

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/01/2016	86.00	General Support Services	05/17/16-06/16/16	Internet
FAIRFIELD ELECTRIC COOPERATIVE	07/01/2016	612.83	Bear Creek Crossing Station 25	05/19/16-06/19/16	Electricity And Gas
GLORY COMMUNICATIONS INC	07/01/2016	240.00	Office of Business Opportunity	6702-00002-0000	Special Projects
GLORY COMMUNICATIONS INC	07/01/2016	260.00	Office of Business Opportunity	6702-00002-0001	Special Projects
MOTOROLA INC	07/01/2016	42,316.46	Fire Suppression	3600/9600	Radio Equipment
PALMETTO OF RICHLAND COUNTY LL	07/01/2016	171.30	Utilities Metro Wastewater Pit	101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	07/01/2016	44.71	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	07/01/2016	148.19	Fire Suppression	150192797.00 98	Water And Sewage
SC DEPT OF LABOR LICENSING & R	07/01/2016	35.00	General Support Services	2016005257	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	07/01/2016	35.00	General Support Services	2016005294	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	07/01/2016	361,740.19	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/01/2016	20.84	Utilities Metro Wastewater Pit	9-2101-0814-1366	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/01/2016	54,509.96	Fire Suppression	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/01/2016	75,313.19	General Support Services	Electricity And Gas	Electricity And Gas
TILLMAN, RON	07/01/2016	50.00	Solid Waste Trash Coll	Solid Waste Tipping Fee	Solid Waste Tipping Fee
WINNSBORO, TOWN OF	07/01/2016	56.32	Blythewood Station 26	05/09/16-06/07/16	Water And Sewage
ANOTHER PRINTER INC	07/01/2016	262.21	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
B&H PHOTO AND ELECTRONICS CORP	07/01/2016	612.54	Police Administrative Services	Panasonic 64GB Microp2 Fast Me	Computer Equipment / Hardware
BLUEGRASS MATERIALS COMPANY LL	07/01/2016	302.02	Strm Wtr Imp Cap Proj Control	9425835531	Capital Project Costs
BOUDREAUX GROUP INC, THE	07/01/2016	6,300.00	Development Services	Capital City Mill District Are	Professional Services
CAROLINA OUTDOOR ADVENTURES LL	07/01/2016	400.00	Parks & Recreation Spcl Events	ONE HOUR BUBBLE BALL SOCCER	Miscellaneous Other Services
CAROLINA OUTDOOR SERVICES LLC	07/01/2016	1,080.00	Utilities Metro Wastewater Pit	Grounds Maintenance Total Week	Professional Services
CDW GOVERNMENT LLC	07/01/2016	421.72	County Emergency Communication	KEN USB WIRED OPT MOUSE, Mfg#	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/01/2016	290.37	Public Relations	IOGEAR ACCESSORY WIRELESS HDMI	Computer Equipment / Hardware
COLUMBIA FIREFLIES	07/01/2016	8,510.13	Office of Business Opportunity	Catering contract for the food	Food And Provisions
COLUMBIA FLAG AND SIGN LLC	07/01/2016	118.75	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CRESTLINE SPECIALTIES INC	07/01/2016	940.81	Utilities Metro Wastewater Pit	COLOR BIO GRAB BAG W/RE-ORDER	Advertising
DELL MARKETING LP	07/01/2016	23.21	General Support Services	Computer w/ 19 inch monitor fo	Computer Equipment / Hardware
DELL MARKETING LP	07/01/2016	98.27	Municipal Court Administration	Dell Latitude E5450/5450,CTO-	Computer Equipment / Hardware
DELL MARKETING LP	07/01/2016	45.35	Municipal Court Administration	Dell Latitude E5450/5450,CTO-	Computer Equipment / Hardware
EGROUP HOLDING COMPANY LLC	07/01/2016	173,545.71	Technology Contingency	Cisco UCS Solution and UCS Bla	Computer Equipment / Hardware
ELECTRIC CONTROL & SUPPLY INC	07/01/2016	523.88	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/01/2016	1,285.58	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/01/2016	46.57	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
GRAINGER INC, W W	07/01/2016	5,477.75	Support Services Public Buildg	9067185810	Special Projects
GRAINGER INC, W W	07/01/2016	1,695.73	Police Administrative Services	9128786937	Special Departmental Supplies
HOGSETT JR, FREDERICK J	07/01/2016	300.00	Parks - After School Camp	DJ SERVICES FOR PRIME TIME IN	Professional Services
HOMETOWN COLUMBIA MEDIA LLC	07/01/2016	400.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
HURT, DANIEL L	07/01/2016	8,816.00	General Support Services	Replace and installation of a	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	07/01/2016	2,319.37	Traffic Operations	Open purchase order requested	Special Departmental Supplies
JOE HENRY COMPANY INC	07/01/2016	1,645.40	Utilities Metro Wastewater Pit	3183 MEN'S SOFTBALL JACKET	Uniforms And Clothing
JOEL GLENN & PENNY COOPER	07/01/2016	37.53	Utilities Wastewater Maint	BLANKET FOR PLANTS, TREES, PIN	Lawn And Grounds Supplies
LASER PRINT PLUS INC	07/01/2016	83.26	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGMENT	07/01/2016	284.85	Police Investigations	120221120160531	Other Lease / Rental
M2SYS LLC	07/01/2016	757.50	Recreation Programs	VEIN READER, RIGHTPUNCH, HYBRI	Computer Equipment / Hardware
MAINTENANCE SUPPLY CO	07/01/2016	111.52	Drew Wellness Center	50 LB. POWDER LAUNDRY DETERGEN	Cleaning And Sanitation Supply
MAINTENANCE SUPPLY CO	07/01/2016	240.28	Drew Wellness Center	9 OZ. DAWN DETERGENT	Cleaning And Sanitation Supply
MD SOLUTIONS	07/01/2016	4,650.00	Parking Facilities	0025635	Special Departmental Supplies
NATIONAL PEN HOLDINGS LLC	07/01/2016	112.26	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
P AND B PROMOTIONALS	07/01/2016	847.80	Fire Suppression	Awareness Bracelet	Professional Services

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PREMIER MAGNESIA LLC	07/01/2016	900.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
RAYCOM MEDIA INC.	07/01/2016	935.00	Utilities Metro Wastewater Pit	Local TV advertising	Advertising
RAYCOM MEDIA INC.	07/01/2016	1,170.00	Utilities Metro Wastewater Pit	Local TV advertising	Advertising
RAYCOM MEDIA INC.	07/01/2016	165.00	Utilities Metro Wastewater Pit	Local TV advertising	Advertising
RAYCOM MEDIA INC.	07/01/2016	132.00	Utilities Metro Wastewater Pit	Local TV advertising	Advertising
RICHLAND COUNTY FINANCE	07/01/2016	3,977.63	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND COUNTY TREASURER	07/01/2016	175.00	Police Drug Enforcement	2016-CP-40-3687	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/01/2016	100.00	Police Drug Enforcement	2016-CP-40-3689	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/01/2016	446.80	Police Drug Enforcement	2016-CP-40-3690	Drug Forfeit - State/Solicitor
ROGERS AND CALLCOTT ENVIRONMEN	07/01/2016	4,453.00	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/01/2016	131.68	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	07/01/2016	816.00	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROHOHO INC	07/01/2016	47.37	Recreation Programs	S0369162994	Miscellaneous Other Supplies
ROHOHO INC	07/01/2016	30.90	Recreation Programs	S0369163006	Miscellaneous Other Supplies
ROHOHO INC	07/01/2016	184.67	Parks - After School Camp	S0369163091	Special Departmental Supplies
SC STATE TREASURER	07/01/2016	49.20	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SHI INTERNATIONAL CORPORATION	07/01/2016	181.89	Recreation Programs	HP OFFICE JET PRO 8610 E-ALL-I	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/01/2016	54.01	Police Administrative Services	OtterBox Defender Apple iPad 2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/01/2016	735.48	Police Administrative Services	Apple iPad Air 2 Wi-Fi and Cel	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/01/2016	1,388.76	Utilities Metro Wastewater Pit	FUJITSU SCANSNAP IX500-DOCUMEN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/01/2016	462.92	Police Administrative Services	ScanSnap iX500	Computer Equipment / Hardware
SOLID SURFACES INC	07/01/2016	645.30	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SOUTH CAROLINA BLACK MEDIA GRO	07/01/2016	3,500.00	Office of Business Opportunity	Annual banner ad fees.5/25/16-	Miscellaneous Other Services
SOUTH CAROLINA FIREFIGHTERS AS	07/01/2016	3,539.04	Fire Training	#37498 - fire and emergency se	Employee Training & Prof Dev.
SOUTH CAROLINA FIREFIGHTERS AS	07/01/2016	3,681.00	Fire Training	06836-8 9781284068368 NVA:	Employee Training & Prof Dev.
SOUTHCONN TECHNOLOGIES INC.	07/01/2016	594.28	Traffic Operations	Photo cells for the signal equ	Small Hand Tools / Other Equip
SOUTHEASTERN EQUIPMENT AND SUP	07/01/2016	705.09	Parks - Buildings & Grounds	FLOOR SCRUBBER REPAIR FOR CUST	Small Hand Tools / Other Equip
SOUTHERN CAROLINA LLC	07/01/2016	1,855.00	General Capital Projects	LOAD OF BROWN MULCH FOR ROY LY	Lawn And Grounds Supplies
SOUTHERN IONICS INCORPORATED	07/01/2016	4,766.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	07/01/2016	4,844.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
STATEWIDE SECURITY SYSTEMS INC	07/01/2016	8,819.20	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	07/01/2016	11,200.00	General Capital Projects	Video security services for th	Capital Project Costs
STRICKLAND ELECTRONIC RECYCLIN	07/01/2016	2,335.09	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
SUN INC	07/01/2016	1,245.24	Drew Wellness Center	BREEZE FLAGS	Advertising
SWANK MOTION PICTURES INC	07/01/2016	489.24	Parks - After School Camp	JUNE 10TH - INSIDE OUT	Professional Services
SWANK MOTION PICTURES INC	07/01/2016	435.24	Parks - After School Camp	LICENSE FEES FOR SUMMER MOVIES	Professional Services
T & T TURF CARE	07/01/2016	2,430.00	Parks - Buildings & Grounds	MONTHLY MANAGEMENT OF TURF FOR	Special Contracts
TEMPLE INC	07/01/2016	232.11	Traffic Operations	INV0152445	Special Departmental Supplies
THE BETTY MILLS COMPANY INC	07/01/2016	338.79	Utilities Metro Wastewater Pit	1462891930	Food And Provisions
THE EXUM COMPANY	07/01/2016	750.07	General Capital Projects	200 SQ. FT. BRICK PAVERS FOR R	Hardware And Building Material
TITAN CONCRETE PUMPING LLC	07/01/2016	660.00	Strm Wtr Imp Cap Proj Control	SD8284-Stormwater Improvements	Capital Project Costs
TPM -COLUMBIA	07/01/2016	378.00	Utilities Metro Wastewater Pit	CG-25"x18" single sided prints	Printing And Office Supplies
TRANSOX INCORPORATED	07/01/2016	776.00	Fire Suppression	Montly oxygen cylinder rentals	Equipment Lease / Rental
TRANSOX INCORPORATED	07/01/2016	69.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TYCO SIMPLEXGRINNELL LP	07/01/2016	14,983.19	Drew Wellness Center	FIRE PROTECTION EQUIPMENT AND	Maintenance & Service Contract
TYCO SIMPLEXGRINNELL LP	07/01/2016	2,553.00	Utilities Metro Wastewater Pit	Annual inspection and labor re	Maintenance & Service Contract
TYCO SIMPLEXGRINNELL LP	07/01/2016	239.36	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
TYCO SIMPLEXGRINNELL LP	07/01/2016	1,544.92	Support Services Public Buildg	Parts and Materials for City B	Special Projects
TYCO SIMPLEXGRINNELL LP	07/01/2016	692.56	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/01/2016	41.50	Support Services Public Buildg	5132060000	Maintenance & Service Contract

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UNITED REFRIGERATION INC	07/01/2016	88.31	Support Services Public Buildg	5135829400	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/01/2016	14.83	Support Services Public Buildg	5137038100	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	07/01/2016	780.00	Utilities Wastewater Maint	MANAGE FOR SUCCESS - MANUAL	Employee Training & Prof Dev.
URS CORPORATION	07/01/2016	2,501.80	Utilities Wastewater Maint	Wastewater - Engineering Servi	Spc Contracts - W/S, SW
URS CORPORATION	07/01/2016	60,762.13	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
US INK AND TONER INC	07/01/2016	183.04	Fire Training	HP Toner Cartridge #650A, Blac	Printing And Office Supplies
UTILITY SERVICE COMPANY INC	07/01/2016	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/01/2016	3,922.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/01/2016	2,571.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	07/01/2016	7.56	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	07/01/2016	30.08	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	07/01/2016	23.06	Police Administrative Services	Blanket PO for water services	Professional Services
WHOLESALE IND ELECTRONICS INC	07/01/2016	92.54	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WOODLEY'S GARDEN CENTER	07/01/2016	124.20	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/01/2016	1,105.86	Municipal Court Judicial Oper	Ammo Pouch for Pendergrass	Uniforms And Clothing
YUKHNO, OLGA	07/01/2016	300.00	Parks - After School Camp	INSTRUCTOR FEE FOR SUGAR SKULL	Professional Services
SC TAX COMMISSION	07/01/2016	9.58	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
AT AND T CORP	07/05/2016	4,596.58	Police Administrative Services	05/10/16-06/09/16	Cell Phones
AT AND T CORP	07/05/2016	211.69	Hopkins Station 23	05/20/16-06/19/16	Internet
AT AND T CORP	07/05/2016	207.33	Bear Creek Crossing Station 25	05/20/16-06/19/16	Internet
AT AND T CORP	07/05/2016	66.00	Parks & Recreation Admin	05/30/16-06/19/16	Internet
CITY OF COLUMBIA WATER COLLECT	07/05/2016	461.74	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
DELI LLC	07/05/2016	288.93	City Manager	Food And Provisions	Food And Provisions
LEXINGTON COUNTY DEPARTMENT OF	07/05/2016	1,351.90	Finance Administration	Professional Services	Professional Services
MOTOROLA INC	07/05/2016	8,109.59	Engineering	1000745234 0004	Paving And Asphalt Supplies
SC DEPARTMENT OF ADMINISTRATIO	07/05/2016	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	07/05/2016	55,892.36	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/05/2016	4,446.80	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/05/2016	263,028.73	Public Works Administration	Electricity And Gas	Electricity And Gas
TIGHE, CALLISON	07/05/2016	104.00	General Fund	Criminal Court Fines	Criminal Court Fines
WATER ENVIRONMENT ASSOCIATION	07/05/2016	25.00	Utilities Water Dist & Maint	CHRISTOPHER A LOFTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/05/2016	25.00	Utilities Water Dist & Maint	LAMARION J TILLMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/05/2016	25.00	Utilities Water Dist & Maint	BRANDON K BROWN	Employee Training & Prof Dev.
ALLEGIANCE INDUSTRIES	07/05/2016	1,756.48	Parking Administration	Security guard services for ev	Professional Services
CH2M HILL INC	07/05/2016	42,192.82	Utilities Wastewater Maint	SS7320-On-Call Agreement for E	Spc Contracts - W/S, SW
CH2M HILL INC	07/05/2016	2,801.28	Utilities Wastewater Maint	SS7320-On-Call Agreement for E	Spc Contracts - W/S, SW
CH2M HILL INC	07/05/2016	15,134.40	Utilities Wastewater Maint	SS7320-On-Call Agreement for E	Spc Contracts - W/S, SW
CIVIL ENGINEERING CONSULTING S	07/05/2016	1,900.00	Utilities Metro Wastewater Pit	GROUND PENETRATING RADAR SERVI	Special Projects
DELL MARKETING LP	07/05/2016	1,315.43	Utilities Metro Wastewater Pit	DELL DESKTOP COMPUTER PER ATTA	Computer Equipment / Hardware
FEDERAL EXPRESS CORPORATION	07/05/2016	30.12	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
FIVE POINTS ASSOCIATION INC.	07/05/2016	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FROST, BILLY	07/05/2016	1,875.00	Utilities Wastewater Maint	Trenching & Excavation Compent	Employee Training & Prof Dev.
GRAINGER INC, W W	07/05/2016	10,912.57	Utilities Water Dist & Maint	9129369873	Small Hand Tools / Other Equip
HILTI INC	07/05/2016	820.65	Utilities Metro Wastewater Pit	4607636221	Small Hand Tools / Other Equip
JOE HENRY COMPANY INC	07/05/2016	249.51	Office of Business Opportunity	Plastic 12" x 15" x 3" plastic	Special Projects
JOE HENRY COMPANY INC	07/05/2016	642.65	Office of Business Opportunity	Ventura - 16oz. leatherette tu	Special Projects
JOE HENRY COMPANY INC	07/05/2016	665.28	Office of Business Opportunity	White lanyards with royal blue	Special Projects
LOCKHART POWER COMPANY	07/05/2016	17,000.00	Engineering	Professional Services	Professional Services
MANN TOOL AND SUPPLY	07/05/2016	102.55	Traffic Operations	1 BOSGWS10-45PD Grinder	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	07/05/2016	116,869.90	FR-Metro WWTP	SS7380-30" Sewer Force Main Re	FEMA/Emergency Operations

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MORRIS CABINET & MILLWOOK INC	07/05/2016	11,641.04	Legislative	Council Chamber Desk:	City Council Contingency
PARKERS OF LEXINGTON	07/05/2016	64.20	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
PLAYGROUND SAFETY SERVICES INC	07/05/2016	4,013.28	Parks - Buildings & Grounds	CONCRETE FOR ACCESSIBLE PATH F	Paving And Asphalt Supplies
SANDLAPPER SINGERS	07/05/2016	5,000.00	Hospitality Tax	Sandlapper Singers	Sandlapper Singers
SCIENTIFIC METHODS INC	07/05/2016	690.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SINCLAIR TELEVISION GROUP INC	07/05/2016	1,000.00	Engineering Storm Water Imp	Trash the Poop & My River Star	Advertising
SINCLAIR TELEVISION GROUP INC	07/05/2016	1,000.00	Engineering Storm Water Imp	Trash the Poop & My River Star	Advertising
SOUTHEASTERN CONCRETE PRODUCTS	07/05/2016	2,734.92	Strm Wtr Imp Cap Proj Control	SD8424-Stormwater Improvements	Capital Project Costs
TANNER INDUSTRIES	07/05/2016	4,052.62	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
TANNER INDUSTRIES	07/05/2016	3,760.06	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
VICTOR STANLEY INC.	07/05/2016	1,211.80	Solid Waste Rollcarts	36-Gallon Replacement Liner fo	Cleaning And Sanitation Supply
WESTERN OILFIELDS SUPPLY	07/05/2016	453.60	FR-Wastewater Maintenance	PUMP RENTALS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	07/05/2016	921.78	FR-Wastewater Maintenance	PUMPS	FEMA/Emergency Operations
SONS, RALPH P	07/05/2016	4,900.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Special Contracts
SONS, RALPH P	07/05/2016	2,600.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Special Projects
SC TAX COMMISSION	07/05/2016	9.65	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	07/05/2016	10.17	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
CITY OF COLUMBIA WATER COLLECT	07/07/2016	55.22	Police Administrative Services	01-30000672-1032383-5	Professional Services
HAPPY DADDY TOWING SERVICE	07/07/2016	250.00	Police Administrative Services	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERAT	07/07/2016	36.49	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
UNITED STATES POSTAL SERVICE	07/07/2016	170.00	Police Administrative Services	Postage And Delivery	Postage And Delivery
AIRCOR SERVICES LLC	07/07/2016	145.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AL SUTTON	07/07/2016	3,655.60	Fire Prevention	Tac Clean, standard black with	Uniforms And Clothing
ANOTHER PRINTER INC	07/07/2016	211.68	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
BLANCHARD MACHINERY COMPANY	07/07/2016	8,285.00	Utilities Lake Murray Water Pl	INSTALL 'RACOR' CLOSED CIRCUIT	Equipmt Repair/Service Supply
BOOKER, DOROTHY	07/07/2016	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BRENNEN ELEMENTARY	07/07/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAMPAIGN TO REELECT SENATOR DA	07/07/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	07/07/2016	9.18	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAROLINA TAP AND BORE INC	07/07/2016	14,700.00	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
CDW GOVERNMENT LLC	07/07/2016	554.00	Collections	CISCO ASA 5505 SEC PLUS LIC W/	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/07/2016	56.57	Recreation Programs	TRENDNET - 300BPS WIRELESS N A	Computer Equipment / Hardware
CLARION ASSOCIATES	07/07/2016	7,499.95	Development Services	Land Use Plan Update, Zoning O	Professional Services
COLIN BYRNE	07/07/2016	100.00	Property Acquisition	Miscellaneous Other Services	Miscellaneous Other Services
COLONIAL HEIGHTS NEIGHBORHOOD	07/07/2016	400.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA CAPITAL CITY CLUB COR	07/07/2016	122.00	Economic Development	#2 Breakfast Club Membership a	Membership And Dues
COLUMBIA HOUSING AUTHORITY	07/07/2016	9,419.22	Community Development Control	Professional Services	Professional Services
COLUMBIA OFFICE FURNITURE	07/07/2016	2,639.52	Development Services	COE PL237 Boat shaped Conferen	Small Office Furniture
COLUMBIA SILICA SAND INC	07/07/2016	233.50	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	07/07/2016	790.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE PR	Building Maintenance & Repair
COOL CARE INC	07/07/2016	100.00	Support Services Public Buildg	Open PO for misc HVAC service	Building Maintenance & Repair
COOL CARE INC	07/07/2016	23,450.00	General Support Services	Remove existing Rheem 20 ton G	Buildings And Fixed Equipment
COTTONTOWN BELLEVUE HISTORIC N	07/07/2016	885.27	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	07/07/2016	90.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
CULLUM SERVICES INC.	07/07/2016	229.71	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/07/2016	293.84	Utilities Metro Wastewater Pit	LABOR AND MATERIALS REQUIRED T	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/07/2016	1,535.00	Utilities Metro Wastewater Pit	MATERIALS AND LABOR TO INSTALL	Building Maintenance & Repair
DOORS UNLIMITED INC	07/07/2016	625.00	Support Services Public Buildg	Open Purchase Order for Misc D	Special Projects
DUFFIELD AQUATICS INC	07/07/2016	702.00	General Support Services	Item: 2100298-D-1	Building Maintenance & Repair
DUFFIELD AQUATICS INC	07/07/2016	180.00	General Support Services	Installation of CO2 System	Building Maintenance & Repair

