

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

**Date Range: 07/01/2014 - 07/31/2014**

| Payee Name                     | Date       | Amount     | City Division                  | Check Description              | Budget Category                |
|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| BUDGET AND CONTROL BOARD       | 07/03/2014 | 112.00     | Emergency Communications/311   | Telephone & Voice Mail         | Telephone & Voice Mail         |
| RICHLAND COUNTY CLERK OF COURT | 07/03/2014 | 500.00     | General Fund                   | 2014a4021601427                | Criminal Court Fines           |
| RICHLAND COUNTY CLERK OF COURT | 07/03/2014 | 1,000.00   | General Fund                   | 2014A4021601434                | Criminal Court Fines           |
| ROBERT H WAGER COMPANY INC     | 07/03/2014 | 5,520.00   | Utilities Wastewater Maint     | Part #6-1800fapc               | Pipe, Fittings, Hydrants, Etc  |
| ABC SUPPLY COMPANY INC         | 07/03/2014 | 5.59       | Parks - Buildings & Grounds    | HARDWARE AND RELATED ITEMS - O | Special Projects               |
| ACCESS ANALYTICAL INC          | 07/03/2014 | 48.00      | Utilities Metro Wastewater Plt | Septage Receiving Station Meta | Special Contracts              |
| ADVANCED DOOR SYSTEMS INC      | 07/03/2014 | 284.39     | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| AL SUTTON                      | 07/03/2014 | 26,946.00  | Police Administrative Services | #STR45670, Portable Scene Ligh | Professional Services          |
| ALEXANDER, DEBORAH             | 07/03/2014 | 135.07     | Water and Sewer Operating      | 92513201093861                 | Water- Credit Balance Refund   |
| ALTA PLANNING + DESIGN, INC.   | 07/03/2014 | 290.50     | General Capital Projects       | Vista Greenway Phase II        | Prof Svcs for Capital Projects |
| ARIENS SPECIALTY BRANDS LLC    | 07/03/2014 | 212.69     | Geographic Information System  | 1020183975                     | Computer Equipment / Hardware  |
| BUILDERS SPECIALTIES INC       | 07/03/2014 | 696.86     | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| BURNETT ATHLETICS INC          | 07/03/2014 | 724.00     | Utilities Columbi Canal WTP    | EP3019 REPLACEMENT HOSE KIT CS | Equipmt Repair/Service Supply  |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/03/2014 | 8.37       | Utilities Wastewater Maint     | MISCELLANEOUS PLUMBING SUPPLIE | Miscellaneous Other Supplies   |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/03/2014 | 6.43       | Utilities Wastewater Maint     | MISCELLANEOUS PLUMBING SUPPLIE | Miscellaneous Other Supplies   |
| CAROLINA MINORITY SUPPLIER DEV | 07/03/2014 | 1,400.00   | Office of Business Opportunity | Registration Fees ☉or four (   | Professional Services          |
| CATOE'S POWER EQUIPMENT        | 07/03/2014 | 691.10     | Parks - Buildings & Grounds    | HARDWARE - SMALL HAND TOOLS    | Small Hand Tools / Other Equip |
| CATOE'S POWER EQUIPMENT        | 07/03/2014 | 52.87      | Parks - Buildings & Grounds    | HARDWARE - SMALL HAND TOOLS    | Small Hand Tools / Other Equip |
| CDM SMITH INC                  | 07/03/2014 | 390,563.57 | Water & Sewer Capital Projects | 8049266911                     | Prof Svcs for Capital Projects |
| CDW GOVERNMENT LLC             | 07/03/2014 | 5,637.60   | Police Administrative Services | Cisco CAT3560X - 2089676       | Computer Equipment / Hardware  |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 2,810.61   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING  | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 2,822.72   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING  | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 3,044.77   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING  | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 2,733.55   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 2,958.07   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 2,985.74   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 2,972.15   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/03/2014 | 3,054.90   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| CINTAS CORPORATION NO 2        | 07/03/2014 | 167.01     | Drew Wellness Center           | Request Open Purchase Order to | Professional Services          |
| CINTAS CORPORATION NO 2        | 07/03/2014 | 167.01     | Drew Wellness Center           | Request Open Purchase Order to | Professional Services          |
| CITY ELECTRIC REPAIR INC       | 07/03/2014 | 84.27      | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| CITY YEAR COLUMBIA             | 07/03/2014 | 2,780.41   | Community Development Control  | Professional Services          | Professional Services          |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 127.44     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 185.76     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 185.76     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 704.16     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 356.94     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 127.44     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 613.44     | Street Resurfacing Capital Prj | 3000 PSI Concrete -Maintenance | Spec Contracts/Capital Proj    |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 155.52     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/03/2014 | 125.28     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COLUMBIA SILICA SAND INC       | 07/03/2014 | 465.64     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| DAVIS, FLOYD                   | 07/03/2014 | 544.16     | Water and Sewer Operating      | 91689141094475                 | Water- Credit Balance Refund   |
| DELL MARKETING LP              | 07/03/2014 | 2,170.42   | Parking Imp Project Control    | XJF48CDJ6C                     | Spec Contracts/Capital Proj    |
| DILLON SUPPLY CO.              | 07/03/2014 | 434.85     | Traffic Operations             | -24 each brass locks           | Special Departmental Supplies  |
