

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AFRICAN AMERICAN MAYORS ASSOCIATION	10/01/2015	10,000.00	Legislative	STEVE BENJAMIN	Membership And Dues
AT&T	10/01/2015	86.00	General Support Services	130443594	Internet
CITY OF COLUMBIA WATER COLLECTION	10/01/2015	43.34	Support Services Public Building	01-9278610-1012425-9	Water And Sewage
LIFELINE TRAINING LTD	10/01/2015	209.00	Police Administrative Services	Registration for A. Bradley -	Employee Training & Prof Dev.
MINORITY ECONOMIC DEVELOPMENT	10/01/2015	100.00	Office of Business Opportunity	Registration fees for Tina Her	Employee Training & Prof Dev.
NC STATE UNIVERSITY	10/01/2015	250.00	Animal Shelter/Adoption Act	Registration Fees	Employee Training & Prof Dev.
PLANTAG INC	10/01/2015	239.75	Development Services	White Self Adhesive Labels	Printing And Office Supplies
RUSSELL MASSEY & COMPANY	10/01/2015	100.00	Police Investigations	Membership And Dues	Membership And Dues
SC ANIMAL CARE & CONTROL ASSOCIATION	10/01/2015	150.00	Animal Shelter/Adoption Act	JANICE NELSON	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	10/01/2015	50.00	Police Administrative Services	Membership for Chief Holbrook	Membership And Dues
WARD ONE REUNION ORGANIZATION	10/01/2015	75.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
WEASC	10/01/2015	125.00	Utilities Wastewater Maint	Registration Prentis Brooks	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	10/01/2015	84.05	Blythewood Station 26	ACCT# 423232000	Water And Sewage
A DIVISION OF THE LANE CONSTRUCTION	10/01/2015	3,774.96	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
A DIVISION OF THE LANE CONSTRUCTION	10/01/2015	1,184.49	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
A DIVISION OF THE LANE CONSTRUCTION	10/01/2015	390.34	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
A DIVISION OF THE LANE CONSTRUCTION	10/01/2015	536.07	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
A-OAK FARMS INC	10/01/2015	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	10/01/2015	199.23	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	10/01/2015	55.05	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AMERICAN FACILITY SERVICES INC	10/01/2015	7,443.57	Support Services Public Building	Janitorial Services for City H	Maintenance & Service Contract
ANSWER CAROLINA INC	10/01/2015	650.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ANTHONY REESE	10/01/2015	210.00	Public Relations	CONSULTING SERVICES - Visual C	Professional Services
AQUA SEAL MFG & ROOFING INC	10/01/2015	450.00	Utilities Metro Wastewater Pit	ROOF REPAIR	Building Maintenance & Repair
ARROWAK MANUFACTURING & DISTRIBUTION	10/01/2015	260.23	Streets - Water & Sewer Repair	Klean E.Z. All Purp Cleaner/De	Chemicals
ASSOCIATED ASPHALT COLUMBIA LLC	10/01/2015	234.36	Streets - Water & Sewer Repair	COLINV006547	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	10/01/2015	317.52	Streets - Water & Sewer Repair	COLINV006562	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	10/01/2015	226.80	Streets - Water & Sewer Repair	COLINV006613	Paving And Asphalt Supplies
ATHERM REMODELING	10/01/2015	1,200.00	General Support Services	Ceiling repair due to HVAC dra	Building Maintenance & Repair
B & T SAND COMPANY INC	10/01/2015	41.02	Utilities Wastewater Maint	TOPSOIL	Lawn And Grounds Supplies
BAKER DISTRIBUTING COMPANY	10/01/2015	-123.75	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/01/2015	-115.50	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/01/2015	125.50	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/01/2015	53.40	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/01/2015	133.44	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/01/2015	14.35	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/01/2015	59.88	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BENTLEY SYSTEMS INC	10/01/2015	7,021.56	Utilities Metro Wastewater Pit	CULVERT MASTER PERPETUAL LICEN	Computer License
BEST BUY COMPANY INC	10/01/2015	575.66	Utilities Columbi Canal WTP	SHARP 50" CLASS LED 1080P SMAR	Computer Equipment / Hardware
BEST BUY COMPANY INC	10/01/2015	1,078.51	Police Administrative Services	Peerless SmartMountLT STL670 -	Computer Equipment / Hardware
BLACK & VEATCH CORP	10/01/2015	10,500.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	10/01/2015	1,269.68	Utilities Columbi Canal WTP	EMERGENCY GENERATOR REPAIR TO	Equipmt Repair/Service Supply
BROWN & CALDWELL	10/01/2015	6,417.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN & CALDWELL	10/01/2015	3,827.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN & CALDWELL	10/01/2015	2,474.50	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN & CALDWELL	10/01/2015	1,400.00	Storm Drain Maintenance Proj.	Rehabilitation of the Penn Br	Professional Services
BSC SUPPLY LLC	10/01/2015	154.97	Engineering-Real Estate Storm	Inkjet: CPT HEW COLOR LJ 4700	Printing And Office Supplies
CHAO AND ASSOCIATES INC	10/01/2015	460.00	General Capital Projects	HVAC Support Design for Police	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	10/01/2015	2,119.54	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/01/2015	2,098.60	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	10/01/2015	2,143.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2015	2,158.74	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2015	2,095.37	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2015	2,037.38	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2015	2,136.90	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2015	2,088.04	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2015	2,096.81	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
COLUMBIA MUSIC FESTIVAL ASSOCI	10/01/2015	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA MUSIC FESTIVAL ASSOCI	10/01/2015	17,500.00	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
COLUMBIA OPPORTUNITY RESOURCE	10/01/2015	25,000.00	Accomodations Tax 5%	Columbia Opportunity Resources	Columbia Opportunity Resources
COTRAN, KAYED	10/01/2015	2,050.78	Water and Sewer Operating	91666871083997	Water- Credit Balance Refund
COUNTY COUNCIL FOR RICHLAND CO	10/01/2015	175.00	Police Administrative Services	Professional Services	Professional Services
CRITTER CONTROL OF COLUMBIA	10/01/2015	12,900.00	Engineering Storm Water Imp	Beaver Trapping	Spc Contracts - W/S, SW
CULLUM SERVICES INC	10/01/2015	522.08	Utilities Metro Wastewater Pit	PREVENTIVE MAINTENANCE	Maintenance & Service Contract
CULLUM SERVICES INC	10/01/2015	1,287.57	Utilities Metro Wastewater Pit	BLOWER MOTOR REPLACEMENT	Equipmt Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	10/01/2015	36.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DENNIS CORPORATION	10/01/2015	8,010.00	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DENNIS CORPORATION	10/01/2015	585.00	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DEZURIK WATER CONTROLS INC	10/01/2015	8,767.00	Utilities Metro Wastewater Pit	RPI61013328	Small Hand Tools / Other Equip
DEZURIK WATER CONTROLS INC	10/01/2015	3,160.00	Utilities Metro Wastewater Pit	RPI61014114	Small Hand Tools / Other Equip
DHEC ENVIRONMENTAL HEALTH	10/01/2015	100.00	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
DICKSON CO, CC	10/01/2015	25.92	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DOLAN CONSULTING GROUP	10/01/2015	2,500.00	Police Administrative Services	Verbal Conflict- De-escalation	Employee Training & Prof Dev.
DRAFTS, KAYLA	10/01/2015	179.50	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
DRIVESAVERS, INC	10/01/2015	1,820.00	Police Administrative Services	Data recovery of Crime Scene p	Professional Services
EDVENTURE INCORPORATED	10/01/2015	112,144.05	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELXSI DBA:CUES	10/01/2015	12,677.37	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
ELXSI DBA:CUES	10/01/2015	-33.42	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
EMERGENCY MEDICAL PRODUCTS INC	10/01/2015	2,195.96	Homeland Security GrantControl	Ferno model 9 stretcher, burgu	Drugs And Medical Supplies
FAST FORWARD	10/01/2015	25,000.00	Information Technology	Citywide Technology Training	Employee Training & Prof Dev.
FOCUSIT INC	10/01/2015	786.60	Community Development Control	Computer License	Computer License
FORTILINE INC	10/01/2015	420.23	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/01/2015	273.13	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/01/2015	805.60	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	10/01/2015	162,352.46	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Capital Project Costs
GOLDIE & ASSOCIATES	10/01/2015	210.00	Utilities Metro Wastewater Pit	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GRAINGER INC, W W	10/01/2015	356.23	Utilities Metro Wastewater Pit	9815441754	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/01/2015	752.09	Utilities Metro Wastewater Pit	9822086865	Electrical And Lighting Supply
GRAINGER INC, W W	10/01/2015	794.88	General Support Services	9824346291	Building Maintenance & Repair
GRAINGER INC, W W	10/01/2015	221.80	Police Administrative Services	9825584676	Special Departmental Supplies
GRAINGER INC, W W	10/01/2015	244.08	Parking Facilities	9826068273	Maintenance & Service Contract
GRAINGER INC, W W	10/01/2015	102.56	Utilities Metro Wastewater Pit	9829639195	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/01/2015	197.24	Fire Administration - County	Isopropyl Alcohol, 99 percent	Special Departmental Supplies
GRAINGER INC, W W	10/01/2015	172.38	Utilities Wastewater Maint	9830941044	Special Departmental Supplies
GRAINGER INC, W W	10/01/2015	9.72	Parking Facilities	9831843009	Maintenance & Service Contract
GRAINGER INC, W W	10/01/2015	79.64	Utilities Wastewater Maint	9834216500	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	10/01/2015	105.61	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/01/2015	49.92	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GUNTER, JESSICA	10/01/2015	402.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HACH COMPANY	10/01/2015	-2,250.00	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HACH COMPANY	10/01/2015	2,250.00	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies
HACH COMPANY	10/01/2015	701.94	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HAZEN AND SAWYER PC	10/01/2015	13,896.50	Engineering	WM4149(16) - On-Call Agreement	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/01/2015	8,799.50	Engineering	WM4149(16) - On-Call Agreement	Spc Contracts - W/S, SW
HB ENGINEERING INC	10/01/2015	3,750.00	Water & Sewer Capital Projects	WM3870 - Engineering Services	Capital Project Costs
HD SUPPLY ELECTRICAL LTD	10/01/2015	88.69	Traffic Operations	SE39105669001	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	10/01/2015	4.54	Traffic Operations	SE39115775001	Electrical And Lighting Supply
HIRE QUEST LLC	10/01/2015	2,436.20	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HUNTER RYAN ENTERPRISES INCORP	10/01/2015	235.53	Parks - Buildings & Grounds	CUSTOM DIMENSIONAL LETTERS	Signs
INTEGRATED SOFTWARE SOLUTIONS	10/01/2015	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	10/01/2015	1,565.70	Traffic Operations	Crew hours to replace the pole	Special Departmental Supplies
JCI JONES CHEMICALS INC	10/01/2015	2,873.90	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	10/01/2015	100.50	Loans-CDBG Restricted	2015054020310	Professional Services
JD MILLER ENTERPRISES CORP	10/01/2015	128.75	Loans-CDBG Restricted	2015054320321	Professional Services
K & K PRINTING CO INC	10/01/2015	50.76	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	10/01/2015	1,130.04	Drew Wellness Center	KAMO LAUNDREY DETERGENT 5 GALL	Cleaning And Sanitation Supply
KENNETH SPRY	10/01/2015	225.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
KIMLEY HORN AND ASSOCIATES INC	10/01/2015	6,500.00	General Capital Projects	Bidding & Construction phases	Capital Project Costs
LAMAR TEXAS LIMITED PARTNERSHI	10/01/2015	300.00	Legislative	City Council Contingency	City Council Contingency
LANSING MELBOURNE GROUP LLC	10/01/2015	5,000.00	Parking Administration	CONSULTING SERVICES/Billing fo	Professional Services
LASER PRINT PLUS INC	10/01/2015	2,388.96	Legislative	City Council Contingency	City Council Contingency
LASER PRINT PLUS INC	10/01/2015	295.89	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEWIS-GOETZ & COMPANY	10/01/2015	3,520.83	Utilities Metro Wastewater Pit	1-1/2" X 25FT OAL KURI TEC KUR	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	10/01/2015	538.43	Utilities Metro Wastewater Pit	ELECTRICAL RISER COVER	Small Hand Tools / Other Equip
LEWISGOETZ AND COMPANY INC	10/01/2015	22.74	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LEXINGTON COUNTY DEPARTMENT OF	10/01/2015	2,550.00	County Services	WATER ASSESSMENT FEES	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	10/01/2015	444.42	Police Investigations	120221120150831	Other Lease / Rental
MAIN STREET BAKERY AND GIFT SH	10/01/2015	180.18	Parks & Recreation Admin	BOX LUNCHESES FOR MLK DAY PLANNI	Miscellaneous Other Supplies
MAIN STREET BAKERY AND GIFT SH	10/01/2015	205.48	Parks & Recreation Admin	BOX LUNCHESES FOR MLK DAY PLANNI	Miscellaneous Other Supplies
MAR CONSTRUCTION COMPANY INC	10/01/2015	58,962.38	General Capital Projects	PK1038002 - Kathryn M. Bellfi	Capital Project Costs
MAYER ELECTRIC SUPPLY COMPANY	10/01/2015	174.77	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCCLAM & ASSOCIATES INC	10/01/2015	341,484.66	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/01/2015	10,563.86	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/01/2015	181,741.12	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/01/2015	14,343.28	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/01/2015	24,789.58	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/01/2015	147,065.58	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/01/2015	14,450.09	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	10/01/2015	33,159.00	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	10/01/2015	53,198.00	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/01/2015	32,165.83	Convention Center Authority	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/01/2015	122,916.67	Convention Center Working Capi	Convention Center Working Capi	Miscellaneous Other Services
MILLSTREAM MILLWORKS LLC	10/01/2015	1,401.00	General Capital Projects	67"x67" at Roof Deck @ 715 Blu	Capital Project Costs
MILLSTREAM MILLWORKS LLC	10/01/2015	1,401.00	General Capital Projects	Install Steel for curb support	Capital Project Costs
MODERN TURF INC	10/01/2015	540.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	10/01/2015	603.08	Utilities Lake Murray Water Pl	SC14518919	Equipmt Repair/Service Supply
MOVEMART RELOCATION INC	10/01/2015	1,571.75	Police Administrative Services	Blanket PO for moving of lab i	Professional Services
MYTHICS INC	10/01/2015	6,265.86	Information Technology	Inv. 47877	Maintenance & Service Contract
NEEL-SCHAFFER	10/01/2015	1,758.00	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEEL-SCHAFFER	10/01/2015	3,375.00	Strm Wtr Imp Cap Proj Control	SD8388 - Engineering Services	Capital Project Costs

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NIMMER TURF OF COLUMBIA	10/01/2015	50.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	10/01/2015	12,500.00	Hospitality Tax	SC Humanities Council	SC Humanities Council
PALMETTO AND LUNA	10/01/2015	2,500.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PATTERSON VETERINARY SUPPLY IN	10/01/2015	67.50	Animal Shelter/Adoption Act	8713178767	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/01/2015	540.00	Animal Shelter/Adoption Act	8713207695	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	10/01/2015	949.18	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
POLYTEC INCORPORATED	10/01/2015	2,117.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/01/2015	2,251.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/01/2015	2,186.88	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/01/2015	1,988.56	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
PREMIER MAGNESIA LLC	10/01/2015	7,704.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	10/01/2015	8,399.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
QUACKENBUSH ARCHITECTS AND PLA	10/01/2015	614.00	General Capital Projects	PROFESSIONAL ENGINEERING SERVI	Capital Project Costs
QUACKENBUSH ARCHITECTS AND PLA	10/01/2015	1,546.00	General Capital Projects	PROFESSIONAL ENGINEERING SERVI	Capital Project Costs
REGULATORY SOLUTIONS INC	10/01/2015	412.00	Traffic Operations	Open purchase order requested	Painting Supplies
REPUBLIC CONTRACTING CORPORATI	10/01/2015	104,343.05	Strm Wtr Imp Cap Proj Control	93 King Charles Road Bridge Re	Capital Project Costs
RICHLAND COUNTY FINANCE	10/01/2015	4,115.55	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND COUNTY	10/01/2015	97,108.45	County Services	WATER ASSESSMENT FEES	A/P Rich Cty
ROHOHO INC	10/01/2015	91.89	Recreation Programs	S0369152385	Miscellaneous Other Supplies
ROHOHO INC	10/01/2015	23.10	Recreation Programs	S0369152386	Miscellaneous Other Supplies
ROHOHO INC	10/01/2015	36.50	Recreation Programs	S0369152417	Miscellaneous Other Supplies
ROHOHO INC	10/01/2015	49.90	Recreation Programs	S0369152418	Miscellaneous Other Supplies
ROOF MAINTENANCE ORGANIZATION	10/01/2015	300.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment
ROOF MAINTENANCE ORGANIZATION	10/01/2015	390.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment
ROOF MAINTENANCE ORGANIZATION	10/01/2015	740.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment
SANDERS SEVICES INC	10/01/2015	74.71	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC DEPT OF LABOR LICENSING & R	10/01/2015	35.00	General Support Services	INV# 2016000976	Maintenance & Service Contract
SCASM/MASC	10/01/2015	60.00	Public Works Administration	Membership And Dues	Membership And Dues
SCIENTIFIC METHODS INC	10/01/2015	640.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SCIENTIFIC METHODS INC	10/01/2015	690.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SCIENTIFIC METHODS INC	10/01/2015	1,755.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SHADY GROVE CONSTRUCTION LLC	10/01/2015	79,457.14	Strm Wtr Imp Cap Proj Control	Penn Branch Wall/Slope Stabili	Capital Project Costs
SHRED WITH US LLC	10/01/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SIMPLY MAC INC	10/01/2015	305.00	General Capital Projects	TN905IN281	Computer Equipment / Hardware
SLOMZENSKI II, FRANK JOSEPH	10/01/2015	391.00	Utilities Water Dist & Maint	REPAIR FENCE AT 10715 WILSON B	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/01/2015	30.03	Fire Administration - County	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/01/2015	32.40	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/01/2015	36.72	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOLARWINDS WORLDWIDE LLC	10/01/2015	199.00	Information Technology	Renewal Quote: QN558771	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	10/01/2015	4,652.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	10/01/2015	4,650.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
STATE INDUSTRIAL PRODUCTS	10/01/2015	1,002.80	Parks - Buildings & Grounds	DESTROY DRAIN CLEANER WITH MOR	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	10/01/2015	39.00	Fire Training	2015091614547	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/01/2015	5.00	Fire Administration - County	2015091814626	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/01/2015	162.00	Fire Training	2015091814627	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/01/2015	45.00	Fire Training	2015091814628	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/01/2015	132.00	Fire Prevention	2015091814629	Employee Training & Prof Dev.
T T TECHNOLOGIES INC	10/01/2015	990.43	Utilities Water Dist & Maint	TOOLS, HARDWARE AND RELATED IT	Small Hand Tools / Other Equip
T T TECHNOLOGIES INC	10/01/2015	516.82	Utilities Water Dist & Maint	TOOLS, HARDWARE AND RELATED IT	Small Hand Tools / Other Equip
T T TECHNOLOGIES INC	10/01/2015	695.18	Utilities Water Dist & Maint	TOOLS, HARDWARE AND RELATED IT	Small Hand Tools / Other Equip

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
T T TECHNOLOGIES INC	10/01/2015	788.10	Utilities Water Dist & Maint	TOOLS, HARDWARE AND RELATED IT	Small Hand Tools / Other Equip
TENNICO OF COLUMBIA INCORPORAT	10/01/2015	49,985.88	Parks - Buildings & Grounds	The restriping and resurfacing	Capital Project Costs
THE BETTY MILLS COMPANY INC	10/01/2015	43.91	Utilities Metro Wastewater Plt	1441035771	Cleaning And Sanitation Supply
THE WARE GROUP LLC	10/01/2015	77.24	Parks - Buildings & Grounds	S4907424001	Hardware And Building Material
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	355.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	311.04	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	1,709.64	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	73.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	515.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	76.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	7,594.56	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	665.82	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	203.04	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	76.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	691.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	452.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	567.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	73.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	452.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	509.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	819.18	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	142.56	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	289.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	422.28	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	933.12	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	561.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	73.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	338.04	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	488.16	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/01/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
UNITED PARCEL SERVICE INC	10/01/2015	39.90	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/01/2015	182.53	Police Administrative Services	Postage And Delivery	Postage And Delivery
US GEOLOGICAL SURVEY	10/01/2015	3,558.00	Utilities Columbi Canal WTP	Agreement for Geological Surve	Special Contracts