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELECTRIC CONTROL & SUPPLY INC	07/07/2016	683.69	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/07/2016	181.29	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/07/2016	302.40	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELMWOOD PARK NEIGHBORHOOD ASSO	07/07/2016	1,200.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ENVIRONMENTAL RESOURCE ASSOCIA	07/07/2016	1,527.10	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	07/07/2016	550.00	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
EPTING DISTRIBUTORS INC	07/07/2016	79.94	General Support Services	S100349969001	Building Maintenance & Repair
EPTING DISTRIBUTORS INC	07/07/2016	79.94	General Support Services	S100350620001	Building Maintenance & Repair
EPTING DISTRIBUTORS INC	07/07/2016	40.19	General Support Services	S100360896001	Building Maintenance & Repair
EVIDENT INC	07/07/2016	565.17	Police Administrative Services	#442 CERAMIC FINGERPRINT INK P	Laboratory Supplies
FORTILINE INC	07/07/2016	307.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/07/2016	205.20	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	07/07/2016	340.20	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
GANTT, HENRY GUY	07/07/2016	8,880.00	Forestry Hazard Elimination	PROVIDED LABOR AND EQUIPMENT T	Professional Services
GEAR MEDIX LLC	07/07/2016	489.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GLORY COMMUNICATIONS INC	07/07/2016	2,713.69	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	07/07/2016	3,146.95	General Capital Projects	9127794973	Capital Project Costs
GRAINGER INC, W W	07/07/2016	183.55	Utilities Water Dist & Maint	9129094265	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	459.91	Utilities Water Dist & Maint	9129094273	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	61.19	Utilities Water Dist & Maint	9129094281	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	1,310.97	Utilities Water Dist & Maint	9129094299	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	244.74	Utilities Water Dist & Maint	9129159803	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	244.74	Utilities Water Dist & Maint	9129159811	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	3,820.93	Utilities Water Dist & Maint	9129369881	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	228.23	Support Services Public Buildg	9131368616	Special Projects
GRAINGER INC, W W	07/07/2016	412.23	Support Services Public Buildg	9132546012	Special Projects
GRAINGER INC, W W	07/07/2016	52.50	Support Services Public Buildg	9133153693	Special Projects
GRAINGER INC, W W	07/07/2016	215.17	Utilities Water Dist & Maint	9133767468	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/07/2016	45.79	Support Services Public Buildg	9134162701	Special Projects
GUNTER, JESSICA	07/07/2016	480.00	Public Relations	CONSULTING SERVICES: Creative	Professional Services
GUNTER, JESSICA	07/07/2016	480.00	Public Relations	Professional Services	Professional Services
HIGHLAND PARK CIVIC CLUB	07/07/2016	87.75	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HIGHLAND PARK CIVIC CLUB	07/07/2016	146.88	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HILTI INC	07/07/2016	1,447.49	Utilities Metro Wastewater Pit	4607761219	Small Hand Tools / Other Equip
HIRE QUEST LLC	07/07/2016	1,027.44	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	07/07/2016	910.53	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOPKINS, ERIKA	07/07/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
HUNTER, STANLEY L	07/07/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JACKSON, KIERRA	07/07/2016	75.00	General Fund Special	Drew Wellness Revenue	Drew Wellness Revenue
JCI JONES CHEMICALS INC	07/07/2016	2,820.39	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/07/2016	2,825.31	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/07/2016	2,813.01	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JOHNSON MIRMIRAN AND THOMPSON	07/07/2016	1,577.50	FR-Columbia Canal	WM4364-Emergency Permit for Co	FEMA/Emergency Operations
JOHNSON MIRMIRAN AND THOMPSON	07/07/2016	8,409.71	FR-Wastewater Maintenance	Emergency Park Street Sewer Li	FEMA/Emergency Operations
K & K PRINTING CO INC	07/07/2016	152.28	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	07/07/2016	1,112.40	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KENNEDY, SHIRLEY	07/07/2016	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
KREBS SC CORPORATION	07/07/2016	1,211.45	Streets - Water & Sewer Repair	MAQ06 Asphalt - Asphalt Repair	Paving And Asphalt Supplies
LASER PRINT PLUS INC	07/07/2016	226.90	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
MACK, TERRY	07/07/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MAR COR PURIFICATION INC	07/07/2016	317.75	Utilities Metro Wastewater Pit	DI WATER SYSTEM REPAIRS	Laboratory Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/07/2016	102.72	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCNAIR LAW FIRM P A	07/07/2016	3,765.00	General Capital Projects	Legal Fees for the purchase of	Capital Project Costs
MCNAIR LAW FIRM P A	07/07/2016	1,075.00	General Capital Projects	Legal Fees for the purchase of	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	07/07/2016	5,161.78	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/07/2016	43,593.78	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MS JOINT VENTURE	07/07/2016	1,215.40	Information Technology	Open purchase order for meter	Building Lease / Rental
MYTHICS INC	07/07/2016	18.44	Information Technology	Internet	Internet
NAMI MID-CAROLINA	07/07/2016	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW HOPE DELIVERANCE MINISTRY	07/07/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO PIPES AND DRUMS	07/07/2016	200.00	Fire Training	Recruit Firefighter Graduation	Professional Services
POLYTEC INCORPORATED	07/07/2016	2,114.52	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/07/2016	2,176.16	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/07/2016	2,146.68	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/07/2016	2,060.92	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
PREMIER MAGNESIA LLC	07/07/2016	6,901.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
QUALITY LOGO PRODUCTS	07/07/2016	2,554.16	Parks & Recreation Admin	PROMOTIONAL ITEMS FOR EVENTS I	Miscellaneous Other Supplies
ROHOHO INC	07/07/2016	132.00	Parks - After School Camp	S0369163092	Special Departmental Supplies
ROHOHO INC	07/07/2016	145.20	Parks - After School Camp	S0369163096	Special Departmental Supplies
ROOF MAINTENANCE ORGANIZATION	07/07/2016	120.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
RUMPH, PHYLLIS	07/07/2016	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SAMPSON, CALLIE	07/07/2016	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
SC CRIMINAL JUSTICE ACADEMY	07/07/2016	105.00	Police Administrative Services	Blanket PO for classes for the	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	07/07/2016	135.00	Police Administrative Services	Professional Services	Professional Services
SCIENTIFIC METHODS INC	07/07/2016	2,095.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SHI INTERNATIONAL CORPORATION	07/07/2016	376.86	Public Works Administration	OFFICE SUPPLIES, GENERAL--HP 7	Printing And Office Supplies
SHRED WITH US LLC	07/07/2016	30.00	Fire Suppression	Pick up and shredding of confi	Maintenance & Service Contract
SHRED WITH US LLC	07/07/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SINCLAIR TELEVISION GROUP INC	07/07/2016	1,000.00	Engineering Storm Water Imp	Trash the Poop & My River Star	Advertising
SOFTMART GOVERNMENT SERVICES I	07/07/2016	1,154.26	Police Administrative Services	ARINV688861	Computer Equipment / Hardware
SOUTHEASTERN CONCRETE PRODUCTS	07/07/2016	1,138.11	Strm Wtr Imp Cap Proj Control	SD8424-Stormwater Improvements	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	07/07/2016	8,381.60	General Capital Projects	Video security services for th	Capital Project Costs
STEWART, KIMBERLY	07/07/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SWARCO INDUSTRIES INC	07/07/2016	8,949.43	Traffic Operations	#3494 720ft/White 8" Pre-Mark	Painting Supplies
TERRACON CONSULTANTS INC.	07/07/2016	11,667.50	Water & Sewer Capital Projects	oversight and Task 4- Special	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	502.20	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	477.36	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	899.64	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	303.48	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	156.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	237.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	154.44	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	154.44	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	402.84	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	179.28	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	1,208.52	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	477.36	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	232.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	345.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	118.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	204.12	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	232.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	452.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	551.88	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	204.12	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	564.84	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	204.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	179.28	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	320.76	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	576.72	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/07/2016	104.76	Strm Wtr Imp Cap Proj Control	Vista Greenway which includes	Capital Project Costs
THOMPSON, DERRICK	07/07/2016	165.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
TILE CENTER	07/07/2016	112.48	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
TILE CENTER	07/07/2016	3,800.00	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
UNITED PARCEL SERVICE INC	07/07/2016	102.20	Police Administrative Services	Postage And Delivery	Postage And Delivery
WASHINGTON, PATRICE	07/07/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WASTE INDUSTRIES LLC	07/07/2016	366.32	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	07/07/2016	484.74	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	07/07/2016	44.39	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	07/07/2016	451.62	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
WEAVER, DANA	07/07/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WESTERN OILFIELDS SUPPLY	07/07/2016	889.38	FR-Wastewater Maintenance	ENVIRONMENTAL SERVICES	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	07/07/2016	4,754.22	Utilities Wastewater Maint	(2) 4" DIESEL PUMP DV100SA SOU	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	07/07/2016	321.16	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	07/07/2016	879.12	FR-Wastewater Maintenance	Rental: \$800/month:	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	07/07/2016	4,743.96	Utilities Wastewater Maint	(2) VALVE 4" SWING CHECK PC-30	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	07/07/2016	1,850.58	FR-Wastewater Maintenance	PUMPS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	07/07/2016	2,158.38	FEMA Disaster Resp/Recover	(1) 4" WYE FLANGE	FEMA/Emergency Operations
SC TAX COMMISSION	07/07/2016	316.72	Utilities Metro Wastewater Pit	Special Projects	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	07/07/2016	30.00	Support Services Public Buildg	Fire Extinguisher Inspections/	Pipe, Fittings, Hydrants, Etc
WASTE INDUSTRIES LLC	07/07/2016	1,561.84	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
CHICK FIL A FIVE POINTS	07/11/2016	73.86	Public Relations	Professional Services	Professional Services
DEAFINITELY TAKING REQUEST	07/11/2016	130.00	Municipal Court Administration	Professional Services	Professional Services
LASER PRINT PLUS INC	07/11/2016	600.00	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
MID CAROLINA ELECTRIC COOPERAT	07/11/2016	111.72	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2016	1,596.04	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2016	1,052.88	Ballentine Station 20	6801347803	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	07/11/2016	50.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
4IMPRINT INC	07/11/2016	4,946.00	Engineering Storm Water Imp	5000 temp tattoos, 24 coffee m	Printing And Office Supplies
ACROSS THE STREET PRODUCTIONS	07/11/2016	3,465.00	Fire Training	Blue-card 50 hour online train	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	07/11/2016	224.95	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/11/2016	599.16	Support Services Public Buildg	Open Purchase Order for misc r	Special Projects
AMICK EQUIPMENT COMPANY INC	07/11/2016	1,717.83	Solid Waste Rollcarts	TARPS-12x20 Special MC black M	Equipmt Repair/Service Supply

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMPLIVOX SOUND SYSTEMS LLC	07/11/2016	3,742.74	Police Administrative Services	SW505A-MH Lectern/WrIs/Adj2Spk	Computer Equipment / Hardware
AUTOZONE,ALLDATA AND AZ COMMER	07/11/2016	321.84	Utilities Water Dist & Maint	4881553658	Special Departmental Supplies
BENSON FORD INC	07/11/2016	31,250.00	General Support Services	F250 truck with service body	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	07/11/2016	165,609.25	Utilities Metro Wastewater Pit	GENERATOR AND INSTALLATION FOR	Special Projects
BROOMS, AUDREY	07/11/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	10.80	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	21.01	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	963.63	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	2.16	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	32.59	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	1.40	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	2.16	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	215.35	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	6.48	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/11/2016	21.25	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CARDNO INC	07/11/2016	1,764.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	07/11/2016	1,764.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA CHILLERS INC	07/11/2016	956.00	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CAROLINA POWER EQUIPMENT INC	07/11/2016	155.44	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA TAP AND BORE INC	07/11/2016	6,320.00	Utilities Wastewater Maint	Sewer Tap Installation for 101	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	07/11/2016	373,250.00	Utilities Wastewater Maint	SS7393-Emergency to Replace 75	Special Contracts
CHANDLER, BARBARA	07/11/2016	158.06	Water and Sewer Operating	168790381000648	Water- Credit Balance Refund
CITI LLC	07/11/2016	31,978.45	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITI LLC	07/11/2016	30,870.49	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	07/11/2016	107.46	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	07/11/2016	87.91	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
COLUMBIA COLLEGE	07/11/2016	47.16	Water and Sewer Operating	341017251009033	Water- Credit Balance Refund
COLUMBIA CONFERENCE YPD	07/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CRAWFORD AND VON KELLER LLC	07/11/2016	75.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
DAVID FRYE III	07/11/2016	1,070.00	Animal Shelter/Holding Act	VARIOUS BARNYARD ITEMS - FEED,	Animal Shelter Supplies
DAVID FRYE III	07/11/2016	470.64	Animal Shelter/Holding Act	ANIMAL FEED - FEED, BEDDING, V	Animal Shelter Supplies
DOORS UNLIMITED INC	07/11/2016	725.00	Support Services Public Buildg	Open Purchase Order for Misc D	Special Projects
DYER, VENUS	07/11/2016	21.22	Water and Sewer Operating	91761561079896	Water- Credit Balance Refund
EQUIFAX INFORMATION SERVICES L	07/11/2016	2,608.18	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FABREGAT, KAREN	07/11/2016	24.00	Parking Operating	Non Moving Violations	Non Moving Violations
FAIRFIELD WATERDORD LLC	07/11/2016	4,607.33	Water and Sewer Operating	93268661035464	Water- Credit Balance Refund
FORTILINE INC	07/11/2016	506.52	Utilities Water Dist & Maint	MVR METERS, DOUBLE CHECKS, SWI	Pipe, Fittings, Hydrants, Etc
FREEMAN, ANN	07/11/2016	75.00	Water and Sewer Operating	173060251111888	Water- Credit Balance Refund
GOINS, PEGGY	07/11/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	07/11/2016	292.57	Utilities Metro Wastewater Pit	9140457202	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/11/2016	17.11	Utilities Metro Wastewater Pit	9140457210	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/11/2016	70.77	Utilities Metro Wastewater Pit	9140457228	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/11/2016	35.39	Utilities Metro Wastewater Pit	9140457236	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/11/2016	35.39	Utilities Metro Wastewater Pit	9140457244	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/11/2016	35.39	Utilities Metro Wastewater Pit	9140457251	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/11/2016	35.39	Utilities Metro Wastewater Pit	9140457269	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/11/2016	114.56	Utilities Metro Wastewater Pit	9141325879	Cleaning And Sanitation Supply
HD SUPPLY FACILITIES MAINTENAN	07/11/2016	599.52	Engineering Storm Water Imp	25 glass dispensers, 2 glass s	Laboratory Supplies
HIRE QUEST LLC	07/11/2016	2,941.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUMANE SPCA	07/11/2016	255.00	Animal Shelter/Adoption Act	EMERGENCY MEDICAL SERVICES	Professional Services

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMANE SPCA	07/11/2016	775.00	Animal Shelter/Adoption Act	EMERGENCY MEDICAL SERVICES	Professional Services
HUMANE SPCA	07/11/2016	745.00	Animal Shelter/Adoption Act	EMERGENCY MEDICAL SERVICES	Professional Services
HUMPHRIES, DANNY G	07/11/2016	39.96	Development Services	Business Cards	Printing And Office Supplies
HURT, DANIEL L	07/11/2016	75.00	Support Services Public Buildg	HVAC PARTS AND SUPPLIES FOR CI	Special Departmental Supplies
IMPROVED TECHNOLOGIES GROUP IN	07/11/2016	2,448.80	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	07/11/2016	33,539.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	07/11/2016	112,839.20	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
INFOSENSE INC	07/11/2016	485.00	Utilities Wastewater Maint	DIAGNOSTIC CHARGE SHOP CHARGE	Equipmt Repair/Service Supply
IPR SOUTHEAST, LLC	07/11/2016	554,498.46	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/11/2016	133,775.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/11/2016	71,388.83	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/11/2016	524,650.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/11/2016	420,264.40	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
JCI JONES CHEMICALS INC	07/11/2016	2,830.23	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JOE HENRY COMPANY INC	07/11/2016	1,064.88	Utilities Metro Wastewater Pit	ITEM# PC54 LIGHT BLUE TSHIRT S	Uniforms And Clothing
JONES, CHANDLER	07/11/2016	262.20	Water and Sewer Operating	92801001118775	Water- Credit Balance Refund
JORDAN, CHARLES	07/11/2016	450.16	Water and Sewer Operating	166450411089911	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	07/11/2016	393,082.30	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/11/2016	10,876.55	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/11/2016	130,950.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAL SHORTSALE LLC	07/11/2016	32.44	Water and Sewer Operating	93635171046128	Water- Credit Balance Refund
LAKE MURRAY HARDWARE & OUTDOOR	07/11/2016	15.31	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LISA MAURER	07/11/2016	100.00	Property Acquisition	Miscellaneous Other Services	Miscellaneous Other Services
MCCRAW, LAURA	07/11/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MEDS FOR VETS	07/11/2016	414.00	Animal Shelter/Holding Act	VARIOUS MEDS - FEED, BEDDING,	Animal Shelter Supplies
MEDS FOR VETS	07/11/2016	44.55	Animal Shelter/Holding Act	VARIOUS MEDS - FEED, BEDDING,	Animal Shelter Supplies
METAL SUPERMARKETS	07/11/2016	497.75	Utilities Metro Wastewater Pit	21501SI1001730	Pipe, Fittings, Hydrants, Etc
MICHAEL H BRADY	07/11/2016	198.00	Fire Administration - County	ResQTec Rapid Stair w/rope han	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	07/11/2016	830.00	Fire Suppression	Rental Fee for recruit graduat	Miscellaneous Other Supplies
MODERN TURF INC	07/11/2016	610.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MOTOROLA INC	07/11/2016	516.60	Parks - Buildings & Grounds	230548452016	Radio Service / Central Stores
MOVEMART RELOCATION INC	07/11/2016	976.80	Police Administrative Services	Blanket PO for moving of lab i	Professional Services
MULLINS, BRITTANY	07/11/2016	159.71	Water and Sewer Operating	93600031004177	Water- Credit Balance Refund
NATIONAL SPECIALTIES INC	07/11/2016	639.36	General Capital Projects	Installation including tear ou	Capital Project Costs
OFFICEMAX INCORPORATED	07/11/2016	22.68	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PACIFIC & SOUTHERN COMPANY INC	07/11/2016	136.08	Engineering Storm Water Imp	1211048A1B	Advertising
PERRY, VICTORIA	07/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PHILLIPS FEED SERVICE INC	07/11/2016	728.81	Animal Shelter/Holding Act	DOG/CAT FOOD - FEED, BEDDING,	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	07/11/2016	955.80	Animal Shelter/Holding Act	ANIMAL FOOD - FEED, BEDDING, V	Animal Shelter Supplies
PIEDMONT APPRAISAL SERVICES	07/11/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
PORTER, BARBARA	07/11/2016	6.99	Water and Sewer Operating	91620271084692	Water- Credit Balance Refund
POST TRAUMA RESOURCES	07/11/2016	150.00	Emergency Communications/311	5/3/2016 - Pre-employment Scre	Medical Services
POST TRAUMA RESOURCES	07/11/2016	600.00	Emergency Communications/311	1. 5/5/2016 - Pre-employment	Medical Services
REBECCA ASHLEY BALL	07/11/2016	1,394.00	Public Relations	Professional Services	Professional Services
SANCHEZ, EDWIN	07/11/2016	1,211.19	Water and Sewer Operating	92816302071420	Water- Credit Balance Refund
SCHOOL OF GOVERNMENT	07/11/2016	2,700.00	Information Technology	Internet	Employee Training & Prof Dev.
SCOTT PROPERTIES OF THE MIDLAN	07/11/2016	83.27	Water and Sewer Operating	91913252000340	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	07/11/2016	66.22	Water and Sewer Operating	91913252001122	Water- Credit Balance Refund
SEAWELL'S FOOD CATERERS INC	07/11/2016	1,771.66	US Justice Grants Control	Meeting room cost	Professional Services
SHADY GROVE CONSTRUCTION LLC	07/11/2016	61,314.21	Water & Sewer Capital Projects	SS7299 - 18" Sanitary Sewer Re	Capital Project Costs

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHADY GROVE CONSTRUCTION LLC	07/11/2016	27,400.00	Water & Sewer Capital Projects	SS7299 - 18" Sanitary Sewer Re	Capital Project Costs
SIMMS, LAUREN	07/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SMITH RUBBER STAMPS AND SEALS	07/11/2016	192.78	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SNOWDEN, STEPHANIY	07/11/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOFTMART GOVERNMENT SERVICES I	07/11/2016	102.38	Police Administrative Services	ARINV690933	Computer Equipment / Hardware
STATE MEDIA COMPANY, THE	07/11/2016	496.52	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	07/11/2016	705.00	Police Administrative Services	Professional Services	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/11/2016	700.00	Police Administrative Services	Professional Services	Professional Services
TAYLOR, RONALD	07/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	07/11/2016	540.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/11/2016	534.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/11/2016	685.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/11/2016	452.52	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/11/2016	576.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/11/2016	700.92	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
TOLLEY, SARABETH	07/11/2016	113.59	Water and Sewer Operating	152420301098228	Water- Credit Balance Refund
UPCHURCH, DONNA	07/11/2016	96.96	Water and Sewer Operating	144270371003760	Water- Credit Balance Refund
UPPER SAVANNAH CARE CONSORTIUM	07/11/2016	1,505.90	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/11/2016	1,486.71	Community Development Control	Professional Services	Professional Services
VALLEY SPRING WATER AND COFFEE	07/11/2016	42.12	Police Administrative Services	Blanket PO for water services	Professional Services
VIC BAILEY FORD INC	07/11/2016	27,271.00	Solid Waste Street Sweeping	2016 Ford Explorer	Auto, Trucks, Hvy Equip-Capital
WABTEC GLOBAL SERVICES	07/11/2016	3,205.50	Water and Sewer Operating	93268362091067	Water- Credit Balance Refund
WHITE RAVELL, TIFFANY	07/11/2016	1,227.49	Water and Sewer Operating	93743982104620	Water- Credit Balance Refund
WIS LLC	07/11/2016	1,000.00	Public Relations	WIS TV airtime purchase for PR	Advertising
YORKSHIRE NEIGHBORHOOD ASSOCIA	07/11/2016	1,200.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
1316 WASHINGTON, LLC	07/11/2016	25,000.00	Economic Renaissance	TONYA PORTER-DEBERRY	Mtg Rec Serviced by First Cit
G H SMITH CONSTRUCTION CO INC	07/11/2016	314,703.30	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/11/2016	85,335.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
MOBILE FASHING STYLIST, LLC	07/11/2016	30,000.00	Economic Renaissance	TONYA PORTER-DEBERRY	Mtg Rec Serviced by First Cit
POLICE DEPARTMENT PETTY CASH	07/11/2016	50.00	General Fund	CHARLOTTE BELL	Change Fund Code Enforcement
PREZ CHEM INC	07/11/2016	4,450.00	Drew Wellness Center	STEPHANIE BELVIN	Maintenance & Service Contract
SC TAX COMMISSION	07/11/2016	385.28	Engineering Storm Water Imp	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	07/11/2016	57.42	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	13.95	Fire Training	Fireground Strategies, 3rd Edi	Periodicals, Books, Other Publ
SC TAX COMMISSION	07/13/2016	40.80	Fire Suppression	2016053101	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	89.46	Fire Suppression	2 year subscriptions to Fire E	Periodicals, Books, Other Publ
SC TAX COMMISSION	07/13/2016	51.19	Support Services Public Buildg	9067185810	Special Projects
SC TAX COMMISSION	07/13/2016	0.39	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	175.88	Utilities Metro Wastewater Pit	Replacement UFM flow meter for	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	0.14	Police Administrative Services	216 1048910	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	45.21	Police Administrative Services	#3027 MICROBURST CYANOACRYLIC	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	0.27	Traffic Operations	9107407158	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	8.98	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
SC TAX COMMISSION	07/13/2016	49.00	Police Administrative Services	Panasonic 64GB Microp2 Fast Me	Computer Equipment / Hardware
SC TAX COMMISSION	07/13/2016	0.57	Utilities Lake Murray Water Pl	9112773222	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	2.49	Utilities Lake Murray Water Pl	9116391898	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	98.41	Public Relations	OFFICE SUPPLIES, GENERAL: Soft	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	299.42	Police Administrative Services	2nd wireless mic	Computer Equipment / Hardware
SC TAX COMMISSION	07/13/2016	52.00	General Support Services	Installation of toilet compart	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	267.20	General Capital Projects	Installation including tear ou	Capital Project Costs