| DILLON SUPPLY CO.              | 07/03/2014 | 92.11      | General Support Services       | MISC SUPPLIES AND MATERIALS FO | Building Maintenance & Repair  |
| DOT ORIGIN INC                 | 07/03/2014 | 99.95      | Information Technology         | Invoice: 40231                 | Computer License               |
| EQUIFAX INFORMATION SERVICES L | 07/03/2014 | 48.60      | Loans-General Fund Loan Poole  | Miscellaneous Other Services   | Miscellaneous Other Services   |
| EXPRESS SERVICES INC           | 07/03/2014 | 249.60     | Utilities Lake Murray Water Pl | Part-Time Pay (Outside)        | Part-Time Pay (Outside)        |
| FISHER SCIENTIFIC COMPANY LLC  | 07/03/2014 | 69.94      | Homeland Security GrantControl | of coveralls, nitrile gloves,  | Safety & Rescue Equipment      |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| FISHER SCIENTIFIC COMPANY LLC  | 07/03/2014 | 181.18     | Homeland Security GrantControl | of coveralls, nitrile gloves,  | Safety & Rescue Equipment      |
| FORTILINE INC                  | 07/03/2014 | 124.20     | Utilities Wastewater Maint     | REPLENISH PIPE FITTINGS        | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/03/2014 | 60.48      | Utilities Wastewater Maint     | REPLENISH PIPE FITTINGS        | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/03/2014 | 697.68     | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/03/2014 | 99.36      | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| GEMMY INDUSTRIES CORPORATION   | 07/03/2014 | 1,570.76   | Geographic Information System  | ITEM# 34563                    | Special Projects               |
| GRAINGER INC, W W              | 07/03/2014 | 69.35      | Utilities Columbi Canal WTP    | 9459022498                     | Equipmt Repair/Service Supply  |
| GRAINGER INC, W W              | 07/03/2014 | 264.11     | Traffic Operations             | 9459022506                     | Special Departmental Supplies  |
| GREGORY PEST CONTROL INC       | 07/03/2014 | 585.00     | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| HACH COMPANY                   | 07/03/2014 | 617.00     | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Special Departmental Supplies  |
| HEWLETT PACKARD COMPANY        | 07/03/2014 | 27,169.44  | Fire Administration - County   | B8C95AT#ABA                    | Computer Equipment / Hardware  |
| HIRE QUEST LLC                 | 07/03/2014 | 3,600.00   | Parks - Buildings & Grounds    | LABOR FOR PAINTING AND INSTALL | Part-Time Pay (Outside)        |
| HIRE QUEST LLC                 | 07/03/2014 | 1,080.00   | Development Services           | EMPLOYMENT SERVICES            | Part-Time Pay (Outside)        |
| HYDROSTRUCTURES PA             | 07/03/2014 | 302,434.57 | Sewer Maintenance Projects     | SS7229(12)-Wastewater CCTV Ann | Maintenance & Service Contract |
| IMAGING TECHNOLOGIES SERVICES  | 07/03/2014 | 2,752.90   | Water & Sewer Capital Projects | PRINTING SERVICES FOR PLANS/SP | Prof Svcs for Capital Projects |
| JANPAK INC                     | 07/03/2014 | 169.62     | Parking Facilities             | S5773477002                    | Building Maintenance & Repair  |
| JANPAK INC                     | 07/03/2014 | 34.00      | Animal Shelter/Adoption Act    | S5804060001                    | Cleaning And Sanitation Supply |
| JENNINGS, DANA L'TOYA          | 07/03/2014 | 380.00     | Public Relations               | CONSULTING SERVICES: PR Strate | Printing And Office Supplies   |
| KAHN CONSTRUCTION CO INC, M.B. | 07/03/2014 | 107,977.50 | Water & Sewer Capital Projects | SS7235-Improvements to Four (4 | Spec Contracts/Capital Proj    |
| KELLY, TAMERA                  | 07/03/2014 | 150.00     | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| KEY SHOP INC, THE              | 07/03/2014 | 23.40      | Utilities Wastewater Maint     | LOCKS & KEYS                   | Miscellaneous Other Supplies   |
| KEY SHOP INC, THE              | 07/03/2014 | 13.50      | Support Services Public Buildg | KEYS, LOCKS, ETC FOR WASHINGTO | Building Maintenance & Repair  |
| KEY SHOP INC, THE              | 07/03/2014 | 29.70      | Drew Wellness Center           | Locksmith Services             | Hardware And Building Material |
| KEY SHOP INC, THE              | 07/03/2014 | 8.10       | Drew Wellness Center           | Locksmith Services             | Hardware And Building Material |
| LAD CORPORATION OF WEST COLUMB | 07/03/2014 | 20,070.40  | Water & Sewer Capital Projects | SS7249-Improvements along Albi | Spec Contracts/Capital Proj    |
| LAD CORPORATION OF WEST COLUMB | 07/03/2014 | 278,317.39 | Water & Sewer Capital Projects | Water Main Construction along  | Spec Contracts/Capital Proj    |
| LAD CORPORATION OF WEST COLUMB | 07/03/2014 | 51,785.00  | Water & Sewer Capital Projects | Water Main Construction along  | Spec Contracts/Capital Proj    |
| LAD CORPORATION OF WEST COLUMB | 07/03/2014 | 130,412.74 | Water & Sewer Capital Projects | Water Main Construction along  | Spec Contracts/Capital Proj    |
| LAD CORPORATION OF WEST COLUMB | 07/03/2014 | 45,642.58  | Water & Sewer Capital Projects | Water Main Construction along  | Spec Contracts/Capital Proj    |
| LAMAR TEXAS LIMITED PARTNERSHI | 07/03/2014 | 2,400.00   | Engineering Storm Water Imp    | Cost for a 10'6" x 36' bulleti | Printing And Office Supplies   |
| LEE TRANSPORT EQUIPMENT INC    | 07/03/2014 | 104.76     | Fire Suppression               | 70792 Warn Winch Rigging Kit   | Vehicle Repair/Service Supply  |
| LEXISNEXIS RISK DATA MANAGMENT | 07/03/2014 | 281.77     | Police Investigations          | 1202211-20140531               | Other Lease / Rental           |
| LIQUID WASTE INDUSTRIES INC    | 07/03/2014 | 779.75     | Utilities Metro Wastewater Pit | T-LIFT MANHOLE COVER LIFTER, C | Small Hand Tools / Other Equip |
| LORICK OFFICE PRODUCTS         | 07/03/2014 | 29.58      | Development Services           | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| LOWERY PAINTING INC            | 07/03/2014 | 5,078.43   | General Capital Projects       | LABOR AND METERAIL FOR INTERIO | Special Projects               |