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
US ISS AGENCY LLC	10/01/2015	9,493.25	Police Administrative Services	Due Diligence Background inves	Professional Services
VALLEY SPRING WATER AND COFFEE	10/01/2015	14.04	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	10/01/2015	70.20	Police Administrative Services	Blanket PO for water services	Professional Services
VERONICA WALKER	10/01/2015	680.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
VERONICA WALKER	10/01/2015	102.00	Public Relations	CONSULTING SERVICES; Assistant	Professional Services
W.K. DICKSON & COMPANY INC	10/01/2015	51,031.10	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WIS LLC	10/01/2015	5,000.00	Restricted-General Loan Fund	Advertising	Advertising
WOOLPERT INC.	10/01/2015	7,474.90	Storm Drain Maintenance Proj.	2015005816	Spc Contracts - W/S, SW
BRANCH BANKING AND TRUST COMPA	10/01/2015	26,000.00	Water and Sewer Operating	SALATHIEL HAMMOND	Water Line Relocation Escrow
DELI LLC	10/01/2015	395.83	Public Works Administration	GINA SAMPLE	Special Departmental Supplies
GFOA OF SC FINANCE INSTITUTE	10/01/2015	270.00	Admin-Chief Financial Officer	CARRI DAVID	Employee Training & Prof Dev.
ORDERS SONS OF ITALY LODGE 280	10/01/2015	12,418.00	Hospitality Tax	P/U Libby Gober - Festival	Italian Festival
SENIOR RESOURCES INC	10/01/2015	4,259.90	Community Development Control	P/U SUSAN RYAN	Professional Services
SENIOR RESOURCES INC	10/01/2015	4,360.80	Community Development Control	P/U SUSAN RYAN	Professional Services
TAYLOR, TAURUS	10/01/2015	6,800.00	General Support Services	Construction of deck @ Fire St	Building Maintenance & Repair
UNIVERSITY OF SOUTH CAROLINA	10/01/2015	21,952.86	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
ANDERSON, JAMES M	10/08/2015	75.95	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	10/08/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
DELI LLC	10/08/2015	530.96	Economic Development	Provided catering services for	Miscellaneous Other Services
DICK'S SPORTING GOODS INC	10/08/2015	106.98	Parks - Buildings & Grounds	POPOP CANOPIES	Small Hand Tools / Other Equip
MID CAROLINA ELECTRIC COOPERAT	10/08/2015	24.08	Utilities Lake Murray Water Pl	ACCT# 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/08/2015	271.20	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/08/2015	1,799.25	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/08/2015	40.19	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/08/2015	1,372.64	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
MOTOROLA INC	10/08/2015	54.38	Streets Street & Sidewalk Rpr	INV# 126091832015	Radio Service / Central Stores
MOTOROLA INC	10/08/2015	27.19	Forestry Hazard Elimination	INV# 126093832015	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	10/08/2015	-65,262.87	Parks - Buildings & Grounds	ACCT# 9210045010820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/08/2015	66,691.98	Traffic-Street Lights	ACCT# 9210045010820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/08/2015	4,329.34	Recreation Programs	ACCT# 5210056604087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/08/2015	59,481.36	Killian Station 27	ACCT# 6197401004073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/08/2015	60,014.10	Utilities Lake Murray Water Pl	ACCT# 6189800022575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/08/2015	84,305.86	Recreation Programs	ACCT# 01-18980002-8909	Electricity And Gas
STATE OF SOUTH CAROLINA GEODET	10/08/2015	600.00	Engineering - Water Sys Improv	SC Real Time Network Agreement	Computer License
US BANK NATIONAL ASSOCIATION	10/08/2015	500.00	Debt Service- W&S 2009	Bank Service Charges	Bank Service Charges
US BANK NATIONAL ASSOCIATION	10/08/2015	500.00	Debt Service - W&S 2011B	Bank Service Charges	Bank Service Charges
US BANK NATIONAL ASSOCIATION	10/08/2015	500.00	Debt Service - W&S 2013	Bank Service Charges	Bank Service Charges
US BANK NATIONAL ASSOCIATION	10/08/2015	500.00	Debt Service - W&S 2011A	Bank Service Charges	Bank Service Charges
WASTE INDUSTRIES LLC	10/08/2015	102.30	Utilities Water Dist & Maint	INV# 0026719086	Paving And Asphalt Supplies
ABC SUPPLY COMPANY INC	10/08/2015	343.33	Parks - Buildings & Grounds	FIRST AM 24" PVC COIL WHITE	Small Hand Tools / Other Equip
ABLE SOUTH CAROLINA	10/08/2015	85.00	Police Administrative Services	Training for recert by month -	Professional Services
ACTION LABOR OF THE CAROLINAS	10/08/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ADDISON, ADRIAN	10/08/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
AIRCOR SERVICES LLC	10/08/2015	4,363.91	General Support Services	Replaced expansion valce, both	Buildings And Fixed Equipment
AIRCOR SERVICES LLC	10/08/2015	5,844.00	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/08/2015	-5,844.00	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ALLEN-WALKES, ANDREA	10/08/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN ENGINEERING CONSULTAN	10/08/2015	20,491.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ANITA LINDER	10/08/2015	112.70	General Fund	00163541	Accounts Pay Stale Dated Check
ARIELLE KANTOR	10/08/2015	40.00	Drew Wellness Center	Professional Services	Professional Services

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BENNETT, ERICA D	10/08/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
BETHEA, EARLINE	10/08/2015	20.22	Water and Sewer Operating	531930481090591	Water- Credit Balance Refund
BOLDEN, WARREN M	10/08/2015	1,366.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BOLDEN, WARREN M	10/08/2015	589.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BOLDEN, WARREN M	10/08/2015	176.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BROWN & CALDWELL	10/08/2015	47,379.03	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN & CALDWELL	10/08/2015	19,677.43	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BROWN, FAYE HILL	10/08/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
BUCHANAN, KENNETH	10/08/2015	71.50	General Fund	00155728	Accounts Pay Stale Dated Check
BUTLER, BRIDGET ANN	10/08/2015	199.89	Drew Wellness Center	Professional Services	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/08/2015	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAROLINA SALES INC	10/08/2015	1,285.61	General Fund	00161508	Accounts Pay Stale Dated Check
CHAO AND ASSOCIATES INC	10/08/2015	6,240.00	Strm Wtr Imp Cap Proj Control	SD8401 - Engineering Services	Capital Project Costs
CHARLESTON'S RIGGING AND MARIN	10/08/2015	260.56	Utilities Metro Wastewater Pit	RIGGING AND MARINE HARDWARE	Small Hand Tools / Other Equip
COLUMBIA CAPITAL CITY CLUB COR	10/08/2015	190.60	Economic Development	September 2015 Membership dues	Membership And Dues
DELL MARKETING LP	10/08/2015	83.14	Emergency Communications/311	XJRK5XWW5C	Computer Equipment / Hardware
DICKSON CO, CC	10/08/2015	26.34	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	10/08/2015	37.22	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	10/08/2015	45.26	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	10/08/2015	28.70	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	10/08/2015	23.67	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	10/08/2015	86.53	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DONALDSON COMPANY INC	10/08/2015	1,263.08	Utilities Columbi Canal WTP	FILTER/VENTURI ASSY TBV #49339	Equipmt Repair/Service Supply
ECOLAB INC	10/08/2015	105.00	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
FIVE POINTS ASSOCIATION INC.	10/08/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FRAME SHOP INC, THE	10/08/2015	81.00	Office of Business Opportunity	Matting, and framing fees for	Miscellaneous Other Services
FREE TIMES	10/08/2015	132.00	Police Drug Enforcement	advertising as needed for OCN	Advertising
FREE TIMES	10/08/2015	144.00	Police Drug Enforcement	advertising as needed for OCN	Advertising
GEDDINGS, FRANCES L	10/08/2015	325.00	General Fund	00146744	Accounts Pay Stale Dated Check
GEORGE SINK PA	10/08/2015	107.50	General Fund	00145909	Accounts Pay Stale Dated Check
GLOBE MOUNTAIN PARTNERS LLC	10/08/2015	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GLOBE MOUNTAIN PARTNERS LLC	10/08/2015	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GLOBE MOUNTAIN PARTNERS LLC	10/08/2015	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	10/08/2015	425.86	Utilities Metro Wastewater Pit	9827518060	Electrical And Lighting Supply
GRAINGER INC, W W	10/08/2015	-425.86	Utilities Metro Wastewater Pit	9830428265	Electrical And Lighting Supply
GRAINGER INC, W W	10/08/2015	77.69	Utilities Metro Wastewater Pit	9830941069	Electrical And Lighting Supply
GRIFFIN, LEAH	10/08/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	10/08/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
HD SUPPLY FACILITIES MAINTENAN	10/08/2015	1,567.03	Engineering Wastwater Sys Imp	34445 dispenser	Small Hand Tools / Other Equip
HEGQUIST, MITCHELL H	10/08/2015	3,610.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HERTZ EQUIPMENT RENTAL #9330	10/08/2015	530.89	General Fund	00161826	Accounts Pay Stale Dated Check
HIRE QUEST LLC	10/08/2015	1,422.90	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	1,977.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	1,483.20	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	1,012.00	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	3,338.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	2,302.10	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	1,699.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	2,075.45	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2015	1,545.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	10/08/2015	1,586.20	Streets Street & Sidewalk Rpr	5 Day Laborer's	Part-Time Pay (Outside)
HOLY SPIRIT ASOCIATION	10/08/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HYDROMAX USA LLC	10/08/2015	55,408.83	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
IF ITS PAPER 2 LLC	10/08/2015	77.33	Recreation Programs	YOUTH SYMPOSIUM FOR SEPTEMBER	Special Departmental Supplies
IF ITS PAPER 2 LLC	10/08/2015	97.35	Recreation Programs	YOUTH SYMPOSIUM FOR SEPTEMBER	Special Departmental Supplies
IF ITS PAPER 2 LLC	10/08/2015	57.10	Recreation Programs	YOUTH SYMPOSIUM FOR SEPTEMBER	Special Departmental Supplies
IF ITS PAPER 2 LLC	10/08/2015	197.07	Recreation Programs	YOUTH SYMPOSIUM FOR SEPTEMBER	Special Departmental Supplies
ISOM, SONIA	10/08/2015	167.11	Water and Sewer Operating	163620441051776	Water- Credit Balance Refund
JACKSON, JAMES PERCELL	10/08/2015	200.00	General Fund	00149074	Accounts Pay Stale Dated Check
JCI JONES CHEMICALS INC	10/08/2015	2,876.97	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	10/08/2015	2,833.92	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JEFFRIES, MICHAEL	10/08/2015	104.52	Water and Sewer Operating	93043651088570	Water- Credit Balance Refund
JOHNSON, KIMBERLY N	10/08/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	10/08/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
MACKLEN, DEIDRE	10/08/2015	76.88	Parking Operating	02-9363829-160008	Parking-Balance Refund
MARIAH E GAUGHAN	10/08/2015	300.00	Parks - Ceramic Camp	BEGINNING THROWING INSTRUCTION	Professional Services
MARIAH E GAUGHAN	10/08/2015	255.00	Parks - Ceramic Camp	BEGINNING THROWING FRIDAYS 2-4	Professional Services
MARTIN, JESSICA	10/08/2015	49.22	Water and Sewer Operating	93621371099977	Water- Credit Balance Refund
MICHELLE GREEN	10/08/2015	54.00	Drew Wellness Center	Professional Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/08/2015	983.88	Convention Center Authority	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/08/2015	98,228.56	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/08/2015	122,916.67	Convention Center Working Capi	Convention Center Working Capi	Miscellaneous Other Services
MILLSTREAM MILLWORKS LLC	10/08/2015	1,818.00	General Capital Projects	Install steel lintels in exter	Capital Project Costs
MILLSTREAM MILLWORKS LLC	10/08/2015	1,432.00	General Support Services	Steel work for Evidence Room W	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	10/08/2015	3,153.00	General Capital Projects	Renovate 1st & 2nd Fl at 715 B	Capital Project Costs
MWH AMERICAS	10/08/2015	47,319.89	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MYTHICS INC	10/08/2015	18.43	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	10/08/2015	884.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
OLDCASTLE NEW FRONTIERS INC	10/08/2015	2,103.84	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK FOR SO	Lawn And Grounds Supplies
PALMETTO BUILDERS CONCRETE LLC	10/08/2015	385.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	10/08/2015	234.20	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO HEALTHY START	10/08/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PARTY CITY	10/08/2015	128.39	General Fund	00147214	Accounts Pay Stale Dated Check
PATTERSON VETERINARY SUPPLY IN	10/08/2015	268.92	Animal Shelter/Adoption Act	8713292120	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/08/2015	73.17	Animal Shelter/Holding Act	8713293231	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/08/2015	56.65	Animal Shelter/Holding Act	8713295376	Animal Shelter Supplies
PEREZ, KELLIN J	10/08/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	10/08/2015	2,186.88	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/08/2015	2,119.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/08/2015	2,160.08	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POM INCORPORATED	10/08/2015	9,241.22	Parking Facilities	Freight	Meters, Parts, And Supplies
POWELL, MICHAEL	10/08/2015	105.00	Police Administrative Services	Blanket PO for fire extinguish	Professional Services
PRESTON HOWARD CATOE	10/08/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
PRIOLEAU, JEREMY	10/08/2015	175.25	General Fund	00150375	Accounts Pay Stale Dated Check
RICHLAND COUNTY FINANCE	10/08/2015	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RITNER, JAMES	10/08/2015	144.56	Water and Sewer Operating	92819341048185	Water- Credit Balance Refund
ROCHE, PATRICIA N	10/08/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
SALMON, YANIQUE	10/08/2015	202.69	Water and Sewer Operating	93129952048557	Water- Credit Balance Refund
SD HOLDINGS LLC	10/08/2015	2,900.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
SHERARD, JOSEPH A	10/08/2015	57.00	Parking Operating	029249135-16000005	Parking-Balance Refund

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHRED WITH US LLC	10/08/2015	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	10/08/2015	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SMITH RUBBER STAMPS & SEALS IN	10/08/2015	55.08	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/08/2015	9.18	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/08/2015	8.64	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOFTMART GOVERNMENT SERVICES I	10/08/2015	63.72	Police Administrative Services	ARINV613891	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	10/08/2015	4,890.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
ST ANDREWS EXPRESS BODY SHOP L	10/08/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	10/08/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	10/08/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
STATE MEDIA COMPANY, THE	10/08/2015	490.77	General Capital Projects	PROJECT BID OUT	Capital Project Costs
STEFFENS, BETH	10/08/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
STOKES, STEPHEN	10/08/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TERRACON CONSULTANTS INC.	10/08/2015	25,096.25	Street Resurfacing Capital Prj	Services Rendered during - Col	Capital Project Costs
THE UNIVERSITY OF SOUTH CAROLI	10/08/2015	550.00	Grants Control	SPECIAL PUBLICATION INSIDER 1/	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	10/08/2015	422.28	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMPSON, CAROLYN B	10/08/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TPM -COLUMBIA	10/08/2015	464.40	Engineering	B4 Toner for Plotwave 300	Printing And Office Supplies
UNITED REFRIGERATION INC	10/08/2015	41.08	Support Services Public Buildg	4832227400	Maintenance & Service Contract
US REIF/MJW CAPITOL CENTER VEN	10/08/2015	50.00	Economic Development	CHARLES BAXTER	Miscellaneous Other Services
VENYAH, MARY GOODWIN	10/08/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
W O BLACKSTONE & COMPANY INC	10/08/2015	491.43	General Support Services	Rebuilt Backflow Preventer Dev	Building Maintenance & Repair
WALMART COMPANY	10/08/2015	484.18	Emergency Communications/311	Food and supplies to recognize	Food And Provisions
WARDEN, MARY C	10/08/2015	176.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	10/08/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WEST CHATHAM WARNING DEVICES	10/08/2015	12,396.87	Police Operations	WHE-M4BC M4 LED FLASHER BLU W/	Vehicle Repair/Service Supply
WILLIAMS , FELICIA ANDREA	10/08/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
WOLFE, DEBORAH	10/08/2015	44.33	Water and Sewer Operating	169280131086172	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	10/08/2015	5,354.32	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/08/2015	2,652.81	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	10/08/2015	574.73	Animal Shelter/Adoption Act	9018651639	Cleaning And Sanitation Supply
MAID OVER	10/08/2015	4,558.74	Utilities Columbi Canal WTP	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/08/2015	258.75	Utilities Metro Wastewater Pit	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/08/2015	1,414.50	General Support Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
SENIOR SERVICES INC	10/08/2015	14,940.00	Loans-CDBG Restricted	P/U SUSAN RYAN	Professional Services
SENIOR SERVICES INC	10/08/2015	5,060.00	Loans-CDBG Restricted	P/U SUSAN RYAN	Professional Services
DELL MARKETING LP	10/12/2015	357.48	Engineering Wastwater Sys Imp	27" monitor P2714H (210-ABIH)	Computer Equipment / Hardware
GRAYBAR ELECTRIC CO INC	10/12/2015	18.54	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/12/2015	37.67	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/12/2015	157.93	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
JAMECO ELECTRONICS	10/12/2015	92.18	Traffic Operations	16703734001	Special Departmental Supplies
JCI JONES CHEMICALS INC	10/12/2015	2,915.10	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
LEWIS-GOETZ & COMPANY	10/12/2015	18.36	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	10/12/2015	1,174.80	Utilities Lake Murray Water Pl	4024 QUINPLEX FG WHITE GREASE	Special Departmental Supplies
M2SYS LLC	10/12/2015	687.91	Parks - Buildings & Grounds	RightPunch Hybrid for Kronos:	Computer Equipment / Hardware
MERRITT VETERINARY SUPPLIES	10/12/2015	232.31	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METRO MACHINE WORKS INC	10/12/2015	1,016.50	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	10/12/2015	856.00	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
MR SYSTEMS INC	10/12/2015	240.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES - EMERG	Maintenance & Service Contract
NETHERLAND BULB CO INC	10/12/2015	176.50	Donation Columbia Greens	SITES	Lawn And Grounds Supplies