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/13/2016	28.36	Utilities Metro Wastewater Pit	RAINSUITS W/COC LOGO	Uniforms And Clothing
SC TAX COMMISSION	07/13/2016	15.00	General Capital Projects	LOAD OF BROWN MULCH FOR ROY LY	Lawn And Grounds Supplies
SC TAX COMMISSION	07/13/2016	27.54	Parks - Buildings & Grounds	GYM GUARD FLOOR TAPE 3" X 36 ,	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	2.13	Support Services Public Buildg	9131368616	Special Projects
SC TAX COMMISSION	07/13/2016	60.60	Recreation Programs	VEIN READER, RIGHTPUNCH, HYBRI	Computer Equipment / Hardware
SC TAX COMMISSION	07/13/2016	0.40	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	1.82	General Capital Projects	CONCRETE FORMING TUBES FOR LIG	Hardware And Building Material
SC TAX COMMISSION	07/13/2016	0.99	Traffic Operations	Order needed to purchase filte	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2016	0.28	Support Services Public Buildg	9144706380	Special Projects
SC TAX COMMISSION	07/13/2016	0.16	Support Services Public Buildg	9146015871	Special Projects
SC TAX COMMISSION	07/13/2016	15.84	Fire Administration - County	ResQTec Saddle Wedge w/rope ha	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	5.55	Traffic Operations	Photo cells for the signal equ	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2016	0.59	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/13/2016	419.52	General Capital Projects	PICNIC TABLES FOR ROY LYNCH PA	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2016	6.32	Utilities Metro Wastewater Pit	PUMP TUBING FOR 3700 SERVICES,	Meters, Parts, And Supplies
SC TAX COMMISSION	07/13/2016	46.40	Utilities Metro Wastewater Pit	6858000001-ISCO 5800 REFRIGERA	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	0.88	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	07/13/2016	159.92	Engineering Storm Water Imp	Purple Cornflower Packets- Qty	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	0.96	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	07/13/2016	81.13	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/13/2016	-31.80	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	0.48	Public Works Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	0.05	Public Works Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	1.23	General Support Services	Open PO for misc batteries for	Hardware And Building Material
SC TAX COMMISSION	07/13/2016	1.79	General Support Services	Open PO for misc batteries for	Hardware And Building Material
SC TAX COMMISSION	07/13/2016	0.54	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	1.45	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	372.00	Parking Facilities	0025635	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	85.89	Police Administrative Services	#DNA122L DNA FREE FIBERGLASS B	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	25.56	Strm Wtr Imp Cap Proj Control	SD8424-Stormwater Improvements	Capital Project Costs
SC TAX COMMISSION	07/13/2016	10.64	Strm Wtr Imp Cap Proj Control	SD8424-Stormwater Improvements	Capital Project Costs
SC TAX COMMISSION	07/13/2016	204.33	Parks & Recreation Admin	PROMOTIONAL ITEMS FOR EVENTS I	Miscellaneous Other Supplies
SC TAX COMMISSION	07/13/2016	22.36	Parks - Ceramic Camp	CLAY (SNOW FLAKE WHITE, BLACK	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	23.04	Parks - Ceramic Camp	CLAY (COLONIAL WHITE GLAZE, RO	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	33.12	Animal Shelter/Holding Act	VARIOUS MEDS - FEED, BEDDING,	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	3.56	Animal Shelter/Holding Act	VARIOUS MEDS - FEED, BEDDING,	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	4.40	Utilities Wastewater Maint	SZ 2XL XTRATUFF OIL RESISTANT	Safety Clothing And Supplies
SC TAX COMMISSION	07/13/2016	17.20	Utilities Wastewater Maint	N95 PARTICULAT RESP, FACE SEAL	Safety Clothing And Supplies
SC TAX COMMISSION	07/13/2016	75.26	Utilities Metro Wastewater Pit	CHAMELEON STADIUM CUPS W/1 CO	Advertising
SC TAX COMMISSION	07/13/2016	75.25	Engineering- Real Estate Water	black CPT CE 270A	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	0.60	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
SC TAX COMMISSION	07/13/2016	10.10	Utilities Water Dist & Maint	TRAFFIC REPAIR KITS, PIPE AND	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/13/2016	4,353.38	Parking Facilities	CS7000 48 Gas Hybrid- Eco Flex	Auto,Trucks,Hvy Equip-Capital
SC TAX COMMISSION	07/13/2016	76.46	Animal Shelter/Holding Act	ANIMAL FOOD - FEED, BEDDING, V	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	0.44	General Support Services	Floor Repairs for City Buildin	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	97.46	Streets Street & Sidewalk Rpr	PavePro Green - Biodegradable	Paving And Asphalt Supplies
SC TAX COMMISSION	07/13/2016	24.16	Strm Wtr Imp Cap Proj Control	9425835531	Capital Project Costs
SC TAX COMMISSION	07/13/2016	48.06	Strm Wtr Imp Cap Proj Control	9425836093	Capital Project Costs
SC TAX COMMISSION	07/13/2016	2.61	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	7.80	Strm Wtr Imp Cap Proj Control	SD8424-Stormwater Improvements	Capital Project Costs

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/13/2016	14.18	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	380.80	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	07/13/2016	381.28	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	07/13/2016	387.52	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	07/13/2016	27.10	Utilities Metro Wastewater Pit	1462891930	Food And Provisions
SC TAX COMMISSION	07/13/2016	2.77	Utilities Metro Wastewater Pit	1462995134	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/13/2016	133.04	Utilities Metro Wastewater Pit	Handi pal scrapers with Trash	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	26.94	Restricted-General Loan Fund	Transportation of Goods and ot	Special Projects
SC TAX COMMISSION	07/13/2016	7.50	Utilities Metro Wastewater Pit	8-8 FBZ-SS Male Connectors	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2016	3.47	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	07/13/2016	73.09	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
SC TAX COMMISSION	07/13/2016	199.44	Grants Control	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2016	1.65	Animal Shelter/Holding Act	ANIMAL FEED - FEED, BEDDING, V	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	10.00	Animal Shelter/Holding Act	VARIOUS BARNYARD ITEMS - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	4.40	Animal Shelter/Holding Act	ANIMAL FEED - FEED, BEDDING, V	Animal Shelter Supplies
SC TAX COMMISSION	07/13/2016	44.46	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
SC TAX COMMISSION	07/13/2016	46.37	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
SC TAX COMMISSION	07/13/2016	-19.52	Police Administrative Services	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	-9.20	Police Administrative Services	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2016	73.09	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
SC TAX COMMISSION	07/13/2016	46.37	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
SC TAX COMMISSION	07/13/2016	10.20	Parks - Ceramic Camp	50LBS TRANSPARENT GLOSSY C5 ST	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	684.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	07/13/2016	329.44	Grants Control	Signs	Signs
SC TAX COMMISSION	07/13/2016	80.11	Parks - After School Camp	CLAY FOR THE ART CENTER CLASS	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	72.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	07/13/2016	552.12	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	07/13/2016	976.00	Utilities Metro Wastewater Pit	11hp 240volt Duplex pump contr	Machinery & Equipment -Capital
SC TAX COMMISSION	07/13/2016	2.70	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	14.64	Fire Training	HP Toner Cartridge #650A, Blac	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	0.81	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
SC TAX COMMISSION	07/13/2016	1.31	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
SC TAX COMMISSION	07/13/2016	1.53	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	0.16	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	1.50	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	3.39	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	3.22	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	229.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	07/13/2016	225.63	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	07/13/2016	226.02	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	07/13/2016	225.04	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	07/13/2016	226.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	07/13/2016	225.63	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	07/13/2016	62.40	Utilities Wastewater Maint	MANAGE FOR SUCCESS - MANUAL	Employee Training & Prof Dev.
SC TAX COMMISSION	07/13/2016	0.35	Utilities Columbi Canal WTP	Equipent Lease / Rental	Equipent Lease / Rental
SC TAX COMMISSION	07/13/2016	-4.13	Fire Logistics	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	-50.39	Fire Logistics	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	1.33	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
SC TAX COMMISSION	07/13/2016	160.98	Utilities Metro Wastewater Pit	ULINE ETAGERE WOOD TOP	Small Office Furniture
SC TAX COMMISSION	07/13/2016	141.62	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES PER ATTAC	Special Departmental Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/13/2016	29.69	Utilities Metro Wastewater Pit	H-2540BL 8 BIKE RACK	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	72.06	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/13/2016	23.00	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/13/2016	25.42	Utilities Metro Wastewater Pit	DI WATER SYSTEM REPAIRS	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	177.04	Fire Suppression	freight/shipping	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	-60.00	Fire Suppression	invoice had taxes v001883	Safety Clothing And Supplies
SC TAX COMMISSION	07/13/2016	7.20	Fire Prevention	Velcro Name Patches with Posit	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	11.32	Streets - Water & Sewer Repair	MAQ06 Asphalt - Asphalt Repair	Paving And Asphalt Supplies
SC TAX COMMISSION	07/13/2016	268.00	Utilities Metro Wastewater Pit	XC2 FOG MANAGEMENT SOFTWARE-UN	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	715.95	Traffic Operations	#3546 White/Std.Right Turn Arr	Painting Supplies
SC TAX COMMISSION	07/13/2016	39.11	Recreation Programs	FAMILY WELLNESS CHALLENGE ACTI	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	47.96	Engineering Storm Water Imp	25 glass dispensers, 2 glass s	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	1.62	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	2.84	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	0.51	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	0.82	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	2.88	Drew Wellness Center	GENERAL ELECTRIC LAMPS	Electrical And Lighting Supply
SC TAX COMMISSION	07/13/2016	18.48	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	46.80	Traffic Operations	#4178-04KP 36"x150' Scotchcal/	Signs
SC TAX COMMISSION	07/13/2016	36.48	Traffic Operations	#8105W 24"x150' Engineer Grade	Signs
SC TAX COMMISSION	07/13/2016	54.72	Traffic Operations	#8105W 36"x150' Engineer Grade	Signs
SC TAX COMMISSION	07/13/2016	445.08	Utilities Metro Wastewater Pit	TNT830 Ammonia TNT + ULR	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	27.36	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	409.20	Utilities Metro Wastewater Pit	ONSITE SERVICE- PM	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	219.04	Utilities Metro Wastewater Pit	TRAVEL TIME	Maintenance & Service Contract
SC TAX COMMISSION	07/13/2016	465.72	Utilities Metro Wastewater Pit	2745050 Test kit chlorine, mod	Laboratory Supplies
SC TAX COMMISSION	07/13/2016	0.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/13/2016	92.64	Utilities Metro Wastewater Pit	RPI62008462	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2016	119.85	Collections	S-2200 Bank Grade Single Pocke	Printing And Office Supplies
SC TAX COMMISSION	07/13/2016	92.92	Forestry Hazard Elimination	ROCK BLOCK OMNI 1.5 BLOCK W/4'	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	17.59	Forestry Hazard Elimination	ALVEO VENT HELMET (WHITE)	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	19.19	Drew Wellness Center	ACCUSPLIT 15" PACE CLOCK	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	19.68	Drew Wellness Center	RISE AQUATICS TEAM KICKBOARD C	Special Departmental Supplies
SC TAX COMMISSION	07/13/2016	1.53	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	1.52	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	1.32	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	1.54	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	1.11	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	12.54	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	12.00	Utilities Wastewater Maint	RENTAL OF A MINI-EXCAVATOR	Equipent Lease / Rental
SC TAX COMMISSION	07/13/2016	1,096.32	Police Administrative Services	OMNIKEY 5021 CL, BLUE	Computer Equipment / Hardware
SC TAX COMMISSION	07/13/2016	23.04	Drew Wellness Center	COMPETITOR CLASSIC STORAGE LAN	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2016	247.92	Information Technology	INVUS170696	Computer Equipment / Hardware
SC TAX COMMISSION	07/13/2016	9.44	Parks - Buildings & Grounds	ELECTRICAL SUPPLIES FOR LIGHT	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	0.33	Parks - Buildings & Grounds	MISCELLANEOUS ELECTRICAL SUPPL	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	1.48	Parks - Buildings & Grounds	MISCELLANEOUS ELECTRICAL SUPPL	Building Maintenance & Repair
SC TAX COMMISSION	07/13/2016	5.71	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CLEMSON UNIVERSITY	07/14/2016	275.00	Public Works Administration	Membership And Dues	Membership And Dues
CLEMSON UNIVERSITY	07/14/2016	275.00	Public Works Administration	Membership And Dues	Membership And Dues
INTERNATIONAL INSTITUTE OF MUN	07/14/2016	195.00	Council Support Services	ERIKA MOORE	Membership And Dues

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NATIONAL COMMUNITY DEVELOPMENT	07/14/2016	1,545.00	Community Development Control	Membership And Dues	Membership And Dues
PUFF HOWARDS TOWING SERVICE	07/14/2016	500.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
REGIONS BANK	07/14/2016	1,773.75	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
RICHLAND COUNTY CLERK OF COURT	07/14/2016	350.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/14/2016	15,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
RUSSELL MASSEY & COMPANY	07/14/2016	658.26	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
SOUTH CAROLINA VETERINARY EMER	07/14/2016	4,063.64	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
TAYLOR, M. MCMULLEN	07/14/2016	13,829.50	Finance Water Administration	CUMBERLAND(AZAR)V CITY(6/2016)	Professional Services
ACS SOUND AND LIGHTING	07/14/2016	4,992.47	Parks - Buildings & Grounds	AUDIO SYSTEM FOR GREENVIEW SWI	Miscellaneous Other Supplies
AL SUTTON	07/14/2016	855.95	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	07/14/2016	855.95	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	07/14/2016	869.77	Police Administrative Services	Model 6360 ALS/SLS Mid-Ride, L	Special Departmental Supplies
AL SUTTON	07/14/2016	1,519.00	Police Administrative Services	S-W350103/022188501032 Handcuf	Special Departmental Supplies
AMAZON WEB SERVICES INC	07/14/2016	88.76	Utilities Wastewater Maint	Amazon Software Service - Clou	Computer License
ANDERSON, JAMES M	07/14/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
APCO INTERNATIONAL	07/14/2016	420.00	Emergency Communications/311	Invoice # 1284011	Employee Training & Prof Dev.
APCO INTERNATIONAL	07/14/2016	620.00	Emergency Communications/311	Invoice # 1284111	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	07/14/2016	1.46	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/14/2016	120.31	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/14/2016	237.78	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/14/2016	138.98	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/14/2016	42.04	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/14/2016	44.16	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BCT SOUTH CAROLINA	07/14/2016	30.03	Office of Business Opportunity	Professional Services	Professional Services
BENSON FORD INC	07/14/2016	16,434.00	Development Services	Nissan Frontier S 31015 - PU-1	Auto, Trucks, Hvy Equip-Capital
BOOTH, AUDREY	07/14/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
BRADSHAW CONSULTING SERVICES I	07/14/2016	2,000.00	Geographic Information System	ITEM #Maint. BCSTA	Maintenance & Service Contract
BROWN, FAYE HILL	07/14/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
BRYSOH, HEDY	07/14/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
BRYSOH, HEDY	07/14/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
CAPITAL SUPPLY OF COLUMBIA INC	07/14/2016	53.89	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/14/2016	1.19	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/14/2016	13.18	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CARUS CORPORATION	07/14/2016	13,048.20	Utilities Lake Murray Water PI	SLS10050308	Chemicals
CERTIFIED ELEVATOR INSPECTIONS	07/14/2016	847.00	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,124.73	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,144.42	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,139.41	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,130.82	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,135.29	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,125.63	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,144.78	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,131.71	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,124.73	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,134.40	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/14/2016	2,132.61	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CORLEY, DANA ASHIYA	07/14/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
CULLUM SERVICES INC.	07/14/2016	289,813.50	General Capital Projects	HVAC Pool Pak and installation	Capital Project Costs
CULLUM SERVICES INC.	07/14/2016	32,201.50	General Capital Projects	HVAC Pool Pak and installation	Capital Project Costs
DELL MARKETING LP	07/14/2016	1,070.86	Recreation Programs	OPTIPLEX 3030 AIO CTO MONITOR	Computer Equipment / Hardware

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DW AND K SERVICES LLC	07/14/2016	9,798.00	Loans-CDBG Restricted	Professional Services	Professional Services
ELECTRIC CONTROL & SUPPLY INC	07/14/2016	1,034.61	Utilities Metro Wastewater Pit	SERVICE PANEL AND DISCONNECT	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	07/14/2016	307.59	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	07/14/2016	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	07/14/2016	108.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	07/14/2016	108.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	07/14/2016	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	07/14/2016	704.04	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EVERGREEN SOLUTIONS LLC	07/14/2016	76,400.00	Employee Pay Raises	Performance Management and Ben	Consultant Fees (Contract)
EWING IRRIGATION PRODUCTS INC	07/14/2016	561.58	Recreation Programs	6X250 500L/S WEED FABRIC FOR N	Hardware And Building Material
EWING IRRIGATION PRODUCTS INC	07/14/2016	316.99	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	07/14/2016	66.68	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	07/14/2016	21.97	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	07/14/2016	613.74	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR FINLAY	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	07/14/2016	116.51	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR FINLAY	Pipe, Fittings, Hydrants, Etc
FIRST IMPRESSION CARPET CLEANI	07/14/2016	4,100.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
FORTILINE INC	07/14/2016	97.20	Utilities Water Dist & Maint	MVR METERS, DOUBLE CHECKS, SWI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/14/2016	4,498.20	Utilities Water Dist & Maint	2" MVR METERS, DOUBLE CHECKS,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/14/2016	947.71	Utilities Water Dist & Maint	REPAIR CLAMPS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/14/2016	631.80	Utilities Water Dist & Maint	REPAIR CLAMPS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/14/2016	939.60	Utilities Water Dist & Maint	REPAIR CLAMPS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/14/2016	806.76	Utilities Water Dist & Maint	REPAIR CLAMPS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/14/2016	947.71	Utilities Water Dist & Maint	REPAIR CLAMPS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	07/14/2016	15,132.87	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
GRAINGER INC, W W	07/14/2016	3,958.56	Homeland Security GrantControl	9137740842	Special Departmental Supplies
GRAINGER INC, W W	07/14/2016	739.14	Support Services Public Buildg	9138161691	Special Projects
GRAINGER INC, W W	07/14/2016	159.78	Support Services Public Buildg	9138161709	Special Projects
GRAINGER INC, W W	07/14/2016	70.59	Support Services Public Buildg	9138562781	Special Projects
GRAINGER INC, W W	07/14/2016	31.73	Support Services Public Buildg	Misc Building Supplies	Special Projects
GRAY-DAVIS, EUNICE ENORA	07/14/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
GRAY-DAVIS, EUNICE ENORA	07/14/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
GRAYBAR ELECTRIC CO INC	07/14/2016	72.80	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/14/2016	18.58	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/14/2016	1,032.67	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/14/2016	74.50	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/14/2016	132.57	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/14/2016	197.89	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/14/2016	301.47	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/14/2016	36.14	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRIFFIN, LEAH	07/14/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	07/14/2016	384.00	Public Relations	Professional Services	Professional Services
HAM , WILLIS C	07/14/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HIGHWATER CLAYS INC	07/14/2016	1,001.39	Parks - After School Camp	CLAY FOR THE ART CENTER CLASS	Special Departmental Supplies
HOLLYWOOD HOLDING COMPANY LLC	07/14/2016	648.00	Police Administrative Services	Dog food - K9	Awards And Trophies
HOUSE OF THREADS	07/14/2016	14.19	Utilities Columbi Canal WTP	BOLTS, NUTS, PINS, RIVETS AND	Hardware And Building Material
JCI JONES CHEMICALS INC	07/14/2016	2,820.40	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	07/14/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	07/14/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	07/14/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
JOHNSON, KIMBERLY N	07/14/2016	20.00	Drew Wellness Center	Professional Services	Professional Services