| LOWERY PAINTING INC            | 07/03/2014 | 11,533.50  | General Support Services       | TO PAINT STUCCO WALL AND 21 CO | Maintenance & Service Contract |
| MANN TOOL AND SUPPLY           | 07/03/2014 | 38.04      | General Support Services       | TOOLS AND SUPPLIES FOR SHOP AN | Small Hand Tools / Other Equip |
| MITY-LITE INC                  | 07/03/2014 | 207.00     | Recreation Programs            | Chairs, Metal                  | Special Departmental Supplies  |
| MOYNO                          | 07/03/2014 | 97.02      | Utilities Metro Wastewater Pit | GEAR JOINT SEAL KIT P/N KPF88Q | Small Hand Tools / Other Equip |
| MOYNO                          | 07/03/2014 | 1,806.72   | Utilities Metro Wastewater Pit | GEAR JOINT KIT P/N KPF952      | Small Hand Tools / Other Equip |
| MOYNO                          | 07/03/2014 | 1,991.89   | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Small Hand Tools / Other Equip |
| MWI VETERINARY SUPPLY INC      | 07/03/2014 | 266.38     | Animal Shelter/Holding Act     | VARIOUS DRUGS & MEDICAL SUPPLI | Special Departmental Supplies  |
| MWI VETERINARY SUPPLY INC      | 07/03/2014 | 298.08     | Animal Shelter/Holding Act     | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies        |
| NATIONAL WELDERS SUPPLY CO.    | 07/03/2014 | 20.82      | Utilities Water Dist & Maint   | 9918950292                     | Special Departmental Supplies  |
| NEWTON'S FIRE & SAFETY EQUIPME | 07/03/2014 | 5,151.60   | Fire Administration - County   | Elkhart X-86A Elk-O-Lite Gate  | Special Departmental Supplies  |
| OFFICE DEPOT INC               | 07/03/2014 | 320.84     | Geographic Information System  | 715625088001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/03/2014 | 5.66       | Finance Water Administration   | 715681946001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/03/2014 | 20.19      | Finance Water Administration   | 715686036001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/03/2014 | 89.83      | Finance Water Administration   | 715686037001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/03/2014 | 12.95      | Drew Wellness Center           | 1687520054                     | Printing And Office Supplies   |

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| PADDOCK CONSTRUCTION COMPANY I | 07/03/2014 | 350.06     | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| PARKERS OF LEXINGTON           | 07/03/2014 | 66.34      | Utilities Metro Wastewater Pit | Trophies, Plaques, Awards, Cer | Miscellaneous Other Supplies   |
| POITIER, CHARLOTTE             | 07/03/2014 | 32.00      | General Fund Special           | Event Funds Recreation Dept    | Event Funds Recreation Dept    |
| PRAXAIR DISTRIBUTION INC.      | 07/03/2014 | 672.52     | Police Investigations          | Nitrogen and Oxygen, Liquid -  | Other Lease / Rental           |
| PREMIER MAGNESIA LLC           | 07/03/2014 | 8,239.00   | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| PREMIER MAGNESIA LLC           | 07/03/2014 | 7,879.48   | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| QUINCY COMPRESSOR LLC          | 07/03/2014 | 389.03     | Utilities Columbi Canal WTP    | UPLOADER #2023912313           | Equipmt Repair/Service Supply  |
| RADIO COMMUNICATIONS SERVICES  | 07/03/2014 | 2,723.39   | General Support Services       | Labor & Installation to Reloca | Telephone & Voice Mail         |
| RICHLAND INDUSTRIAL INC        | 07/03/2014 | 127.66     | Parks - Buildings & Grounds    | HARDWARE AND RELATED ITEMS - 2 | Hardware And Building Material |
| RICHLAND INDUSTRIAL INC        | 07/03/2014 | 205.20     | Parks - Buildings & Grounds    | HARDWARE-GRADE 30 ZINC PLATED  | Hardware And Building Material |
| RICHLAND INDUSTRIAL INC        | 07/03/2014 | 198.61     | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/03/2014 | 125.78     | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| ROCKDALE PIPELINE INC          | 07/03/2014 | 286,789.27 | Water & Sewer Capital Projects | SS7076 - 30" GRAVITY SANITARY  | Spec Contracts/Capital Proj    |
| SHEALY ELECTRICAL WHOLESALERS  | 07/03/2014 | 76.67      | General Support Services       | ELECTRICAL SUPPLIES AND MATERI | Building Maintenance & Repair  |
| SMITH & JONES JANITORIAL SUPPL | 07/03/2014 | 49.68      | Parks - Buildings & Grounds    | BONNIE PADS                    | Cleaning And Sanitation Supply |
| SMITH & JONES JANITORIAL SUPPL | 07/03/2014 | 155.52     | Drew Wellness Center           | JANITORIAL SUPPLIES            | Cleaning And Sanitation Supply |
| SOUTHERN IONICS INCORPORATED   | 07/03/2014 | 5,190.75   | Utilities Metro Wastewater Pit | SODIUM BISULFITE               | Chemicals                      |
| SOUTHERN TIME EQUIPMENT COMPAN | 07/03/2014 | 228,309.19 | Parking Imp Project Control    | Parking Control Equipment      | Spec Contracts/Capital Proj    |
| SOUTHERN TIME EQUIPMENT COMPAN | 07/03/2014 | 60,935.26  | Parking Imp Project Control    | Parking Control Equipment      | Spec Contracts/Capital Proj    |
| SPENCER, DEYASKA               | 07/03/2014 | 25.00      | General Fund                   | Recreation Athletics           | Recreation Athletics           |
| SPORT SUPPLY GROUP INC         | 07/03/2014 | 340.20     | Recreation Programs            | Baseball Equipment             | Miscellaneous Other Supplies   |
| STATEWIDE SECURITY SYSTEMS INC | 07/03/2014 | 700.00     | Police Administrative Services | Blanket PO to cover Security C | Professional Services          |
| STATEWIDE SECURITY SYSTEMS INC | 07/03/2014 | 710.00     | Police Administrative Services | Blanket PO to cover Security C | Professional Services          |
| STATEWIDE SECURITY SYSTEMS INC | 07/03/2014 | 540.00     | Police Administrative Services | Blanket PO to cover Security C | Professional Services          |
| STEVENS, JUSTIN TAYLOR         | 07/03/2014 | 410.00     | Public Relations               | CONSULTING SERVICES            | Periodicals, Books, Other Publ |
| SUPER SEER CORPORATION         | 07/03/2014 | 800.80     | Police Administrative Services | Freight                        | Uniforms And Clothing          |