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO BUILDERS CONCRETE LLC	10/12/2015	763.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	10/12/2015	612.20	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	10/12/2015	763.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
REESE, PHILIP	10/12/2015	1,188.00	Parks - Buildings & Grounds	TURF FOR EARLEWOOD PARK.	Lawn And Grounds Supplies
SHEALY ELECTRICAL WHOLESALERS	10/12/2015	74.04	General Support Services	242712600	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	10/12/2015	556.04	Public Relations	Internet and Web Site Software	Computer License
SMITH RUBBER STAMPS & SEALS IN	10/12/2015	18.36	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
TANNER INDUSTRIES	10/12/2015	3,995.67	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
TANNER INDUSTRIES	10/12/2015	3,929.12	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
UNITED REFRIGERATION INC	10/12/2015	35.46	Support Services Public Buildg	4839903700	Maintenance & Service Contract
UTILITY SUPPLY OF AMERICA INC	10/12/2015	1,228.62	Utilities Metro Wastewater Pit	MISCELLANEOUS LAB SUPPLIES/EQU	Laboratory Supplies
VACUUM CENTER INC	10/12/2015	130.73	Parks - Buildings & Grounds	REPAIRS TO VACUUMS, NOZZLE, PU	Equipmt Repair/Service Supply
BARTON, TOBIN	10/13/2015	1,107.49	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
LOWES OF NE COLUMBIA	10/13/2015	41.02	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	101.07	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	371.41	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	77.89	Utilities Wastewater Maint	BLANKET FOR LAWN REPAIR MATERI	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/13/2015	235.79	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	158.98	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	5.92	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	41.02	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	410.18	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	10/13/2015	26.63	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	70.77	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	164.58	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	35.41	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	10/13/2015	61.54	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/13/2015	163.05	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/13/2015	31.50	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/13/2015	636.62	Police Administrative Services	Blanket PO for Lowe's to repai	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	120.54	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	283.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	10/13/2015	16.53	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/13/2015	165.83	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	138.45	Development Services	BUILDER'S SUPPLIES	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	201.42	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	85.87	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2015	65.98	General Support Services	Misc small hand tools/equipmen	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	38.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	683.91	Parks - Buildings & Grounds	BOSCH COLT, STEP LADDER, ALUMI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	818.75	Parks - Buildings & Grounds	EQUIPMENT AND ELECTRICAL AND	Special Projects
LOWES OF NE COLUMBIA	10/13/2015	164.79	Parks - Buildings & Grounds	TOOLS FOR BUILDING & GROUNDS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2015	139.69	Parks - Buildings & Grounds	PLY SHTG 32/16 WHITEWOOD BOARD	Hardware And Building Material
LOWES OF NE COLUMBIA	10/13/2015	706.65	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
WHALEY STREET NEIGHBORHOOD ORG	10/13/2015	10,000.00	Hospitality Tax	Whaley Street Neighborhood	Whaley Street Neighborhood
APPLIED MEASUREMENT PROFESSION	10/15/2015	103.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
AT&T	10/15/2015	202.21	Hopkins Station 23	Internet	Internet
AT&T	10/15/2015	207.21	Bear Creek Crossing Station 25	Internet	Internet
AT&T	10/15/2015	61.44	Parks & Recreation Admin	Internet	Internet
CITY OF COLUMBIA WATER COLLECT	10/15/2015	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	10/15/2015	433.12	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
CLEMSON UNIVERSITY	10/15/2015	195.00	Public Works Administration	MARY PAT BAULDAUF	Membership And Dues
DEPARTMENT OF ADMINISTRATION	10/15/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
FAIRFIELD ELECTRIC COOPERATIVE	10/15/2015	637.72	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/15/2015	59.66	Utilities Lake Murray Water Pl	ACCT# 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/15/2015	24.08	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/15/2015	483.55	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	10/15/2015	343.40	Elders Pond Station 34	ACCT# 1020384270098	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	10/15/2015	316.21	Utilities Water Dist & Maint	ACCT# 1010888540098	Electricity And Gas
PALMETTO UTILITIES INC	10/15/2015	146.00	Fire Suppression	ACCT# 1501927970098	Water And Sewage
SC CHAPTER AMERICAN PLANNING A	10/15/2015	200.00	Development Services	SCAPA Fall Lucinda Statler	Employee Training & Prof Dev.
SC MOSQUITO CONTROL ASSOC INC	10/15/2015	90.00	Police Administrative Services	Registration for Stacy Harris	Employee Training & Prof Dev.
SOCIETY FOR HUMAN RESOURCE MAN	10/15/2015	190.00	Human Resources	Membership application for San	Membership And Dues
SOCIETY FOR HUMAN RESOURCE MAN	10/15/2015	190.00	Human Resources	Membership Sandra Jones	Membership And Dues
WEASC	10/15/2015	125.00	Engineering	f goodwin attendance safety ov	Membership And Dues
ACERCEMLENTO HISPANO DE CAROLI	10/15/2015	25,000.00	Hospitality Tax	Main Street Latin Festival	Main Street Latin Festival
ACTION LABOR OF THE CAROLINAS	10/15/2015	396.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ALTA PLANNING + DESIGN, INC.	10/15/2015	2,000.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
ANDREW VON RAMIN MAPP	10/15/2015	1,279.00	Public Relations	CONSULTING SERVICES: Recovery	Miscellaneous Other Services
ARCHITECTS DESIGN GROUP ADG IN	10/15/2015	3,036.52	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARGOS USA CORP	10/15/2015	1,400.00	Utilities Wastewater Maint	INV0000000172094	Paving And Asphalt Supplies
BCT SOUTH CAROLINA	10/15/2015	30.03	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
BETHLEHEM BAPTIST CHURCH	10/15/2015	250.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
BLACK & VEATCH CORP	10/15/2015	43,165.60	Utilities Metro Wastewater Pit	SS7312 - Engineering Services	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	10/15/2015	4,675.00	Utilities Lake Murray Water Pl	GENSET SERVICE - CATERPILLAR 3	Maintenance & Service Contract
BLYTHE BUILDING COMPANY LLC	10/15/2015	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
CAPITAL CITY SHAG CLUB	10/15/2015	6,861.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CAROLINA OCCUPATIONAL HEALTHCA	10/15/2015	25.00	Police Administrative Services	Medical Services	Medical Services
CIVITAS LLC	10/15/2015	225.53	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	10/15/2015	240.60	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	10/15/2015	737.04	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	10/15/2015	433.86	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	10/15/2015	964.34	General Support Services	Preventive Maintenance and equ	Maintenance & Service Contract
CONVERTED LIFE CHRISTIAN MINIS	10/15/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CYCLE CENTER OF COLUMBIA REGIO	10/15/2015	20,344.18	Police Administrative Services	10 Cannondale Enforcement Bicy	Special Departmental Supplies
DENNIS CORPORATION	10/15/2015	9,900.00	Utilities Wastewater Maint	On-Call Agreement for Geotechn	Spc Contracts - W/S, SW
DENNIS CORPORATION	10/15/2015	10,732.50	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
DEVINE STREET ASSOCIATION	10/15/2015	13,437.00	Hospitality Tax	Devine Street	Devine Street
DIAMOND BLADE DISTRIBUTORS LLC	10/15/2015	537.00	Streets - Water & Sewer Repair	14" Tsunami Blades	Paving And Asphalt Supplies
DILLON SUPPLY CO.	10/15/2015	185.24	Parks - Buildings & Grounds	2 OD X .125 WALL 20 FT. ALUM.	Iron Casting & Structure Steel
DILLON SUPPLY CO.	10/15/2015	1,015.03	Parks - Buildings & Grounds	ITEMS FOR RIVERFRONT PARK BRID	Iron Casting & Structure Steel
DILLON SUPPLY CO.	10/15/2015	2,078.44	Parks - Buildings & Grounds	ITEMS FOR RIVERFRONT PARK BRID	Iron Casting & Structure Steel
DILLON SUPPLY CO.	10/15/2015	178.53	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
DILMAR OIL COMPANY INC	10/15/2015	58.06	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
DILMAR OIL COMPANY INC	10/15/2015	57.39	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
EDMONDS, STANLEY T	10/15/2015	7,900.00	Forestry Hazard Elimination	REMOVAL-STORM DAMAGE- 1911 SEN	Professional Services
EDWARDS COMMUNITIES DEVELOPMEN	10/15/2015	236,332.02	Parking Imp Project Control	EDW1500001	Capital Project Costs
ELECTRIC CONTROL & SUPPLY INC	10/15/2015	221.51	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/15/2015	112.80	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELLISON, ALICE	10/15/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FAITH LIFE CHRISTIAN CENTER	10/15/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORTILINE INC	10/15/2015	13.83	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/15/2015	327.92	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/15/2015	8,835.59	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	10/15/2015	125.00	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	10/15/2015	322.53	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
GARNERS FERRY ANIMAL HOSPITAL	10/15/2015	172.08	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/15/2015	49.88	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GE MONEY BANK	10/15/2015	987.24	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	10/15/2015	1,182.86	Animal Shelter/Holding Act	CLEANING SUPPLIES - JANITORIAL	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	10/15/2015	19.25	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREAT SOUTHERN HOMES LLC	10/15/2015	672.00	General Fund	Building Permits	Building Permits
HACH COMPANY	10/15/2015	3,396.00	Utilities Columbi Canal WTP	WIMS DATABASE BASIC SUPPORT SE	Maintenance & Service Contract
HACH COMPANY	10/15/2015	771.30	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HAMMER CONSTRUCTION LLC	10/15/2015	416,113.00	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HECKMAN, TINA M	10/15/2015	281.00	Animal Shelter/Holding Act	DOG TRAINING SERVICES - MISCEL	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	10/15/2015	6,720.00	Utilities Metro Wastewater Pit	REPROGRAMMING PLC/OIT	Equipmt Repair/Service Supply
HIRE QUEST LLC	10/15/2015	2,858.25	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
JACOBS, MELISSA	10/15/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	10/15/2015	2,842.53	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	10/15/2015	13,617.59	Utilities Metro Wastewater Pit	#1 AERATOR GEARBOX REMOVAL	Maintenance & Service Contract
KAHN CONSTRUCTION CO INC, M.B.	10/15/2015	588,866.62	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	10/15/2015	5,600.00	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	10/15/2015	234,329.74	Water & Sewer Capital Projects	WM3637-Water Main Extension to	Capital Project Costs
LASER PRINT PLUS INC	10/15/2015	17,552.85	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LEISURE FUN	10/15/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEISURE FUN	10/15/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	10/15/2015	97.23	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	209.89	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	71.18	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	98.95	Fire Suppression	CITY-Misc. and special departm	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	196.61	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2015	211.23	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	10/15/2015	923.30	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	10/15/2015	152.83	Fire Suppression	CITY-Misc. and special departm	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	1,333.53	Fire Suppression	CITY-Misc. and special departm	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	184.46	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/15/2015	665.24	Fire Suppression	CITY-Misc. and special departm	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	110.62	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	432.68	Fire Suppression	CITY-Misc. and special departm	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	30.24	Fire Suppression	CITY-Misc. and special departm	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	165.25	Fire Suppression	CITY-Misc. and special departm	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	959.78	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2015	923.30	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	10/15/2015	205.15	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
MCCALLS SUPPLY INC	10/15/2015	48.85	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	10/15/2015	8,640.00	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
METAL SUPERMARKETS	10/15/2015	201.03	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
MS JOINT VENTURE	10/15/2015	300.31	Information Technology	Building Lease / Rental	Building Lease / Rental
NATIONAL SEMINARS TRAINING	10/15/2015	398.00	Finance Water Administration	INV#401449369-001	Employee Training & Prof Dev.

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NETHERLAND BULB CO INC	10/15/2015	210.00	Donation Columbia Greens	SITES	Lawn And Grounds Supplies
NETHERLAND BULB CO INC	10/15/2015	551.60	Forestry Horticulture	LOT 10 2015 COOL SEASON BULBS	Lawn And Grounds Supplies
NETHERLAND BULB CO INC	10/15/2015	333.50	Forestry Horticulture	LOT 10 2015 COOL SEASON BULBS	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/15/2015	619.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
OFFICEMAX INCORPORATED	10/15/2015	185.53	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OVATIONS FOOD SERVICE LP	10/15/2015	11,559.08	Climate Protection Action Comm	Concessions, Catering, Vending	Special Departmental Supplies
PALMETTO BUILDERS CONCRETE LLC	10/15/2015	612.20	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	10/15/2015	234.20	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	10/15/2015	763.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO PRECAST INC	10/15/2015	336.96	Utilities Wastewater Maint	Blanket for Various sized conc	Hardware And Building Material
PALMETTO PROPANE INC	10/15/2015	105.99	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	10/15/2015	20.38	Animal Shelter/Adoption Act	8713118503	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/15/2015	9.69	Animal Shelter/Adoption Act	8713191824	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/15/2015	172.15	Animal Shelter/Adoption Act	8713297649	Animal Shelter Supplies
PEBA HEALTH AND WELLNESS PROGR	10/15/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PEGGS RECREATION AND ARCHITECT	10/15/2015	4,623.03	Parks - Buildings & Grounds	REPLACEMENT PARTS FOR PLAYGROU	Special Projects
PEGGS RECREATION AND ARCHITECT	10/15/2015	810.06	Parks - Buildings & Grounds	REPLACEMENT PARTS FOR PLAYGROU	Hardware And Building Material
PEGGS RECREATION AND ARCHITECT	10/15/2015	302.98	Parks - Buildings & Grounds	REPLACEMENT PARTS FOR PLAYGROU	Hardware And Building Material
PEGGS RECREATION AND ARCHITECT	10/15/2015	463.42	Parks - Buildings & Grounds	REPLACEMENT PARTS FOR PLAYGROU	Hardware And Building Material
POSEIDON SUPPLIES AND EQUIPMEN	10/15/2015	982.26	Fire Suppression	4.5" Mount - Male, Threaded	Special Departmental Supplies
RE MICHEL COMPANY INC	10/15/2015	27.43	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RF IDEAS INC	10/15/2015	744.70	Police Administrative Services	#BDG-FLEXCARD-CUST: Prox cards	Special Departmental Supplies
RODRIQUEZ, VERONICA	10/15/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RUTGERS, THE STATE UNIVERSITY	10/15/2015	750.00	Budget & Program Mgmt Office	Education and Training Consult	Employee Training & Prof Dev.
RUTGERS, THE STATE UNIVERSITY	10/15/2015	375.00	Budget & Program Mgmt Office	TINA SAXON	Employee Training & Prof Dev.
SAFETY-KLEEN SYSTEMS INC	10/15/2015	160.92	Utilities Metro Wastewater Pit	PARTS WASHER SERVICE	Special Departmental Supplies
SC SHARE	10/15/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SEVEN 13 CHURCH	10/15/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHADY GROVE CONSTRUCTION LLC	10/15/2015	27,922.50	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SHRED WITH US LLC	10/15/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	10/15/2015	92.70	Parking Facilities	Alarm Services for Arsenal Hil	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	10/15/2015	383.31	Utilities Wastewater Maint	BLANKET FOR CONCRETE BRICKS, B	Hardware And Building Material
STATEWIDE SECURITY SYSTEMS INC	10/15/2015	59,250.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	10/15/2015	6,882.80	General Capital Projects	Video security services for th	Capital Project Costs
THE OFFICE PAL	10/15/2015	440.58	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
TRENHOLM ROAD UMC PRESCHOOL	10/15/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNIVERSITY OF SOUTH CAROLINA	10/15/2015	38,385.93	Homeless Services	COC AGREEMENT WITH THE HOUSING	Spc Cont-Housing First
WARD ONE REUNION ORGANIZATION	10/15/2015	75.00	Legislative	Council Expense - Davis	Council Expense - Davis
WATTS & ASSOCIATES ROOFING INC	10/15/2015	1,000.51	General Support Services	Repaired 2 roof drains @ Drew	Building Maintenance & Repair
BULL STREET DEVELOPMENT LLC	10/15/2015	734,635.63	General Capital Projects	Payment for Services rendered	Capital Project Costs
CCEB VENUE PARTNERS	10/15/2015	2,972,954.00	HOSPITALITY BOND PROJECT	CARRI DAVID	Capital Project Costs
GUNTER, JESSICA	10/15/2015	456.00	Public Relations	SHAWNA WASHINGTON	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	10/15/2015	75,000.00	Homeless Services	Homeless Services: Agreement b	Spc Cont-Midlands Housing Alli
PETTY CASH - COLLECTIONS DEPT	10/15/2015	873.10	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
DYNAMIC TECHNOLOGIES INC DBA O	10/15/2015	995.00	Police Administrative Services	Registration for G. Wise	Employee Training & Prof Dev.
KNOWLES, SANDRA KAY	10/15/2015	255.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY INSTRU	Miscellaneous Other Services
LASER PRINT PLUS INC	10/15/2015	183.72	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LASER PRINT PLUS INC	10/15/2015	31.06	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEXIS NEXIS	10/15/2015	5,094.00	Police Administrative Services	c10036920150831	Maintenance & Service Contract
MICHAEL V SABBAGHA	10/15/2015	290.00	NEIGHBORHOOD INITIATIVE PRG-CD	Professional Services	Professional Services



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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	10/16/2015	55.03	Parks - Buildings & Grounds	Estimated Shipping	Computer Equipment / Hardware
SC TAX COMMISSION	10/16/2015	0.46	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	10/16/2015	9.90	Parks - Buildings & Grounds	DOUBLE NET CURLES 8X10	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2015	44.68	Parks - Buildings & Grounds	TRAINING MATERIALS FOR THE ISA	Employee Training & Prof Dev.
SC TAX COMMISSION	10/16/2015	0.51	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/16/2015	35.28	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
SC TAX COMMISSION	10/16/2015	11.07	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
SC TAX COMMISSION	10/16/2015	3.65	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	10/16/2015	5.01	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
SC TAX COMMISSION	10/16/2015	2.42	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
SC TAX COMMISSION	10/16/2015	59.58	Police Administrative Services	#BDG-FLEXCARD-CUST: Prox cards	Special Departmental Supplies
SC TAX COMMISSION	10/16/2015	175.68	Homeland Security GrantControl	Ferno model 9 stretcher, burgu	Drugs And Medical Supplies
SC TAX COMMISSION	10/16/2015	169.27	Fire Administration - County	Training smoke XD-Extreme Dens	Special Departmental Supplies
SC TAX COMMISSION	10/16/2015	-180.00	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	10/16/2015	17.31	Parks - Buildings & Grounds	SWIMMING POOL AND SPLASH PAD	Chemicals
SC TAX COMMISSION	10/16/2015	0.33	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/16/2015	239.76	Animal Shelter/Adoption Act	MICROCHIPS & SCANNERSFEED, BED	Animal Shelter Supplies
SC TAX COMMISSION	10/16/2015	2.16	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SC TAX COMMISSION	10/16/2015	56.77	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	10/16/2015	33.15	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	10/16/2015	8.93	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	10/16/2015	16.85	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	10/16/2015	76.63	Animal Shelter/Holding Act	VARIOUS STYLES OF RABIES/LICEN	Animal License Charges
SC TAX COMMISSION	10/16/2015	6.77	Information Technology	326225762	Printing And Office Supplies
SC TAX COMMISSION	10/16/2015	12.40	Engineering-Real Estate Storm	Inkjet: CPT HEW COLOR LJ 4700	Printing And Office Supplies
SC TAX COMMISSION	10/16/2015	0.55	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/16/2015	0.37	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/16/2015	2.80	Parking Facilities	Freight	Meters, Parts, And Supplies
SC TAX COMMISSION	10/16/2015	31.30	Drew Wellness Center	15EA STUDIO RECTANGULAR YOGA B	Special Departmental Supplies
SC TAX COMMISSION	10/16/2015	10.50	Streets Street & Sidewalk Rpr	1x4 Y Pine Per Foot	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2015	13.00	Police Operations	Vinyl Striping on 4 Wheelers	Vehicle Repair/Service Supply
SC TAX COMMISSION	10/16/2015	41.61	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
SC TAX COMMISSION	10/16/2015	74.89	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
SC TAX COMMISSION	10/16/2015	79.90	Parks - Ceramic Camp	350LBS LITTLE LOAFTERS \$108.50	Special Departmental Supplies
SC TAX COMMISSION	10/16/2015	372.32	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	10/16/2015	372.16	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	10/16/2015	372.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	10/16/2015	391.20	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	10/16/2015	2.04	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	10/16/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	10/16/2015	0.48	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	10/16/2015	42.96	Streets - Water & Sewer Repair	14" Tsunami Blades	Paving And Asphalt Supplies
SC TAX COMMISSION	10/16/2015	3.51	Utilities Metro Wastewater Pit	1441035771	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/16/2015	2.20	Parks - Buildings & Grounds	CUSTOM DIMENSIONAL LETTERS	Signs
SC TAX COMMISSION	10/16/2015	5.00	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	10/16/2015	103.01	Utilities Metro Wastewater Pit	BLOWER MOTOR REPLACEMENT	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/16/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	10/16/2015	650.56	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	10/16/2015	625.56	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	10/16/2015	616.32	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	10/16/2015	671.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	10/16/2015	32.17	Police Administrative Services	Blanket PO for cart for Crime	Special Departmental Supplies
SC TAX COMMISSION	10/16/2015	37.92	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	10/16/2015	98.82	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	10/16/2015	19.81	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/16/2015	125.36	Engineering Wastwater Sys Imp	22512	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/16/2015	129.95	Utilities Metro Wastewater Pit	577- pH WP	Laboratory Supplies
SC TAX COMMISSION	10/16/2015	81.86	Parking Facilities	Batteries for Parking Meters.	Meters, Parts, And Supplies
SC TAX COMMISSION	10/16/2015	1.66	General Support Services	9821436426	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	0.73	Utilities Metro Wastewater Pit	9830941069	Electrical And Lighting Supply
SC TAX COMMISSION	10/16/2015	10.42	Fire Suppression	55 gallon drum of Wash N Wax	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/16/2015	538.07	Traffic Operations	Shipping Charge	Painting Supplies
SC TAX COMMISSION	10/16/2015	180.00	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	10/16/2015	1.00	Parks - Buildings & Grounds	POPOP CANOPIES	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/16/2015	11.81	Parks - Buildings & Grounds	ECOLUTION CAR & TRUCK WASH 5GA	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/16/2015	3,489.60	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	10/16/2015	0.99	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/16/2015	0.74	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	6.66	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	4.04	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	0.39	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	0.18	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/16/2015	0.47	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	163.76	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	10/16/2015	3,558.40	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	10/16/2015	3,539.20	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	10/16/2015	1.20	Drew Wellness Center	SHIPPING	Miscellaneous Other Supplies
SC TAX COMMISSION	10/16/2015	13.05	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/16/2015	135.92	Utilities Metro Wastewater Pit	CD99094471	Electrical And Lighting Supply
SC TAX COMMISSION	10/16/2015	5.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/16/2015	0.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/16/2015	701.36	Utilities Metro Wastewater Pit	RPI61013328	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/16/2015	252.80	Utilities Metro Wastewater Pit	RPI61014114	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/16/2015	24.40	General Capital Projects	TN905IN281	Computer Equipment / Hardware
SC TAX COMMISSION	10/16/2015	10.04	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	4.27	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	10.68	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	1.15	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	4.79	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	10/16/2015	4.26	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	10/16/2015	0.17	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
APPLIED MEASUREMENT PROFESSION	10/19/2015	103.00	Utilities Metro Wastewater Pit	BRANDON TRAPP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	10/19/2015	103.00	Utilities Metro Wastewater Pit	FRANK WILDER	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	10/19/2015	1,608.17	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	10/19/2015	124.83	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/19/2015	69.70	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/19/2015	496.94	CDC Compress Building	01-17118035-1119746-0	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	10/19/2015	216.99	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/19/2015	168.69	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
US BANK NATIONAL ASSOCIATION	10/19/2015	1,650.00	Convention Center- Cops Bond	Commission to Paying Agents	Commission to Paying Agents