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHNSON, MARLINA H	07/14/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	07/14/2016	540.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LOCKHART POWER COMPANY	07/14/2016	4,000.00	Engineering	Professional Services	Professional Services
LOCKHART POWER COMPANY	07/14/2016	5,000.00	Engineering	Professional Services	Professional Services
LOVE CHEVROLET COMPANY	07/14/2016	19,342.00	Utilities Columbi Canal WTP	2016 Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	07/14/2016	20,060.00	US Justice Grants Control	Chevrolet Equinox LS	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	07/14/2016	19,342.00	Utilities Columbi Canal WTP	2016 Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
MARVIS GROUP LLC	07/14/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
MAXIM CRANE WORKS INC.	07/14/2016	669.38	Strm Wtr Imp Cap Proj Control	Hydraulic truck crane 40	Capital Project Costs
METAL SUPERMARKETS	07/14/2016	684.00	Utilities Metro Wastewater Pit	021501SI1001906	Pipe, Fittings, Hydrants, Etc
METAL SUPERMARKETS	07/14/2016	70.74	General Support Services	021501SI1001932	Maintenance & Service Contract
METRO MACHINE WORKS INC	07/14/2016	570.00	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
MIDLANDS AUTHORITY FOR CONVENT	07/14/2016	400.00	Police Administrative Services	Convention Center Fee - Promot	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/14/2016	75,000.00	Homeless Services	Homeless Services: Agreement b	Spc Cont-Midlands Housing Alli
MORRIS, RONALD MARK	07/14/2016	4,800.00	Economic Development	CONSULTING SERVICES TO RECRUIT	Professional Services
NICOSIA K. CHANDLER	07/14/2016	400.00	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
OFFICEMAX INCORPORATED	07/14/2016	71.15	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	07/14/2016	95.25	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	07/14/2016	33.76	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	07/14/2016	60.51	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PACIFIC & SOUTHERN COMPANY INC	07/14/2016	2,995.00	Utilities Metro Wastewater Pit	Trash the Wipes and See It, Sm	Advertising
PEREZ, KELLIN J	07/14/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PHILLIPS FEED SERVICE INC	07/14/2016	939.93	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
PLOTKIN, KAARINA	07/14/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	07/14/2016	2,149.36	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,082.36	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,135.96	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,085.04	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,152.04	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,095.76	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,044.84	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,144.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,168.12	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,119.88	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,122.56	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,079.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,160.08	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,028.76	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,042.16	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,004.64	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,152.04	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,052.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,103.80	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	07/14/2016	2,186.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
ROCHE, PATRICIA N	07/14/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
RUFUS ORNDUFF REFRIGERATOR, IN	07/14/2016	424.99	Utilities Metro Wastewater Pit	Open PO for Service and repair	Professional Services
SC ASSOCIATION OF COMMUNITY DE	07/14/2016	750.00	Community Development Control	Membership And Dues	Membership And Dues
SC CRIMINAL JUSTICE ACADEMY	07/14/2016	70.00	Police Administrative Services	2000352301	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	07/14/2016	14,494.68	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SHEALY ELECTRICAL WHOLESALERS	07/14/2016	74.94	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHRED WITH US LLC	07/14/2016	1,505.04	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
SIGHTLINE DIGITAL INC	07/14/2016	12,320.75	Grants Control	COMET BUS Advertising 12 King	Printing And Office Supplies
SINCLAIR TELEVISION GROUP INC	07/14/2016	4,000.00	Utilities Metro Wastewater Pit	Online Advertising	Advertising
SOUTH CAROLINA FIREFIGHTERS AS	07/14/2016	400.00	Fire Training	SC Haz Mat Ops Course	Periodicals, Books, Other Publ
SOUTH MEADOWFIELD NEIGHBORHOOD	07/14/2016	325.60	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	07/14/2016	600.00	Geographic Information System	T M COLBERT	Periodicals, Books, Other Publ
STEFFENS, BETH	07/14/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
T & T SPORTS INC	07/14/2016	3,460.00	Recreation Programs	YOUTH BASEBALL EQUIPMENT (BATS	Special Projects
T&T TOOLS INC	07/14/2016	360.72	Utilities Wastewater Maint	Manhole hook 36" (MH36)	Small Hand Tools / Other Equip
TANNER INDUSTRIES	07/14/2016	3,859.58	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
TANNER, COLEMAN	07/14/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
THE CLEARWATER CO INC	07/14/2016	1,215.00	General Support Services	Open Purchase Order for pool m	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	07/14/2016	4,868.87	Strm Wtr Imp Cap Proj Control	Gills Creek Watershed Suppleme	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	07/14/2016	18,085.00	Strm Wtr Imp Cap Proj Control	Gills Creek Watershed Suppleme	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	610.20	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drainage Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	232.20	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	194.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	81.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	540.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	1,223.64	Strm Wtr Imp Cap Proj Control	Vista Greenway which includes	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/14/2016	154.44	Strm Wtr Imp Cap Proj Control	Vista Greenway which includes	Capital Project Costs
THOMPSON, CAROLYN B	07/14/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
TITAN CONCRETE PUMPING LLC	07/14/2016	550.00	Strm Wtr Imp Cap Proj Control	SD8284-Stormwater Improvements	Capital Project Costs
TRITECH SOFTWARE SYSTEMS	07/14/2016	2,649.50	US Justice Grants Control	VisionMobile Drivers License R	Computer License
TWO NUTS LLC	07/14/2016	2,100.00	Recreation Programs	EQUIPMENT FOR MOVIES AT RIVERF	Professional Services
UNITED UTILITIES	07/14/2016	25,450.00	Utilities Water Dist & Maint	S1070285001	Meters, Parts, And Supplies
UPPER SAVANNAH CARE CONSORTIUM	07/14/2016	2,062.41	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/14/2016	2,025.71	Community Development Control	Professional Services	Professional Services
US INK AND TONER INC	07/14/2016	116.42	Utilities Water Dist & Maint	Q2612A PRINT CARTRIDGES,	Printing And Office Supplies
US INK AND TONER INC	07/14/2016	1,778.30	Utilities Water Dist & Maint	CE260A BLACK CARTRIDGE, COMPUT	Printing And Office Supplies
UTILITY REVENUE MANAGEMENT COM	07/14/2016	102,435.28	Water and Sewer Operating	Water Sales	Water Sales
VENYAH, MARY GOODWIN	07/14/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	07/14/2016	198.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	07/14/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
WATERTIGHT SYSTEMS INC	07/14/2016	5,000.00	Parking Facilities	Concrete repair and waterproof	Maintenance & Service Contract
WESTERN OILFIELDS SUPPLY	07/14/2016	889.38	FR-Wastewater Maintenance	Rental: \$800.00/month	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	07/14/2016	879.12	FR-Wastewater Maintenance	Rental: \$800/month:	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	07/14/2016	453.60	FR-Wastewater Maintenance	PUMP RENTALS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	07/14/2016	921.78	FR-Wastewater Maintenance	PUMPS	FEMA/Emergency Operations
WILLIAMS, YVONNE	07/14/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
PETTY CASH - DEVELOPMENT CENTE	07/14/2016	100.00	General Fund	ZACH KAY	Change Fund Inspection-DevCtr
SC COMMISSION ON CLE & SPECIAL	07/14/2016	50.00	Municipal Court Judges	PAM HAWKINS	Employee Training & Prof Dev.
SC COMMISSION ON CLE & SPECIAL	07/14/2016	50.00	Municipal Court Judges	PAM HAWKINS	Employee Training & Prof Dev.
SC COMMISSION ON CLE & SPECIAL	07/14/2016	50.00	Municipal Court Judges	PAM HAWKINS	Employee Training & Prof Dev.
SC COMMISSION ON CLE & SPECIAL	07/14/2016	50.00	Municipal Court Judges	PAM HAWKINS	Employee Training & Prof Dev.
SC COMMISSION ON CLE & SPECIAL	07/14/2016	50.00	Municipal Court Judges	PAM HAWKINS	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	07/14/2016	17.00	Utilities Columbi Canal WTP	MARY ALEXANDER	Vehicle Repair/Service Supply

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC DEPARTMENT OF MOTOR VEHICLE	07/14/2016	17.00	Utilities Columbi Canal WTP	MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	07/14/2016	17.00	Victim's Assistances	MARY ALEXANDER	Vehicle Repair/Service Supply
UNITED STATES POSTAL SERVICE	07/14/2016	102.00	Municipal Court Administration	Pam Hawkins	Professional Services
HABENICHT COMPANY, LLC; THE	07/14/2016	100.00	Economic Renaissance	TONYA PORTER-DEBERRY	Miscellaneous Other Services
ABSOLUTE TOWING INC	07/18/2016	135.00	Police Administrative Services	Professional Services	Professional Services
ALLEN, TAMMERA C.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ALLIANCE FOR INNOVATION INC	07/18/2016	7,650.00	Budget & Program Mgmt Office	Membership Dues 7/1/2016-6/30/	Membership And Dues
ANDERSON, KATHERINE J.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ARMSTRONG, HOLLI E.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BARTON, BARBARA G.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BAVISHI, HEMANSHU D.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BLUNDY, ELLEN N.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BODRICK, JABARI T.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BOYKIN, CRAIG W.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BOYLE JR., LADSON H.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, MARK J.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CAROLINA PAINT AND BODY SHOP	07/18/2016	125.00	Police Administrative Services	Professional Services	Professional Services
CENTRAL CAROLINA TECHNICAL COL	07/18/2016	375.00	Utilities Lake Murray Water Pl	Registration Fees for Water Tr	Employee Training & Prof Dev.
COGBURN, KELLY M.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, KIMBERLY S.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, TROY A.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DEONNA L. RICHARDSON	07/18/2016	106.88	General Fund	12238	Traffic Court Fines
DOZIER, MEGAN M.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DUPUY, ELISE M.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DWIGHT, CARMEN L.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EAST RICHLAND CTY PUB SER DIST	07/18/2016	25.30	Sandhill Station 24	05/01/16-05/31/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	07/18/2016	25.30	Dentsville Station 14	05/01/16-05/31/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	07/18/2016	25.30	Spring Valley Station 32	05/01/16-05/31/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	07/18/2016	53.77	Gill's Creek Station 33	05/01/16-05/31/16	Water And Sewage
ELLIOTT, SCOTT M.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
EVAN S. FLOYD-BITCAS	07/18/2016	51.87	General Fund	43899GQ	Traffic Court Fines
FRIERSON JR., ISAAC	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRIS, MARCHETA D.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLIER, RANDALL W.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLINS, VICTORIA P.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, NADINE C.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, SHEILA D.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KIMMELL, HAROLD S.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANDON, JUANITA	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEAPHART, LARRY J.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LIN, SHERI I.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LIPSCOMB JR., STEPHEN E.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOVELL, TOBIN R.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MARCUS SR., JOSEPH E.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARIANNA P. DEPRATTER	07/18/2016	237.50	General Fund	60232GQ	Traffic Court Fines
MARSHALL, JANE C.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARY GRACE THURMAN	07/18/2016	237.50	General Fund	4102P0379631	Traffic Court Fines
MCNAIR LAW FIRM P A	07/18/2016	18,395.74	Parking Operations	Professional Services	Professional Services
MCNAIR LAW FIRM P A	07/18/2016	1,445.00	Convention Center Restricted	Professional Services	Professional Services
MCNAIR LAW FIRM P A	07/18/2016	1,912.50	Streets-Storm Drains	Professional Services	Professional Services

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCNAIR LAW FIRM P A	07/18/2016	1,105.00	Finance Administration	Professional Services	Professional Services
MERRITT, CHARLES A.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOHAN, PATRICK R.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
NELSON, AMBER J.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NELSON, KENDRA D.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NIX, SHANNON K.	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILIPS, MARJORIE D.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PICKERING, KADEJAH T.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
POITIER, NICKELA R.	07/18/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RACHEL HAND RICHARDS	07/18/2016	237.50	General Fund	87123GJ	Traffic Court Fines
REYNOLDS III., WILLIAM M.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RODGERS, MARY D.	07/18/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS, JACKIE	07/18/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC CHAPTER APWA	07/18/2016	3,441.00	Public Works Administration	APWA DUES FOR PUBLIC WORKS	Membership And Dues
SPONSORSOURCE INC	07/18/2016	4,255.00	Police Administrative Services	STATE FAIR	Professional Services
STATE MEDIA COMPANY, THE	07/18/2016	117.00	Budget & Program Mgmt Office	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
YAHOO INC	07/18/2016	126.60	Police Administrative Services	Professional Services	Professional Services
YAHOO INC	07/18/2016	126.60	Police Administrative Services	Professional Services	Professional Services
ANIMAL MISSION	07/18/2016	270.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ASSOCIATED ASPHALT COLUMBIA LL	07/18/2016	375.31	Streets Street & Sidewalk Rpr	COLINV008032	Paving And Asphalt Supplies
B&H PHOTO AND ELECTRONICS CORP	07/18/2016	1,694.80	Parks & Recreation Admin	EYEFI MOBI PROCARD	Computer Equipment / Hardware
BLANCHARD MACHINERY COMPANY	07/18/2016	112,944.00	Streets-Storm Drains	CAT Model: 420F Backhoe Loader	Auto,Trucks,Hvy Equip-Capital
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2016	21.65	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CDM SMITH INC	07/18/2016	556,433.88	Water & Sewer Capital Projects	8055601410	Capital Project Costs
CDW GOVERNMENT LLC	07/18/2016	46.44	Emergency Communications/311	HP ULTRIUM UNIVERSAL CLEANING	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/18/2016	432.00	Emergency Communications/311	HP LTO4 ULTRIUM RW CUSTOM LABE	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	07/18/2016	2,000.00	Parking Facilities	engineering work to stop water	Maintenance & Service Contract
CHARLESTON'S RIGGING AND MARIN	07/18/2016	1,501.00	Utilities Metro Wastewater Pit	RIGGING AND MARINE HARDWARE	Small Hand Tools / Other Equip
CITI LLC	07/18/2016	1,905.12	Utilities Metro Wastewater Pit	Anolog Input Module	Computer Equipment / Hardware
COLLEGE OF CHARLESTON	07/18/2016	32,249.68	Police Administrative Services	Assessment, Testing and Promot	Professional Services
COLUMBIA SILICA SAND INC	07/18/2016	499.35	Utilities Wastewater Maint	BLANKET FOR SAND CLAY	Lawn And Grounds Supplies
COMPASS GROUP	07/18/2016	77.22	Information Technology	228020243140	Food And Provisions
CONSOLIDATED ELECTRICAL DISTRI	07/18/2016	804.34	Support Services Public Buildg	1140635633	Electrical And Lighting Supply
CROMERS P-NUTS INC	07/18/2016	242.67	Parks & Recreation Admin	Paper Products: Cups, Doilies,	Special Departmental Supplies
CULLUM SERVICES INC.	07/18/2016	671.85	Utilities Metro Wastewater Pit	SPECIAL FILTERS PLEATED 14.5 X	Special Departmental Supplies
DELL MARKETING LP	07/18/2016	45.35	US Justice Grants Control	Dell latitude E5450	Computer Equipment / Hardware
DELL MARKETING LP	07/18/2016	98.27	US Justice Grants Control	Dell latitude E5450	Computer Equipment / Hardware
DELL MARKETING LP	07/18/2016	1,543.49	US Justice Grants Control	Dell latitude E5450	Computer Equipment / Hardware
DELTA BUILDING SOLUTIONS LLC	07/18/2016	6,200.00	Code Enforcement	Demolition Services for 2510 M	Special Contracts-Demolitions
DENNIS CORPORATION	07/18/2016	2,030.80	Engineering	Services	Spc Contracts - W/S, SW
DENNIS CORPORATION	07/18/2016	280.00	Engineering	Services	Spc Contracts - W/S, SW
DILMAR OIL COMPANY INC	07/18/2016	104.13	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
DILMAR OIL COMPANY INC	07/18/2016	37.53	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
EPWORTH CHILDREN'S HOME	07/18/2016	640.00	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	07/18/2016	760.00	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	07/18/2016	880.00	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	07/18/2016	960.00	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	07/18/2016	880.00	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	07/18/2016	920.00	Community Development Control	Professional Services	Professional Services
FISERV	07/18/2016	129.06	Collections	Bank Service Charges	Bank Service Charges

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FISERV	07/18/2016	157.42	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	07/18/2016	2,552.04	Utilities Water Dist & Maint	BELL LEAK CLAMPS, PIPE AND TUB	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2016	2,208.60	Utilities Water Dist & Maint	TAPPING SLEEVES, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2016	635.38	Utilities Water Dist & Maint	REPAIR CLAMPS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2016	305.28	Strm Wtr Imp Cap Proj Control	SD3870 - RCP, Conseal, Cement,	Capital Project Costs
FORTILINE INC	07/18/2016	635.38	Utilities Water Dist & Maint	INSERTS JCM, PIPE AND TUBING F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2016	2,203.20	Utilities Water Dist & Maint	2" MVR METERS, DOUBLE CHECKS,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2016	321.84	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/18/2016	806.76	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	07/18/2016	23,532.50	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRO	07/18/2016	23,330.84	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/18/2016	171,505.80	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/18/2016	136,773.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
GARNERS FERRY ANIMAL HOSPITAL	07/18/2016	35.25	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/18/2016	261.37	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/18/2016	144.89	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/18/2016	74.06	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
GE MONEY BANK	07/18/2016	193.39	Parks & Recreation Admin	SUPPLIES FOR FAMILY WELLNESS C	Miscellaneous Other Supplies
GE MONEY BANK	07/18/2016	169.15	Parks - After School Camp	LOT OF SUPPLIES FOR PRIME TIME	Special Departmental Supplies
GE MONEY BANK	07/18/2016	63.97	Parks - Day Camp	VARIOUS SUMMER CAMP PAPER PROD	Special Departmental Supplies
GE MONEY BANK	07/18/2016	264.55	Recreation Programs	WELLNESS CHALLENGE FAMILY FUN	Special Departmental Supplies
GE MONEY BANK	07/18/2016	55.86	Parks - After School Camp	LOT OF SUPPLIES FOR PRIME TIME	Special Departmental Supplies
GOLB INTERNATIONAL HEADQUARTER	07/18/2016	200.00	Information Technology	Level Two Membership Dues; Syl	Membership And Dues
GOLBUS ASSOCIATES INC	07/18/2016	1,397.25	Utilities Water Dist & Maint	TWO 55 GALLON DRUMS OF CONCRET	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/18/2016	7.45	Parks - Buildings & Grounds	9122071161	Hardware And Building Material
GRAINGER INC, W W	07/18/2016	561.19	Parks - Buildings & Grounds	9126967638	Hardware And Building Material
GRAINGER INC, W W	07/18/2016	5,299.35	Parks - Buildings & Grounds	9132545998	Electrical And Lighting Supply
GRAINGER INC, W W	07/18/2016	194.92	Parks - Buildings & Grounds	9132546004	Electrical And Lighting Supply
GRAINGER INC, W W	07/18/2016	52.33	Utilities Water Dist & Maint	9134393298	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/18/2016	624.24	Utilities Water Dist & Maint	9138992319	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/18/2016	45.95	Utilities Columbi Canal WTP	9140077257	Equipmt Repair/Service Supply
GRAINGER INC, W W	07/18/2016	39.12	Utilities Metro Wastewater Pit	9143959832	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/18/2016	30.47	Support Services Public Buildg	9144706380	Special Projects
GRAINGER INC, W W	07/18/2016	357.41	Utilities Columbi Canal WTP	9145151438	Equipmt Repair/Service Supply
GRAINGER INC, W W	07/18/2016	16.78	Support Services Public Buildg	9146015871	Special Projects
GRAINGER INC, W W	07/18/2016	1,531.33	Parks - Buildings & Grounds	9146447371	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/18/2016	39.92	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREEN BUILT CONSTRUCTION LLC	07/18/2016	19,610.00	Loans-CDBG Restricted	Professional Services	Professional Services
HACH COMPANY	07/18/2016	5,821.54	Utilities Metro Wastewater Pit	TNT870 Total alkinlinity TNT	Laboratory Supplies
HIRE QUEST LLC	07/18/2016	3,068.80	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
INTEGRATED MEDIA PUBLISHING IN	07/18/2016	275.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
INTEGRATED MEDIA PUBLISHING IN	07/18/2016	700.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
INTERNATIONAL DIOXIDE INC	07/18/2016	22,252.32	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
INTERNATIONAL DIOXIDE INC	07/18/2016	22,048.70	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
J MOORE ELECTRICAL CONTR, INC	07/18/2016	600.00	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
K & K PRINTING CO INC	07/18/2016	831.60	County Emergency Communication	1000 Recruiting Brochures	Advertising
KAHN CONSTRUCTION CO INC, M.B.	07/18/2016	990,537.28	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/18/2016	23,866.20	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LANGUAGE LINE SERVICES INC	07/18/2016	732.43	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LANSING MELBOURNE GROUP LLC	07/18/2016	2,000.00	Parking Administration	Professional Services	Professional Services

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	07/18/2016	555.16	Police Administrative Services	Blanket PO for rebuilding of P	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	100.32	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	73.25	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	78.62	Police Administrative Services	Blanket PO for rebuilding of P	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	278.72	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	357.94	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	252.10	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	1,005.32	General Support Services	Open PO for materials, parts a	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	10.24	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	101.64	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	789.78	General Support Services	Open PO for misc material, par	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/18/2016	7.32	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	1,986.36	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	1,067.31	Support Services Public Buildg	Open PO for materials, parts a	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/18/2016	58.34	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	751.49	Support Services Public Buildg	Open PO for material, parts, a	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	193.47	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	60.78	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	193.21	General Support Services	Open PO for misc material, par	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/18/2016	1,039.17	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/18/2016	180.90	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/18/2016	102.79	Police Administrative Services	Blanket PO for rebuilding of P	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2016	608.00	Utilities Metro Wastewater Pit	MISCELLANEOUS TOOLS/EQUIPMENT	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	07/18/2016	62.00	Collections	Special Contracts	Special Contracts
MAINTENANCE SUPPLY CO	07/18/2016	437.40	Parks - Buildings & Grounds	NABC BOWL CLEANER	Cleaning And Sanitation Supply
MCKAY PUBLIC AFFAIRS	07/18/2016	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MD TECHNOLOGIES LLC	07/18/2016	1,155.41	Support Services Public Buildg	Open PO for Misc Parts and Sup	Special Projects
MOST DEPENDABLE FOUNTAINS INC	07/18/2016	3,090.00	General Capital Projects	DRINKING FOUNTAIN AT ROY LYNCH	Small Hand Tools / Other Equip
NET TRANSCRIPTS INC	07/18/2016	187.20	Police Administrative Services	Professional Services	Professional Services
NET TRANSCRIPTS INC	07/18/2016	1,022.40	Police Administrative Services	Professional Services	Professional Services
NET TRANSCRIPTS INC	07/18/2016	320.30	Police Administrative Services	Professional Services	Professional Services
PALMETTO UTILITY PROTECTION SE	07/18/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PALMETTO UTILITY PROTECTION SE	07/18/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PAPER PRO INC	07/18/2016	1,552.62	Recreation Programs	3,000 FANS FOR SUMMER CONCERT	Special Departmental Supplies
PEGGS RECREATION AND ARCHITECT	07/18/2016	789.08	Parks - Buildings & Grounds	PLAYGROUND EQUIPMENT FOR HAMPT	Building Maintenance & Repair
PITNEY BOWES CREDIT CORPORATIO	07/18/2016	995.20	Finance Water Administration	1000852269	Miscellaneous Other Supplies
POM INCORPORATED	07/18/2016	9,811.26	Parking Facilities	APM-E Mechanism Configuration(	Meters, Parts, And Supplies
PREMIER MAGNESIA LLC	07/18/2016	8,667.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
RANDSTAD US LP	07/18/2016	864.50	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	07/18/2016	552.73	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	07/18/2016	35.00	Accounting	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDSTAD US LP	07/18/2016	846.48	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	07/18/2016	35.00	Accounting	Drugs And Medical Supplies	Drugs And Medical Supplies
REED, MARVIN A	07/18/2016	840.00	Property Acquisition	Professional Services	Professional Services
SANDERS SEVICES INC	07/18/2016	89.29	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SHEALY ELECTRICAL WHOLESALERS	07/18/2016	333.84	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	07/18/2016	166.92	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	07/18/2016	695.43	Traffic Operations	HP72 Photo black ink cartridge	Computer Equipment / Hardware
SONITROL SECURITY SYSTEMS OF T	07/18/2016	95.49	Parking Facilities	Alarm Services for Arsenal Hil	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	07/18/2016	631.25	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Special Departmental Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