| SUPER SOD INC.                 | 07/03/2014 | 640.00     | Utilities Water Dist & Maint   | CENTIPEDE SOD, BERMUDA SOD, ZO | Lawn And Grounds Supplies      |
| SUPER SOD INC.                 | 07/03/2014 | 2,070.00   | Utilities Wastewater Maint     | SOD FOR LAWN REPAIR            | Lawn And Grounds Supplies      |
| T&E ENTERPRISES OF COLUMBIA IN | 07/03/2014 | 773.20     | Recreation Programs            | 14 PASSENGER BUS FOR DOUBLE DU | Professional Services          |
| TRANE                          | 07/03/2014 | 2,368.00   | Support Services Public Buildg | Additional work found after A/ | Building Maintenance & Repair  |
| TRANE                          | 07/03/2014 | 894.38     | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| ULINE INC                      | 07/03/2014 | 140.99     | Police Administrative Services | Open PO - for Department wide  | Cleaning And Sanitation Supply |
| UNIFIRST CORPORATION           | 07/03/2014 | 66.75      | Engineering                    | 2160839842                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 67.83      | Engineering                    | 2160842568                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 67.83      | Engineering                    | 2160843935                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 64.13      | Engineering                    | 2160845314                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 61.03      | Engineering                    | 2160846689                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 59.95      | Engineering                    | 2160848088                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 60.91      | Engineering                    | 2160849510                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 59.83      | Engineering                    | 2160851162                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 59.83      | Engineering - Water Sys Improv | 2160856698                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 59.83      | Engineering - Water Sys Improv | 2160858113                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 59.83      | Engineering - Water Sys Improv | 2160859480                     | Maintenance & Service Contract |
| UNIFIRST CORPORATION           | 07/03/2014 | 15.76      | Streets Street & Sidewalk Rpr  | 2160861194                     | Special Departmental Supplies  |
| UNITED PARCEL SERVICE INC      | 07/03/2014 | 22.43      | Parking Administration         | Postage And Delivery           | Postage And Delivery           |
| UNITED PARCEL SERVICE INC      | 07/03/2014 | 85.45      | Fire Logistics                 | Postage And Delivery           | Postage And Delivery           |
| UNITED PARCEL SERVICE INC      | 07/03/2014 | 122.32     | Utilities Columbi Canal WTP    | Postage And Delivery           | Postage And Delivery           |
| VALLEY SPRING WATER AND COFFEE | 07/03/2014 | 70.20      | Police Investigations          | MISCELLANEOUS SERVICES - Pleas | Miscellaneous Other Services   |
| VALLEY SPRING WATER AND COFFEE | 07/03/2014 | 63.18      | Police Administrative Services | Blanket PO for Water - HQ      | Professional Services          |
| VCA ANIMAL HOSPITALS INC       | 07/03/2014 | 1,693.60   | Public Safety                  | Blanket PO for Surgery for K9  | Animal Shelter Supplies        |

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| VWR INTERNATIONAL LLC          | 07/03/2014 | 11.98     | Utilities Lake Murray Water Pl | 8057899416                     | Laboratory Supplies            |
| WALLYS FIRE AND SAFETY EQUIPME | 07/03/2014 | 8,100.00  | Fire Logistics                 | Eclipse LD Thermal Imager Came | Machinery & Equipment -Capital |
| WALLYS FIRE AND SAFETY EQUIPME | 07/03/2014 | 12,601.99 | Fire Suppression               | Oasis Hydrant Assist Valve, 4. | Equipmt Repair/Service Supply  |
| WASTE INDUSTRIES LLC           | 07/03/2014 | 50.35     | Utilities Water Dist & Maint   | SAND, Concrete                 | Paving And Asphalt Supplies    |
| ANIMAL MISSION                 | 07/03/2014 | 420.00    | Animal Shelter/Holding Act     | MELISSA LIGHT                  | Animal Shelter Supplies        |
| HOLLYWOOD-ROSE HILL NEIGHBORHO | 07/03/2014 | 1,200.00  | Loans-General Fund Loan Poole  | SUSAN RYAN                     | Miscellaneous Other Services   |
| MARTIN COMPANY INC, A.R.       | 07/03/2014 | 1,850.00  | Sewer Maintenance Projects     | SALATHIEL HAMMOND              | Professional Services          |
| NEW, ELLIOTT                   | 07/03/2014 | 1,500.00  | Recreation Programs            | STEPHANIE BELVIN               | Professional Services          |
| PALMETTO PIG BAR BQ INC        | 07/03/2014 | 1,724.25  | Recreation Programs            | P/U PARKS REC                  | Professional Services          |
| AT&T MOBILITY                  | 07/07/2014 | 41.82     | Police Drug Enforcement        | ACCT 287244824880              | Professional Services          |
| AT&T MOBILITY                  | 07/07/2014 | 199.77    | Police Administrative Services | ACCT 287245147885              | Professional Services          |
| AT&T MOBILITY                  | 07/07/2014 | 76.50     | Police Administrative Services | ACCT 287235033313              | Professional Services          |
| AT&T MOBILITY                  | 07/07/2014 | 41.82     | Police Drug Enforcement        | ACCT 287244824880              | Professional Services          |
| AT&T MOBILITY                  | 07/07/2014 | 201.15    | Police Administrative Services | ACCT 287245147885              | Professional Services          |
| AT&T MOBILITY                  | 07/07/2014 | 77.02     | Police Administrative Services | ACCT 287235033313              | Professional Services          |
| CITY OF COLUMBIA WATER COLLECT | 07/07/2014 | 49.00     | Support Services Public Buildg | Water And Sewage               | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/07/2014 | 54.40     | Police Administrative Services | ACCT 01-30000672-1032383-5     | Professional Services          |