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AARO RENTAL CENTER INC	10/19/2015	126.54	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
ACE HARDWARE OF CAYCE LLC	10/19/2015	99.61	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	10/19/2015	124.70	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	10/19/2015	42.78	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADAMS, KELLY	10/19/2015	11.28	Water and Sewer Operating	91719211048775	Water- Credit Balance Refund
ADDISON, ADRIAN	10/19/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
AIRCOR SERVICES LLC	10/19/2015	1,314.00	General Support Services	Preventive Maintenance Inspect	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/19/2015	196.83	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AL SUTTON	10/19/2015	850.57	Police Administrative Services	Blanket PO for Body Armor/Ship	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	10/19/2015	35.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
ANDERSON, JAMES M	10/19/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
ANTHONY REESE	10/19/2015	475.00	Public Relations	CONSULTING SERVICES Visual Com	Professional Services
ARIELLE KANTOR	10/19/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
ASHBY, PHERRIS	10/19/2015	69.94	Water and Sewer Operating	93419292026477	Water- Credit Balance Refund
ATHENS TECHNICAL SPECIALISTS I	10/19/2015	1,053.64	Traffic Operations	Shipping Charge	Special Departmental Supplies
ATKINSON, KENNETH III	10/19/2015	88.20	Water and Sewer Operating	172630331043542	Water- Credit Balance Refund
BCT SOUTH CAROLINA	10/19/2015	30.03	Utilities Wastewater Maint	Set of 500	Printing And Office Supplies
BLOCKADE RUNNER SUPPLY	10/19/2015	119.85	Streets-Storm Drains	Fit Test for Respirators and t	Safety Clothing And Supplies
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	43.19	Water and Sewer Operating	169140191037136	Water- Credit Balance Refund
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	13.82	Water and Sewer Operating	169140191060799	Water- Credit Balance Refund
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	45.00	Water and Sewer Operating	169140191087940	Water- Credit Balance Refund
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	22.49	Water and Sewer Operating	169140191090455	Water- Credit Balance Refund
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	420.00	Water and Sewer Operating	169140191093077	Water- Credit Balance Refund
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	23.55	Water and Sewer Operating	169140192001114	Water- Credit Balance Refund
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	25.46	Water and Sewer Operating	1691401920058444	Water- Credit Balance Refund
BOB CAPES PROPERTY MANAGEMENT	10/19/2015	20.66	Water and Sewer Operating	169140192016510	Water- Credit Balance Refund
BOLDEN, WARREN M	10/19/2015	1,121.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BOLDEN, WARREN M	10/19/2015	266.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BOLDEN, WARREN M	10/19/2015	98.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BROWN & CALDWELL	10/19/2015	10,055.00	Storm Drain Maintenance Proj.	Rehabilitation of the Penn Br	Professional Services
BROWN, FAYE HILL	10/19/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	20.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	16.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	51.41	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	60.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	31.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	33.21	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	22.52	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	9.18	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	28.73	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	70.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	38.61	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	18.09	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/19/2015	42.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CARSILLO, JOANNE	10/19/2015	111.57	Water and Sewer Operating	166750281040365	Water- Credit Balance Refund
CHARLESTON'S RIGGING AND MARIN	10/19/2015	669.45	Utilities Wastewater Maint	3/8" x 12' Grade 8 QOQ	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,166.44	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,186.66	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,174.31	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,071.93	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,193.65	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,126.34	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,112.38	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,137.80	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,144.78	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2015	2,101.64	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CITI, LLC	10/19/2015	23,088.53	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CMM MANAGEMENT COMPANY	10/19/2015	10,320.39	Water and Sewer Operating	317021751003519	Water- Credit Balance Refund
COLUMBIA CITY BALLET	10/19/2015	45,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA OFFICE FURNITURE	10/19/2015	1,334.35	Fire Logistics	Doors for hutch, pair	Small Office Furniture
COLUMBIA OFFICE FURNITURE	10/19/2015	1,566.00	Fire Suppression	FREE DELIVERY	Small Office Furniture
COLUMBIA OFFICE FURNITURE	10/19/2015	538.92	Development Services	OFS7704ASNSBLK Multifunction M	Small Office Furniture
CONGAREE VISTA GUILD	10/19/2015	52,208.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DICKSON CO, CC	10/19/2015	41.98	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DONALDSON COMPANY INC	10/19/2015	1,580.76	Utilities Columbi Canal WTP	LG TD ULTRA WEB NL SS CARTRIDG	Equipmt Repair/Service Supply
FIRST CITIZENS BANK & TRUST CO	10/19/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORTILINE INC	10/19/2015	590.61	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/19/2015	978.48	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	10/19/2015	439.98	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FRATERNAL ORDER OF POLICE MIDL	10/19/2015	2,048.26	Water and Sewer Operating	92482012052727	Water- Credit Balance Refund
GE MONEY BANK	10/19/2015	228.08	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	10/19/2015	152.41	Municipal Court Administration	365642, Folgers Coffee	Miscellaneous Other Supplies
GMK ASSOCIATES INC	10/19/2015	849.50	General Support Services	Professional Engineering Desig	Maintenance & Service Contract
GMK ASSOCIATES INC	10/19/2015	710.00	General Capital Projects	Engineering Services for 715 B	Capital Project Costs
GRAINGER INC, W W	10/19/2015	124.71	Utilities Columbi Canal WTP	9827518052	Equipmt Repair/Service Supply
GRAINGER INC, W W	10/19/2015	156.50	Utilities Columbi Canal WTP	9832332028	Equipmt Repair/Service Supply
GRAINGER INC, W W	10/19/2015	-124.71	Utilities Columbi Canal WTP	9834216518	Equipmt Repair/Service Supply
GRAINGER INC, W W	10/19/2015	235.02	Utilities Columbi Canal WTP	9834586324	Equipmt Repair/Service Supply
GRAYBAR ELECTRIC CO INC	10/19/2015	201.63	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRIFFIN, LEAH	10/19/2015	18.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	10/19/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	10/19/2015	2,425.65	Streets Street & Sidewalk Rpr	5 Day Laborer's	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	10/19/2015	2,259.00	Utilities Metro Wastewater Pit	AC SMALL MOTOR	Equipmt Repair/Service Supply
HUMANE SPCA	10/19/2015	260.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
HUMPHRIES, DANNY G	10/19/2015	39.96	Development Services	Business Cards	Printing And Office Supplies
IMPROVED TECHNOLOGIES GROUP IN	10/19/2015	95,389.75	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	10/19/2015	5,600.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
INGRAM, STEPHEN	10/19/2015	91.69	Water and Sewer Operating	158480471063412	Water- Credit Balance Refund
INTERIOR PLANTSCAPES LLC	10/19/2015	301.52	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/19/2015	589.50	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	10/19/2015	21,874.18	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
JCI JONES CHEMICALS INC	10/19/2015	4,189.35	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	10/19/2015	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	10/19/2015	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JESSICA MYERS JETER	10/19/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, ANTOINETTE	10/19/2015	389.19	Water and Sewer Operating	91540521064625	Water- Credit Balance Refund
JOHNSON, KIMBERLY N	10/19/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	10/19/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
LEWISGOETZ AND COMPANY INC	10/19/2015	3,801.60	Utilities Columbi Canal WTP	1/2" 1000FT REINFORCED CLEAR T	Pipe, Fittings, Hydrants, Etc
LIZARDS THICKET INC	10/19/2015	450.49	Legislative	Council Expense - Runyan	Council Expense - Runyan

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LIZARDS THICKET INC	10/19/2015	26.38	Legislative	Council Expense - Devine	Council Expense - Devine
LOWES OF NE COLUMBIA	10/19/2015	556.65	Parks - Buildings & Grounds	TOOLS FOR MAINTENANCE TRUCK, S	Small Hand Tools / Other Equip
LYLE, NED	10/19/2015	234.81	Water and Sewer Operating	164770161093063	Water- Credit Balance Refund
MAID OVER	10/19/2015	4,528.13	Utilities Metro Wastewater Pit	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	4,675.18	General Support Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	839.64	Parking Facilities	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	922.23	General Support Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	862.50	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	539.06	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	582.40	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	293.25	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	269.53	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	578.31	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	1,336.88	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	10/19/2015	10,155.29	Solid Waste Street Sweeping	Initial Janitorial Cleaning fo	Professional Services
MARVIS GROUP LLC	10/19/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
MCCUSKER, IAN	10/19/2015	36.34	Water and Sewer Operating	92918521079334	Water- Credit Balance Refund
MELROSE NEIGHBORHOOD ASSOC	10/19/2015	921.76	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
MICHAEL V SABBAGHA	10/19/2015	300.00	NEIGHBORHOOD INITIATIVE PRG-CD	Professional Services	Professional Services
MICHELLE GREEN	10/19/2015	18.00	Drew Wellness Center	Professional Services	Professional Services
MIELE, KATHLEEN	10/19/2015	30.29	Water and Sewer Operating	93442001005092	Water- Credit Balance Refund
MODERN TURF INC	10/19/2015	660.96	FEMA Disaster Resp/Recover	50# Bags of Hydrated Lime	FEMA/Emergency Operations
NATIONAL ASSOCIATION OF TOWN W	10/19/2015	3,503.00	Police Administrative Services	Youth Lg. Tshirts -75	Awards And Trophies
ONEAL, BRIAN	10/19/2015	364.00	Water and Sewer Operating	162890571048150	Water- Credit Balance Refund
OSBORNE, ANNA MARY	10/19/2015	20.00	Water and Sewer Operating	379023751017246	Water- Credit Balance Refund
PALMETTO AIDS LIFE SUPPORTS SE	10/19/2015	26,210.54	Community Development Control	Professional Services	Professional Services
PARKER, DONALD	10/19/2015	94.17	Water and Sewer Operating	164780381117208	Water- Credit Balance Refund
PEREZ, KELLIN J	10/19/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
PHILLIPS FEED SERVICE INC	10/19/2015	-25.94	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	10/19/2015	663.45	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
POPULOUS INC	10/19/2015	17,010.76	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POPULOUS INC	10/19/2015	2,000.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	10/19/2015	21.33	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRESTON HOWARD CATOE	10/19/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	10/19/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
SAVITZ, EDITH	10/19/2015	58.16	Water and Sewer Operating	473003501053361	Water- Credit Balance Refund
SC CRIMINAL JUSTICE ACADEMY	10/19/2015	70.00	Police Administrative Services	2000328758	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	10/19/2015	16,085.90	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SHEALY ELECTRICAL WHOLESALERS	10/19/2015	133.35	General Support Services	242741300	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	10/19/2015	278.02	Public Relations	Internet and Web Site Software	Computer License
SMITH RUBBER STAMPS & SEALS IN	10/19/2015	79.27	Municipal Court Violations	1 line Postal Stamp, court cle	Printing And Office Supplies
STATE MEDIA COMPANY, THE	10/19/2015	266.19	Water & Sewer Capital Projects	132735 08/31-09/27/2015	Capital Project Costs
STATE OF SOUTH CAROLINA	10/19/2015	63.00	Fire Administration - County	2015092214811	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/19/2015	150.00	Fire Training	2015092214812	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/19/2015	25.00	Fire Training	2015092214813	Employee Training & Prof Dev.
STEFFENS, BETH	10/19/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	375.84	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	1,426.14	Utilities Wastewater Maint	Blanket SC DOT Excavatable Flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	665.82	Utilities Wastewater Maint	Blanket SC DOT Excavatable Flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	949.32	Utilities Wastewater Maint	Blanket SC DOT Excavatable Flo	Paving And Asphalt Supplies

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	949.32	Utilities Wastewater Maint	Blanket SC DOT Excavatable Flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	949.32	Utilities Wastewater Maint	Blanket SC DOT Excavatable Flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	854.82	Utilities Wastewater Maint	Blanket SC DOT Excavatable Flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	665.82	Utilities Wastewater Maint	Blanket SC DOT Excavatable Flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	221.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	282.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	246.24	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	352.62	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	423.36	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	177.12	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	468.72	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	120.42	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	468.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	236.52	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	213.30	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	695.52	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/19/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMPSON, CAROLYN B	10/19/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
TIFFANY E JONES	10/19/2015	616.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
TINSON, JENNIFER	10/19/2015	23.43	Water and Sewer Operating	92546391028942	Water- Credit Balance Refund
TRANSOX INCORPORATED	10/19/2015	174.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TRANSOX INCORPORATED	10/19/2015	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TRIBLE'S INC	10/19/2015	102.44	Utilities Columbi Canal WTP	WATER INLET VALVE #FSP2315576	Hardware And Building Material
TURNER PROPERTIES	10/19/2015	63.48	Water and Sewer Operating	93058581015803	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	44.92	Water and Sewer Operating	93058581022722	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	58.80	Water and Sewer Operating	93058581036099	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	162.23	Water and Sewer Operating	93058581036146	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	59.68	Water and Sewer Operating	93058581037278	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	74.40	Water and Sewer Operating	93058581037293	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	24.44	Water and Sewer Operating	93058581040665	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	48.93	Water and Sewer Operating	93058581042473	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	29.40	Water and Sewer Operating	93058581043250	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	29.40	Water and Sewer Operating	93058581047061	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	130.75	Water and Sewer Operating	93058581047166	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	106.96	Water and Sewer Operating	93058581047194	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	43.98	Water and Sewer Operating	93058581048483	Water- Credit Balance Refund
TURNER PROPERTIES	10/19/2015	59.67	Water and Sewer Operating	93058581051534	Water- Credit Balance Refund
ULTIMATE OFFICE INC	10/19/2015	232.45	Engineering	#45075 blue ,2 1/4 binders	Printing And Office Supplies
UNITED PARCEL SERVICE INC	10/19/2015	20.32	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	10/19/2015	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WARD ONE REUNION ORGANIZATION	10/19/2015	75.00	Legislative	Council Expense - Devine	Council Expense - Devine
WARDEN, MARY C	10/19/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	10/19/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
WHEELER, GLEN	10/19/2015	48.87	Water and Sewer Operating	488023561046219	Water- Credit Balance Refund