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SWANK MOTION PICTURES INC	07/18/2016	435.24	Parks - After School Camp	JUNE 24TH - PADDINGTON	Professional Services
T & T SPORTS INC	07/18/2016	735.75	Parks - Buildings & Grounds	FIELD PAINT STRIPPER W/10" WHE	Painting Supplies
T T TECHNOLOGIES INC	07/18/2016	159.79	Utilities Water Dist & Maint	TOOLS, HARDWARE AND RELATED IT	Small Hand Tools / Other Equip
TANNER INDUSTRIES	07/18/2016	3,851.19	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
TERMINIX SERVICE INC	07/18/2016	375.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	232.20	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	84.24	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	154.44	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	366.12	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	156.60	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	81.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/18/2016	81.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
TYCO SIMPLEXGRINNELL LP	07/18/2016	636.26	Support Services Public Buildg	Parts and Materials for City B	Special Projects
UNITED PARCEL SERVICE INC	07/18/2016	108.85	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/18/2016	43.82	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/18/2016	32.11	Emergency Communications/311	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	07/18/2016	46.16	Support Services Public Buildg	5135806900	Maintenance & Service Contract
UNIVERSITY OF SOUTH CAROLINA	07/18/2016	116,667.00	Economic Development	CONTRACTUAL AGREEMENT WITH USC	Special Contracts
VARIDESK LLC	07/18/2016	395.00	Utilities Metro Wastewater Pit	49900-PRO PLUS 36-BLACK	Small Office Furniture
WALMART COMPANY	07/18/2016	202.05	Recreation Programs	NARPA PILOT WILDLIFE EXPLORES	Printing And Office Supplies
WESTERN OILFIELDS SUPPLY	07/18/2016	2,158.38	FR-Wastewater Maintenance	MAINTENANCE ON EQUIPMENT	FEMA/Emergency Operations
WOODLEY'S GARDEN CENTER	07/18/2016	74.52	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/18/2016	1,935.90	Fire Suppression	Rhodium B1548 badges for Engin	Uniforms And Clothing
XEROX CORPORATION	07/18/2016	10,000.00	Fire Suppression	Misc Development by FH Rep (da	Professional Services
XPEDX AN INTERNATIONAL PAPER C	07/18/2016	246.67	Utilities Water Dist & Maint	9019462435	Cleaning And Sanitation Supply
BARNWELL III, JERRY S	07/18/2016	736.75	General Fund	C WILLIAMS	AR Employee - Travel Advance
BASS, MARK JUSTIN	07/18/2016	736.75	General Fund	C WILLIAMS	AR Employee - Travel Advance
COLUMBIA HOUSING DEVELOPMENT C	07/18/2016	309,562.62	Loans-Home Loans	SUSAN RYAN	Professional Services
GERRALD, BRAD ALLEN	07/18/2016	736.75	General Fund	C WILLIAMS	AR Employee - Travel Advance
HATHAWAY, THOMAS CHERWOOD	07/18/2016	736.75	General Fund	C WILLIAMS	AR Employee - Travel Advance
LEGAULT, TIMOTHY WILLIAM	07/18/2016	736.75	General Fund	C WILLIAMS	AR Employee - Travel Advance
PALMETTO PROCLEAN SERVICES LLC	07/18/2016	875.00	Utilities Lake Murray Water Pl	AMANDA HARTZELL	Special Contracts
SANTEE LYNCHES AFFORDABLE HOUS	07/18/2016	4,581.00	Home Loan	SUSAN M RYAN	Mortgage Rec Serviced by City
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2016	27.00	Engineering - Water Sys Improv	MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2016	17.00	Office of Business Opportunity	MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2016	17.00	Solid Waste Street Sweeping	MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2016	17.00	Development Services	MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2016	17.00	General Support Services	MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2016	17.00	Solid Waste Street Sweeping	MARY ALEXANDER	Vehicle Repair/Service Supply
U.S. DEPARTMENT OF COMMERCE	07/18/2016	71.03	Commercial Loans	GINGER PAGE	Interest on CDs & Checking
NATIONAL INSTITUTE OF GOVERNME	07/19/2016	1,015.00	Engineering Administration	Membership dues - NIGP Agency	Membership And Dues
SAWYER, MICHAEL	07/19/2016	4,621.87	Water and Sewer Operating	DENITA RUCKER	Water- Credit Balance Refund
AT AND T CORP	07/21/2016	442.75	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	07/21/2016	125.00	Police Administrative Services	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/21/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/21/2016	153.74	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/21/2016	320.44	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/21/2016	77.36	Lower Richland Station 22	01-6310005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/21/2016	216.99	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage

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

**Date Range: 07/01/2016 - 07/31/2016**

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CITY OF COLUMBIA WATER COLLECT	07/21/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/21/2016	201.43	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/21/2016	236.31	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
CLEMSON UNIVERSITY	07/21/2016	305.00	Solid Waste Rollcarts	Membership And Dues	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	07/21/2016	11,590.34	Utilities Lake Murray Water Pl	06/08/16-07/07/16	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/21/2016	71.61	Cedar Creek Station 15	06/08/16-07/07/16	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/21/2016	1,350.00	Utilities Lake Murray Water Pl	06/08/16-07/07/16	Electricity And Gas
HERBERT CARLTON HART	07/21/2016	37.50	General Fund	385962HB	Traffic Court Fines
KRISTA KOSTNER	07/21/2016	371.25	General Fund	52959GQ	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	07/21/2016	82.27	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/21/2016	37.66	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/21/2016	498.93	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/21/2016	47.66	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOORE AND VAN ALLEN PLLC	07/21/2016	1,822.46	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE AND VAN ALLEN PLLC	07/21/2016	558.50	Hydro Electric Plant Operation	Professional Services	Professional Services
PALMETTO OF RICHLAND COUNTY LL	07/21/2016	308.89	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	07/21/2016	38.04	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
TOWN OF EASTOVER	07/21/2016	69.85	Eastover Station 28	05/26/16-06/29/16	Water And Sewage
ACE HARDWARE OF CAYCE LLC	07/21/2016	361.40	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	07/21/2016	111.21	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	07/21/2016	82.35	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION LABOR OF THE CAROLINAS	07/21/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	07/21/2016	396.60	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	07/21/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	07/21/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ADVERTISING AND PROMOTION CORP	07/21/2016	37.80	Support Services Public Buildg	Open PO for misc signs for Cit	Signs
AECOM	07/21/2016	1,792.32	Utilities Lake Murray Water Pl	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
AGURS, CRYSTAL	07/21/2016	78.87	Water and Sewer Operating	93672131067175	Water- Credit Balance Refund
AIRCOR SERVICES LLC	07/21/2016	272.50	Utilities Lake Murray Water Pl	HVAC MAINTENANCE AND REPAIR AS	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	07/21/2016	3,724.24	Support Services Public Buildg	Open Purchase Order for misc r	Special Projects
ALL AMERICAN TROPHY COMPANY IN	07/21/2016	123.98	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ALL AMERICAN TROPHY COMPANY IN	07/21/2016	106.60	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ALPHA BUSINESS ESSENTIALS INC	07/21/2016	3,415.72	Police Administrative Services	MMF2018009W47 Oval Snap Hook K	Printing And Office Supplies
AMERICAN FACILITY SERVICES INC	07/21/2016	26,642.00	Utilities Columbi Canal WTP	Janitorial Services for Canal	Maintenance & Service Contract
ANIXTER INC	07/21/2016	3,035.88	Traffic-Street Lights	SE39717982001	Electrical And Lighting Supply
ANIXTER INC	07/21/2016	5,826.60	Traffic-Street Lights	SE39717982003	Electrical And Lighting Supply
ANIXTER INC	07/21/2016	5,626.53	Traffic-Street Lights	SE39717982005	Electrical And Lighting Supply
ANIXTER INC	07/21/2016	114.72	Traffic-Street Lights	SE39717982007	Electrical And Lighting Supply
ANIXTER INC	07/21/2016	157.12	Traffic Operations	SE39770999001	Electrical And Lighting Supply
ANIXTER INC	07/21/2016	14.82	General Support Services	SE39779181001	Building Maintenance & Repair
ANSWER CAROLINA INC	07/21/2016	666.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ANSWER CAROLINA INC	07/21/2016	870.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ARC DOCUMENT SOLUTIONS LLC	07/21/2016	2,890.08	Water & Sewer Capital Projects	Plans and Specs	Capital Project Costs
ARC DOCUMENT SOLUTIONS LLC	07/21/2016	764.21	Water & Sewer Capital Projects	PRINTING SERVICES-WM4336 WM CO	Capital Project Costs
BAKER DISTRIBUTING COMPANY	07/21/2016	524.45	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/21/2016	-123.75	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BCT SOUTH CAROLINA	07/21/2016	30.03	Utilities Wastewater Maint	Kelly M. Smutylo - Business Ca	Printing And Office Supplies
BEL, MARY	07/21/2016	70.71	Water and Sewer Operating	521000411010534	Water- Credit Balance Refund
BEST BUY COMPANY INC	07/21/2016	274.70	Municipal Court Judicial Oper	Delivery/Shipping fees	Computer Equipment / Hardware
BEST BUY COMPANY INC	07/21/2016	499.68	Municipal Court Judicial Oper	Vizio 50" Smart HDTV Black TV	Computer Equipment / Hardware

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLAIR, JEFFERY	07/21/2016	143.24	Water and Sewer Operating	167800291036703	Water- Credit Balance Refund
BLOOM, NATHAN	07/21/2016	8.39	Water and Sewer Operating	91777341027360	Water- Credit Balance Refund
BLUEGRASS MATERIALS COMPANY LL	07/21/2016	62.15	Strm Wtr Imp Cap Proj Control	9425851142	Capital Project Costs
BLUEGRASS MATERIALS COMPANY LL	07/21/2016	61.39	Strm Wtr Imp Cap Proj Control	9425852003	Capital Project Costs
BURNETT LIME CO INC	07/21/2016	315.00	Utilities Columbi Canal WTP	#CATTB200-GEN 2" CATER TUBE	Pipe, Fittings, Hydrants, Etc
BUSINESS INFORMATION SYSTEMS I	07/21/2016	2,817.33	Municipal Court Administration	DISCOUNT 2 Channel DCR Upgrade	Professional Services
CANDOCK INC	07/21/2016	18,262.84	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital
CAROLINA CHILLERS INC	07/21/2016	2,692.00	Support Services Public Buildg	Seal bottom of 2 Air Handler C	Building Maintenance & Repair
CAROLINA PUMPWORKS LLC	07/21/2016	16,398.17	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital
CAROLINA TAP AND BORE INC	07/21/2016	138,870.00	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CARUS CORPORATION	07/21/2016	14,388.00	Utilities Columbi Canal WTP	SLS10050733	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/21/2016	2,124.73	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/21/2016	2,126.52	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CITI LLC	07/21/2016	1,669.68	Utilities Metro Wastewater Pit	3 ft. SMA male to N mael anten	Radio And Electronic Supplies
CITI LLC	07/21/2016	95,770.04	Utilities Metro Wastewater Pit	WWTP Train 2 DAF PLC materials	Radio And Electronic Supplies
CITI LLC	07/21/2016	34,882.63	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITI LLC	07/21/2016	1,560.00	Utilities Metro Wastewater Pit	Computer Equipment / Hardware	Computer Equipment / Hardware
COASTAL SANITARY SUPPLY COMPAN	07/21/2016	241.35	Drew Wellness Center	GENERAL UPKEEP OF DREW WELLNES	Cleaning And Sanitation Supply
COBAN TECHNOLOGIES INC	07/21/2016	871.56	Police Administrative Services	Rimage Everest 400 DVR-R 1,00	Special Departmental Supplies
COBAN TECHNOLOGIES INC	07/21/2016	4,442.04	Police Administrative Services	OEM-INT IP Camera w/ External	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	07/21/2016	538.92	Police Administrative Services	REPAIR: CABLE - CPU INTERNAL M	Equipmt Repair/Service Supply
COLUMBIA FLAG AND SIGN LLC	07/21/2016	974.12	Police Administrative Services	8ftx1.25in 2 piece dark oak po	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	07/21/2016	49,745.37	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	07/21/2016	5,053.00	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	07/21/2016	665.53	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	07/21/2016	706.91	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/21/2016	500.76	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/21/2016	336.96	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/21/2016	262.08	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/21/2016	834.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/21/2016	250.38	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/21/2016	2,120.64	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONSTAN GERVAIS STREET CAR WAS	07/21/2016	32.95	Parks & Recreation Admin	AUTOMOBILE DETAILING AND CLEAN	Vehicle Repair/Service Supply
COTTRELL AND CO INC	07/21/2016	399.50	Utilities Wastewater Maint	Professional Plumbing Services	Maintenance & Service Contract
CROZIER, BEVERLY S	07/21/2016	684.00	Utilities Lake Murray Water Pl	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
DAMICO, DANIEL	07/21/2016	41.37	Water and Sewer Operating	92018392005904	Water- Credit Balance Refund
DILLON SUPPLY CO.	07/21/2016	-64.49	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
DILLON SUPPLY CO.	07/21/2016	72.51	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
DILLON SUPPLY CO.	07/21/2016	42.28	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
FLAGSHIP SIGN DESIGNS INC	07/21/2016	3,591.00	Drew Wellness Center	SIGN FOR DREW WELLNESS CENTER	Special Departmental Supplies
FORTILINE INC	07/21/2016	87.48	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/21/2016	1,267.71	Strm Wtr Imp Cap Proj Control	SD8424-Stormwater Improvements	Capital Project Costs
FOSSIL INDUSTRIES INC	07/21/2016	482.00	Parks - Buildings & Grounds	CHESS PLAZA MONUMENT SIGN	Special Projects
FROST TRAINING AND CONSULTING	07/21/2016	8,775.00	Utilities Water Dist & Maint	ASBESTOS TRAINING FOR 75 STUDE	Employee Training & Prof Dev.
GE MONEY BANK	07/21/2016	61.75	Restricted-General Loan Fund	Cooking Food Preparation for N	Special Projects
GE MONEY BANK	07/21/2016	702.85	Recreation Programs	WELLNESS CHALLENGE FAMILY FUN	Special Departmental Supplies
GE MONEY BANK	07/21/2016	91.21	Parks - After School Camp	LOT OF SUPPLIES FOR PRIME TIME	Special Departmental Supplies
GE MONEY BANK	07/21/2016	172.58	Parks & Recreation Admin	Concessions, Catering, Vending	Special Departmental Supplies
GINDHART, DAVID	07/21/2016	394.74	Water and Sewer Operating	144280701044753	Water- Credit Balance Refund
GRAINGER INC, W W	07/21/2016	323.54	Traffic Operations	9148613723	Special Departmental Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	07/21/2016	172.38	Utilities Water Dist & Maint	9148903942	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/21/2016	1,077.60	Utilities Columbi Canal WTP	#MVR70/O/MED MH LAMP	Electrical And Lighting Supply
GUNTER, JESSICA	07/21/2016	492.00	Public Relations	Professional Services	Professional Services
HD SUPPLY FACILITIES MAINTENAN	07/21/2016	4,135.98	Utilities Columbi Canal WTP	#32125 CHLORINE POCKET COLORIM	Laboratory Supplies
HEWLETT PACKARD ENTERPRISE COM	07/21/2016	475.00	Information Technology	Statement of Work Dated:5/12/1	Professional Services
HORNE, CAMERON	07/21/2016	6.86	Water and Sewer Operating	93467401033572	Water- Credit Balance Refund
HUGHES SUPPLY	07/21/2016	2,117.93	General Support Services	S147991025001	Maintenance & Service Contract
HUTTO, BOBBY	07/21/2016	32.24	Water and Sewer Operating	91873582020200	Water- Credit Balance Refund
IMAGING TECHNOLOGIES SERVICES	07/21/2016	2,698.54	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	07/21/2016	1,923.59	Water & Sewer Capital Projects	Distribution System Miscellan	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	07/21/2016	360.02	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
JCI JONES CHEMICALS INC	07/21/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,840.07	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,787.19	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,900.34	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,840.07	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,883.12	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,793.33	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,798.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	07/21/2016	2,854.83	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JOEL GLENN & PENNY COOPER	07/21/2016	15.01	Utilities Wastewater Maint	BLANKET FOR PLANTS, TREES, PIN	Lawn And Grounds Supplies
KEY CHEMICAL INC	07/21/2016	6,949.71	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - FL	Chemicals
L A BARRIER & SON INC	07/21/2016	1,389.96	Parks - Buildings & Grounds	TOPSOIL FOR BEHTEL BISHOP	Lawn And Grounds Supplies
LAD CORPORATION OF WEST COLUMB	07/21/2016	112,482.00	Water & Sewer Capital Projects	12" Water Main Construction on	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	07/21/2016	22,085.00	Utilities Wastewater Maint	ROAD COLUMBIA, SC 29203; WORK	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/21/2016	74.69	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	118.80	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	76.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	07/21/2016	255.96	Recreation Programs	GARDENING SUPPLIES:	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	170.90	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	628.33	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	07/21/2016	59.72	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/21/2016	40.82	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/21/2016	49.15	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/21/2016	15.10	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/21/2016	19.17	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/21/2016	24.57	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/21/2016	280.59	General Capital Projects	OPEN PURCHASE ORDER TO COMPLET	Hardware And Building Material
LOWES OF NE COLUMBIA	07/21/2016	83.27	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/21/2016	93.15	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/21/2016	78.07	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/21/2016	294.21	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	211.51	Parks - Buildings & Grounds	PURCHASE ORDER FOR HARDWARE IT	Special Projects
LOWES OF NE COLUMBIA	07/21/2016	51.47	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/21/2016	13.92	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/21/2016	130.89	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	160.34	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/21/2016	694.08	General Capital Projects	OPEN PURCHASE ORDER TO COMPLET	Hardware And Building Material
LOWES OF NE COLUMBIA	07/21/2016	16.33	General Capital Projects	OPEN PURCHASE ORDER TO COMPLET	Hardware And Building Material

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	07/21/2016	346.06	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/21/2016	538.52	Recreation Programs	GOLF CENTER INDOOR CEILING FAN	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	64.47	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2016	64.02	Parks - Buildings & Grounds	HARDWARE FOR ROY LYNCH PARKS,	Hardware And Building Material
LOWES OF NE COLUMBIA	07/21/2016	105.03	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/21/2016	619.87	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/21/2016	322.15	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/21/2016	619.41	Recreation Programs	TOOLS)	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/21/2016	63.75	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	07/21/2016	229.80	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Lawn And Grounds Supplies
MADISON, JAMES	07/21/2016	21.22	Water and Sewer Operating	92935371087355	Water- Credit Balance Refund
MASTER CONSTRUCTION	07/21/2016	140.15	Water and Sewer Operating	93637012104237	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	07/21/2016	682.23	Support Services Public Buildg	Open PO for Misc Parts and Sup	Special Projects
MOBILE MINI INC	07/21/2016	115.20	Parks - Buildings & Grounds	9000364088	Equipent Lease / Rental
MWH AMERICAS	07/21/2016	43,785.83	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NET TRANSCRIPTS INC	07/21/2016	722.25	Police Administrative Services	Professional Services	Professional Services
NUTTER, LAMBUTH	07/21/2016	6.86	Water and Sewer Operating	92626571022897	Water- Credit Balance Refund
OLDCASTLE PRECAST INC	07/21/2016	18,253.00	Strm Wtr Imp Cap Proj Control	Stormwater Manufactured Treatm	Capital Project Costs
OLDCASTLE PRECAST INC	07/21/2016	13,385.00	Strm Wtr Imp Cap Proj Control	Stormwater Manufactured Treatm	Capital Project Costs
P AND B PROMOTIONALS	07/21/2016	658.80	County Emergency Communication	Shipping Fee	Uniforms And Clothing
PACIFIC & SOUTHERN COMPANY INC	07/21/2016	143.92	Engineering Storm Water Imp	30 second commercial March 1,	Advertising
PALMETTO CONSERVATION FOUNDATI	07/21/2016	10,000.00	Engineering	On-Call Agreement for Consulti	Spc Contracts - W/S, SW
PAPER PRO INC	07/21/2016	293.25	Fire Administration - County	#6210 each hat, 6 panel, struc	Uniforms And Clothing
PAPER PRO INC	07/21/2016	926.40	Fire Administration - County	Port Authority Value 1/4 zip p	Safety Clothing And Supplies
PAPER PRO INC	07/21/2016	388.70	Fire Administration - County	#F218 - Each Port Authority Va	Safety Clothing And Supplies
PETROLIANCE LLC	07/21/2016	924.80	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
PETROLIANCE LLC	07/21/2016	153.22	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
PETROLIANCE LLC	07/21/2016	61.29	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
POLYTEC INCORPORATED	07/21/2016	2,101.12	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POSITIVE REFERRAL TECHNOLOGIES	07/21/2016	488.70	Police Administrative Services	Professional Services	Professional Services
POSITIVE REFERRAL TECHNOLOGIES	07/21/2016	506.55	Police Administrative Services	Professional Services	Professional Services
PRAXAIR DISTRIBUTION INC.	07/21/2016	22.51	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PREMIER MAGNESIA LLC	07/21/2016	7,633.38	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	8,560.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	8,774.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	900.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	7,597.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	8,153.40	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	7,511.40	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	900.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	8,560.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	8,239.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	7,276.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	8,132.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	8,025.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	07/21/2016	7,383.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
QUENCH USA INC	07/21/2016	43.20	Police Administrative Services	Blanket PO for rental of water	Professional Services
QUENCH USA INC	07/21/2016	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
RENI PUBLISHING INC	07/21/2016	1,398.00	Office of Business Opportunity	Advertisement and address list	Advertising
ROSS, WAYNE	07/21/2016	69.62	Water and Sewer Operating	501533391053732	Water- Credit Balance Refund