| CITY OF COLUMBIA WATER COLLECT | 07/07/2014 | 459.09    | Elders Pond Station 34         | ACCT 01-9226068-2038427-2      | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/07/2014 | 17,666.40 | Support Services Public Buildg | ACCT 9171586-1999999           | Water And Sewage               |
| FAIRFIELD ELECTRIC COOPERATIVE | 07/07/2014 | 646.61    | Bear Creek Crossing Station 25 | Electricity And Gas            | Electricity And Gas            |
| GREEN LAW FIRM                 | 07/07/2014 | 111.00    | General Fund                   | Deposits / Transcripts Court   | Deposits / Transcripts Court   |
| MID CAROLINA ELECTRIC COOPERAT | 07/07/2014 | 18.73     | Utilities Lake Murray Water Pl | ACCT 630592550                 | Electricity And Gas            |
| MOTOROLA INC                   | 07/07/2014 | 2,766.15  | Streets - Water & Sewer Repair | AAM25KKC9AA1                   | Radio And Electronic Supplies  |
| MOTOROLA INC                   | 07/07/2014 | 553.23    | Forestry Hazard Elimination    | AAM25KKC9AA1 CDM750-136 174 MH | Radio And Electronic Supplies  |
| MOTOROLA INC                   | 07/07/2014 | 2,785.21  | Police Administrative Services | 33850820 e01 - Nameplate front | Professional Services          |
| SC ELECTRIC & GAS COMPANY      | 07/07/2014 | 54,933.63 | Police Administrative Services | Electricity And Gas            | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/07/2014 | 4,538.83  | Traffic-Street Lights          | ACCT 5-2100-5660-4087          | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/07/2014 | 45,125.81 | General Support Services       | ACCT 6-1974-0100-4073          | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/07/2014 | 56,294.25 | Utilities Lake Murray Water Pl | ACCT 6-1898-0002-2575          | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/07/2014 | 81,928.40 | Public Works Administration    | Electricity And Gas            | Electricity And Gas            |
| TRI-COUNTY ELECTRIC COOPERATIV | 07/07/2014 | 876.00    | Hopkins Station 23             | Electricity And Gas            | Electricity And Gas            |
| ACTION INDUSTRIAL GROUP LLC    | 07/07/2014 | 140.15    | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| ACTION INDUSTRIAL GROUP LLC    | 07/07/2014 | 500.32    | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| ACTION LABOR OF THE CAROLINAS  | 07/07/2014 | 672.00    | Traffic Operations             | Action Labor to continue to e  | Part-Time Pay (Outside)        |
| ACTION LABOR OF THE CAROLINAS  | 07/07/2014 | 672.00    | Traffic Operations             | Action Labor to continue to e  | Part-Time Pay (Outside)        |
| ADVANCED DOOR SYSTEMS INC      | 07/07/2014 | 1,755.00  | General Support Services       | DOORS AND LOCKS FOR CITY BUILD | Maintenance & Service Contract |
| AGNEW LAKE SERVICE INC         | 07/07/2014 | 24,075.00 | Public Works Administration    | Special Departmental Supplies  | Special Departmental Supplies  |
| AIRCOR SERVICES LLC            | 07/07/2014 | 501.07    | Utilities Columbi Canal WTP    | Including-AC UNIT REPAIRS      | Equipmt Repair/Service Supply  |
| AL SUTTON                      | 07/07/2014 | 2,441.41  | Police Administrative Services | # SLD135F261312, 26" Baton Hol | Special Departmental Supplies  |
| AT&T                           | 07/07/2014 | 70.00     | General Support Services       | Internet                       | Internet                       |
| BAUDVILLE                      | 07/07/2014 | 448.00    | Fire Administration - County   | ID Maker Printer Ribbons       | Special Departmental Supplies  |
| BEARING DISTRIBUTORS INC       | 07/07/2014 | 63.60     | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Small Hand Tools / Other Equip |
| BEARING DISTRIBUTORS INC       | 07/07/2014 | 1,323.43  | Utilities Metro Wastewater Pit | Mailing, Packaging, and Shippi | Small Hand Tools / Other Equip |
| BROWN & CALDWELL               | 07/07/2014 | 8,845.00  | Water & Sewer Capital Projects | SS6833 - Engineering Services  | Prof Svcs for Capital Projects |
| BUILDERS SPECIALTIES INC       | 07/07/2014 | 15,142.27 | Support Services Public Buildg | CARPET REPLACEMENT AT HUMAN RE | Special Projects               |
| BUILDERS SPECIALTIES INC       | 07/07/2014 | 745.14    | General Support Services       | 1225 LADY ST--LVT MOHAWK/ FLOO | Building Maintenance & Repair  |
| BUILDERS SPECIALTIES INC       | 07/07/2014 | 3,200.00  | General Capital Projects       | TO REPLACE CARPET, COVE BASE A | Professional Services          |
| BUILDERS SPECIALTIES INC       | 07/07/2014 | 4,640.00  | General Capital Projects       | VINYL (LVT) TILE POLICE HQ     | Building Maintenance & Repair  |
| BUILDERS SPECIALTIES INC       | 07/07/2014 | 24,387.31 | General Capital Projects       | TO REPLACE CARPET, COVE BASE A | Professional Services          |
| BUILDERS SPECIALTIES INC       | 07/07/2014 | 11,246.46 | General Capital Projects       | VINYL (LVT) TILE POLICE HQ     | Building Maintenance & Repair  |

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| Payee Name                     | Date       | Amount     | City Division                  | Check Description              | Budget Category                |
|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| BUSCH SYSTEMS INTERNATIONAL IN | 07/07/2014 | 1,477.50   | Grants Control                 | Refuse/Garbage Collection Bodi | Roll Carts And Recycle Bins    |
| CABLE AND CONNECTIONS INC      | 07/07/2014 | 113.76     | Geographic Information System  | Quote: 831                     | Computer Equipment / Hardware  |
| CABLE AND CONNECTIONS INC      | 07/07/2014 | 244.91     | Traffic Operations             | ELECTRICAL CABLES AND WIRES (N | Special Departmental Supplies  |
| CARUS CORPORATION              | 07/07/2014 | 1,485.00   | Sewer Maintenance Projects     | SLS10033639                    | Professional Services          |