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WILLIAMS , FELICIA ANDREA	10/19/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	10/19/2015	94.92	Animal Shelter/Holding Act	MELISSA LIGHT	Special Departmental Supplies
COLUMBIA HOUSING DEVELOPMENT C	10/19/2015	31,087.74	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
PETTY CASH - COLLECTIONS DEPT	10/19/2015	16.33	Municipal Court Administration	Jury Duty	Jury Duty
TIFFANY E JONES	10/19/2015	35.00	Public Relations	P/U PUBLIC RELATIONS	Professional Services
ASPHALT ATLANTA PAVING COMPANY	10/22/2015	20.00	General Fund	Business Lic Contractor Decals	Business Lic Contractor Decals
CITY OF COLUMBIA WATER COLLECT	10/22/2015	178.35	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/22/2015	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CLEMSON UNIVERSITY	10/22/2015	130.00	Public Works Administration	ROBERT ANDERSON	Membership And Dues
COLUMBIANA LAKES APARTMENTS LL	10/22/2015	40.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EAST RICHLAND CTY PUB SER DIST	10/22/2015	23.00	Sandhill Station 24	1148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/22/2015	23.00	Dentsville Station 14	1158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/22/2015	23.00	Spring Valley Station 32	19015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/22/2015	48.88	Gill's Creek Station 33	19642	Water And Sewage
EVERGREEN ENTERPRISES LANDSCAP	10/22/2015	129.60	General Fund	Business License	Business License
FAIRFIELD ELECTRIC COOPERATIVE	10/22/2015	7,405.08	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/22/2015	86.28	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/22/2015	1,280.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
FOX VALLEY TECHNICAL COLLEGE	10/22/2015	474.00	Police Administrative Services	CHRIS ODOM	Employee Training & Prof Dev.
MOTOROLA INC	10/22/2015	20,919.50	Police Administrative Services	126957942015	Other Lease / Rental
MOTOROLA INC	10/22/2015	27.19	Forestry Hazard Elimination	126964942015	Maintenance & Service Contract
REGIONS BANK	10/22/2015	2,150.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	10/22/2015	537.50	2014 Hospitality Bond	Bond Costs	Bond Costs
RICHLAND COUNTY FINANCE	10/22/2015	133.62	Ballentine Station 20	CUSTOMER #S4004894	Water And Sewage
RICHLAND COUNTY TREASURER	10/22/2015	77.50	Police Drug Enforcement	2015CP4003874	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/22/2015	276.44	Police Drug Enforcement	2015CP4003876	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/22/2015	617.60	Police Drug Enforcement	2015CP4003881	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/22/2015	142.50	Police Drug Enforcement	2015CP4003882	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/22/2015	818.47	Police Drug Enforcement	2015CP4003884	Drug Forfeit - State/Solicitor
SC STATE TREASURER	10/22/2015	6.61	Police Drug Enforcement	2015CP4003876	Drug Forfeit - State/Solicitor
SC STATE TREASURER	10/22/2015	91.90	Police Drug Enforcement	2015CP4003881	Drug Forfeit - State/Solicitor
SC STATE TREASURER	10/22/2015	142.12	Police Drug Enforcement	2015CP4003884	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	10/22/2015	25.00	Police Administrative Services	ERIC S MURPHY	Membership And Dues
TOWN OF EASTOVER	10/22/2015	74.61	Eastover Station 28	Water And Sewage	Water And Sewage
ACTION LABOR OF THE CAROLINAS	10/22/2015	423.04	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ALL AMERICAN TROPHY COMPANY IN	10/22/2015	135.65	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ALLEN, CANDY	10/22/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ALTA PLANNING + DESIGN, INC.	10/22/2015	2,150.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
AMERICAN FACILITY SERVICES INC	10/22/2015	26,642.00	Emergency Communications/311	Janitorial Services for 911 Co	Maintenance & Service Contract
AMERICAN SOCCER COMPANY INC	10/22/2015	2,611.15	Recreation Programs	UNIFORMS FOR CITY KICKERS SOCC	Uniforms And Clothing
ANDERSON FIRE & SAFETY INC	10/22/2015	17,712.00	Fire Suppression	Globe Pull On 14" Supreme FF B	Safety Clothing And Supplies
ANTHONY REESE	10/22/2015	400.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
ANTIOCH BAPTIST CHURCH OF COLU	10/22/2015	10,000.00	Community Promotions	Antioch Church Senior Center	Antioch Church Senior Center
B & T SAND COMPANY INC	10/22/2015	896.04	Utilities Wastewater Maint	TOPSOIL	Lawn And Grounds Supplies
BAKER DISTRIBUTING COMPANY	10/22/2015	156.75	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/22/2015	1,019.00	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/22/2015	159.75	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BCT SOUTH CAROLINA	10/22/2015	30.03	Community Development Control	Compliance Department Business	Printing And Office Supplies
BEST BUY COMPANY INC	10/22/2015	43.19	Utilities Columbi Canal WTP	2 YR LCD COMMERCIAL GEEK SQUAD	Computer Equipment / Hardware
BLACK & VEATCH CORP	10/22/2015	49,230.39	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BOUND TREE MEDICAL	10/22/2015	1,422.36	Fire Suppression	Particulate Respirator, Aura 1	Drugs And Medical Supplies
BROWDER ELECTRONICS CO INC	10/22/2015	135.00	General Support Services	Open Purchase Order for mainte	Building Maintenance & Repair
BROWN & CALDWELL	10/22/2015	67,820.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
CARRIER ENTERPRISE LLC	10/22/2015	767.41	Animal Shelter/Holding Act	3012475700	Building Maintenance & Repair
CERTIFIED ELEVATOR INSPECTIONS	10/22/2015	77.00	Support Services Public Buildg	Metro Wastewater Treatment Pla	Maintenance & Service Contract
CHIEF SUPPLY INC	10/22/2015	704.40	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	10/22/2015	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
CIVIL ENGINEERING OF COLUMBIA	10/22/2015	72,541.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
COLONIAL PRINTING INC	10/22/2015	786.99	Fire Prevention	5,000 Inspection Report Forms	Printing And Office Supplies
COLUMBIA FLAG AND SIGN LLC	10/22/2015	576.67	Fire Training	Flags and banners as needed by	Special Departmental Supplies
COLUMBIA OPPORTUNITY RESOURCE	10/22/2015	25,000.00	Economic Dev. Special Projects	Services rendered in connectio	Special Projects
COLUMBIA PRINTING AND GRAPHICS	10/22/2015	34.59	Community Development	PRINTING PROJECTS FOR COMMUNIT	Printing And Office Supplies
COOPERATIVE MINISTRY, THE	10/22/2015	28,050.04	Community Development Control	Professional Services	Professional Services
CUSTOM CANINE UNLIMITED LLC	10/22/2015	300.00	Police Administrative Services	SC K9 Training Seminar "Operat	Employee Training & Prof Dev.
CUSTOM CANINE UNLIMITED LLC	10/22/2015	300.00	Police Administrative Services	SC K9 Training Seminar "Operat	Employee Training & Prof Dev.
CUSTOM EMBROIDERY AND SCREENPR	10/22/2015	36.18	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
CUSTOM PRINTWEAR INC	10/22/2015	1,750.57	US Justice Grants Control	SC LEN Shirts - J3300	Special Departmental Supplies
CUSTOM PRINTWEAR INC	10/22/2015	613.75	US Justice Grants Control	Shirts of SC LEN	Special Departmental Supplies
DAVID FRYE III	10/22/2015	385.09	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
DAVID FRYE III	10/22/2015	321.00	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DAVID FRYE III	10/22/2015	331.65	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DELL MARKETING LP	10/22/2015	1,261.44	Public Works Administration	XJR7XXXF4C	Computer Equipment / Hardware
DELL MARKETING LP	10/22/2015	1,944.72	Utilities Columbi Canal WTP	XJRF36F87C	Computer Equipment / Hardware
DELL MARKETING LP	10/22/2015	1,070.88	Parks - Buildings & Grounds	XJRR8D9N1C	Computer Equipment / Hardware
DELL MARKETING LP	10/22/2015	971.92	Geographic Information System	XJRRTW9F2C	Computer Equipment / Hardware
DELL MARKETING LP	10/22/2015	98.27	Police Administrative Services	REVISED - DELL 90W AYTII/AUR DC	Computer Equipment / Hardware
DELL MARKETING LP	10/22/2015	58.32	Police Administrative Services	Optiplex 7020 MT CTO	Computer Equipment / Hardware
DELL MARKETING LP	10/22/2015	3,946.32	Police Administrative Services	Optiplex 7020 MT CTO	Computer Equipment / Hardware
DILLON SUPPLY CO.	10/22/2015	40.51	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	10/22/2015	577.80	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DILLON SUPPLY CO.	10/22/2015	29.14	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DILLON SUPPLY CO.	10/22/2015	211.11	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	10/22/2015	152.00	Utilities Lake Murray Water Pl	needed" by the City of Columbi	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/22/2015	28.60	Utilities Lake Murray Water Pl	needed" by the City of Columbi	Electrical And Lighting Supply
ELMWOOD PARK NEIGHBORHOOD ASSO	10/22/2015	250.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
ELXSI DBA:CUES	10/22/2015	962.06	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
EON PRODUCTS INC	10/22/2015	425.24	Utilities Metro Wastewater Pit	SUPERBAILER 1.6 X 36IN TW, IL	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	10/22/2015	372.45	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FEDERATION CENTER OF THE BLIND	10/22/2015	1,857.00	Community Promotions	Federation of the Blind	Federation of the Blind
FEDERATION CENTER OF THE BLIND	10/22/2015	929.00	Community Promotions	Federation of the Blind	Federation of the Blind
FINGERPRINT AMERICA	10/22/2015	653.00	Police Administrative Services	Imprint Colors	Special Departmental Supplies
FORTILINE INC	10/22/2015	643.68	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	232.20	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	180.36	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	281.39	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	764.69	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	635.46	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	675.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	675.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	472.51	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	10/22/2015	300.45	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	815.40	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	815.40	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	489.24	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	815.40	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	815.40	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	44.16	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	354.24	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	91.86	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	354.24	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	228.04	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	637.31	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2015	103.02	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	10/22/2015	323.57	Streets-Storm Drains	Maintenance on Ice Machine	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	10/22/2015	530.00	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	10/22/2015	161.02	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
GE MONEY BANK	10/22/2015	118.88	Municipal Court Violations	Concessions for new judges rec	Miscellaneous Other Supplies
GILMORE, KATIE	10/22/2015	650.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GLOBE MOUNTAIN PARTNERS LLC	10/22/2015	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	10/22/2015	541.80	Utilities Wastewater Maint	9836895897	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/22/2015	326.71	General Support Services	9838065606	Building Maintenance & Repair
GREGORY LANDSCAPE SERVICES INC	10/22/2015	6,435.00	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
HAMILTON, ELWOOD	10/22/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEGQUIST, MITCHELL H	10/22/2015	2,895.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HILL, ALMA C	10/22/2015	937.76	Fire Administration - County	Reflective Vinyl Striping for	Vehicle Repair/Service Supply
HUMPHRIES, DANNY G	10/22/2015	39.96	Development Services	Business Cards	Printing And Office Supplies
HURT, DANIEL L	10/22/2015	585.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
IMAGING TECHNOLOGIES SERVICES	10/22/2015	988.48	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
INTERNATIONAL DIOXCIDE INC	10/22/2015	22,135.97	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - SO	Chemicals
ISLAMIC CENTER OF COLUMBIA	10/22/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	10/22/2015	2,742.90	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KEY CHEMICAL INC	10/22/2015	6,806.06	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
LAKE MURRAY HARDWARE & OUTDOOR	10/22/2015	6.87	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	10/22/2015	102.96	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LASER PRINT PLUS INC	10/22/2015	89.33	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LIGGETT, ALISA	10/22/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOW FALLS WHOLESALE NURSERY IN	10/22/2015	1,234.20	Parks - Buildings & Grounds	TREES FOR EARLEWOOD PARK	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/22/2015	39.44	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	31.74	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/22/2015	300.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/22/2015	101.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/22/2015	110.01	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	39.13	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	457.19	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	24.88	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	30.67	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	197.79	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	1,149.20	Parks - Buildings & Grounds	BAGS SALT CRYSTALS FOR MAXCY G	Chemicals
LOWES OF NE COLUMBIA	10/22/2015	110.17	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	10.78	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	10/22/2015	43.03	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	4.18	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	53.19	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/22/2015	20.48	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	29.41	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/22/2015	129.22	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	347.60	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/22/2015	216.66	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MEDS FOR VETS	10/22/2015	418.50	Animal Shelter/Adoption Act	MEDS FOR SHELTER ANIMALS - FEE	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	10/22/2015	237.11	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	10/22/2015	278.32	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MR SYSTEMS INC	10/22/2015	1,500.00	Utilities Metro Wastewater Pit	WIRELESS DATA	Maintenance & Service Contract
NAI AVANT LLC	10/22/2015	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
NC/SC IAAI	10/22/2015	520.00	Fire Prevention	19th Annual Fire Investigative	Employee Training & Prof Dev.
PALMETTO PROPANE INC	10/22/2015	60.57	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
POLYTEC INCORPORATED	10/22/2015	2,119.88	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POSEIDON SUPPLIES AND EQUIPMEN	10/22/2015	982.26	Fire Suppression	4.5" Mount - Male, Threaded	Special Departmental Supplies
POSEIDON SUPPLIES AND EQUIPMEN	10/22/2015	171.74	Fire Administration - County	Freight	Special Departmental Supplies
R S INTEGRATORS INC	10/22/2015	660.00	Utilities Metro Wastewater Pit	HARBISON 4 LS SOFT START REPLA	Equipmt Repair/Service Supply
RE MICHEL COMPANY INC	10/22/2015	31.04	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	10/22/2015	88.91	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
ROGERS AND CALLCOTT ENVIRONMEN	10/22/2015	255.00	Utilities Lake Murray Water Pl	DRINKING WATER SAMPLE TESTING	Miscellaneous Other Services
ROGERS AND CALLCOTT ENVIRONMEN	10/22/2015	96.00	Utilities Columbi Canal WTP	IRON ICP	Special Contracts
ROHOHO INC	10/22/2015	101.20	Drew Wellness Center	S0369152459	Miscellaneous Other Supplies
SANDERS SEVICES INC	10/22/2015	68.47	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC ELECTRIC & GAS COMPANY	10/22/2015	606.80	Street Scaping Control	Underground Utilities from Ful	Prof Svcs for Capital Projects
SC ELECTRIC & GAS COMPANY	10/22/2015	67.81	Street Scaping Control	Underground Utilities from Ful	Prof Svcs for Capital Projects
SCHROEDERS TOWING INC	10/22/2015	65.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	10/22/2015	75.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHI INTERNATIONAL CORPORATION	10/22/2015	25,486.30	Information Technology	SYMC NETBACKUP ENTERPRISE SERV	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/22/2015	537.84	Forestry Horticulture	HP Q5951A-CYAN CARTRIDGE	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/22/2015	458.10	Police Administrative Services	Fujitsu ScanSnap	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/22/2015	891.17	Public Works Administration	OFFICE SUPPLIES, GENERAL--HP	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/22/2015	268.92	Forestry Horticulture	HP Q5953A-MAGENTA CARTRIDGE	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/22/2015	405.67	Public Works Administration	OFFICE SUPPLIES, GENERAL--HP	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/22/2015	500.44	Budget & Program Mgmnt Office	COMPUTER SOFTWARE-ADOBE ILLUST	Computer License
SHI INTERNATIONAL CORPORATION	10/22/2015	458.10	Utilities Metro Wastewater Pit	FUJITSU SCANNER	Computer Equipment / Hardware
SISTERS OF CHANGE CHAPTER #798	10/22/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SMITH RUBBER STAMPS & SEALS IN	10/22/2015	95.47	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH, ALBERTA	10/22/2015	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHERN ELEVATOR CO INC	10/22/2015	278.00	General Support Services	Elevator repair at Washington	Building Maintenance & Repair
SOUTHERN IONICS INCORPORATED	10/22/2015	4,560.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SPONSORSOURCE INC	10/22/2015	2,952.00	Police Administrative Services	Membership And Dues	Membership And Dues
SPONSORSOURCE INC	10/22/2015	2,020.00	Fire Training	Professional Services	Professional Services
STATE MEDIA COMPANY, THE	10/22/2015	5,269.22	Community Development Control	LEGAL AID FOR PUBLIC HEARINGS	Advertising
STATE MEDIA COMPANY, THE	10/22/2015	22.89	Office of Business Opportunity	ACCT# 5102240	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	10/22/2015	165.00	Police Administrative Services	Professional Services	Professional Services
STEPHENSON, KEN	10/22/2015	8.00	Parking Operating	Non Moving Violations	Non Moving Violations
SWEARINGEN ECOLOGY ASSOCIATES	10/22/2015	725.00	Utilities Metro Wastewater Pit	SS7262 - Laboratory Services t	Spc Contracts - W/S, SW
SYNNEX CORPORATION	10/22/2015	8,186.40	US Justice Grants Control	GETAC: V SERIES, CODE i7-5500U	Computer Equipment / Hardware