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RUDACILLE, THERESA	07/21/2016	16.12	Water and Sewer Operating	92366351093254	Water- Credit Balance Refund
SAFETY SUPPLY SOUTH INC	07/21/2016	27.86	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	07/21/2016	215.00	Police Administrative Services	2000352501	Employee Training & Prof Dev.
SC.GOV	07/21/2016	26,674.03	Collections	On-Line Payment Charges	On-Line Payment Charges
SCHROEDERS TOWING INC	07/21/2016	75.00	Police Administrative Services	Professional Services	Professional Services
SHEALY AND SONS ELECTRIC CO IN	07/21/2016	2,713.00	Utilities Metro Wastewater Pit	MATERIAL, LABOR, AND EQUIPMENT	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	07/21/2016	837.83	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	07/21/2016	7,974.06	Information Technology	Aoo Coldfusion Ent 2016 Mac Wi	Computer License
SHI INTERNATIONAL CORPORATION	07/21/2016	579.94	Emergency Communications/311	HP COLOR LASERJET 220 VOLT FUS	Computer Equipment / Hardware
SHULTIES, BRIAN	07/21/2016	192.80	Water and Sewer Operating	92505642028503	Water- Credit Balance Refund
SMITH RUBBER STAMPS AND SEALS	07/21/2016	44.82	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTHEASTERN PAPER GROUP INC	07/21/2016	457.81	Parks - Buildings & Grounds	HARDWOUND ROLL TOWELS	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	07/21/2016	1,855.00	Parks - Buildings & Grounds	MULCH FOR MEMORIAL, SIMS, AND	Lawn And Grounds Supplies
SOUTHERN IONICS INCORPORATED	07/21/2016	4,826.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	07/21/2016	4,818.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN MUNICIPAL EQUIP COMPA	07/21/2016	26,486.64	Utilities Wastewater Maint	GraniteNet Premium Inspection	Spc Contracts - W/S, SW
SOUTHLAND FISHERIES CORP	07/21/2016	425.00	Parks - Buildings & Grounds	TILAPIA FISH FOR ALGAE CONTROL	Miscellaneous Other Supplies
SPENCER, MARY LINDA	07/21/2016	1,030.32	Recreation Programs	SPRING ADULT LEAGUES	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	07/21/2016	8,700.40	General Capital Projects	Video security services for th	Capital Project Costs
SWANK MOTION PICTURES INC	07/21/2016	435.24	Parks - After School Camp	JUNE 17TH - MUPPETS MOST WANTE	Professional Services
TABOR, KATHERINE	07/21/2016	109.50	General Fund	Animal Shelter Fees	Animal Shelter Fees
TEMPLE INC	07/21/2016	1,340.28	Traffic Operations	INV0153182	Special Departmental Supplies
THE ESTATE OF KATHE FRIEDA WAL	07/21/2016	21.22	Water and Sewer Operating	554017251079254	Water- Credit Balance Refund
THE SCHOOL OF HOPE CHRISTIAN A	07/21/2016	1,575.00	Parks - Day Camp	Bag lunches for summer camp on	Professional Services
THOMAS MEDIA GROUP	07/21/2016	4,100.00	Engineering Storm Water Imp	stormwater outreach promo-2016	Advertising
TRANSCAT INC	07/21/2016	551.33	Utilities Lake Murray Water Pl	REPAIR ALTEK INDUSTRIES COR 33	Equipmt Repair/Service Supply
TYCO SIMPLEXGRINNELL LP	07/21/2016	407.91	Utilities Lake Murray Water Pl	ALARM MONITORING SERVICE 2016-	Special Contracts
UNIFIED AV SYSTEMS INC	07/21/2016	1,796.35	Police Administrative Services	NEC P403-DRD 40" LED LCD Publi	Computer Equipment / Hardware
UNITED REFRIGERATION INC	07/21/2016	106.82	Support Services Public Buildg	5161032200	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/21/2016	49.16	Support Services Public Buildg	51692696-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/21/2016	108.28	Support Services Public Buildg	51752206-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/21/2016	1,120.06	Support Services Public Buildg	5182789600	Maintenance & Service Contract
UNIVAR USA INC	07/21/2016	5,300.58	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CA	Chemicals
UNIVAR USA INC	07/21/2016	5,122.11	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CA	Chemicals
UNIVAR USA INC	07/21/2016	-365.54	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
UNIVERSITY OF SOUTH CAROLINA	07/21/2016	41,516.18	Homeless Services	CGA0009710	Spc Cont-Housing First
URS CORPORATION	07/21/2016	20,007.80	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
UTILITY ASSOCIATES INC	07/21/2016	38,194.00	Police Administrative Services	and Hardware Warranty 4/16-3/3	Maintenance & Service Contract
UTILITY SUPPLY OF AMERICA INC	07/21/2016	231.04	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	07/21/2016	77.22	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	07/21/2016	23.04	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	07/21/2016	44.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	07/21/2016	45.36	Police Administrative Services	Blanket PO for water services	Professional Services
VIC BAILEY FORD INC	07/21/2016	27,271.00	Streets - Water & Sewer Repair	2016 FORD EXPLORER	Auto, Trucks, Hvy Equip-Capital
VICTOR STANLEY INC.	07/21/2016	4,213.44	General Capital Projects	BENCHES FOR ROY LYNCH PARK	Small Hand Tools / Other Equip
VOICE AND VISION MEDIA LLC	07/21/2016	4,500.00	Public Relations	CONSULTING SERVICES: Flood 201	Professional Services
W.K. DICKSON & COMPANY INC	07/21/2016	8,224.00	Water & Sewer Capital Projects	Engineering & Design Services	Capital Project Costs
WALMART COMPANY	07/21/2016	210.99	Recreation Programs	6/10/16 Change to an Open PO	Special Departmental Supplies
WALMART COMPANY	07/21/2016	386.46	Recreation Programs	FAMILY WELLNESS CHALLENGE INCE	Special Departmental Supplies
WALMART COMPANY	07/21/2016	50.00	Recreation Programs	FAMILY WELLNESS CHALLENGE INCE	Special Departmental Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATERTIGHT SYSTEMS INC	07/21/2016	6,267.00	Support Services Public Buildg	Water leak repairs at City Hal	Special Projects
WATERTIGHT SYSTEMS INC	07/21/2016	4,875.00	General Support Services	Quote for Adventure to include	Buildings And Fixed Equipment
WATSON TATE SAVORY ARCHITECTS	07/21/2016	12,520.84	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WEST CHATHAM WARNING DEVICES	07/21/2016	8,128.40	Police Operations	XL90 Electric Shotgun Lock Rem	Vehicle Repair/Service Supply
WILSON ASSOCIATES TURF AND ORN	07/21/2016	4,900.00	Parks - Buildings & Grounds	BALLFIELD RENOVATIONS AT PACIF	Building Maintenance & Repair
WITTEK GOLF SUPPLY	07/21/2016	2,860.00	Recreation Programs	BALL PICKER FOR GOLF DRIVING R	Small Hand Tools / Other Equip
WOOLPERT INC.	07/21/2016	15,534.50	Utilities Wastewater Maint	2016004327	Spc Contracts - W/S, SW
WOOLPERT INC.	07/21/2016	35,022.17	Engineering Storm Water Imp	2016003182R	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	07/21/2016	2,153.52	Fire Suppression	dress coats	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/21/2016	3,589.60	Fire Suppression	dress pants	Uniforms And Clothing
WU, ANSON	07/21/2016	20.90	Water and Sewer Operating	93649721090109	Water- Credit Balance Refund
ANIMAL MISSION	07/21/2016	25,728.39	Animal Mission	MELISSA LIGHT	Animal Donated Funds
BLOCKER CONSTRUCTION	07/21/2016	3,200.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Building Maintenance & Repair
MCGEE REAL ESTATE MARKETING NE	07/21/2016	950.00	Congaree Vista Control	KATIE BARLET	Capital Project Costs
PARKS & RECREATION PETTY CASH	07/21/2016	135.57	Admin-Sr. Assistant City Mngr	Special Departmental Supplies	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	07/21/2016	656.21	Police Administrative Services	Travel - Lodging	Travel - Lodging
PETTY CASH - COLLECTIONS DEPT	07/21/2016	68.02	Parks & Recreation Admin	Special Departmental Supplies	Special Departmental Supplies
RESOURCE SOLUTIONS INC	07/21/2016	2,000.00	Public Relations	SHAWNA WASHINGTON	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	07/21/2016	17.00	Utilities Metro Wastewater Pit	MARY ALEXANDER	Vehicle Repair/Service Supply
UNIFIED AV SYSTEMS INC	07/21/2016	5,318.65	Public Relations	no liftgate, no inside deliver	Computer Equipment / Hardware
THE REP NETWORK	07/21/2016	2,500.00	Public Relations	SHAWNA WASHINGTON	Professional Services
TANYA D JEFFORDS PC	07/21/2016	49,601.65	Station 8	Judgments And Settlements	Judgments And Settlements
CAREER TRACK	07/25/2016	199.00	Office of Business Opportunity	COR'DEIIJA NELSON	Employee Training & Prof Dev.
CAREER TRACK	07/25/2016	199.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	07/25/2016	627.80	Police Drug Enforcement	2016CP4002264	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/25/2016	94.45	Police Drug Enforcement	2016CP4002264	Drug Forfeit - State/Solicitor
A-OAK FARMS INC	07/25/2016	196.40	Utilities Metro Wastewater Pit	MAINTENANCE AND CARE OF PLANTS	Maintenance & Service Contract
AL SUTTON	07/25/2016	181.11	Police Administrative Services	Model 6360 ALS/SLS Mid-Ride, L	Special Departmental Supplies
AL SUTTON	07/25/2016	47,748.31	Police Administrative Services	SLD-MI 6360-SIG-32045CAL-41 AL	Special Departmental Supplies
ANIMAL MISSION	07/25/2016	231.00	Police Administrative Services	Blanket PO for Vet Services	Animal Shelter Supplies
ASH BICKLEY ROAD LLC	07/25/2016	8,333.33	Parking Administration	\$8,333.33 for July 2016- June	Building Lease / Rental
ASH BICKLEY ROAD LLC	07/25/2016	8,333.33	Parking Administration	\$8,333.33 for July 2016- June	Building Lease / Rental
BROTHAZ AAND SISTAHZ	07/25/2016	745.20	Water and Sewer Operating	15348033 1092304	Water- Credit Balance Refund
CAROLINA POWER EQUIPMENT INC	07/25/2016	258.92	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA TAP AND BORE INC	07/25/2016	247,634.10	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CHARLESTON'S RIGGING AND MARIN	07/25/2016	159.55	Utilities Metro Wastewater Pit	RIGGING AND MARINE HARDWARE	Small Hand Tools / Other Equip
CITY ELECTRIC REPAIR INC	07/25/2016	207.42	Support Services Public Buildg	Misc electrical parts and supp	Building Maintenance & Repair
CULLUM SERVICES INC.	07/25/2016	362.03	Utilities Metro Wastewater Pit	LABOR AND MATERIALS REQUIRED T	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/25/2016	522.12	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
DOORS UNLIMITED INC	07/25/2016	440.00	Support Services Public Buildg	Open Purchase Order for Misc D	Special Projects
ELECTRIC CONTROL & SUPPLY INC	07/25/2016	63.20	Utilities Lake Murray Water Pl	needed" by the City of Columbi	Electrical And Lighting Supply
ELXSI DBA:CUES	07/25/2016	941.98	Utilities Wastewater Maint	HANDLING CHARGES	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	07/25/2016	231.44	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORTILINE INC	07/25/2016	594.00	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
INTERNATIONAL PUBLIC MANAGEMEN	07/25/2016	2,466.25	Fire Administration - County	Professional Services	Professional Services
INTERNATIONAL PUBLIC MANAGEMEN	07/25/2016	4,248.25	Fire Training	INV15237T0H6B8	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	5,995.69	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	10,876.55	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	17,995.64	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	130,950.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	25,094.88	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	23,400.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	32,139.90	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	319,056.08	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	33,300.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	9,573.68	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	3,631.84	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/25/2016	24,511.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
LANDMARK STRUCTURES 1 LP	07/25/2016	273,708.36	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	07/25/2016	54.00	Parking Operations	Postage And Delivery	Postage And Delivery
LEXINGTON COUNTY DEPARTMENT OF MAID OVER	07/25/2016	4,619.55	County Services	A/P Lexington County	A/P Lexington County
MAID OVER	07/25/2016	520.00	General Support Services	Monthly Janitorial Services @	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	07/25/2016	332,778.70	Water & Sewer Capital Projects	Water Systems Improvements for	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/25/2016	81,369.67	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/25/2016	151,416.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/25/2016	46,127.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/25/2016	418,910.76	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/25/2016	75,340.93	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
METRO EQUIP & CHEMICAL INC	07/25/2016	163.62	Support Services Public Buidg	Open PO for misc material and	Hardware And Building Material
PALMETTO AIDS LIFE SUPPORTS SE	07/25/2016	23,299.66	Community Development Control	Professional Services	Professional Services
PALMETTO HYDROSEEDING LLC	07/25/2016	1,550.00	Strm Wtr Imp Cap Proj Control	Senate Street	Capital Project Costs
RANDSTAD US LP	07/25/2016	1,556.80	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RICHLAND COUNTY TREASURER	07/25/2016	20,834.56	General Fund	PILOT	Payment In Lieu Of Tax
RICHLAND COUNTY	07/25/2016	192,459.70	County Services	A/P Rich Cty	A/P Rich Cty
ROCKDALE PIPELINE INC	07/25/2016	453,970.95	Utilities Wastewater Maint	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
ROGERS AND CALLCOTT ENVIRONMEN	07/25/2016	263.36	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	07/25/2016	344.39	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
SC CHAMBER OF COMMERCE	07/25/2016	325.00	Office of Business Opportunity	MEMBER ID: 001759 Registration	Employee Training & Prof Dev.
SHADY GROVE CONSTRUCTION LLC	07/25/2016	29,928.60	Water & Sewer Capital Projects	WM4322/SS7318-Water Main Const	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	07/25/2016	7,251.75	Water & Sewer Capital Projects	SS7299 - 18" Sanitary Sewer Re	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	07/25/2016	981.27	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	07/25/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/25/2016	2,835.52	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/25/2016	1,769.88	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/25/2016	5,413.72	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/25/2016	3,244.66	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SONOCO RECYCLING LLC	07/25/2016	3,102.55	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SPENCER, MARY LINDA	07/25/2016	3,416.04	Parks - Day Camp	TSHIRTS FOR SUMMER CAMPERS AND	Uniforms And Clothing
STATE MEDIA COMPANY, THE	07/25/2016	179.40	Governmental Affairs	52 WEEKS OF NEWSPAPER	Periodicals, Books, Other Publ
TERMINIX SERVICE INC	07/25/2016	220.00	Support Services Public Buidg	Misc Pest Control for City Bui	Maintenance & Service Contract
TERMINIX SERVICE INC	07/25/2016	375.00	Support Services Public Buidg	Misc Pest Control for City Bui	Maintenance & Service Contract
TERMINIX SERVICE INC	07/25/2016	220.00	Support Services Public Buidg	Misc Pest Control for City Bui	Maintenance & Service Contract
TESSCO TECHNOLOGIES	07/25/2016	74.09	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
THOMAS CONCRETE OF SOUTH CAROL	07/25/2016	288.36	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
UNITED WAY OF THE MIDLANDS	07/25/2016	3,696.52	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
WRIGHT JOHNSTON UNIFORMS INC	07/25/2016	2,000.70	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/25/2016	3,208.25	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/25/2016	1,848.86	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/25/2016	6,365.74	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
APPLIED MEASUREMENT PROFESSION	07/28/2016	108.00	Utilities Metro Wastewater Pit	REGISTRATION FEES-CERTIFICATIO	Employee Training & Prof Dev.