| CATOE'S POWER EQUIPMENT        | 07/07/2014 | 1,645.45   | Forestry Right of Way Maint.   | STIHL WEEDEATER FS110R         | Small Hand Tools / Other Equip |
| CATOE'S POWER EQUIPMENT        | 07/07/2014 | 8,747.95   | Forestry Right of Way Maint.   | TORO 74915 25 KOHLER 60" CUT L | Machinery & Equipment -Capital |
| CDW GOVERNMENT LLC             | 07/07/2014 | 135.54     | Recreation Programs            | HP OFFICEJET 6700 PREMIUM E AL | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/07/2014 | 572.11     | Information Technology         | Quote: FHSD696                 | Computer Equipment / Hardware  |
| CHAO AND ASSOCIATES INC        | 07/07/2014 | 4,400.00   | General Support Services       | FOR STRUCTURAL EVALUATION AT 1 | Maintenance & Service Contract |
| CITY ELECTRICAL SUPPLY CO INC. | 07/07/2014 | 57.31      | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| CLARION ASSOCIATES             | 07/07/2014 | 4,591.74   | Development Services           | Land Use Plan Update, Zoning O | Professional Services          |
| CLARION ASSOCIATES             | 07/07/2014 | 32,262.38  | Development Services           | Land Use Plan Update, Zoning O | Professional Services          |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 86.40      | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 155.52     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 86.40      | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 875.88     | Utilities Wastewater Maint     | REPLENISH ASPHALT AND PAVING S | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 306.72     | Streets-Storm Drains           | Blanket for concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 282.96     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 360.72     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 334.80     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 151.20     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 535.68     | Streets-Storm Drains           | Blanket for concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 241.92     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 875.88     | Utilities Wastewater Maint     | REPLENISH ASPHALT AND PAVING S | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/07/2014 | 351.00     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COLUMBIA SILICA SAND INC       | 07/07/2014 | 208.49     | Utilities Wastewater Maint     | BLANKET                        | Lawn And Grounds Supplies      |
| COLUMBIA SILICA SAND INC       | 07/07/2014 | 244.22     | Utilities Wastewater Maint     | BLANKET                        | Lawn And Grounds Supplies      |
| CONCRETE SUPPLY CO LLC         | 07/07/2014 | 141.24     | Utilities Water Dist & Maint   | FLOWABLE FILL, SAND, Concrete  | Paving And Asphalt Supplies    |
| CONCRETE SUPPLY CO LLC         | 07/07/2014 | 282.48     | Utilities Water Dist & Maint   | FLOWABLE FILL, SAND, Concrete  | Paving And Asphalt Supplies    |
| CONCRETE SUPPLY CO LLC         | 07/07/2014 | 176.55     | Utilities Water Dist & Maint   | FLOWABLE FILL, SAND, Concrete  | Paving And Asphalt Supplies    |
| CONNECTING ELEMENTS INC        | 07/07/2014 | 1,825.88   | Information Technology         | Quote: 16572                   | Small Office Furniture         |
| DELL MARKETING LP              | 07/07/2014 | 209.52     | Utilities Wastewater Maint     | Dell QuietKey Keyboard, No Hot | Computer Equipment / Hardware  |
| DUKES ROOT CONTROL INC         | 07/07/2014 | 112,805.23 | Utilities Wastewater Maint     | SS6911(14)-Root Control Annual | Spc Contracts - W/S, SW        |
| DUNCAN PARNELL INC             | 07/07/2014 | 250.00     | Geographic Information System  | Quote: 262913                  | Professional Services          |
| ECOLAB INC                     | 07/07/2014 | 100.00     | Animal Shelter/Adoption Act    | MONTHLY FLY & ODOR CONTROL - P | Cleaning And Sanitation Supply |
| ELECTRIC CONTROL & SUPPLY INC  | 07/07/2014 | 163.85     | Utilities Lake Murray Water Pl | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| ELECTRIC CONTROL & SUPPLY INC  | 07/07/2014 | 792.00     | Utilities Columbi Canal WTP    | 11521865001                    | Equipmt Repair/Service Supply  |
| ELIZABETH MARKS AND ASSOCIATES | 07/07/2014 | 437.50     | Parking Administration         | Design of welcome signs for en | Professional Services          |
| ENCHANTMENT IN LIGHT           | 07/07/2014 | 11,460.00  | Traffic Operations             | C-7 Warm White LED             | Electrical And Lighting Supply |
| ENVIRONMENTAL RESOURCE ASSOCIA | 07/07/2014 | 301.24     | Utilities Columbi Canal WTP    | LABORATORY EQUIPMENT, ACCESSOR | Laboratory Supplies            |
| EXPRESS SERVICES INC           | 07/07/2014 | 661.44     | Utilities Metro Wastewater Pit | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| EXPRESS SERVICES INC           | 07/07/2014 | 665.60     | Utilities Metro Wastewater Pit | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| FARMER CONSTRUCTION LLC        | 07/07/2014 | 450.00     | General Support Services       | ELECTRICAL MATERIAL/SUPPLIES A | Maintenance & Service Contract |
| FERGUSON ENTERPRISES INC       | 07/07/2014 | 2,894.57   | Streets Street & Sidewalk Rpr  | 5 Gal Speed Plug -Maintenance  | Paving And Asphalt Supplies    |
| FERGUSON ENTERPRISES INC       | 07/07/2014 | 381.00     | Street Resurfacing Capital Prj | Maintenance and Repair, Sewer  | Spec Contracts/Capital Proj    |
| FIRE EQUIPMENT SALES AND SERVI | 07/07/2014 | 1,468.80   | Fire Suppression               | of light supplies to switch ou | Vehicle Repair/Service Supply  |
| FIVE POINTS ASSOCIATION INC.   | 07/07/2014 | 3,140.26   | Parks - Buildings & Grounds    | MISCELLANEOUS SERVICES - ANNUA | Maintenance & Service Contract |
| FORESTRY SUPPLIERS INC         | 07/07/2014 | 161.00     | Parks - Buildings & Grounds    | FLOATATION WORK VESTS          | Safety Clothing And Supplies   |
| FORESTRY SUPPLIERS INC         | 07/07/2014 | 438.61     | Parks - Buildings & Grounds    | OPEN PURCHASE ORDER FOR ENVIRO | Laboratory Supplies            |