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
T2 SYSTEMS CANADA INC	10/22/2015	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TARGET SOLUTIONS LEARNING LLC	10/22/2015	15,970.00	Utilities Metro Wastewater Pit	Target Solutions Services	Special Projects
TERRACON CONSULTANTS INC.	10/22/2015	2,085.00	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	10/22/2015	13,800.00	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	10/22/2015	2,425.00	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
THE COLUMBIA FILM SOCIETY	10/22/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	10/22/2015	97.20	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
THOMAS, JAMES L	10/22/2015	3,165.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE FOR TANKS, PR	Special Contracts
THOMAS, JAMES L	10/22/2015	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
THOMPSON, MAYQUIA	10/22/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TIFFANY E JONES	10/22/2015	560.00	Public Relations	CONSULTING SERVICES:	Professional Services
TPM -COLUMBIA	10/22/2015	165.48	FEMA Disaster Resp/Recover	Plotter Paper - Specialized Hi	FEMA/Emergency Operations
UNITED PARCEL SERVICE INC	10/22/2015	-0.79	Information Technology	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/22/2015	97.17	Information Technology	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	10/22/2015	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	10/22/2015	550.00	Grants Control	Advertising Agency Services	Printing And Office Supplies
WASTE INDUSTRIES LLC	10/22/2015	48.60	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
YAHOO INC	10/22/2015	40.00	Police Administrative Services	Professional Services	Professional Services
C & S CONSULTING GROUP INC.	10/22/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	10/22/2015	17.00	Engineering - Water Sys Improv	P/U FLEET	Vehicle Repair/Service Supply
SOUTH CAROLINA PRIDE	10/22/2015	23,750.00	Hospitality Tax	P/U DEE DEE FANNING	SC Pride Movement
WORD OF MOUTH PRODUCTIONS	10/22/2015	22,500.00	Hospitality Tax	P/U LIBBY GOBER	Blues Festival Five Points
INTERNATIONAL ECONOMIC DEVELOP	10/26/2015	555.00	Economic Development	RYAN COLEMAN	Membership And Dues
MOTOROLA INC	10/26/2015	27.19	Solid Waste Administration	INV#126963942015	Radio Service / Central Stores
SC LAW ENFORCEMENT DIVISION	10/26/2015	50.00	Police Investigations	W.T. PETOSKEY	Membership And Dues
SC LEVA ASSOCIATION	10/26/2015	265.00	Police Administrative Services	LEVA Training Tressa L.Dixon	Employee Training & Prof Dev.
SC LEVA ASSOCIATION	10/26/2015	265.00	Police Administrative Services	Late fee for registering after	Employee Training & Prof Dev.
ACROSS THE STREET PRODUCTIONS	10/26/2015	3,328.00	Fire Training	1 Instructor for \$2000	Employee Training & Prof Dev.
ACTION LABOR OF THE CAROLINAS	10/26/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ADC ENGINEERING INC.	10/26/2015	5,635.90	General Capital Projects	150770022199	Building Maintenance & Repair
AL SUTTON	10/26/2015	4,126.00	Police Administrative Services	SBATAC1PKTTCL/SBATAC1PKTTC TAC	Special Departmental Supplies
ART4MONEY INC	10/26/2015	656.25	Utilities Lake Murray Water Pl	COMMUNICATIONS AND MEDIA RELAT	Miscellaneous Other Services
BCT SOUTH CAROLINA	10/26/2015	30.03	Information Technology	Open PO for Business cards for	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	10/26/2015	23,100.00	Utilities Metro Wastewater Pit	level alarm, lube oil drain, 2	Machinery & Equipment -Capital
CAROLINA TAP AND BORE INC	10/26/2015	50,796.00	Water & Sewer Capital Projects	WM4312-Water Main Construction	Capital Project Costs
CAROLINA TAP AND BORE INC	10/26/2015	21,942.50	Water & Sewer Capital Projects	WM4312-Water Main Construction	Capital Project Costs
CULLUM SERVICES INC	10/26/2015	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
DICKSON CO, CC	10/26/2015	6.96	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	10/26/2015	114.60	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	10/26/2015	94.46	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
ELECTRIC CONTROL & SUPPLY INC	10/26/2015	81.15	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELXSI DBA:CUES	10/26/2015	278.38	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
FORTILINE INC	10/26/2015	4,133.08	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2015	755.58	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FOUNDATION & MATERIALS ENG INC	10/26/2015	2,492.50	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
FRALEY & QUATTLEBAUM REFRIGERA	10/26/2015	432.92	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	10/26/2015	125.00	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	10/26/2015	170,370.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenville Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	10/26/2015	12,152.50	Water & Sewer Capital Projects	8" Sanitary Sewer from Charbon	Capital Project Costs
GRAYBAR ELECTRIC CO INC	10/26/2015	108.33	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	10/26/2015	2,435.95	Streets Street & Sidewalk Rpr	5 Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	10/26/2015	3,630.75	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	10/26/2015	2,750.10	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	10/26/2015	772.50	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	10/26/2015	3,684.83	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS	10/26/2015	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/26/2015	2,788.41	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KIMLEY HORN AND ASSOCIATES INC	10/26/2015	6,500.00	General Capital Projects	064466401-0915	Capital Project Costs
LANDMARK STRUCTURES 1 L.P.	10/26/2015	247,302.48	Water & Sewer Capital Projects	Genstar Standpipe Site Water S	Capital Project Costs
LANGUAGE LINE SERVICES INC	10/26/2015	667.12	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LEADERSHIP SOUTH CAROLINA	10/26/2015	50.00	Public Relations	Printing And Office Supplies	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGEMENT	10/26/2015	418.20	Police Investigations	INV#120221120150930	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	10/26/2015	6,486.48	Traffic-Street Lights	110840605T4-DT15AC-RAL7040-AB=	Electrical And Lighting Supply
LOVE CHEVROLET COMPANY	10/26/2015	27,221.00	Engineering - Water Sys Improv	2015 Chevrolet Silverado Exten	Auto,Trucks,Hvy Equip-Capital
MCCLAM & ASSOCIATES INC	10/26/2015	58,763.28	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/26/2015	7,419.44	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/26/2015	428.98	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/26/2015	16,365.10	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/26/2015	43,866.64	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/26/2015	150,807.83	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MERRITT VETERINARY SUPPLIES	10/26/2015	136.62	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METRO EQUIP & CHEMICAL INC	10/26/2015	194.21	General Support Services	Material and Supplies for City	Building Maintenance & Repair
MOODYS INVESTORS SERVICES	10/26/2015	7,500.00	Finance Water Administration	C1943616000	Professional Services
MOTOROLA INC	10/26/2015	691.20	Fire Suppression	INV#126423832015	Maintenance & Service Contract
MR SYSTEMS INC	10/26/2015	585.00	Utilities Columbi Canal WTP	SILVER LEVEL SERVICE AGREEMENT	Maintenance & Service Contract
NATIONAL SEMINARS TRAINING	10/26/2015	199.00	Utilities Metro Wastewater Pit	762720108-001	Employee Training & Prof Dev.
NATIONAL WOOD SOURCING LLC	10/26/2015	1,863.00	Parks - Buildings & Grounds	nw05012118	Lawn And Grounds Supplies
NATIONAL WOOD SOURCING LLC	10/26/2015	1,863.00	Parks - Buildings & Grounds	nw05012119	Lawn And Grounds Supplies
PALMETTO BUILDERS CONCRETE LLC	10/26/2015	385.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	10/26/2015	539.30	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO COMMERCIAL SERVICES O	10/26/2015	3,000.00	Code Enforcement	Removal of trash from King Cha	Special Contracts-Demolitions
PALMETTO PROCLEAN SERVICES LLC	10/26/2015	875.00	Utilities Lake Murray Water Pl	1002000018	Special Contracts
QUENCH USA, INC	10/26/2015	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
RANDSTAD US LP	10/26/2015	728.00	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RANDSTAD US LP	10/26/2015	709.80	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	10/26/2015	4,453.00	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/26/2015	4,276.00	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/26/2015	1,015.48	Utilities Metro Wastewater Pit	SAMPLING NEEDS	Special Projects
SCIENTIFIC METHODS INC	10/26/2015	1,290.00	Utilities Lake Murray Water Pl	Laboratory Services between Sc	Spc Contracts - W/S, SW
SECUREVIEW LLC	10/26/2015	973.00	General Capital Projects	SV05186T5W4	Special Departmental Supplies
SENIOR RESOURCES INC	10/26/2015	3,750.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHADY GROVE CONSTRUCTION LLC	10/26/2015	18,855.90	Strm Wtr Imp Cap Proj Control	SD8284(2) - Storm Drainage at	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	10/26/2015	50,094.00	Strm Wtr Imp Cap Proj Control	SD8284(2) - Storm Drainage at	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	10/26/2015	173.86	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	10/26/2015	95.54	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	10/26/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SMITH RUBBER STAMPS & SEALS IN	10/26/2015	18.36	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/26/2015	9.18	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	10/26/2015	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/26/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TERMINIX SERVICE INC	10/26/2015	319.00	Support Services Public Buildg	inv# 15-001027732	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	142.56	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	236.52	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	108.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	143.64	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	97.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	142.56	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	633.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	264.06	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	633.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	544.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	355.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	97.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	395.28	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	97.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	260.82	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/26/2015	190.08	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
TOKAY SOFTWARE INC	10/26/2015	790.00	Utilities Water Dist & Maint	BACKFLOW PREVENTION MANAGEMENT	Maintenance & Service Contract
UTILITY SUPPLY OF AMERICA INC	10/26/2015	469.30	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	10/26/2015	77.22	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WALMART COMPANY	10/26/2015	41.70	Admin-Sr. Assistant City Mngr	FOOD TRAY, CRACKERS, DRINKS, C	Special Departmental Supplies
WALMART COMPANY	10/26/2015	167.76	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WALMART COMPANY	10/26/2015	2.11	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WALMART COMPANY	10/26/2015	235.20	Admin-Sr. Assistant City Mngr	FOOD TRAY, CRACKERS, DRINKS, C	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	10/26/2015	336.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED PRESCRIPTIO	Animal Shelter Supplies
WRIGHT JOHNSTON UNIFORMS INC	10/26/2015	87.16	Parking Operations	Belts for new enforcement offi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/26/2015	4,546.91	Fire Suppression	open PO for clothing/badges/ra	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	10/26/2015	5,660.00	General Support Services	Janitorial Services-1612 Bull	Maintenance & Service Contract
GOODWIN, SHERMAN C	10/26/2015	40.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GOODWIN, SHERMAN C	10/26/2015	150.98	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GRIFFIN, LEAH	10/26/2015	36.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GRIFFIN, LEAH	10/26/2015	65.64	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
U.S. DEPARTMENT OF COMMERCE	10/26/2015	395.35	Commercial Loans	P/U GINGER PAGE	Interest on CDs & Checking
APPLIED MEASUREMENT PROFESSION	10/26/2015	103.00	Utilities Metro Wastewater Pit	CANDACE FRYE	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	10/26/2015	103.00	Utilities Columbi Canal WTP	SAMUEL HEPT	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	10/26/2015	2,000.00	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	10/26/2015	17,434.15	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	10/26/2015	7,083.57	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CITY ELECTRIC REPAIR INC	10/26/2015	89.73	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CSX TRANSPORTATION	10/26/2015	51,110.66	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
DELL MARKETING LP	10/26/2015	204.29	Utilities Wastewater Maint	REVISED - LOGITECH WIRELESS CO	Computer Equipment / Hardware
DELL MARKETING LP	10/26/2015	6,837.60	Utilities Wastewater Maint	DELL LATITUDE E5450/5450, CTO	Computer Equipment / Hardware
ECOLAB INC	10/26/2015	105.00	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
EQUIFAX INFORMATION SERVICES L	10/26/2015	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HAZEN AND SAWYER PC	10/26/2015	43,936.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/26/2015	43,936.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/26/2015	35,148.80	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HAZEN AND SAWYER PC	10/26/2015	26,361.60	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
W O BLACKSTONE & COMPANY INC	10/26/2015	110,055.00	General Capital Projects	HVAC & Plumbing Installation (	Capital Project Costs
SC TAX COMMISSION	10/26/2015	11.53	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
ASSOCIATION OF SOUTH CAROLINA	10/29/2015	25.00	Climate Protection Action Comm	MARY PAT BALDAUF	Membership And Dues
DELI LLC	10/29/2015	49.50	Public Works Administration	Special Departmental Supplies	Special Departmental Supplies
DHEC ENVIRONMENTAL HEALTH	10/29/2015	1,000.00	Utilities Lake Murray Water Pl	SURFACE WATER WITHDRAWAL PERMI	Miscellaneous Other Services
DHEC ENVIRONMENTAL HEALTH	10/29/2015	1,000.00	Utilities Columbi Canal WTP	SURFACE WATER WITHDRAWAL PERMI	Miscellaneous Other Services
LINK2GOV CORPORATION	10/29/2015	517.97	Collections	Bank Service Charges	Bank Service Charges
MARRIOTT COLUMBIA HOTEL	10/29/2015	1,663.20	FEMA Disaster Resp/Recover	10182015-1042	FEMA/Emergency Operations
MID CAROLINA ELECTRIC COOPERAT	10/29/2015	24.08	Utilities Lake Murray Water Pl	ACCT# 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2015	168.84	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2015	882.99	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2015	39.57	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2015	1,295.70	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
MOTOROLA INC	10/29/2015	691.20	Fire Suppression	INV# 127291942015	Maintenance & Service Contract
MOTOROLA INC	10/29/2015	27.19	Animal Shelter/Holding Act	INV#126965942015	Other Lease / Rental
REGIONS BANK	10/29/2015	806.25	GO 2012 Debt Service	Bond Costs	Bond Costs
SC ELECTRIC & GAS COMPANY	10/29/2015	376,445.77	Public Works Administration	ACCT# 92100-6535-4540	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	10/29/2015	35.00	Utilities Metro Wastewater Pit	CURTIS E TEETS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/29/2015	35.00	Utilities Metro Wastewater Pit	STEPHEN B SEALEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/29/2015	35.00	Utilities Metro Wastewater Pit	ALLEN DONNELL ETHEREDGE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/29/2015	35.00	Utilities Metro Wastewater Pit	ZEBEDEE PALMER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/29/2015	35.00	Utilities Metro Wastewater Pit	BRYANT HARTFIELD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/29/2015	35.00	Utilities Metro Wastewater Pit	KEITH COLLINSWORTH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/29/2015	35.00	Utilities Metro Wastewater Pit	TIMOTHY P MONROE	Membership And Dues
WINNSBORO, TOWN OF	10/29/2015	120.49	Blythewood Station 26	ACCT# 423232000	Water And Sewage
A DIVISION OF THE LANE CONSTRU	10/29/2015	165,375.00	Street Resurfacing Capital Prj	2015 City of Columbia Rehabili	Paving And Asphalt Supplies
A-OAK FARMS INC	10/29/2015	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	10/29/2015	374.45	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	10/29/2015	135.00	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	10/29/2015	67.50	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ALLIED ELECTRONICS INC.	10/29/2015	169.65	Traffic Operations	9005077148	Special Departmental Supplies
ALS ASSOCIATION OF SOUTH CAROL	10/29/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ALTERNATE FORCE	10/29/2015	997.00	Police Administrative Services	General Purpose Manikin (154 I	Special Departmental Supplies
ANIMAL MISSION	10/29/2015	125.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ATLANTIC BUILDING MATERIALS IN	10/29/2015	24,390.55	General Capital Projects	Replace rotten and damaged win	Capital Project Costs
ATLANTIC BUILDING MATERIALS IN	10/29/2015	2,695.53	General Support Services	Windows for Columbia Fire Depa	Maintenance & Service Contract
ATLANTIC BUILDING MATERIALS IN	10/29/2015	1,092.96	General Support Services	Windows for Columbia Fire Stat	Maintenance & Service Contract
ATLANTIC FITNESS LLC	10/29/2015	345.13	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
B & T SAND COMPANY INC	10/29/2015	560.86	Utilities Wastewater Maint	TOPSOIL	Lawn And Grounds Supplies
BEST BUY COMPANY INC	10/29/2015	76.84	Police Administrative Services	Tilting wall mount - BB1112809	Special Departmental Supplies
BEVERLY S CROZIER	10/29/2015	2,052.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
CAPITAL EDGE STRATEGIES LLC	10/29/2015	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CARUS CORPORATION	10/29/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10044939	Professional Services
CDW GOVERNMENT LLC	10/29/2015	113.68	Information Technology	Quote: GMMG479	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/29/2015	219.96	Information Technology	Quote: GMMF163	Maintenance & Service Contract
CHEMTRAC SYSTEMS INC	10/29/2015	685.00	Utilities Columbi Canal WTP	CHLORINE DIOXIDE MEMBRANE CAP	Radio And Electronic Supplies
CHEMTRADE CHEMICALS CORPORATIO	10/29/2015	2,050.62	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/29/2015	2,078.19	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/29/2015	2,015.90	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	10/29/2015	2,129.74	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/29/2015	2,031.29	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/29/2015	2,046.51	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/29/2015	2,085.89	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CITY CENTER PARTNERSHIP INC	10/29/2015	43,977.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLAY-KING.COM	10/29/2015	846.41	Parks - Ceramic Camp	FULL SET OF ELEMENTS FOR L&I E	Special Departmental Supplies
CLEARWATER SALES INC	10/29/2015	347.75	Utilities Metro Wastewater Pit	3700 SERIES PUMP TUBING	Meters, Parts, And Supplies
COAXUM, LESIA	10/29/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA AUTO PARTS INC	10/29/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
COLUMBIA AUTO PARTS INC	10/29/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
COLUMBIA CAPITAL CITY CLUB COR	10/29/2015	278.27	Economic Development	Business Lunches and Breakfast	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	10/29/2015	117,049.70	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	10/29/2015	669.02	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA URBAN LEAGUE INC	10/29/2015	207,300.00	Community Promotions	Columbia Urban League	Columbia Urban League
CONCRETE SUPPLY CO LLC	10/29/2015	428.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	10/29/2015	120.36	General Support Services	1140620820	Building Maintenance & Repair
COUNTY COUNCIL FOR RICHLAND CO	10/29/2015	300.00	Police Administrative Services	Professional Services	Professional Services
CULLUM SERVICES INC	10/29/2015	1,164.42	Utilities Metro Wastewater Pit	ADMIN. BLDG. HVAC REPAIRS	Maintenance & Service Contract
CULLUM SERVICES INC	10/29/2015	1,912.48	Utilities Metro Wastewater Pit	CONDENSER FAN MOTOR	Maintenance & Service Contract
CULLUM SERVICES INC	10/29/2015	2,651.50	Utilities Metro Wastewater Pit	HVAC REPAIRS	Maintenance & Service Contract
CULLUM SERVICES INC	10/29/2015	307.02	Utilities Metro Wastewater Pit	OUTDOOR AIR SENSOR	Equipmt Repair/Service Supply
CULLUM SERVICES INC	10/29/2015	811.18	Utilities Metro Wastewater Pit	HVAC BLOWER MOTOR	Equipmt Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	10/29/2015	36.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DELL MARKETING LP	10/29/2015	38.88	Fire Administration - County	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DELL MARKETING LP	10/29/2015	2,630.89	Fire Administration - County	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DILLON SUPPLY CO.	10/29/2015	2,338.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Iron Casting & Structure Steel
DOORS UNLIMITED INC	10/29/2015	850.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	10/29/2015	615.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	10/29/2015	170.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	10/29/2015	390.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	10/29/2015	425.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	10/29/2015	760.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DUGAR, MICHELE B	10/29/2015	250.00	Office of Business Opportunity	Business Plan Workshop fees bi	Professional Services
EBERLE DESIGN INC	10/29/2015	75.00	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES L	10/29/2015	2,504.90	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EQUIFAX INFORMATION SERVICES L	10/29/2015	1,959.66	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FAST FORWARD	10/29/2015	1,013.10	Community Development Control	Professional Services	Professional Services
FIRE SYSTEMS INC	10/29/2015	575.00	Emergency Communications/311	Semi-Annual Inspection of HFC-	Maintenance & Service Contract
FORTILINE INC	10/29/2015	8,393.78	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/29/2015	465.90	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	10/29/2015	3,582.59	FEMA Disaster Resp/Recover	Essential items needed for the	FEMA/Emergency Operations
GE MONEY BANK	10/29/2015	647.94	FEMA Disaster Resp/Recover	Essential items needed for the	FEMA/Emergency Operations
GE MONEY BANK	10/29/2015	498.51	Engineering - Water Sys Improv	Work Slacks	Uniforms And Clothing
GE MONEY BANK	10/29/2015	442.56	Utilities Columbi Canal WTP	APPRECIATION LUNCH FLOOD WORKE	Food And Provisions
GRAINGER INC, W W	10/29/2015	454.81	Engineering - Water Sys Improv	9852274365	Special Departmental Supplies
GUNTER, JESSICA	10/29/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services
HANSEN ENTERPRISES II LLC	10/29/2015	271.00	Fire Suppression	Sensor EX (LEL) (2611 Silver 4	Miscellaneous Other Supplies
HEMOPHILLIA OF SOUTH CAROLINA	10/29/2015	990.92	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIRE QUEST LLC	10/29/2015	1,449.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/29/2015	1,159.68	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	10/29/2015	1,449.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	10/29/2015	1,449.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	10/29/2015	33,750.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HISTORIC COLUMBIA FOUNDATION	10/29/2015	137,875.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HOBGOOD ELECTRIC & MACHINERY C	10/29/2015	4,185.00	Utilities Metro Wastewater Pit	TECO CAT #HH0754 75 HP MOTOR	Small Hand Tools / Other Equip
INDUSTRIAL FIRE SYSTEMS INC	10/29/2015	360.00	General Support Services	Monitoring for Homeless Shelte	Maintenance & Service Contract
IRMO FIRE DISTRICT	10/29/2015	32,636.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMECO ELECTRONICS	10/29/2015	29.42	Traffic Operations	16716297001	Special Departmental Supplies
JCI JONES CHEMICALS INC	10/29/2015	2,825.31	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	10/29/2015	2,787.18	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
LAKE MURRAY TOURISM	10/29/2015	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANSING MELBOURNE GROUP LLC	10/29/2015	5,000.00	Parking Administration	This is for completion of the	Professional Services
LASER PRINT PLUS INC	10/29/2015	280.41	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEXINGTON PRECAST	10/29/2015	770.40	Parking Facilities	Concrete Parking Bumpers	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/29/2015	39.91	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/29/2015	82.04	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2015	1,138.11	FEMA Disaster Resp/Recover	HARDWARE AND RELATED ITEMS AS	FEMA/Emergency Operations
LOWES OF NE COLUMBIA	10/29/2015	35.04	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/29/2015	114.12	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2015	1,718.00	FEMA Disaster Resp/Recover	HARDWARE AND RELATED ITEMS AS	FEMA/Emergency Operations
LOWES OF NE COLUMBIA	10/29/2015	19.80	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/29/2015	12.60	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/29/2015	117.79	FEMA Disaster Resp/Recover	HARDWARE AND RELATED ITEMS AS	FEMA/Emergency Operations
MCCLAM & ASSOCIATES INC	10/29/2015	10,745.37	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MS JOINT VENTURE	10/29/2015	10,135.00	Information Technology	IT Parking Fee for Nov 2015 -	Building Lease / Rental
ORACLE USA INC	10/29/2015	4,603.30	Information Technology	INVOICE NUMBER: 42700646	Maintenance & Service Contract
PALMETTO PROPANE INC	10/29/2015	75.00	Police Administrative Services	CUSTOMER#70235 ANNUAL SVC CHR	Professional Services
PALMETTO UTILITY PROTECTION SE	10/29/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PATE, WILLIAM L	10/29/2015	1,689.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PATRIOT CONSTRUCTION CO. INC.	10/29/2015	55,278.91	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PATRIOT CONSTRUCTION CO. INC.	10/29/2015	5,000.00	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
POLLOCK OFFICE MACHINE COMPANY	10/29/2015	160.87	General Support Services	Supplies, Staples, etc for Cit	Maintenance & Service Contract
POLYTEC INCORPORATED	10/29/2015	2,066.28	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	10/29/2015	2,119.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/29/2015	2,127.92	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/29/2015	2,144.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/29/2015	2,160.08	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/29/2015	2,154.72	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	10/29/2015	2,170.80	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
PRAXAIR DISTRIBUTION INC.	10/29/2015	190.59	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipment Lease / Rental
PRAXAIR DISTRIBUTION INC.	10/29/2015	37.08	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
PROMARK TECHNOLOGY INC	10/29/2015	3,651.98	US Justice Grants Control	Rocket 5Ghz Rocket Locker. TH3	Computer Equipment / Hardware
ROBERT HAVENS SR MBR	10/29/2015	1,865.00	General Support Services	Material & Parts for awning at	Building Maintenance & Repair
RONALD MARK MORRIS	10/29/2015	4,800.00	Economic Development	Professional Services	Professional Services
SANDERS, ELIZABETH H	10/29/2015	1,182.60	Streets Street & Sidewalk Rpr	14" Concrete/Asphalt Blades	Cement, Rock & Masonry Mater.
SC.GOV	10/29/2015	12,881.11	Collections	On-Line Payment Charges	On-Line Payment Charges
SCANA COMMUNICATIONS INC	10/29/2015	20,906.24	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCANA COMMUNICATIONS INC	10/29/2015	17,663.48	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCANA COMMUNICATIONS INC	10/29/2015	13,288.27	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SHEALY ELECTRICAL WHOLESALERS	10/29/2015	826.04	Utilities Lake Murray Water Pl	BASLER ESD-201 ENERGY STORAGE	Electrical And Lighting Supply