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
APPLIED MEASUREMENT PROFESSION	07/28/2016	108.00	Utilities Metro Wastewater Pit	REGISTRATION FEES-CERTIFICATIO	Employee Training & Prof Dev.
AT AND T CORP	07/28/2016	4,581.62	Police Administrative Services	06/10/16-07/09/16	Telephone & Voice Mail
AT AND T MOBILITY	07/28/2016	161.49	Public Relations	Cell Phones	Cell Phones
CENTER FOR WOMEN	07/28/2016	500.00	Office of Business Opportunity	TINA HERBERT	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	07/28/2016	17,523.60	General Support Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/28/2016	178.35	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/28/2016	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
MOTOROLA INC	07/28/2016	8,143.45	FR - Radio Repair	Model # H84UCD9PW5 N APX 4000	FEMA/Emergency Operations
MOTOROLA INC	07/28/2016	329.02	FR - Radio Repair	Model # H84UCD9PW5 N APX 4000	FEMA/Emergency Operations
MOTOROLA INC	07/28/2016	198.29	FR - Radio Repair	Model # H84UCD9PW5 N APX 4000	FEMA/Emergency Operations
REGIONS BANK	07/28/2016	806.25	Debt Service - W&S 2010	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	07/28/2016	1,236.25	Debt Service - W&S 2011A	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	07/28/2016	1,478.13	Debt Service - W&S 2011B	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	07/28/2016	4,837.50	Debt Service - W&S 2013	Commission to Paying Agents	Commission to Paying Agents
RICHLAND COUNTY FINANCE	07/28/2016	3,990.24	Fire Administration - County	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND COUNTY	07/28/2016	35,025.00	Special Projects	Special Projects - County	Special Projects - County
SC ELECTRIC & GAS COMPANY	07/28/2016	60,788.83	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SOUTH CAROLINA POLICE CHIEF AS	07/28/2016	125.00	Police Administrative Services	Registration for Chief Holbroo	Employee Training & Prof Dev.
SOUTH CAROLINA POLICE CHIEF AS	07/28/2016	125.00	Police Administrative Services	Registration for Chief Holbroo	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	07/28/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
WATER ENVIRONMENT FEDERATION	07/28/2016	133.00	Utilities Metro Wastewater Pit	DUAL WEF/WEASC MEMBERSHIP DUES	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	07/28/2016	75.28	Blythewood Station 26	06/07/16-07/06/16	Water And Sewage
4IMPRINT INC	07/28/2016	296.70	Public Relations	Printing And Office Supplies	Printing And Office Supplies
AARONS, YASHICA	07/28/2016	33.85	Water and Sewer Operating	93645181093539	Water- Credit Balance Refund
AMERICAN ENGINEERING CONSULTAN	07/28/2016	28,590.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
BLACK AND VEATCH CORP	07/28/2016	2,147.91	Engineering	WM4263-Water Quality Consultin	Spc Contracts - W/S, SW
BROWN AND CALDWELL	07/28/2016	81,210.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
CAROLINA FIRE SAFETY APPLIANCE	07/28/2016	4,155.30	General Support Services	Fire Extinguisher Maintenance	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITI	07/28/2016	6,000.00	Community Development Control	Professional Services	Professional Services
CAROLINA TRUCKING AND DEMOLITI	07/28/2016	8,700.00	Community Development Control	Professional Services	Professional Services
CAROLINA TRUCKING AND DEMOLITI	07/28/2016	8,500.00	Community Development Control	Professional Services	Professional Services
CDM SMITH INC	07/28/2016	38,059.00	Water & Sewer Capital Projects	8055778416	Prof Svcs for Capital Projects
COLUMBIA HOUSING AUTHORITY	07/28/2016	8,260.81	Community Development Control	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	07/28/2016	10,206.41	Community Development Control	Professional Services	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	07/28/2016	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CULLUM SERVICES INC.	07/28/2016	4,956.45	Utilities Metro Wastewater Pit	INSTALLATION LABOR OF EXHAUST	Building Maintenance & Repair
DS UTILITIES INC	07/28/2016	148,185.00	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
DUKES ROOT CONTROL INC	07/28/2016	232,568.82	Utilities Wastewater Maint	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	07/28/2016	81.77	Community Development Control	Credit report service fees and	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	07/28/2016	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EYES AND EARS INC	07/28/2016	91.81	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
EYES AND EARS INC	07/28/2016	140.95	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
FORTERRA PRESSURE PIPE INC	07/28/2016	5,468.72	Utilities Water Dist & Maint	16" L301 SPIGOT X MJ SPIGOT AD	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	07/28/2016	2,560.00	Streets-Storm Drains	Training Handouts for 30 stude	Professional Services
GRAINGER INC, W W	07/28/2016	1,894.62	General Capital Projects	9154821954	Capital Project Costs
GRAINGER INC, W W	07/28/2016	416.71	Support Services Public Buildg	9155233159	Special Projects
GRAINGER INC, W W	07/28/2016	18.02	General Support Services	9155278030	Building Maintenance & Repair
GRAINGER INC, W W	07/28/2016	332.68	Support Services Public Buildg	9155278048	Special Projects
HAWKINS, TONY	07/28/2016	393.78	Water and Sewer Operating	516023501064941	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	07/28/2016	1,372.50	Utilities Metro Wastewater Pit	Replacement float and pressure	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HOMETOWN COLUMBIA MEDIA LLC	07/28/2016	400.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
IPR SOUTHEAST, LLC	07/28/2016	748,776.50	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/28/2016	512,985.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/28/2016	95,008.53	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/28/2016	324,175.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	07/28/2016	147,103.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IRMO FIRE DISTRICT	07/28/2016	36,346.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	07/28/2016	2,285.10	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	07/28/2016	2,285.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JKS APPRAISAL SERVICES INC	07/28/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
JOHNSON, RICHARD	07/28/2016	225.93	Water and Sewer Operating	157570361010213	Water- Credit Balance Refund
KEY CHEMICAL INC	07/28/2016	6,999.07	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
L & W SUPPLY CORPORATION	07/28/2016	1,496.09	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L & W SUPPLY CORPORATION	07/28/2016	-440.29	General Support Services	P2384663232CM	Maintenance & Service Contract
L & W SUPPLY CORPORATION	07/28/2016	-105.73	General Support Services	P2384663453CM	Maintenance & Service Contract
L & W SUPPLY CORPORATION	07/28/2016	-255.13	General Support Services	P2384663781CM	Maintenance & Service Contract
LAKE MURRAY COMMUNICATIONS LLC	07/28/2016	500.00	Fire Administration	"The Pontoon Package" for adve	Employee Training & Prof Dev.
LAKE MURRAY UTILITY COMPANY IN	07/28/2016	43,084.80	Water & Sewer Capital Projects	Sewer Line Replacement along T	Capital Project Costs
LEWISGOETZ AND COMPANY INC	07/28/2016	44.25	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmnt Repair/Service Supply
LOWES OF NE COLUMBIA	07/28/2016	180.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	448.99	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	66.14	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	159.25	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	667.39	Recreation Programs	CLEANING EQUIPMENT FOR GREENVI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	646.90	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	123.06	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	94.10	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	1,296.86	Utilities Water Dist & Maint	STRING TRIMMERS, LAWN MAINTENA	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/28/2016	148.67	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	76.79	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	105.39	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	346.65	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	368.10	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	152.87	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	111.83	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/28/2016	76.03	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	84.49	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	101.47	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	71.47	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/28/2016	200.31	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	320.64	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	253.08	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	62.47	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	61.53	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	612.52	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	41.19	General Capital Projects	PERGOLA SWINGS FOR ROY LYNCH P	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	07/28/2016	115.50	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/28/2016	18.37	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/28/2016	41.02	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/28/2016	20.36	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWTHIAN, PATRICK	07/28/2016	25.25	Water and Sewer Operating	93064311098913	Water- Credit Balance Refund
LUBRICATION ENGINEERS INC	07/28/2016	6,003.98	Utilities Columbi Canal WTP	55 GALLON DRUMS OF 4090 QUINPL	Special Departmental Supplies
MCCALLS SUPPLY INC	07/28/2016	2,097.65	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	07/28/2016	52,085.98	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCWATERS INC.	07/28/2016	8,877.60	Municipal Court Administration	3465CHM FURNITURE: OFFICE	Small Office Furniture
MD TECHNOLOGIES LLC	07/28/2016	1,458.00	Collections	LABOR TO INSTALL 10 DATA LINES	Computer Equipment / Hardware
MIDLANDS AUTHORITY FOR CONVENT	07/28/2016	35,160.51	Convention Center FF&E	Special Contracts	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/28/2016	6,651.17	Convention Center FF&E	Special Contracts	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/28/2016	92,089.97	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/28/2016	15,271.75	Convention Center Technology	Professional Services	Professional Services
MILLER, LAMONT	07/28/2016	12.09	Water and Sewer Operating	92483261085885	Water- Credit Balance Refund
MOORE, JUSTIN	07/28/2016	26.86	Water and Sewer Operating	93671681032008	Water- Credit Balance Refund
PALMETTO PROPANE INC	07/28/2016	127.30	Utilities Lake Murray Water Pl	PROPANE AS NEEDED FOR UPPER RI	Special Departmental Supplies
PAPER PRO INC	07/28/2016	577.62	Fire Administration - County	Baseball caps, 6-panel, struct	Uniforms And Clothing
POLLOCK OFFICE MACHINE COMPANY	07/28/2016	85.27	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
PRAXAIR DISTRIBUTION INC.	07/28/2016	360.73	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PROPERTY REHAB INVESTING LLC	07/28/2016	13.01	Water and Sewer Operating	93655542022370	Water- Credit Balance Refund
RAIN WATER SOLUTIONS	07/28/2016	204.00	Engineering Storm Water Imp	3 rain barrels	Advertising
RAINBOW ROSE PRINTERS	07/28/2016	170.64	Engineering	printed brochures	Printing And Office Supplies
RAYCOM MEDIA INC.	07/28/2016	880.00	Engineering Storm Water Imp	3 months of 30 second commerci	Advertising
RAYCOM MEDIA INC.	07/28/2016	880.00	Engineering Storm Water Imp	3 months of 30 second commerci	Advertising
RAYCOM MEDIA INC.	07/28/2016	880.00	Engineering Storm Water Imp	3 months of 30 second commerci	Advertising
RAYCOM MEDIA INC.	07/28/2016	120.00	Engineering Storm Water Imp	3 months of 30 second commerci	Advertising
RAYCOM MEDIA INC.	07/28/2016	1,000.00	Engineering Storm Water Imp	commercial for stormwater outr	Advertising
RAYCOM MEDIA INC.	07/28/2016	1,000.00	Engineering Storm Water Imp	commercial for stormwater outr	Advertising
RAYCOM MEDIA INC.	07/28/2016	1,000.00	Engineering Storm Water Imp	commercial for stormwater outr	Advertising
ROGERS AND CALLCOTT ENVIRONMEN	07/28/2016	4,453.00	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/28/2016	4,311.00	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/28/2016	169.07	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	07/28/2016	175.67	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	07/28/2016	1,776.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
RR DONNELLEY	07/28/2016	2,542.12	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
RUSSELL MASSEY & COMPANY	07/28/2016	5,545.00	Recreation Programs	HATTIE BING	Miscellaneous Other Services
SHADY GROVE CONSTRUCTION LLC	07/28/2016	49,149.48	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	07/28/2016	39,295.32	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/28/2016	712.16	Budget & Program Mgmnt Office	COMPUTER SOFTWARE-ADOBE ILLUSTR	Computer License
SLOAN CONSTRUCTION COMPANY INC	07/28/2016	3,526.22	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/28/2016	3,090.70	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/28/2016	2,296.64	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/28/2016	439.80	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	07/28/2016	5.83	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	07/28/2016	5.83	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOLUTION ONE MARITIME, L.L.C.	07/28/2016	8,359.98	FEMA - Fire	MK3 GrandRaid Zodiac Boat Red	FEMA/Emergency Operations
SONOCO RECYCLING LLC	07/28/2016	3,026.24	Solid Waste Recycling	Disposal of Recycle Materials.	Solid Waste Tipping Fee
SONOCO RECYCLING LLC	07/28/2016	1,947.28	Solid Waste Recycling	Disposal of Recycle Materials.	Solid Waste Tipping Fee
SOUTH CAROLINA AV INC	07/28/2016	629.80	Police Administrative Services	Professional Services	Professional Services
SOUTHEASTERN PAPER GROUP INC	07/28/2016	834.62	Parks - Buildings & Grounds	MULTIFOLD TOWELS	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	07/28/2016	200.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	07/28/2016	200.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	07/28/2016	237.00	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN ELEVATOR CO INC	07/28/2016	278.00	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
SOUTHERN STATES CHEMICAL INC	07/28/2016	4,963.32	Utilities Lake Murray Water Pl	SULFURIC ACID 78%-ESTIMATED AN	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	07/28/2016	1,323.28	Parking Facilities	Building Maintenance & Repair	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	07/28/2016	438.00	Parking Facilities	Building Maintenance & Repair	Building Maintenance & Repair
STATE MEDIA COMPANY, THE	07/28/2016	23.40	Office of Business Opportunity	Quarterly newspaper delivery f	Periodicals, Books, Other Publ
TERRACON CONSULTANTS INC.	07/28/2016	6,507.38	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
TME MEDIA GROUP/THE MINORITY E	07/28/2016	225.00	Office of Business Opportunity	Instructor and materials fee f	Professional Services
TYCO SIMPLEXGRINNELL LP	07/28/2016	385.00	Utilities Lake Murray Water Pl	ALARM MONITORING SERVICE 2016-	Special Contracts
W.K. DICKSON & COMPANY INC	07/28/2016	176,224.00	Water & Sewer Capital Projects	Engineering & Design Services	Capital Project Costs
WALMART COMPANY	07/28/2016	106.68	Legislative	Food And Provisions	Food And Provisions
WALMART COMPANY	07/28/2016	106.74	Legislative	Food And Provisions	Food And Provisions
WALMART COMPANY	07/28/2016	213.56	Restricted-General Loan Fund	GIFT CARDS FOR THE START FRESH	Special Projects
WATTS & ASSOCIATES ROOFING INC	07/28/2016	208.83	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
WESTERN OILFIELDS SUPPLY	07/28/2016	164.84	FR-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
XPEDX AN INTERNATIONAL PAPER C	07/28/2016	606.57	Utilities Water Dist & Maint	9019466349	Cleaning And Sanitation Supply
AGULLAR, CAROL A	07/28/2016	2,000.00	Engineering	pickup Hammond	Spc Contracts - W/S, SW
DIGGS, JORDAN	07/28/2016	404.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
FIVE POINTS ASSOCIATION INC.	07/28/2016	35,000.00	Forestry Hazard Elimination	GINA SAMPLE	Professional Services
INTERNATIONAL CITY/COUNTY MANA	07/28/2016	805.00	Budget & Program Mgmt Office	RUBY HAMPTON	Membership And Dues
KAYO STATION LLC	07/28/2016	8,900.00	Street Scaping Control	SALATHIEL HAMMOND	Capital Project Costs
LAMIN, ABU	07/28/2016	404.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
MCWILLIAMS, RICO	07/28/2016	404.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
MOODY, CHRISTOPHER	07/28/2016	404.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
MS JOINT VENTURE	07/28/2016	560.00	Information Technology	TERESA COLBERT	Building Lease / Rental
MS JOINT VENTURE	07/28/2016	9,575.00	Information Technology	TERESA COLBERT	Building Lease / Rental
RUSSELL MASSEY & COMPANY	07/28/2016	5,545.00	Recreation Programs	HATTIE BING	Miscellaneous Other Services
BOLDEN, WARREN M	07/28/2016	1,593.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	07/28/2016	3,127.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	07/28/2016	45.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	07/01/2016	908.00	Hopkins Station 23	05/18/16-06/17/16	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	07/01/2016	1,046.46	Leesburg Station 31	05/12/16-06/13/16	Electricity And Gas
ACE GLASS COMPANY INC	07/01/2016	762.81	General Support Services	Open PO for misc glass and sup	Bus Shelter Supplies
ADVANCED DOOR SYSTEMS INC	07/01/2016	522.89	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
ADVANCED DOOR SYSTEMS INC	07/01/2016	38.96	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	07/01/2016	243.00	Fire Administration - County	Fireade 2000 Class A/B - 5 gal	Special Departmental Supplies
ARGUS GROUP HOLDINGS LLC	07/01/2016	2,213.00	Fire Suppression	116 L 50 PPM CO	Special Departmental Supplies
BATES BATTERIES	07/01/2016	132.13	General Support Services	Open PO for misc batteries for	Hardware And Building Material
CABLE AND CONNECTIONS INC	07/01/2016	139.70	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	07/01/2016	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
KEY SHOP INC, THE	07/01/2016	114.86	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	07/01/2016	1,090.00	Support Services Public Buildg	Buildings	Special Projects
KLEEN SITES GEOSERVICES INC	07/01/2016	685.00	Support Services Public Buildg	Buildings	Special Projects
LORICK OFFICE PRODUCTS	07/01/2016	818.10	US Justice Grants Control	PL105CH Desk Shell (71x30)	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	07/01/2016	263.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
P COX ENTERPRISES INC	07/01/2016	1,603.80	Utilities Columbi Canal WTP	CITY WATER QUALITY REPORT/4/4/	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	07/01/2016	4,192.50	Utilities Metro Wastewater Pit	MISC CONFINED SPACE	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/01/2016	4,950.00	Utilities Metro Wastewater Pit	Furnish vacuum truck, safety g	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/01/2016	6,500.00	Utilities Metro Wastewater Pit	GREEN LAKES CLEANING	Maintenance & Service Contract
S&S WORLDWIDE INC	07/01/2016	488.88	Recreation Programs	FAMILY WELLNESS CHALLENGE ACTI	Special Departmental Supplies
SAFE AIR SYSTEMS INC	07/01/2016	820.27	Fire Administration - County	Annual service of compressor a	Miscellaneous Other Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SAFE AIR SYSTEMS INC	07/01/2016	142.08	Fire Training	0076708	Special Departmental Supplies
SECURITY PRO LLC	07/01/2016	42.95	Parks - Buildings & Grounds	MONTHLY ALARM SEVICE CHAGES FO	Maintenance & Service Contract
SECURITY PRO LLC	07/01/2016	824.00	Parks - Buildings & Grounds	MONTHLY SERVICE CHARGES FROM A	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	07/01/2016	212.38	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/01/2016	101.47	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SIRCHIE ACQUISITION COMPANY LL	07/01/2016	1,073.64	Police Administrative Services	#144LRJ RUBBER JELL LIFTING TA	Laboratory Supplies
SMITH & JONES JANITORIAL SUPPL	07/01/2016	706.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LIQUID	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/01/2016	133.62	Parks - Buildings & Grounds	55 GAL. BLUE GLITTER GLASS CLE	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	07/01/2016	961.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LIQUID	Chemicals
SUPER SOD INC.	07/01/2016	913.66	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
SUPER SOD INC.	07/01/2016	555.78	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
SUPER SOD INC.	07/01/2016	579.59	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
THOMPSON SERVICES	07/01/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
ULINE INC	07/01/2016	900.75	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	07/01/2016	19.98	Police Administrative Services	216 1043479	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	19.98	Police Administrative Services	216 1043918	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	84.65	Drew Wellness Center	216 1044126	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	19.98	Police Administrative Services	216 1044345	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	19.98	Police Administrative Services	216 1044346	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	25.38	Police Administrative Services	216 1044347	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	71.21	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	304.88	Emergency Communications/311	216 1046200	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	809.52	Business Licenses	216 1046849	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	74.50	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	19.98	Police Administrative Services	216 1047632	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	19.98	Police Administrative Services	216 1047634	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	19.98	Police Administrative Services	216 1048070	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	19.11	Solid Waste Rollcarts	216 1048093	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	460.89	Emergency Communications/311	216 1048268	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	14.45	Police Administrative Services	216 1048910	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	96.75	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	57.78	Police Administrative Services	216 1049239	Special Departmental Supplies
UNIFIRST CORPORATION	07/01/2016	19.11	Solid Waste Rollcarts	216 1050161	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	412.07	Emergency Communications/311	216 1050336	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	71.54	Development Services	216 1050338	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/01/2016	72.85	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
VULCAN INC	07/01/2016	1,182.60	Traffic Operations	Item 08012SMS 080x12" SQ	Signs
VWR INTERNATIONAL LLC	07/01/2016	572.43	Utilities Metro Wastewater Pit	8044875092	Laboratory Supplies
WALLY'S FIRE AND SAFETY EQUIPME	07/01/2016	555.12	Fire Suppression	Preventive maintenance service	Equipmt Repair/Service Supply
WALLY'S FIRE AND SAFETY EQUIPME	07/01/2016	304.00	Fire Administration - County	part, mounting foot for Oasis	Special Departmental Supplies
WASTE MANAGEMENT	07/01/2016	43.22	Utilities Water Dist & Maint	420815800800	Special Departmental Supplies
WEST PUBLISHING CORPORATION	07/01/2016	898.74	Police Administrative Services	Blanket PO for West Informatio	Professional Services
XYLEM DEWATERING SOLUTIONS INC	07/01/2016	325.00	FR-Wastewater Maintenance	PM SERVICES ON CITY OWNED PUMP	FEMA/Emergency Operations
NEXTEL COMMUNICATIONS	07/05/2016	716.30	Development Services	521452419-172	Cell Phones
ADVANCED DOOR SYSTEMS INC	07/05/2016	200.84	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
BUILDERS SPECIALTIES INC	07/05/2016	3,019.27	General Support Services	Carpet and Flooring Supplies f	Maintenance & Service Contract
BUILDERS SPECIALTIES INC	07/05/2016	1,141.52	General Capital Projects	Patch tile work at Drew Wellne	Capital Project Costs

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CABLE AND CONNECTIONS INC	07/05/2016	163.20	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CHARLESTONS RIGGING & MARINE H	07/05/2016	1,484.38	Utilities Wastewater Maint	9/32 x 8' grade 100 QOS Alloy	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	07/05/2016	1,783.08	Fire Logistics	box file pedestal	Small Office Furniture
FISHER SCIENTIFIC COMPANY LLC	07/05/2016	1,422.07	Utilities Metro Wastewater Pit	Lab supplies such as pipe wash	Laboratory Supplies
KEY SHOP INC, THE	07/05/2016	39.60	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	07/05/2016	108.00	Parking Operations	American Padlock Model 1207RED	Special Departmental Supplies
KEY SHOP INC, THE	07/05/2016	17.12	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KEY SHOP INC, THE	07/05/2016	79.92	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	07/05/2016	374.72	Parks - Buildings & Grounds	APRIL 2016 - JUNE 2016 REFIL T	Chemicals
P COX ENTERPRISES INC	07/05/2016	920.70	Budget & Program Mgmnt Office	BUDGET IN BRIEF BOOKLETS	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	07/05/2016	99.82	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/05/2016	24.46	Traffic Operations	misc supplies	Special Departmental Supplies
SECURITY PRO LLC	07/05/2016	7,693.84	Parks - Buildings & Grounds	SECURITY SYSTEM FOR GREENVIEW	Special Contracts
SMITH & JONES JANITORIAL SUPPL	07/05/2016	723.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LIQUID	Chemicals
STAPLES INC	07/05/2016	7.71	Community Development Control	3303916216	Printing And Office Supplies
STAPLES INC	07/05/2016	697.47	Community Development Control	3303916217	Printing And Office Supplies
STAPLES INC	07/05/2016	6.80	Community Development Control	3303916221	Printing And Office Supplies
STAPLES INC	07/05/2016	19.54	Geographic Information System	3303916644	Printing And Office Supplies
STAPLES INC	07/05/2016	54.41	Geographic Information System	3303916655	Printing And Office Supplies
STAPLES INC	07/05/2016	9.60	Geographic Information System	3303916657	Printing And Office Supplies
STAPLES INC	07/05/2016	15.54	Geographic Information System	3303916659	Printing And Office Supplies
STAPLES INC	07/05/2016	24.40	Geographic Information System	3303916661	Printing And Office Supplies
STAPLES INC	07/05/2016	86.28	Geographic Information System	3303916670	Printing And Office Supplies
STAPLES INC	07/05/2016	10.47	Geographic Information System	3303916672	Printing And Office Supplies
STAPLES INC	07/05/2016	14.68	Geographic Information System	3303916673	Printing And Office Supplies
STAR REPORTER CORPORATION	07/05/2016	150.00	Development Services	Advertisements and Legal Notic	Advertising
UNIFIRST CORPORATION	07/05/2016	27.69	Police Administrative Services	2161048425	Uniforms And Clothing
UNIFIRST CORPORATION	07/05/2016	27.69	Police Administrative Services	2161050493	Uniforms And Clothing
UNIFIRST CORPORATION	07/05/2016	19.98	Police Administrative Services	2161051761	Special Departmental Supplies
UNIFIRST CORPORATION	07/05/2016	19.98	Police Administrative Services	2161051764	Special Departmental Supplies
VWR INTERNATIONAL LLC	07/05/2016	42.14	Utilities Metro Wastewater Pit	8045254061	Laboratory Supplies
WASTE MANAGEMENT	07/05/2016	88.29	Utilities Lake Murray Water Pl	421322000801	Maintenance & Service Contract
WP LAW INC	07/05/2016	106.46	General Capital Projects	IRRIGATION SUPPLIES FOR ROY LY	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	07/05/2016	450.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/05/2016	450.00	FR-Wastewater Maintenance	PM SERVICES ON CITY OWNED PUMP	FEMA/Emergency Operations
EXPRESS SERVICES INC	07/07/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	890.24	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	640.00	Community Development Control	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	594.27	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	800.00	Community Development	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
ADVANCED DOOR SYSTEMS INC	07/07/2016	7,466.59	General Capital Projects	Open Purchase Order for doors	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/07/2016	4,266.64	General Support Services	Freight	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/07/2016	4,530.16	General Support Services	2 concealed vertical rod panic	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	07/07/2016	23,760.00	Fire Administration - County	Fireade AR/AFFF - 5 gallon pai	Special Departmental Supplies
CABLE AND CONNECTIONS INC	07/07/2016	86.14	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	07/07/2016	17.12	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CABLE AND CONNECTIONS INC	07/07/2016	160.39	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
CAROLINA FRESH FARMS	07/07/2016	370.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/07/2016	123.75	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
FASTENAL COMPANY	07/07/2016	135.15	Support Services Public Buildg	SCCOL156807	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	07/07/2016	34.55	Utilities Metro Wastewater Pit	SCCOL156808	Small Hand Tools / Other Equip
GANN INC.	07/07/2016	1,051.92	Fire Suppression	AA battery-24 PACK RAYALAA24F	Special Departmental Supplies
GREGORY PEST CONTROL INC	07/07/2016	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/07/2016	45.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/07/2016	581.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
KEY SHOP INC, THE	07/07/2016	12.96	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
KEY SHOP INC, THE	07/07/2016	165.08	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
LORICK OFFICE PRODUCTS	07/07/2016	489.07	Municipal Court Administration	BSN 43575, Tape, 12-pack	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/07/2016	3,839.40	Police Administrative Services	outside waste receptacle - Mec	Small Office Furniture
LORICK OFFICE PRODUCTS	07/07/2016	59.96	Traffic Engineering	Office Supplies	Printing And Office Supplies
MUNICIPAL EMERGENCY SERVICES I	07/07/2016	9,570.96	Fire Suppression	5k streamline nipple kitw/guar	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	07/07/2016	66.96	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/07/2016	107.03	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/07/2016	144.72	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/07/2016	27.89	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/07/2016	52.63	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/07/2016	328.86	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/07/2016	1,707.33	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/07/2016	171.87	Parks - Buildings & Grounds	CO2 TANKS FOR GAREENVIEW 3 WAT	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	07/07/2016	1,117.80	Fire Suppression	HR150037218 o-ring	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	07/07/2016	36,985.00	Utilities Metro Wastewater Pit	MILL CREEK CLEANING	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	07/07/2016	288.64	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
WASTE MANAGEMENT	07/07/2016	1,120.75	Utilities Metro Wastewater Pit	003554200828	Special Contracts
ADVANCED DOOR SYSTEMS INC	07/11/2016	58.32	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
CAROLINA FRESH FARMS	07/11/2016	320.00	Streets-Storm Drains	St. Augustine Sod	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/11/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	07/11/2016	74.52	Utilities Columbi Canal WTP	GROUNDNS MAINTENANCE SUPPLIES A	Lawn And Grounds Supplies
FASTENAL COMPANY	07/11/2016	258.13	Utilities Metro Wastewater Pit	SCCOL157038	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/11/2016	835.61	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/11/2016	378.19	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	07/11/2016	1,279.80	Strm Wtr Imp Cap Proj Control	Stormwater Improvements at Fin	Capital Project Costs
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/11/2016	581.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	07/11/2016	2,522.50	Animal Shelter/Holding Act	3004065860	Animal Shelter Supplies
KEY SHOP INC, THE	07/11/2016	41.04	Parking Operations	American Padlock Model 1207RED	Special Departmental Supplies
KEY SHOP INC, THE	07/11/2016	12.96	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
KEY SHOP INC, THE	07/11/2016	10.80	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
KEY SHOP INC, THE	07/11/2016	25.92	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	07/11/2016	58.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
MUNICIPAL EMERGENCY SERVICES I	07/11/2016	916.06	Fire Suppression	EXL eDraulic Battery	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/11/2016	23.64	Utilities Metro Wastewater Pit	9936510840	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/11/2016	3,029.40	Fire Suppression	03972001 Elkhart 241-95 2.5" x	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/11/2016	38.80	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	07/11/2016	188.85	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SUPER SOD INC.	07/11/2016	913.66	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
WASTE MANAGEMENT	07/11/2016	43.36	Utilities Water Dist & Maint	421065700807	Special Departmental Supplies
WASTE MANAGEMENT	07/11/2016	48.72	Utilities Water Dist & Maint	421322200807	Special Departmental Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WP LAW INC	07/11/2016	1,665.41	Parks - Buildings & Grounds	TIDALWAVE SOLID HANDLING PUMP	Iron Casting & Structure Steel
CAROLINA FRESH FARMS	07/14/2016	1,085.00	Utilities Wastewater Maint	Sod, Grass	Lawn And Grounds Supplies
DICK SMITH FORD INC	07/14/2016	95,531.00	Utilities Metro Wastewater Pit	2016 Ford F-450	Auto,Trucks,Hvy Equip-Capital
FASTENAL COMPANY	07/14/2016	11.26	Utilities Metro Wastewater Pit	SCCOL156815	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/14/2016	237.81	Utilities Metro Wastewater Pit	SCCOL157142	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/14/2016	32.40	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/14/2016	129.60	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/14/2016	129.60	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/14/2016	295.91	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/14/2016	94.50	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	07/14/2016	70.92	Homeland Security GrantControl	PVC Chemical Resistant gloves,	Uniforms And Clothing
FISHER SCIENTIFIC COMPANY LLC	07/14/2016	814.46	Fire Suppression	Omnimed single glove box holde	Drugs And Medical Supplies
FISHER SCIENTIFIC COMPANY LLC	07/14/2016	8,956.23	Utilities Metro Wastewater Pit	10-359-109 FLASKSCRUBBER UNDER	Machinery & Equipment -Capital
FORMS AND SUPPLY INC	07/14/2016	389.02	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Small Office Furniture
FORMS AND SUPPLY INC	07/14/2016	826.37	Parks & Recreation Admin	HP COLOR BLACK LASER JET 4700	Printing And Office Supplies
FORMS AND SUPPLY INC	07/14/2016	170.54	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	07/14/2016	581.04	Utilities Water Dist & Maint	8.5 X 11 COPY PAPER, OFFICE SU	Printing And Office Supplies
FORMS AND SUPPLY INC	07/14/2016	59.34	Drew Wellness Center	PURCHASE OFFICE SUPPLIES FOR D	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	07/14/2016	147.78	Utilities Columbi Canal WTP	S3792530001	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	07/14/2016	7.14	Support Services Public Buildg	S3801890001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/14/2016	82.92	Support Services Public Buildg	S3804454001	Building Maintenance & Repair
HAYES PIPE SUPPLY INC	07/14/2016	405.00	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/14/2016	2,856.90	Utilities Water Dist & Maint	60 POUND BAGS ASPHALT REPAIR,	Paving And Asphalt Supplies
HD SUPPLY WATERWORKS LTD	07/14/2016	583.97	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/14/2016	2,857.44	Utilities Water Dist & Maint	DIAMOND ASPHALT BLADES, HARDWA	Small Hand Tools / Other Equip
HILLS MACHINERY COMPANY LLC	07/14/2016	51,777.47	Streets - Water & Sewer Repair	2015 Case DV36 Compactor (Roll	Auto,Trucks,Hvy Equip-Capital
IDEXX DISTRIBUTORS INC	07/14/2016	1,281.17	Utilities Columbi Canal WTP	3003507483	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	07/14/2016	950.49	Police Administrative Services	Professional Services	Professional Services
JDJ ENTERPRISES	07/14/2016	122.95	Legislative	Council Expense - Davis	Council Expense - Davis
KLEEN SITES GEOSERVICES INC	07/14/2016	925.00	Support Services Public Buildg	Buildings	Special Projects
KLEEN SITES GEOSERVICES INC	07/14/2016	685.00	Support Services Public Buildg	Special Projects	Special Projects
LORICK OFFICE PRODUCTS	07/14/2016	7,064.82	Police Administrative Services	(7261M) Table, connecting, rec	Small Office Furniture
LORICK OFFICE PRODUCTS	07/14/2016	681.11	Municipal Court Administration	PURCHASE OF A LOW pPROFILE 3 CO	Professional Services
NATIONAL WELDERS SUPPLY CO.	07/14/2016	374.72	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	07/14/2016	5,250.96	Fire Administration - County	Kochek 2.5" male mounting plat	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	07/14/2016	608.22	Fire Administration - County	Kochek Storz cap, 5" w/ chain-	Special Departmental Supplies
P COX ENTERPRISES INC	07/14/2016	502.20	Fire Training	Printing and copies as needed	Printing And Office Supplies
PULSAFEEDER INC	07/14/2016	1,761.68	Utilities Lake Murray Water Pl	#NP510010-001 SN#G50913-1 MOTH	Small Hand Tools / Other Equip
S AND ME INC	07/14/2016	1,105.00	Loans-CDBG Restricted	Professional Services	Professional Services
STAR REPORTER CORPORATION	07/14/2016	127.50	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	07/14/2016	215.43	Parks & Recreation Admin	BANNER FOR POOL RIBBON CUTTING	Advertising
SYSTEMS SERVICE CORPORATION	07/14/2016	1,766.88	Utilities Columbi Canal WTP	#4543751 DRAEGER X-AM 5000 EX/	Small Hand Tools / Other Equip
TEKSYSTEMS INC	07/14/2016	5,200.00	Information Technology	NW01366209	Professional Services
TEKSYSTEMS INC	07/14/2016	4,160.00	Information Technology	NW01376284	Professional Services
TEKSYSTEMS INC	07/14/2016	5,200.00	Information Technology	NW01385338	Professional Services
TEKSYSTEMS INC	07/14/2016	5,200.00	Information Technology	NW01395361	Professional Services
TEKSYSTEMS INC	07/14/2016	4,165.00	Utilities Metro Wastewater Pit	MX05555262	Professional Services
TEKSYSTEMS INC	07/14/2016	4,781.25	Utilities Metro Wastewater Pit	MX05576937	Professional Services
TEKSYSTEMS INC	07/14/2016	4,632.50	Utilities Metro Wastewater Pit	MX05596559	Professional Services
TEKSYSTEMS INC	07/14/2016	4,420.00	Utilities Metro Wastewater Pit	MX05618123	Professional Services

