVELOPMENT C	06/29/2015	115,958.07	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
HAMMER CONSTRUCTION LLC	06/29/2015	84,120.00	General Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
ANDERSON, JAMES M	06/29/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	06/29/2015	203.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BME SCREEN PRINTING	06/29/2015	1,916.32	Parks - Day Camp	HATTIE BING	Uniforms And Clothing
BUTLER, BRIDGET ANN	06/29/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BUTLER, BRIDGET ANN	06/29/2015	328.16	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GOODWIN, SHERMAN C	06/29/2015	40.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GOODWIN, SHERMAN C	06/29/2015	46.38	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
NC BOARD OF LANDSCAPE ARCHITEC	06/29/2015	100.00	Parks & Recreation Admin	Annual renewal license for Lan	Membership And Dues

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

Date Range: 06/01/2015 - 06/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items	2,899
				Grand Total	<u>\$13,882,079.54</u>