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	10/29/2015	123.86	Fire Administration - County	Pay and take receipt of a prin	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	586.44	Customer Service	Special Contracts	Special Contracts
SHI INTERNATIONAL CORPORATION	10/29/2015	1,389.96	Business Licenses	Fujitsu Scansnap iX500 Scanne	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/29/2015	1,557.24	Geographic Information System	Quote: 9935642	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/29/2015	667.24	Parks & Recreation Admin	ADOBE INDESIGN SUBSCRIPTION LI	Computer License
SHI INTERNATIONAL CORPORATION	10/29/2015	458.10	Utilities Metro Wastewater Pit	SCANSNAP IX500 SCANNER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	1,820.04	Development Services	Adobe Creative Cloud for teams	Computer License
SHI INTERNATIONAL CORPORATION	10/29/2015	458.10	Traffic Operations	Fujitsu ScanSnap iX500 Documen	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	370.90	Community Development Control	Computer Software Adobe Acroba	Computer License
SHI INTERNATIONAL CORPORATION	10/29/2015	1,374.31	Fire Training	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	458.10	Police Administrative Services	Scanner - Fujitsu ScanSnap	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	177.53	Community Development Control	Computer Software Adobe Acroba	Computer License
SHI INTERNATIONAL CORPORATION	10/29/2015	458.10	Utilities Water Dist & Maint	FUJITSU SCANSNAP IX500 DOCUMEN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	117.48	Utilities Wastewater Maint	HP Officejet Pro 8100	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	115.91	Traffic Operations	#C9403A Matte black plotter in	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/29/2015	628.91	Traffic Operations	#C9374A Gray Plotter ink cartr	Computer Equipment / Hardware
SHRED WITH US LLC	10/29/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SHRED WITH US LLC	10/29/2015	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SKILLPATH INC	10/29/2015	149.00	Office of Business Opportunity	Cor Deija Nelson - Registratio	Employee Training & Prof Dev.
SKILLPATH INC	10/29/2015	149.00	Office of Business Opportunity	Tonya Porter Deberry Registrat	Employee Training & Prof Dev.
SKILLPATH INC	10/29/2015	228.91	Office of Business Opportunity	Shipping fees.	Postage And Delivery
SLOAN CONSTRUCTION COMPANY INC	10/29/2015	213.84	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/29/2015	658.62	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	10/29/2015	4,864.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SWARCO INDUSTRIES INC	10/29/2015	1,185.41	Traffic Operations	Open Purchase order request fo	Painting Supplies
TANNER INDUSTRIES	10/29/2015	3,653.36	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	10/29/2015	565.92	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/29/2015	515.16	Street Scaping Control	3000 PSI Concrete	Capital Project Costs
TOP OF THE MOUNTAIN CHRISTIAN	10/29/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
US INK AND TONER INC	10/29/2015	3,734.94	Fire Administration - County	HP Toner Cartridge, Yellow	Printing And Office Supplies
US REIF/MJW CAPITOL CENTER VEN	10/29/2015	3,943.75	Economic Development	523colum Nov Commercial Rent	Building Lease / Rental
UTILITY SUPPLY OF AMERICA INC	10/29/2015	1,555.22	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
WASTE INDUSTRIES LLC	10/29/2015	89.02	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	10/29/2015	71.18	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	10/29/2015	118.44	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	10/29/2015	27.16	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	10/29/2015	99.57	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WHOLESALE IND ELECTRONICS INC	10/29/2015	187.39	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	10/29/2015	215.99	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ANTHONY REESE	10/29/2015	400.00	Public Relations	CONSULTING SERVICES - Visual C	Professional Services
JRC SPECIALTY INC	10/29/2015	43,200.00	General Support Services	Columbia Fire Training Academy	Buildings And Fixed Equipment
SANTEE LYNCHES AFFORDABLE HOUS	10/29/2015	2,045.00	Home Loan	P/U SUSAN RYAN	Mortgage Rec Serviced by City
SANTEE LYNCHES AFFORDABLE HOUS	10/29/2015	2,900.00	Home Loan	P/U SUSAN RYAN	Mortgage Rec Serviced by City
TIFFANY E JONES	10/29/2015	560.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
AT&T MOBILITY	10/01/2015	189.90	Police Administrative Services	ACCT 287245147885	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	10/01/2015	920.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	10/01/2015	645.25	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
AMICK EQUIPMENT COMPANY INC	10/01/2015	3,784.32	Solid Waste Trash Coll	AUTOMOTIVE AND TRAILER BODIES,	Special Departmental Supplies
AMICK EQUIPMENT COMPANY INC	10/01/2015	918.00	Support Services Public Buildg	8yd Front Load Container	Maintenance & Service Contract
CAROLINA FRESH FARMS	10/01/2015	25.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA FRESH FARMS	10/01/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/01/2015	200.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/01/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/01/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
FASTENAL COMPANY	10/01/2015	64.31	Utilities Metro Wastewater Pit	SCCOL142642	Safety Clothing And Supplies
FASTENAL COMPANY	10/01/2015	174.71	Utilities Metro Wastewater Pit	SCCOL143109	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/01/2015	9.07	Utilities Metro Wastewater Pit	SCCOL143264	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	10/01/2015	192.70	Utilities Metro Wastewater Pit	S3616661001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	10/01/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/01/2015	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/01/2015	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	10/01/2015	-321.00	Utilities Water Dist & Maint	Machinery & Equipment -Capital	Machinery & Equipment -Capital
HD SUPPLY WATERWORKS LTD	10/01/2015	820.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/01/2015	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/01/2015	628.99	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	10/01/2015	2,471.35	Public Relations	CloudFlare Pro Services - colu	Professional Services
KEY SHOP INC, THE	10/01/2015	235.44	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	10/01/2015	38.77	General Support Services	Keys for City Buildings	Building Maintenance & Repair
MINERVA BUNKER GEAR CLEANERS C	10/01/2015	3,679.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	10/01/2015	5.49	Utilities Metro Wastewater Pit	9042851854	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/01/2015	48.33	Utilities Metro Wastewater Pit	9042852165	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/01/2015	102.27	Fire Suppression	9930177326	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	10/01/2015	31.83	Utilities Metro Wastewater Pit	9930177327	Special Departmental Supplies
P COX ENTERPRISES INC	10/01/2015	632.87	Development Services	Stop Work Zoning Violation Sig	Printing And Office Supplies
POLYDYNE INC	10/01/2015	43,620.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POLYDYNE INC	10/01/2015	2,047.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POLYDYNE INC	10/01/2015	44,480.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POLYDYNE INC	10/01/2015	44,240.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SEABER & AIKEN INC	10/01/2015	1,039.22	Street Scaping Control	2'X4' Brick Red ADA Mats	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	10/01/2015	4,224.06	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SUPERIOR GRAPHICS LTD	10/01/2015	529.20	Public Relations	PRINTING SERVICES:	Professional Services
THOMPSON SERVICES	10/01/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	10/01/2015	76.34	Drew Wellness Center	2160971684	Uniforms And Clothing
UNIFIRST CORPORATION	10/01/2015	79.18	Recreation Programs	2160972378	Uniforms And Clothing
UNITED WAY OF THE MIDLANDS	10/01/2015	137,633.64	Homeless Services	Inclement Weather Center-staff	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	10/01/2015	17,854.30	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
VWR INTERNATIONAL LLC	10/01/2015	264.29	Utilities Metro Wastewater Pit	8042444171	Laboratory Supplies
VWR INTERNATIONAL LLC	10/01/2015	38.05	Utilities Metro Wastewater Pit	8042444172	Laboratory Supplies
VWR INTERNATIONAL LLC	10/01/2015	94.94	Utilities Metro Wastewater Pit	8042444173	Laboratory Supplies
VWR INTERNATIONAL LLC	10/01/2015	172.12	Utilities Metro Wastewater Pit	8042447770	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/01/2015	942.84	Fire Suppression	Retractable Strap Kit, for T3	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/01/2015	921.63	Fire Suppression	Twister Tip only, 10 & 40 GMP	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/01/2015	1,461.24	Fire Suppression	billard powerhouse	Special Departmental Supplies
XYLEM WATER SOLUTIONS USA INC	10/01/2015	15,669.72	Utilities Metro Wastewater Pit	REGATTA 1 PUMP	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	10/08/2015	863.20	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	661.23	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	690.56	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	518.94	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	508.80	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	10/08/2015	681.59	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	620.10	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	535.68	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/08/2015	890.24	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
NEXTEL COMMUNICATIONS	10/08/2015	718.93	Development Services	INV# 521452419-163	Cell Phones
TIME WARNER CABLE	10/08/2015	5,638.69	Information Technology	Internet	Internet
ADVANCED DOOR SYSTEMS INC	10/08/2015	18.79	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	10/08/2015	24,539.60	Utilities Lake Murray Water Pl	25307334RI	Chemicals
CAROLINA FRESH FARMS	10/08/2015	155.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/08/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/08/2015	25.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CDW GOVERNMENT LLC	10/08/2015	570.78	TN Dev Corp	Quote: GGJN999	Computer Equipment / Hardware
EUROFINS EATON ANALYTICAL INC	10/08/2015	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	10/08/2015	17.79	Utilities Metro Wastewater Pit	SCCOL143546	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	10/08/2015	228.45	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/08/2015	591.90	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
GREGORY PEST CONTROL INC	10/08/2015	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	10/08/2015	11,042.46	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/08/2015	939.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/08/2015	986.99	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/08/2015	978.83	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/08/2015	8,672.38	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/08/2015	4,630.39	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/08/2015	3,456.00	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/08/2015	155.00	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/08/2015	4,595.22	Water & Sewer Capital Projects	SS7345 - PVC Pipe, Plugs, Cutt	Capital Project Costs
HD SUPPLY WATERWORKS LTD	10/08/2015	4,343.24	Water & Sewer Capital Projects	SS7345 - PVC Pipe, Cleanout, C	Capital Project Costs
HD SUPPLY WATERWORKS LTD	10/08/2015	2,809.85	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/08/2015	17,940.27	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/08/2015	120.61	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/08/2015	10,601.63	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/08/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/08/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/08/2015	544.64	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	10/08/2015	4,597.68	Utilities Columbi Canal WTP	VESSELS WITH SODIUM THIOSULFAT	Laboratory Supplies
ITRON INC	10/08/2015	4,045.69	Utilities Water Dist & Maint	SOFTWARE SUPPORT FOR ITRON UNI	Maintenance & Service Contract
JOHN DEERE LANDSCAPES INC	10/08/2015	2.30	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	10/08/2015	176.75	Parks - Buildings & Grounds	CELSIUS HERBICIDE 10 OZ.	Chemicals
JOHN DEERE LANDSCAPES INC	10/08/2015	228.66	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
KEY SHOP INC, THE	10/08/2015	16.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KEY SHOP INC, THE	10/08/2015	466.56	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	10/08/2015	12.96	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KEY SHOP INC, THE	10/08/2015	28.92	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	10/08/2015	54.00	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/08/2015	320.48	Municipal Court Violations	MMM 36506, scotch 6-pack packi	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/08/2015	2,516.94	Police Administrative Services	Desk w/ accessories -	Small Office Furniture
LORICK OFFICE PRODUCTS	10/08/2015	35.74	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
METRO GROUP INC, THE	10/08/2015	770.56	Support Services Public Buildg	Cooling Tower Cleaning and Leg	Special Projects
METRO GROUP INC, THE	10/08/2015	655.00	Support Services Public Buildg	Cooling Tower Cleaning at City	Special Projects
NATIONAL WELDERS SUPPLY CO.	10/08/2015	20.40	Animal Shelter/Adoption Act	9930211641	Chemicals

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NEWTON'S FIRE & SAFETY EQUIPME	10/08/2015	108.00	Fire Administration - County	PIP Pacific R5 Ratchet Headband	Special Departmental Supplies
OFFICE DEPOT INC	10/08/2015	121.32	Finance Water Administration	792588132001	Printing And Office Supplies
OFFICE DEPOT INC	10/08/2015	60.49	Public Relations	INV# 789872978001	Printing And Office Supplies
OFFICE DEPOT INC	10/08/2015	11.86	Public Relations	INV# 789876893001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	10/08/2015	51.98	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/08/2015	285.87	Parking Facilities	2- 4' wet core bit Med #542786	Hardware And Building Material
RICHLAND INDUSTRIAL INC	10/08/2015	39.64	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/08/2015	111.34	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SAFETY PLUS INC	10/08/2015	680.13	Utilities Lake Murray Water Pl	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SEABER & AIKEN INC	10/08/2015	73.44	Streets Street & Sidewalk Rpr	Sand Bags	Miscellaneous Other Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/08/2015	31.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/08/2015	66.37	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SIRCHIE ACQUISITION COMPANY LL	10/08/2015	1,481.08	Police Administrative Services	Blanket PO for Crime Scene Ite	Special Departmental Supplies
T2 SYSTEMS INC	10/08/2015	265.20	Parking Administration	Professional Services	Professional Services
THOMPSON SERVICES	10/08/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
TRANE	10/08/2015	2,496.36	General Support Services	11360541R1	Maintenance & Service Contract
UNIFIRST CORPORATION	10/08/2015	19.99	Solid Waste Rollcarts	2160973393	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2015	294.03	Emergency Communications/311	2160973574	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2015	93.61	Development Services	2160973576	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2015	79.93	Drew Wellness Center	2160973578	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2015	75.62	Recreation Programs	2160974287	Uniforms And Clothing
WP LAW INC	10/08/2015	172.42	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SHERWIN-WILLIAMS COMPANY, THE	10/12/2015	83.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/12/2015	24.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/12/2015	27.99	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	10/12/2015	245.81	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
KEY SHOP INC, THE	10/12/2015	19.44	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	10/12/2015	108.36	General Support Services	Keys for City Buildings	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	10/12/2015	868.00	Utilities Metro Wastewater Pit	INSTALLATION OF 2 TOILETS	Pipe, Fittings, Hydrants, Etc
RICHLAND INDUSTRIAL INC	10/12/2015	96.64	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2015	269.06	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2015	64.16	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	10/12/2015	19.11	Solid Waste Rollcarts	2160975304	Uniforms And Clothing
UNIFIRST CORPORATION	10/12/2015	302.56	Emergency Communications/311	2160975491	Uniforms And Clothing
UNIFIRST CORPORATION	10/12/2015	96.13	Development Services	2160975493	Uniforms And Clothing
UNIFIRST CORPORATION	10/12/2015	76.34	Drew Wellness Center	2160975495	Uniforms And Clothing
UNIFIRST CORPORATION	10/12/2015	27.69	Police Administrative Services	2160975664	Uniforms And Clothing
WP LAW INC	10/12/2015	147.19	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/12/2015	390.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/12/2015	112.74	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	10/15/2015	836.00	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	10/15/2015	793.07	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/15/2015	640.31	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/15/2015	794.20	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	10/15/2015	207.60	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	10/15/2015	1,001.52	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/15/2015	133.92	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/15/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/15/2015	700.15	Office of Business Opportunity	Temporary personnel services f	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	10/15/2015	817.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ADVANCED DOOR SYSTEMS INC	10/15/2015	79.92	Parks - Buildings & Grounds	HAGER ENTRY LEVER AND METAL FR	Hardware And Building Material
BEARING DISTRIBUTORS INC	10/15/2015	1,467.37	Utilities Metro Wastewater Pit	HUB 1060 HUB 2 1/8	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	97.96	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	136.33	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	30.50	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	867.71	Utilities Metro Wastewater Pit	SEAL 8875PD	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	43.44	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	37.80	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	305.00	Utilities Metro Wastewater Pit	MOTOR, 2 HP PN:121942	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	53.60	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2015	219.00	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/15/2015	59.00	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
FASTENAL COMPANY	10/15/2015	76.09	Utilities Metro Wastewater Pit	SCCOL142889	Safety Clothing And Supplies
FASTENAL COMPANY	10/15/2015	420.26	Utilities Metro Wastewater Pit	SCCOL143164	Safety Clothing And Supplies
FLINT TRADING INC	10/15/2015	13,231.13	Bike Infrastructure	Hardware And Building Material	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/15/2015	462.79	Parks - Buildings & Grounds	S3616546001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/15/2015	161.03	Parks - Buildings & Grounds	S3618266001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/15/2015	233.64	Parks - Buildings & Grounds	S3619641001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/15/2015	528.35	Parks - Buildings & Grounds	S3620591001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/15/2015	87.79	Parks - Buildings & Grounds	S3622161001	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	10/15/2015	4.95	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	10/15/2015	14.40	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KEY SHOP INC, THE	10/15/2015	31.50	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KEY SHOP INC, THE	10/15/2015	89.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KEY SHOP INC, THE	10/15/2015	100.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KEY SHOP INC, THE	10/15/2015	19.98	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KEY SHOP INC, THE	10/15/2015	64.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	10/15/2015	80.00	Police Administrative Services	Blanket PO for keys as needed	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	10/15/2015	585.00	General Support Services	Follow Up Mold Air Sampling an	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/15/2015	120.91	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MEETZE PLUMBING CO, INC	10/15/2015	2,197.00	Support Services Public Buildg	Leak repairs for water and dra	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	10/15/2015	683.10	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/15/2015	1,204.20	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	10/15/2015	424.45	Utilities Wastewater Maint	9043514853	Small Hand Tools / Other Equip
OFFICE DEPOT INC	10/15/2015	604.77	Public Relations	INV# 789308897001	Printing And Office Supplies
PAPER PRO INC	10/15/2015	641.68	Parking Operations	LABELS, SIZE XX INCL. SET-UP C	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	10/15/2015	25.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/15/2015	80.01	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	10/15/2015	891.94	Recreation Programs	FALL SUPPLIES (ARTS & CRAFTS,	Special Departmental Supplies
SOX & FREEMAN INC	10/15/2015	1,910.00	Forestry Hazard Elimination	2676091715	Professional Services
STAR REPORTER CORPORATION	10/15/2015	225.00	Development Services	Advertisements and Legal Notic	Advertising
UNIFIRST CORPORATION	10/15/2015	18.44	Utilities Columbi Canal WTP	2160974466	Cleaning And Sanitation Supply
WASTE MANAGEMENT	10/15/2015	84.44	Utilities Lake Murray Water Pl	INV# 419241400805	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	10/15/2015	3,790.67	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/15/2015	6,836.46	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERN LUBRICANTS INC	10/15/2015	269.57	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	10/15/2015	754.92	Utilities Lake Murray Water Pl	8042587032	Laboratory Supplies
EXPRESS SERVICES INC	10/19/2015	636.00	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/19/2015	695.63	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
ACE GLASS COMPANY INC	10/19/2015	195.00	General Support Services	Glass and Supplies for City BI	Building Maintenance & Repair

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
C R JACKSON INC	10/19/2015	774.89	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CARDNO INC	10/19/2015	7,414.38	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	10/19/2015	7,391.87	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA FRESH FARMS	10/19/2015	80.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	10/19/2015	57.54	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	10/19/2015	8,855.95	Forestry Right of Way Maint.	TORO 74915 ZERO TURN LAWN MOWE	Machinery & Equipment -Capital
CENTRAL MIDLANDS COUNCIL OF GO	10/19/2015	24,238.50	Development Services	Quarterly Membership Dues - Ju	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	10/19/2015	352.71	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	10/19/2015	779.12	Parks - Buildings & Grounds	SHIPPING	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	10/19/2015	977.16	Utilities Lake Murray Water Pl	PARTS AND REPAIRS AS NEEDED ON	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	10/19/2015	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FORMS AND SUPPLY INC	10/19/2015	85.54	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/19/2015	578.11	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/19/2015	341.39	Forestry Horticulture	00789-FEL FILE QUIK STORAGE	Printing And Office Supplies
FORMS AND SUPPLY INC	10/19/2015	35.58	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
FORMS AND SUPPLY INC	10/19/2015	73.21	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	10/19/2015	473.53	Parks - Buildings & Grounds	S3608962001	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/19/2015	156,787.69	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/19/2015	195.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/19/2015	972.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/19/2015	648.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	10/19/2015	1,236.38	Animal Shelter/Holding Act	VARIOUS BLOOD MACHINES PRODUCT	Animal Shelter Supplies
INDESIGN FIRM INC	10/19/2015	300.00	Police Administrative Services	Professional Services	Professional Services
JET VAC SEWER EQUIPMENT COMPAN	10/19/2015	798.11	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KEY SHOP INC, THE	10/19/2015	17.28	Police Administrative Services	Blanket PO for keys as needed	Special Departmental Supplies
KEY SHOP INC, THE	10/19/2015	13.50	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR KEYS AT	Hardware And Building Material
MEETZE PLUMBING CO, INC	10/19/2015	1,032.75	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
OFFICE DEPOT INC	10/19/2015	29.44	Finance Water Administration	796200814001	Printing And Office Supplies
PALMETTO APPAREL & EMBROIDERY	10/19/2015	1,759.86	Parks - Buildings & Grounds	SMALL T-SHIRT	Uniforms And Clothing
POLYDYNE INC	10/19/2015	45,280.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
RICHLAND INDUSTRIAL INC	10/19/2015	324.39	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/19/2015	47.08	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/19/2015	153.58	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	10/19/2015	537.83	Fire Suppression	Low Pressure Tool Reg	Special Departmental Supplies
SAFETY PLUS INC	10/19/2015	112.75	Utilities Wastewater Maint	BALNKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
SAFETY PLUS INC	10/19/2015	896.75	Utilities Wastewater Maint	Hip Boots, Steel Toe, Size 8	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/19/2015	75.66	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	10/19/2015	267.84	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	10/19/2015	112.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	10/19/2015	135.00	Development Services	Advertisements and Legal Notic	Advertising
UNIFIRST CORPORATION	10/19/2015	19.11	Solid Waste Rollcarts	2160977219	Uniforms And Clothing
UNIFIRST CORPORATION	10/19/2015	373.09	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	10/19/2015	96.13	Development Services	2160977404	Uniforms And Clothing
UNIFIRST CORPORATION	10/19/2015	76.34	Drew Wellness Center	2160977406	Uniforms And Clothing
UNIFIRST CORPORATION	10/19/2015	27.69	Police Administrative Services	2160977579	Uniforms And Clothing
VULCAN INC	10/19/2015	3,776.76	Traffic Ops-Sign Shop	#08012SMS 080x12" SQ	Signs
TRI-COUNTY ELECTRIC COOPERATIV	10/22/2015	891.00	Gadsden Station 19	ACCT#066520001	Electricity And Gas
WASTE MANAGEMENT	10/22/2015	45.76	Utilities Water Dist & Maint	INV#419241500802	Special Departmental Supplies
CABLE AND CONNECTIONS INC	10/22/2015	85.57	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
CATOE'S POWER EQUIPMENT	10/22/2015	64.75	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CATOE'S POWER EQUIPMENT	10/22/2015	413.33	Parks - Buildings & Grounds	44" CHAPS	Safety Clothing And Supplies
CATOE'S POWER EQUIPMENT	10/22/2015	3,659.59	Parks - Buildings & Grounds	HARDWARE AND EQUIPMENT, CUTQUI	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	10/22/2015	1,943.08	Confiscated Funds - Treasury	HP OJ 150 Mobile AIO Printer -	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/22/2015	27.92	General Support Services	2716958 TRENDNET GBIT POE INJE	Building Maintenance & Repair
CDW GOVERNMENT LLC	10/22/2015	51.48	Confiscated Funds - Treasury	HP 98 Black Ink Combo - Item #	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/22/2015	95.40	General Support Services	Quote: GLCL383	Building Maintenance & Repair
CDW GOVERNMENT LLC	10/22/2015	349.55	Police Administrative Services	APC Replacement Battery RBC43	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/22/2015	215.22	Confiscated Funds - Treasury	Kingston Data Traveler 128 GB	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/22/2015	51.48	Confiscated Funds - Treasury	HP 98 Black Ink Combo - Item #	Computer Equipment / Hardware
CITY ELECTRICAL SUPPLY CO INC.	10/22/2015	1,104.56	Parks - Buildings & Grounds	MILBANK, MILBANK MOUNT, ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/22/2015	149.15	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
DUNCAN PARNELL INC	10/22/2015	3,327.48	Geographic Information System	Quote: 425406	Maintenance & Service Contract
FASTENAL COMPANY	10/22/2015	40.53	Utilities Metro Wastewater Pit	SCCOL143338	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/22/2015	314.43	Utilities Metro Wastewater Pit	SCCOL143582	Safety Clothing And Supplies
FASTENAL COMPANY	10/22/2015	11.39	General Support Services	SCCOL143592	Building Maintenance & Repair
FASTENAL COMPANY	10/22/2015	1,529.34	Parks - Buildings & Grounds	SCCOL143707	Hardware And Building Material
FISHER SCIENTIFIC COMPANY LLC	10/22/2015	552.09	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORMS AND SUPPLY INC	10/22/2015	242.92	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/22/2015	197.64	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/22/2015	327.89	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/22/2015	1,704.78	Parks & Recreation Admin	LETTER MANILA FOLDERS	Printing And Office Supplies
FORMS AND SUPPLY INC	10/22/2015	178.88	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/22/2015	15.43	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
GANN INC.	10/22/2015	1,230.43	Fire Logistics	AA Batteries	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	10/22/2015	178.31	Parks - Buildings & Grounds	S3616553001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	10/22/2015	128.82	Parks - Buildings & Grounds	S3627426001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/22/2015	54.85	Utilities Columbi Canal WTP	S3627937001	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	10/22/2015	87.79	Parks - Buildings & Grounds	S3633377001	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	10/22/2015	39.20	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/22/2015	-39.20	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/22/2015	829.44	Police Administrative Services	PL#12 - Reception desk (Bluff	Small Office Furniture
LORICK OFFICE PRODUCTS	10/22/2015	11,760.12	Police Administrative Services	ALPD56 - Bookcase (Riverhill)	Small Office Furniture
MUNICIPAL EMERGENCY SERVICES I	10/22/2015	5,656.59	Fire Suppression	Flash point Forestry 1X100 1NH	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/22/2015	31.83	Traffic Operations	9930219172	Signs
NEWTON'S FIRE & SAFETY EQUIPME	10/22/2015	4,128.84	Fire Suppression	Gemtor 541 NYC Style Harness 4	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/22/2015	4,341.60	Fire Administration - County	Firequip MaxiFlex 6" LHF x 6"R	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	10/22/2015	36,985.00	Utilities Metro Wastewater Pit	MILL CREEK CLEANING	Maintenance & Service Contract
REPLAY SYSTEMS INC	10/22/2015	3,135.00	Municipal Court Administration	Payment for Audiolog Gold Serv	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	10/22/2015	394.18	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/22/2015	182.09	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	10/22/2015	21.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/22/2015	30.67	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	10/22/2015	36,851.60	Parking Imp Project Control	Street Resurfacing for the all	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	10/22/2015	4,094.62	Parking Imp Project Control	Street Resurfacing for the all	Capital Project Costs
STAPLES INC	10/22/2015	542.89	Customer Service	BOX TAPE	Printing And Office Supplies
STAPLES INC	10/22/2015	446.44	Customer Service	Hole Punch Electric Med Duty	Printing And Office Supplies
STAPLES INC	10/22/2015	83.15	Customer Service	BOX TAPE	Printing And Office Supplies
STAPLES INC	10/22/2015	367.15	Customer Service	Epson VS230 SVGA Projector	Printing And Office Supplies
STAPLES INC	10/22/2015	215.96	Customer Service	Digital Ceramic Tower	Printing And Office Supplies
STAPLES INC	10/22/2015	-120.40	Customer Service	Jacket File Hanging 5 Pk	Printing And Office Supplies