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNDERWOOD INC, CHARLES R	07/14/2016	40,199.70	Utilities Metro Wastewater Pit	250HP MORRIS DRY PIT SUBMERSIB	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	07/14/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	19.98	Police Administrative Services	2161048483	Special Departmental Supplies
UNIFIRST CORPORATION	07/14/2016	25.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/14/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	373.46	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	71.54	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	27.69	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	19.98	Police Administrative Services	2161052615	Special Departmental Supplies
UNIFIRST CORPORATION	07/14/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/14/2016	25.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/14/2016	14.45	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/14/2016	74.50	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	373.46	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	71.54	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/14/2016	27.69	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
VELVETEX INC	07/14/2016	475.20	Police Administrative Services	Vehicle for Hire Inspection St	Printing And Office Supplies
NEXSEN PRUET LLC	07/18/2016	260.00	Utilities Wastewater Maint	Professional Services	Professional Services
TIME WARNER CABLE	07/18/2016	60.95	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	07/18/2016	1,333.31	Engineering Storm Water Imp	INV-20139728	Advertising
TIME WARNER CABLE	07/18/2016	1,002.00	Engineering Storm Water Imp	INV-20139729	Advertising
ADVANCED DOOR SYSTEMS INC	07/18/2016	10.46	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	07/18/2016	1,229.70	Fire Administration - County	Kochek K46	Special Departmental Supplies
C R JACKSON INC	07/18/2016	740.70	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	07/18/2016	377.32	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
CAROLINA FRESH FARMS	07/18/2016	540.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/18/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	07/18/2016	237.05	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/18/2016	272.77	Parks - Buildings & Grounds	MISCELLANEOUS ELECTRICAL SUPPL	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/18/2016	669.00	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CORPORATE CONCEPTS INC	07/18/2016	3,208.42	Recreation Programs	CHAIRS, METAL	Small Office Furniture
FASTENAL COMPANY	07/18/2016	666.99	Support Services Public Buildg	SCCOL157176	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	07/18/2016	9.28	Utilities Metro Wastewater Pit	SCCOL157185	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/18/2016	358.91	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/18/2016	229.39	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/18/2016	271.44	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	07/18/2016	896.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	07/18/2016	99.32	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	07/18/2016	73.88	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	07/18/2016	233.56	Drew Wellness Center	PURCHASE OFFICE SUPPLIES FOR D	Printing And Office Supplies
FORMS AND SUPPLY INC	07/18/2016	132.75	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	07/18/2016	-1.93	Parks - After School Camp	Special Departmental Supplies	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	07/18/2016	67.56	Support Services Public Buildg	S3811158001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/18/2016	727.89	Utilities Metro Wastewater Pit	S3812302001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/18/2016	248.10	Support Services Public Buildg	S3814929001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	07/18/2016	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/18/2016	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	07/18/2016	1,178.98	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY WATERWORKS LTD	07/18/2016	9,955.44	Utilities Water Dist & Maint	16" BUTTERFLY VALVES, PIPE AND	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/18/2016	2,856.90	Utilities Water Dist & Maint	PERMA PATCH, CONCRETE AND ASPH	Paving And Asphalt Supplies
JDJ ENTERPRISES	07/18/2016	21.60	Legislative	Council Expense - Davis	Council Expense - Davis
KEY SHOP INC, THE	07/18/2016	10.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	07/18/2016	70.20	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	07/18/2016	82.08	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	07/18/2016	56.70	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
METRO GROUP INC, THE	07/18/2016	272.52	Support Services Public Buildg	Special Projects	Special Projects
MUNICIPAL EMERGENCY SERVICES I	07/18/2016	194.40	Fire Suppression	hose whip - black	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/18/2016	136.30	Utilities Metro Wastewater Pit	9052647252	Special Departmental Supplies
S&S WORLDWIDE INC	07/18/2016	77.10	Parks - Ceramic Camp	HOT GLUE STICKS, PAINT CUPS, C	Special Departmental Supplies
S&S WORLDWIDE INC	07/18/2016	5.99	Parks - Ceramic Camp	HOT GLUE STICKS, PAINT CUPS, C	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	07/18/2016	626.38	Utilities Water Dist & Maint	3303916587	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/18/2016	582.41	Utilities Water Dist & Maint	3303916590	Printing And Office Supplies
STAPLES INC	07/18/2016	9.71	Utilities Wastewater Maint	3303916104	Printing And Office Supplies
STAPLES INC	07/18/2016	51.02	Utilities Wastewater Maint	3303916111	Printing And Office Supplies
STAPLES INC	07/18/2016	11.87	Utilities Wastewater Maint	3303916116	Printing And Office Supplies
STAPLES INC	07/18/2016	2.76	Utilities Wastewater Maint	3303916121	Printing And Office Supplies
STAPLES INC	07/18/2016	6.93	Utilities Wastewater Maint	3303916125	Printing And Office Supplies
STAPLES INC	07/18/2016	-5.93	Community Development Control	3303916224 original 303916217	Printing And Office Supplies
SUPER SOD INC.	07/18/2016	579.59	Utilities Wastewater Maint	Blanket for Sod, Grass (all ty	Lawn And Grounds Supplies
UNIFIRST CORPORATION	07/18/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/18/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/18/2016	25.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	07/18/2016	1,227.13	Fire Logistics	part, 5" Storz w/lock coupling	Equipmt Repair/Service Supply
WASTE MANAGEMENT	07/18/2016	50.14	Utilities Water Dist & Maint	421322100809	Special Departmental Supplies
WASTE MANAGEMENT	07/18/2016	784.61	Utilities Metro Wastewater Pit	Screenings, Grit & Sludge Land	Special Contracts
NEXSEN PRUET LLC	07/21/2016	11,759.81	Utilities Wastewater Maint	Professional Services	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	07/21/2016	1,019.00	Gadsden Station 19	06/05/16-07/06/16	Electricity And Gas
ACE GLASS COMPANY INC	07/21/2016	558.68	General Support Services	Open PO for misc glass and sup	Bus Shelter Supplies
ADVANCED DOOR SYSTEMS INC	07/21/2016	1,472.04	Parks - Buildings & Grounds	HOLLOW METAL DOORS 3068 FLUSH	Hardware And Building Material
BATES BATTERIES	07/21/2016	191.21	General Support Services	Open PO for misc batteries for	Hardware And Building Material
BEARING DISTRIBUTORS INC	07/21/2016	567.30	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	07/21/2016	302.69	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
CABLE AND CONNECTIONS INC	07/21/2016	362.21	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	07/21/2016	344.35	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
CAROLINA FRESH FARMS	07/21/2016	300.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/21/2016	235.00	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	07/21/2016	3,731.74	Parks - Buildings & Grounds	CHAINSAW, STIHL	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	07/21/2016	151.20	Parks - Buildings & Grounds	FOR THE TENNIS COURT FOR ALL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/21/2016	649.62	Parks - Buildings & Grounds	1500 W MHQUADTAPRILAST KIT	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/21/2016	644.31	Parks - Buildings & Grounds	FOR THE TENNIS COURT FOR ALL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	07/21/2016	129.60	Utilities Columbi Canal WTP	PARTS AND REPAIRS AS NEEDED ON	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	07/21/2016	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EVOQUA WATER TECHNOLOGIES LLC	07/21/2016	28,560.00	Utilities Metro Wastewater Pit	Flight-sigma plus polyester	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/21/2016	668.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/21/2016	501.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES -	Part-Time Pay (Outside)
FASTENAL COMPANY	07/21/2016	17.44	Utilities Metro Wastewater Pit	SCCOL157371	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/21/2016	2,781.00	Utilities Metro Wastewater Pit	2"304SS STRAIGHT J-HOOK 9" LG	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	07/21/2016	325.71	Parks & Recreation Admin	MESH HIGH BACK WORK CHAIR-ETA	Small Office Furniture

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

**Date Range: 07/01/2016 - 07/31/2016**

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FORMS AND SUPPLY INC	07/21/2016	11.86	Geographic Information System	Open purchase order for OFFICE	Printing And Office Supplies
HAYES PIPE SUPPLY INC	07/21/2016	1,386.17	Utilities Water Dist & Maint	BRASS NIPPLES, ELLS, BUSHINGS,	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/21/2016	133.33	Utilities Water Dist & Maint	S, MEGALUGS, NUT BOLT AND GASK	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/21/2016	340.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/21/2016	112.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/21/2016	1,360.69	Utilities Water Dist & Maint	S, MEGALUGS, NUT BOLT AND GASK	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/21/2016	54.92	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/21/2016	864.00	Utilities Water Dist & Maint	GLANDS, CLAMPS, FLANGES, GASKE	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/21/2016	28,332.72	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	07/21/2016	717.82	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/21/2016	5,697.00	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
JF ACQUISITION LLC	07/21/2016	521.51	Streets Street & Sidewalk Rpr	PSER0220001	Gasoline And Petroleum Product
JF ACQUISITION LLC	07/21/2016	1,117.65	Streets Street & Sidewalk Rpr	PSINV096125	Gasoline And Petroleum Product
JF ACQUISITION LLC	07/21/2016	3,845.10	Streets Street & Sidewalk Rpr	PSINV096284	Gasoline And Petroleum Product
KEY SHOP INC, THE	07/21/2016	181.32	General Support Services	Keys for City Buildings	Building Maintenance & Repair
MASTHEAD HOSE & SUPPLY INC.	07/21/2016	72.13	Utilities Metro Wastewater Pit	HOSE FITTINGS	Small Hand Tools / Other Equip
METRO GROUP INC, THE	07/21/2016	750.00	Parks & Recreation Admin	COOLING TOWER CLEANING & LEGIO	Maintenance & Service Contract
MY OFFICE PRODUCTS INC.	07/21/2016	327.69	Utilities Columbi Canal WTP	OFFICE SUPPLIES AS NEEDED	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	07/21/2016	66.71	Utilities Columbi Canal WTP	OE26575901	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	07/21/2016	424.45	Utilities Wastewater Maint	9052343547	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	07/21/2016	544.21	Utilities Metro Wastewater Pit	9052734674	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/21/2016	59.38	Animal Shelter/Adoption Act	9052783170	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/21/2016	1,192.32	Fire Suppression	Red Head brass 5" Stortz x 5"	Special Departmental Supplies
POLYDYNE INC	07/21/2016	45,220.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
PUMPS PARTS & SERVICE INC	07/21/2016	11,689.50	Utilities Columbi Canal WTP	BEARINGS, O-RINGS, ASSEMBLY AN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/21/2016	794.11	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/21/2016	406.04	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/21/2016	121.29	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	07/21/2016	20.55	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/21/2016	20.55	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/21/2016	60.59	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/21/2016	211.23	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/21/2016	25.98	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/21/2016	425.52	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/21/2016	604.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LIQUID	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/21/2016	587.41	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LIQUID	Chemicals
SOUTHERN LUBRICANTS INC	07/21/2016	2,142.72	Animal Shelter/Holding Act	OIL DRY - FEED, BEDDING, VITAM	Animal Shelter Supplies
STAPLES INC	07/21/2016	733.60	Fire Suppression	3303916417	Small Office Furniture
SUPERIOR GRAPHICS LTD	07/21/2016	261.11	Parks & Recreation Admin	BANNER FOR POOL RIBBON CUTTING	Advertising
SYSTEMS SERVICE CORPORATION	07/21/2016	850.00	Utilities Metro Wastewater Pit	PORTABLE UNITS CALIBRATIONS	Maintenance & Service Contract
T2 SYSTEMS INC	07/21/2016	466.05	Parking Administration	Professional Services	Professional Services
UNIFIRST CORPORATION	07/21/2016	74.50	Recreation Programs	216 1055248	Uniforms And Clothing
UNIFIRST CORPORATION	07/21/2016	166.40	Recreation Programs	216 1055387	Uniforms And Clothing
UNIFIRST CORPORATION	07/21/2016	19.98	Police Administrative Services	216 1055888	Special Departmental Supplies
UNIFIRST CORPORATION	07/21/2016	385.61	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/21/2016	71.54	Development Services	216 1056531	Uniforms And Clothing
UNIFIRST CORPORATION	07/21/2016	27.69	Police Administrative Services	216 1056685	Uniforms And Clothing
UNIFIRST CORPORATION	07/21/2016	74.50	Recreation Programs	216 1057307	Uniforms And Clothing
UNIFIRST CORPORATION	07/21/2016	166.40	Recreation Programs	216 1057451	Uniforms And Clothing
VERMONT SYSTEMS INC	07/21/2016	300.00	Parks & Recreation Admin	3.1 Phone/Webex overview train	Professional Services

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

**Date Range: 07/01/2016 - 07/31/2016**

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VWR INTERNATIONAL LLC	07/21/2016	48.96	Utilities Columbi Canal WTP	8044456281	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2016	303.13	Utilities Lake Murray Water Pl	8045077627	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2016	596.22	Utilities Metro Wastewater Pit	8045155957	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2016	54.82	Utilities Metro Wastewater Pit	8045328532	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2016	15.17	Utilities Metro Wastewater Pit	8045328534	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2016	982.84	Utilities Metro Wastewater Pit	8045331923	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2016	1,476.55	Utilities Metro Wastewater Pit	8045331924	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2016	12.60	Utilities Metro Wastewater Pit	8045335946	Laboratory Supplies
WALKER BROTHERS INC	07/21/2016	469.80	Traffic Operations	30 each 12" Visors	Special Departmental Supplies
WALKER BROTHERS INC	07/21/2016	2,072.95	Traffic Operations	Open purchase order requested	Special Departmental Supplies
WALKER BROTHERS INC	07/21/2016	2,137.53	Traffic Operations	20each CD LED INNER MODULE	Special Departmental Supplies
WALLY'S FIRE AND SAFETY EQUIPME	07/21/2016	99.33	Fire Suppression	replacement display window cov	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	07/21/2016	4,365.00	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
XYLEM DEWATERING SOLUTIONS INC	07/21/2016	2,105.35	FR-Wastewater Maintenance	Monthly rental for dates 03/29	FEMA/Emergency Operations
BEARING DISTRIBUTORS INC	07/25/2016	1,237.73	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	07/25/2016	590.00	Utilities Wastewater Maint	Sod, Grass	Lawn And Grounds Supplies
FASTENAL COMPANY	07/25/2016	363.40	Utilities Metro Wastewater Pit	SCCOL157478	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/25/2016	10,712.52	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs
FISHER SCIENTIFIC CO	07/25/2016	2,017.44	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	07/25/2016	85.45	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	07/25/2016	232.75	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	07/25/2016	470.28	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	07/25/2016	89.49	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	07/25/2016	711.11	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
GREGORY PEST CONTROL INC	07/25/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
MEETZE PLUMBING CO, INC	07/25/2016	225.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MY OFFICE PRODUCTS INC.	07/25/2016	828.04	Utilities Lake Murray Water Pl	OE26460231	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	07/25/2016	103.36	Utilities Columbi Canal WTP	OE26575902	Printing And Office Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/25/2016	6,372.00	Homeland Security GrantControl	MSA G1 PreAire Cadet w/10 minu	Special Departmental Supplies
P COX ENTERPRISES INC	07/25/2016	527.04	Utilities Wastewater Maint	PRINTING SERVICES	Printing And Office Supplies
THOMPSON SERVICES	07/25/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	07/25/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/25/2016	25.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/25/2016	1,127.78	Utilities Columbi Canal WTP	#90BG UNIFIT TRUCKER MESH CAP	Uniforms And Clothing
US PATRIOT LLC	07/25/2016	28.50	Fire Suppression	Uniforms And Clothing	Uniforms And Clothing
VERIZON WIRELESS	07/28/2016	803.44	Police Administrative Services	9767887547	Cell Phones
VERIZON WIRELESS	07/28/2016	47,271.18	Office of Business Opportunity	Cell Phones	Cell Phones
WEST PUBLISHING CORPORATION	07/28/2016	898.74	Police Administrative Services	Professional Services	Professional Services
ADVANCED DOOR SYSTEMS INC	07/28/2016	359.56	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
ADVANCED DOOR SYSTEMS INC	07/28/2016	695.30	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
ADVANCED DOOR SYSTEMS INC	07/28/2016	700.99	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
BEARING DISTRIBUTORS INC	07/28/2016	432.00	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	07/28/2016	1,952.14	Support Services Public Buildg	Carpet and Flooring Supplies f	Special Projects
EXPRESS SERVICES INC	07/28/2016	636.00	Parking Facilities	Part-Time Pay (Outside)	Part-Time Pay (Outside)
FASTENAL COMPANY	07/28/2016	988.61	Support Services Public Buildg	SCCOL157610	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	07/28/2016	29,289.60	Utilities Water Dist & Maint	10" FIRELINE METERS, SENSUS, P	Meters, Parts, And Supplies
LORICK OFFICE PRODUCTS	07/28/2016	60.46	Municipal Court Administration	PURCHASE OF CLASSIC VACUU CARA	Professional Services
MUNICIPAL EMERGENCY SERVICES I	07/28/2016	2,689.35	Fire Administration - County	Choc for up to 44 inch tire di	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	07/28/2016	103.36	Utilities Columbi Canal WTP	OE26662021	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	07/28/2016	23.64	Animal Shelter/Adoption Act	9937260855	Special Departmental Supplies

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

**Date Range: 07/01/2016 - 07/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
OFFICE DEPOT INC	07/28/2016	2,605.53	Public Relations	839610806001	Special Departmental Supplies
OFFICE DEPOT INC	07/28/2016	282.46	Public Relations	836897095001	Printing And Office Supplies
POLYDYNE INC	07/28/2016	2,415.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - PO	Chemicals
POLYDYNE INC	07/28/2016	1,689.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
REPLAY SYSTEMS INC	07/28/2016	18,434.00	Customer Service	16 PORT INTERFACE CARD	Computer Equipment / Hardware
RICHLAND INDUSTRIAL INC	07/28/2016	75.60	Utilities Water Dist & Maint	#1404 CHROME ALM. SPRAY PAINT	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/28/2016	538.34	Utilities Water Dist & Maint	3/8 GR 70 ALLOY GRAB HOOKS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	344.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	344.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	50.98	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	38.86	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	372.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	96.78	Traffic Operations	misc supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/28/2016	456.30	Parking Facilities	T141-151009 Pallet Jack 5000 I	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/28/2016	244.72	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	338.26	Streets Street & Sidewalk Rpr	75' Heavy Duty Water Hose - Co	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	56.05	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	07/28/2016	245.92	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	114.72	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/28/2016	367.20	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	07/28/2016	11.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	103.57	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	07/28/2016	396.48	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/28/2016	116.25	Traffic Operations	misc supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/28/2016	449.27	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SEABER & AIKEN INC	07/28/2016	3,876.33	Streets-Storm Drains	CC-891 Straight Edge Level	Small Hand Tools / Other Equip
SEABER & AIKEN INC	07/28/2016	1,740.99	Streets-Storm Drains	CC169 12" Curb Finish Brush	Small Hand Tools / Other Equip
SECURITY PRO LLC	07/28/2016	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	07/28/2016	-20.55	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/28/2016	270.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/28/2016	1,199.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SUPERIOR GRAPHICS LTD	07/28/2016	574.00	Engineering	vinyled magnets	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	07/28/2016	1,589.76	Utilities Metro Wastewater Pit	DIGITAL COROPLAST 4MM>50 (YARD	Printing And Office Supplies
UNIFIRST CORPORATION	07/28/2016	304.88	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/28/2016	3,299.40	Utilities Columbi Canal WTP	#15EJ MEN'S JACKET W/ CITY LOG	Uniforms And Clothing
UNIFIRST CORPORATION	07/28/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/28/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/28/2016	57.78	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/28/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/28/2016	25.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/28/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/28/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	07/28/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	07/28/2016	57.78	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
VWR INTERNATIONAL LLC	07/28/2016	71.27	Utilities Metro Wastewater Pit	8044647347	Laboratory Supplies
VWR INTERNATIONAL LLC	07/28/2016	192.54	Utilities Lake Murray Water Pl	8045213528	Laboratory Supplies
VWR INTERNATIONAL LLC	07/28/2016	26.43	Utilities Columbi Canal WTP	8045213529	Laboratory Supplies
VWR INTERNATIONAL LLC	07/28/2016	681.31	Utilities Columbi Canal WTP	8045220375	Laboratory Supplies
WP LAW INC	07/28/2016	2,655.77	Utilities Lake Murray Water Pl	#PI40GAL 4" GALVANIZED PIPE 21	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/28/2016	24,950.00	General Capital Projects	MECHANICAL INSTALLATION OF SPL	Rec/Phys Fitness Equip - Cap

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

**Date Range: 07/01/2016 - 07/31/2016**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
XYLEM DEWATERING SOLUTIONS INC	07/28/2016	41,989.50	FR-Wastewater Maintenance	Purchase of all existing renta	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	07/28/2016	325.00	FR-Wastewater Maintenance	PM SERVICES ON CITY OWNED PUMP	FEMA/Emergency Operations
				<b>Total Items</b>	<b>2,102</b>
				<b>Grand Total</b>	<b><u>\$17,860,885.12</u></b>