| FORMS AND SUPPLY INC           | 07/07/2014 | 155.25     | Geographic Information System  | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| FORTILINE INC                  | 07/07/2014 | 826.20    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/07/2014 | 550.80    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/07/2014 | 38.00     | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/07/2014 | 885.60    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| GARDNER DENVER NASH LLC        | 07/07/2014 | 3,425.15  | Utilities Metro Wastewater Pit | Housing w/ Lip Seal (BB1043722 | Equipmt Repair/Service Supply  |
| GATEWAY SUPPLY CO INC.         | 07/07/2014 | 118.76    | General Support Services       | S3366075001                    | Maintenance & Service Contract |
| GATEWAY SUPPLY CO INC.         | 07/07/2014 | 690.32    | General Support Services       | S3366371001                    | Maintenance & Service Contract |
| GATEWAY SUPPLY CO INC.         | 07/07/2014 | 2,181.21  | Support Services Public Buildg | S3377436003                    | Special Projects               |
| GE MONEY BANK                  | 07/07/2014 | 178.53    | Recreation Programs            | LOT OF SUPPLIES FOR PRIME TIME | Special Departmental Supplies  |
| GE MONEY BANK                  | 07/07/2014 | 407.89    | Recreation Programs            | LOT OF SUPPLIES FOR PRIME TIME | Special Departmental Supplies  |
| GE MONEY BANK                  | 07/07/2014 | 194.65    | Recreation Programs            | LOT OF SUPPLIES FOR PRIME TIME | Special Departmental Supplies  |
| GEAR MEDIX LLC                 | 07/07/2014 | 1,000.00  | Fire Administration - County   | R157218 Bunker gear cleaning a | Safety Clothing And Supplies   |
| GEAR MEDIX LLC                 | 07/07/2014 | 963.00    | Fire Administration - County   | R157218 Bunker gear cleaning a | Safety Clothing And Supplies   |
| GEORGIA TELECOM SUPPLY INC     | 07/07/2014 | 210.49    | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/07/2014 | 124.80    | Parking Facilities             | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| GRAINGER INC, W W              | 07/07/2014 | 98.93     | General Support Services       | 9461807936                     | Maintenance & Service Contract |
| GRAINGER INC, W W              | 07/07/2014 | 311.53    | Traffic Operations             | 9462937591                     | Small Hand Tools / Other Equip |
| GRAINGER INC, W W              | 07/07/2014 | 185.50    | Traffic Operations             | 9462937609                     | Special Departmental Supplies  |
| GREGORY LANDSCAPE SERVICES INC | 07/07/2014 | 6,105.00  | Utilities Metro Wastewater Pit | Grounds Maintenance: Mowing, E | Maintenance & Service Contract |
| GREGORY PEST CONTROL INC       | 07/07/2014 | 100.00    | General Support Services       | PEST CONTROL FOR CITY BUILDING | Maintenance & Service Contract |
| HACH COMPANY                   | 07/07/2014 | 1,723.35  | Utilities Columbi Canal WTP    | A23792 DEUTERIUM LAMP FOR DR50 | Laboratory Supplies            |
| HACH COMPANY                   | 07/07/2014 | 399.47    | Utilities Columbi Canal WTP    | HARDWARE AND RELATED ITEMS-LAB | Laboratory Supplies            |
| HACH COMPANY                   | 07/07/2014 | 127.77    | Utilities Columbi Canal WTP    | HARDWARE AND RELATED ITEMS-LAB | Laboratory Supplies            |
| HACH COMPANY                   | 07/07/2014 | 285.47    | Utilities Columbi Canal WTP    | HARDWARE AND RELATED ITEMS-LAB | Laboratory Supplies            |
| HAYES PIPE SUPPLY INC          | 07/07/2014 | 999.00    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY ELECTRICAL LTD       | 07/07/2014 | 1,146.43  | Traffic Operations             | SE37889137001                  | Special Departmental Supplies  |
| HD SUPPLY ELECTRICAL LTD       | 07/07/2014 | 98.83     | Traffic Operations             | SE37967977001                  | Special Departmental Supplies  |
| HD SUPPLY WATERWORKS LTD       | 07/07/2014 | 8,445.60  | Utilities Water Dist & Maint   | LOT #2, 1.5" AND 2" METERS, PL | Meters, Parts, And Supplies    |
| HD SUPPLY WATERWORKS LTD       | 07/07/2014 | 756.00    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/07/2014 | 667.01    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/07/2014 | 691.41    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/07/2014 | 405.00    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HEWLETT PACKARD COMPANY        | 07/07/2014 | 1,712.00  | Information Technology         | HA113A1-5GAHP Installation Ser | Computer Equipment / Hardware  |
| HEWLETT PACKARD COMPANY        | 07/07/2014 | 38,105.70 | Information Technology         | Computer Equipment / Hardware  | Computer Equipment / Hardware  |
| JCI JONES CHEMICALS INC        | 07/07/2014 | 6,076.00  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| JCI JONES CHEMICALS INC        | 07/07/2014 | 4,048.68  | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| JET VAC SEWER EQUIPMENT COMPAN | 07/07/2014 | 918.00    | Utilities Wastewater Maint     | Miscellaneous Peplacement Part | Small Hand Tools / Other Equip |
| JET VAC SEWER EQUIPMENT COMPAN | 07/07/2014 | 525.95    | Utilities Wastewater Maint     | Miscellaneous Peplacement Part | Small Hand Tools / Other Equip |
| K & K PRINTING CO INC          | 07/07/2014 | 39.96     | Police Administrative Services | Blanket PO for folders/certifi | Professional Services          |
| K & K PRINTING CO INC          | 07/07/2014 | 79.92     | Police Administrative Services | Blanket PO for folders/certifi | Professional Services          |
| KEMIRA CHEMICALS INC           | 07/07/2014 | 2,152.82  | Utilities Columbi Canal WTP    | 9005161217                     | Chemicals                      |
| KEY SHOP INC, THE              | 07/07/2014 | 35.10     | Support Services Public Buildg | KEYS, LOCKS, ETC FOR WASHINGTO | Building Maintenance & Repair  |
| KEY SHOP INC, THE              | 07/07/2014 | 178.68    | Support Services Public Buildg | KEYS, LOCKS, ETC FOR WASHINGTO | Building Maintenance & Repair  |