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	10/22/2015	-87.43	Customer Service	Folder 1/3 Cut LTR	Printing And Office Supplies
STAPLES INC	10/22/2015	-74.61	Customer Service	BOX TAPE	Printing And Office Supplies
STAPLES INC	10/22/2015	-83.15	Customer Service	BOX TAPE	Printing And Office Supplies
STAPLES INC	10/22/2015	-88.12	Customer Service	POST SIGNIT NOTE	Printing And Office Supplies
STAPLES INC	10/22/2015	-172.35	Customer Service	PPR Roll 2.25X150	Printing And Office Supplies
STAPLES INC	10/22/2015	-107.98	Customer Service	Digital Ceramic Tower	Printing And Office Supplies
STAPLES INC	10/22/2015	-184.02	Customer Service	Hole Punch Electric Med Duty	Printing And Office Supplies
STAPLES INC	10/22/2015	-78.40	Customer Service	381 Color Date	Printing And Office Supplies
STAPLES INC	10/22/2015	-184.02	Customer Service	Hole Punch Electric Med Duty	Printing And Office Supplies
STAPLES INC	10/22/2015	42.60	Engineering	3276225379	Printing And Office Supplies
STAPLES INC	10/22/2015	-367.15	Customer Service	Epson VS230 SVGA Projector	Printing And Office Supplies
T2 SYSTEMS INC	10/22/2015	978.90	Parking Administration	Professional Services	Professional Services
TRANE	10/22/2015	53.25	General Support Services	I0246564RI	Building Maintenance & Repair
TRANE	10/22/2015	110.10	General Support Services	I0379778RI	Building Maintenance & Repair
ULINE INC	10/22/2015	517.70	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
ULINE INC	10/22/2015	440.38	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
UNIFIRST CORPORATION	10/22/2015	75.62	Recreation Programs	2160976184	Miscellaneous Other Services
XYLEM WATER SOLUTIONS USA INC	10/22/2015	2,632.58	Utilities Metro Wastewater Pit	3556861287	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	10/22/2015	4,811.40	Utilities Metro Wastewater Pit	3556861897	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	10/26/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	10/26/2015	508.80	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/26/2015	636.00	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/26/2015	918.06	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
BEARING DISTRIBUTORS INC	10/26/2015	26.60	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
EDISTO BUTANE GAS CO INC	10/26/2015	166.68	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	10/26/2015	382.04	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
HD SUPPLY WATERWORKS LTD	10/26/2015	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/26/2015	648.57	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/26/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/26/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
KEY SHOP INC, THE	10/26/2015	30.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KEY SHOP INC, THE	10/26/2015	21.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KEY SHOP INC, THE	10/26/2015	27.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KEY SHOP INC, THE	10/26/2015	17.28	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KEY SHOP INC, THE	10/26/2015	27.00	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/26/2015	45,157.18	General Capital Projects	Cubicles (3 areas) for Police	Capital Project Costs
LORICK OFFICE PRODUCTS	10/26/2015	8,665.49	General Capital Projects	File Room Furniture for Police	Capital Project Costs
LORICK OFFICE PRODUCTS	10/26/2015	15,708.60	Police Administrative Services	Administration Office Furnitur	Small Office Furniture
LORICK OFFICE PRODUCTS	10/26/2015	17,176.32	Police Administrative Services	Internal Affairs Suite Furnitu	Small Office Furniture
MWI VETERINARY SUPPLY INC	10/26/2015	128.14	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/26/2015	248.34	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAPA AUTO PARTS INC	10/26/2015	40.07	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	10/26/2015	27.01	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	10/26/2015	102.27	Fire Suppression	9930902613	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	10/26/2015	31.83	Utilities Metro Wastewater Pit	9930902614	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	10/26/2015	104.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/26/2015	149.24	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	10/26/2015	774.23	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/26/2015	91.89	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	10/26/2015	335.94	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/26/2015	416.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/26/2015	15.80	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/26/2015	198.44	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	10/26/2015	12.70	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	10/26/2015	295.86	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/26/2015	7.56	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/26/2015	187.92	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	10/26/2015	241,032.22	Street Resurfacing Capital Prj	Streets Infrastructure Improve	Capital Project Costs
STAPLES CONTRACT AND COMMERCIA	10/26/2015	2,764.55	Customer Service	HP78A BLACK TONER CARTRIDGE	Printing And Office Supplies
STAPLES INC	10/26/2015	1,075.23	Customer Service	BOX SEALING TAPE DISPENSER	Printing And Office Supplies
STAPLES INC	10/26/2015	2.96	Customer Service	STAPLES	Printing And Office Supplies
STAPLES INC	10/26/2015	78.25	Customer Service	VERBATIM-DVD	Printing And Office Supplies
STAPLES INC	10/26/2015	302.36	Customer Service	HEAT TOWER	Printing And Office Supplies
STAPLES INC	10/26/2015	36.45	Customer Service	AIR FRESHNER DISPENSER	Printing And Office Supplies
STAPLES INC	10/26/2015	236.84	Customer Service	Clasp Env Brm Krapt 9x12	Printing And Office Supplies
STAPLES INC	10/26/2015	244.79	Customer Service	Hole Punch Electric Med Duty	Printing And Office Supplies
STAPLES INC	10/26/2015	388.79	Customer Service	Epson VS230 SVGA Projector	Printing And Office Supplies
STAPLES INC	10/26/2015	215.96	Customer Service	Digital Ceramic Tower	Printing And Office Supplies
STAPLES INC	10/26/2015	17.49	Customer Service	Folder 1/3 Cut LTR	Printing And Office Supplies
STAPLES INC	10/26/2015	107.98	Customer Service	Digital Ceramic Tower	Printing And Office Supplies
STAPLES INC	10/26/2015	245.87	Engineering	rdp73338 stapler	Printing And Office Supplies
ULINE INC	10/26/2015	657.38	Utilities Metro Wastewater Pit	NESTABLE PALLET	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/26/2015	19.11	Solid Waste Rollcars	2160979121	Uniforms And Clothing
UNIFIRST CORPORATION	10/26/2015	320.44	Emergency Communications/311	2160979306	Uniforms And Clothing
UNIFIRST CORPORATION	10/26/2015	96.13	Development Services	2160979308	Uniforms And Clothing
UNIFIRST CORPORATION	10/26/2015	27.69	Police Administrative Services	2160979477	Uniforms And Clothing
VWR INTERNATIONAL LLC	10/26/2015	31.75	Utilities Metro Wastewater Pit	8042677334	Laboratory Supplies
VWR INTERNATIONAL LLC	10/26/2015	121.45	Utilities Metro Wastewater Pit	8042677335	Laboratory Supplies
VWR INTERNATIONAL LLC	10/26/2015	25.38	Utilities Metro Wastewater Pit	8042677336	Laboratory Supplies
VWR INTERNATIONAL LLC	10/26/2015	187.10	Utilities Metro Wastewater Pit	8042699924	Laboratory Supplies
VWR INTERNATIONAL LLC	10/26/2015	95.47	Utilities Metro Wastewater Pit	8042705043	Laboratory Supplies
4IMPRINT INCORPORATED	10/26/2015	189.11	Forestry Horticulture	500 OXO BIOGRADABLE GRAB 12" X	Printing And Office Supplies
ACCESS ANALYTICAL INC	10/26/2015	9,707.50	Utilities Metro Wastewater Pit	LAB TESTING SERVICES	Professional Services
BATES' BATTERIES	10/26/2015	480.43	Parking Facilities	Batteries for Parking Meters.	Meters, Parts, And Supplies
CABOT NORIT AMERICAS INC	10/26/2015	23,845.20	Utilities Columbi Canal WTP	25307502RI	Chemicals
CABOT NORIT AMERICAS INC	10/26/2015	24,713.20	Utilities Lake Murray Water PI	25307543RI	Chemicals
EVERBRIDGE INC	10/26/2015	75,500.00	Emergency Communications/311	Annual Subscription: \$70,000.0	Maintenance & Service Contract
INDESIGN FIRM INC	10/26/2015	149.00	Public Relations	CONSULTING SERVICES: SSL Certi	Professional Services
NEXTEL COMMUNICATIONS	10/29/2015	718.12	Development Services	INV# 521452419164	Cell Phones
TIME WARNER CABLE	10/29/2015	5,638.69	Elders Pond Station 34	Internet	Internet
TRI-COUNTY ELECTRIC COOPERATIV	10/29/2015	793.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	10/29/2015	955.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
BEARING DISTRIBUTORS INC	10/29/2015	36.00	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
BUILDERS SPECIALTIES INC	10/29/2015	243.50	General Support Services	Carpet and Flooring Supplies f	Maintenance & Service Contract
C R JACKSON INC	10/29/2015	43,492.00	Water & Sewer Capital Projects	SS7313 - Asphalt Paving for 50	Capital Project Costs
CABLE AND CONNECTIONS INC	10/29/2015	107.51	Utilities Lake Murray Water PI	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	10/29/2015	611.83	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CAROLINA FRESH FARMS	10/29/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	10/29/2015	112.28	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDISTO BUTANE GAS CO INC	10/29/2015	844.81	Fire Suppression	Heating gas delivered as needs	Heating Fuel
FISHER SCIENTIFIC COMPANY LLC	10/29/2015	537.57	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HAYES PIPE SUPPLY INC	10/29/2015	8,850.93	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/29/2015	500.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/29/2015	54.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/29/2015	16,191.63	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/29/2015	113.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/29/2015	101.37	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/29/2015	878.86	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/29/2015	1,188.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/29/2015	1,584.90	Utilities Wastewater Maint	55 Gallon Hurco Liquid Smoke	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	10/29/2015	4,467.75	Utilities Wastewater Maint	6" SDR35 Cleanout Adapter HXF	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/29/2015	3,418.20	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/29/2015	645.80	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	10/29/2015	981.08	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/29/2015	362.62	Animal Shelter/Holding Act	VARIOUS K9 AND FELINE TESTS AN	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/29/2015	362.62	Animal Shelter/Holding Act	VARIOUS K9 AND FELINE TESTS AN	Animal Shelter Supplies
KEY SHOP INC, THE	10/29/2015	10.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KORMAN SIGNS INC.	10/29/2015	4,120.00	Traffic Operations	24"x150" #3290 white	Signs
METRO GROUP INC, THE	10/29/2015	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
NEWTON'S FIRE & SAFETY EQUIPME	10/29/2015	22,336.56	Fire Suppression	Elkhart B-275A 1.5" x 1.5" Shu	Special Departmental Supplies
P COX ENTERPRISES INC	10/29/2015	34.56	Utilities Metro Wastewater Pit	PRINTING SERVICES	Printing And Office Supplies
P COX ENTERPRISES INC	10/29/2015	1,051.75	Accounting	Printing And Office Supplies	Printing And Office Supplies
P COX ENTERPRISES INC	10/29/2015	284.01	Municipal Court Judicial Oper	case of 1,000 9x12 brown craft	Printing And Office Supplies
P COX ENTERPRISES INC	10/29/2015	243.00	Budget & Program Mgmt Office	PRINTING SERVICES/BUGET NEWSLE	Accrued Payroll
POLYDYNE INC	10/29/2015	2,415.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - PO	Chemicals
PULSAFEEDER INC	10/29/2015	2,391.82	Utilities Columbi Canal WTP	DC WASH 1 HP PART #NP500053-00	Equipmt Repair/Service Supply
SAFETY PLUS INC	10/29/2015	155.52	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PLUS INC	10/29/2015	155.52	Utilities Lake Murray Water PI	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHEALY ENVIRONMENTAL SERVICES	10/29/2015	285.00	Utilities Lake Murray Water PI	BOD, 5 DAY SAMPLE TESTING	Laboratory Supplies
SHEALY ENVIRONMENTAL SERVICES	10/29/2015	285.00	Utilities Columbi Canal WTP	BOD, 5 DAY SAMPLE TESTING	Laboratory Supplies
STAPLES INC	10/29/2015	18.19	Animal Shelter/Adoption Act	INV 3253072918	Printing And Office Supplies
STAR REPORTER CORPORATION	10/29/2015	225.00	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	10/29/2015	1,849.82	Police Administrative Services	1006110606	Laundry And Linen Services
UNITED WAY OF THE MIDLANDS	10/29/2015	9,579.83	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
VWR INTERNATIONAL LLC	10/29/2015	13.26	Utilities Columbi Canal WTP	8042692109	Laboratory Supplies
VWR INTERNATIONAL LLC	10/29/2015	188.40	Utilities Lake Murray Water PI	8042737806	Laboratory Supplies
WP LAW INC	10/29/2015	112.35	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/29/2015	109.14	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
AMICK, FRANKLIN O	10/30/2015	731.77			
ASHE II, KELVIN W	10/30/2015	880.98			
BAUST, PAUL A	10/30/2015	683.89			
BECKHAM, TROY	10/30/2015	93.28			
BENJAMIN, JAZZSMAN A	10/30/2015	1,929.82			
BLANCHARD, BRANDI N	10/30/2015	611.53			
BOWEN, TIFFANY DESIREE	10/30/2015	589.66			
BRENNAN, JAMES S	10/30/2015	247.84			
BROWN, CHRISTOPHER M	10/30/2015	195.40			
BUTLER, CALEB M	10/30/2015	817.03			
CALDWELL, BRYSON S	10/30/2015	9.12			

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

**Date Range: 10/01/2015 - 10/31/2015**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CANNON, DARVIN	10/30/2015	83.94			
CARTER, BRANDON T	10/30/2015	589.66			
CHAMPAGNE, RAY	10/30/2015	317.20			
CHAMPE, ERIC E	10/30/2015	91.02			
CHESBRO, SAMUEL T	10/30/2015	311.04			
CRISP, BRANDON L	10/30/2015	177.34			
CRISP, JAMES D	10/30/2015	436.51			
DOERFER, ADRIAN J	10/30/2015	487.77			
DONNELLY, JUSHA D	10/30/2015	1,902.13			
DOUGALL, WILLIAM A	10/30/2015	261.17			
DUKES JR, HENRY L	10/30/2015	169.43			
EVERITT, BRYAN A	10/30/2015	467.36			
GLASER-REICH, DANIEL C	10/30/2015	781.51			
GUINYARD, YOLANDA A	10/30/2015	36.50			
HAYHURST, THOMAS	10/30/2015	55.97			
HEWITT JR, GUY EARL	10/30/2015	89.77			
HOLLINGSWORTH, STACY D	10/30/2015	97.78			
HUNTER, DEREK	10/30/2015	55.97			
JOHNSON, ERIC D	10/30/2015	45.63			
KEARNES, LAWRENCE C	10/30/2015	1,740.30			
KLAWER, MICHAEL A	10/30/2015	468.88			
LANTZ, BRETT A	10/30/2015	748.00			
LEVY, MICHAEL N	10/30/2015	93.28			
LORSON, SEAN A	10/30/2015	412.24			
LUMMER, RANDALL A	10/30/2015	373.47			
LYLE, EMILY G	10/30/2015	169.43			
LYONS, CHRISTOPHER J	10/30/2015	251.65			
MARGAGLIO, NICHOLAS S	10/30/2015	169.43			
MCCARLEY JR, JOHN D	10/30/2015	18.26			
MCCRACKEN, KYLE R	10/30/2015	804.49			
MCCUTCHEN, SEAN C	10/30/2015	1,219.45			
MCGARRAHAN, BRIAN T	10/30/2015	55.97			
MEDLIN, PAUL D	10/30/2015	55.96			
MEDLOCK, KELLIE K	10/30/2015	169.43			
MERRIAM, JOHN	10/30/2015	102.60			
MIDDLETON, SHANON D	10/30/2015	846.20			
MOODY, DAVID A	10/30/2015	45.63			
NESMITH, GRANT A	10/30/2015	169.58			
NICHOLAS, TREVOR D	10/30/2015	45.63			
NUSSBAUM, JASON P	10/30/2015	193.16			
O'NEAL, ANGEL	10/30/2015	186.46			
ORMSBY II, ROBERT J	10/30/2015	394.69			
ORTEGA, JOAN R	10/30/2015	1,469.37			
PARASADIO, ANTHONY K	10/30/2015	540.12			
PLANTS, JOSEPH R	10/30/2015	554.13			
POWELL, BRANDON	10/30/2015	738.87			
POWELL, NICHOLAS J	10/30/2015	137.77			
POWELL, WALTER	10/30/2015	736.87			
RAWL, JEFFREY WARD	10/30/2015	186.28			
REINEY, ALEXANDER P	10/30/2015	1,783.12			

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

**Date Range: 10/01/2015 - 10/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROBERTS, KODY J	10/30/2015	710.24			
ROBINSON, KEVIN S	10/30/2015	412.24			
RODRIGUEZ, JOSE	10/30/2015	638.23			
RODRIGUEZ, VALTASAR	10/30/2015	966.98			
SANTANGELO, NICHOLAS G	10/30/2015	89.77			
SNEDDEN, MICHAEL J	10/30/2015	753.16			
SOLOMON, STEPHEN R	10/30/2015	342.70			
STEWART, TERRY	10/30/2015	37.32			
STONE, BRIAN K	10/30/2015	1,152.41			
TANNER, ANDREW J	10/30/2015	93.28			
TAYLOR, MICHAEL L	10/30/2015	976.32			
TAYLOR, SADDLER J	10/30/2015	835.60			
TAYLOR, TERESA R	10/30/2015	661.58			
TOLAR, BRYAN B	10/30/2015	72.97			
WARGNY, SEAN D	10/30/2015	426.24			
WASHINGTON, DATRON W	10/30/2015	248.07			
WATSON, DANIEL JASON	10/30/2015	294.16			
WATSON, JUSTIN P	10/30/2015	1,318.76			
WEBB, AMAL R	10/30/2015	516.63			
WILSON, JOHN S	10/30/2015	136.13			
WINNINGTON, MICHAEL	10/30/2015	1,007.57			
WYMER, RICHARD WAYNE	10/30/2015	2,491.88			
YOUNG, TERRELL R	10/30/2015	113.81			
				Total Items	2,073
				Grand Total	<u>\$14,690,444.98</u>