| LAKE MURRAY HARDWARE & OUTDOOR | 07/07/2014 | 32.02     | Utilities Lake Murray Water Pl | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| LOWES HOME CENTERS INC         | 07/07/2014 | 649.41    | General Support Services       | MISC SUPPLIES AND PART FOR CIT | Building Maintenance & Repair  |
| LOWES HOME CENTERS INC         | 07/07/2014 | 30.76     | General Support Services       | Hardware And Building Material | Hardware And Building Material |
| LOWES HOME CENTERS INC         | 07/07/2014 | 59.49     | General Support Services       | Hardware And Building Material | Hardware And Building Material |
| LOWES HOME CENTERS INC         | 07/07/2014 | 13.48     | General Support Services       | Hardware And Building Material | Hardware And Building Material |
| LOWES HOME CENTERS INC         | 07/07/2014 | 12.75     | General Support Services       | Hardware And Building Material | Hardware And Building Material |
| LOWES HOME CENTERS INC         | 07/07/2014 | 68.72     | General Support Services       | Hardware And Building Material | Hardware And Building Material |

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|--------------------------------|------------|----------|--------------------------------|--------------------------------|--------------------------------|
| LOWES HOME CENTERS INC         | 07/07/2014 | 869.12   | Support Services Public Buildg | BUILDING PARTS AND SUPPLIES FO | Building Maintenance & Repair  |
| LOWES HOME CENTERS INC         | 07/07/2014 | 49.18    | General Support Services       | Hardware And Building Material | Hardware And Building Material |
| LOWES HOME CENTERS INC         | 07/07/2014 | 1,884.61 | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 208.59   | Grants Control                 | NURSERY STOCK, PLANT AND TREES | Lawn And Grounds Supplies      |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 275.96   | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 23.94    | Utilities Water Dist & Maint   | HARDWARE AND RELATED ITEMS     | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 31.83    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 72.27    | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 59.17    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 577.64   | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 165.28   | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 147.61   | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 96.82    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 30.76    | Utilities Lake Murray Water Pl | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 285.28   | Recreation Programs            | OPEN PURCHASE ORDER FOR MISCEL | Special Departmental Supplies  |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 602.52   | Fire Training                  | Blinds and misc supplies, shee | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 180.73   | Utilities Water Dist & Maint   | HARDWARE AND RELATED ITEMS     | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 521.56   | Forestry Right of Way Maint.   | NURSERY STOCK, PLANT AND TREES | Lawn And Grounds Supplies      |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 159.92   | Streets-Storm Drains           | Misc. Items -HARDWARE AND RELA | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 205.93   | Recreation Programs            | OPEN PURCHASE ORDER FOR MISCEL | Special Departmental Supplies  |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 54.48    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 20.20    | Fire Logistics                 | Pick up small hand tools as ne | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/07/2014 | 62.10    | Streets Street & Sidewalk Rpr  | Misc. Items -Hardware and Rela | Special Departmental Supplies  |
| MOTOROLA INC                   | 07/07/2014 | 362.07   | Forestry Hazard Elimination    | AAM25KCC9AA1 CDM750-136 174 MH | Radio And Electronic Supplies  |
| NEWTON'S FIRE & SAFETY EQUIPME | 07/07/2014 | 913.68   | Fire Logistics                 | RH-5 Fire Hooks Unlimited 5' N | Small Hand Tools / Other Equip |
| OFFICE PLACE INC, THE          | 07/07/2014 | 7,983.36 | Fire Training                  | Training chairs with arms, fab | Small Office Furniture         |
| ORIENTAL TRADING COMPANY INC   | 07/07/2014 | 183.17   | Recreation Programs            | 66418099901                    | Special Departmental Supplies  |
| PALMETTO PRECAST INC           | 07/07/2014 | 542.16   | Water & Sewer Capital Projects | SS7270 - 36"x48" w/8" Boot and | Spec Contracts/Capital Proj    |
| PATTERSON VETERINARY SUPPLY IN | 07/07/2014 | 595.54   | Animal Shelter/Holding Act     | 8712939169                     | Special Departmental Supplies  |
| PUMPS PARTS & SERVICE INC      | 07/07/2014 | 40.00    | Utilities Columbi Canal WTP    | Mailing, Packaging, and Shippi | Equipmt Repair/Service Supply  |
| PUMPS PARTS & SERVICE INC      | 07/07/2014 | 486.00   | Utilities Columbi Canal WTP    | LPP-D15-EPDM-7.5 FLOWROX HOSE  | Special Departmental Supplies  |
| RICHLAND INDUSTRIAL INC        | 07/07/2014 | 471.58   | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/07/2014 | 57.74    | Utilities Wastewater Maint     | RELENSH SMALL HAND TOOLS, SAW  | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/07/2014 | 22.94    | Traffic Operations             | HARDWARE AND RELATED ITEMS-mis | Special Departmental Supplies  |
| RICHLAND INDUSTRIAL INC        | 07/07/2014 | 67.78    | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| SAFE AIR SYSTEMS INC           | 07/07/2014 | 70.20    | Fire Suppression               | Gauge, 0-300 PSI CBM U-Clamp   | Equipmt Repair/Service Supply  |
| SAFETY PLUS INC                | 07/07/2014 | 86.40    | Utilities Wastewater Maint     | REPLENISH SUPPLIES AND PAY INV | Safety Clothing And Supplies   |
| SAFETY PLUS INC                | 07/07/2014 | 152.06   | Utilities Lake Murray Water Pl | FIRST AID AND SAFETY EQUIPMENT | Safety Clothing And Supplies   |
| SEACO INC                      | 07/07/2014 | 173.88   | Street Resurfacing Capital Prj | COLINV003678                   | Spec Contracts/Capital Proj    |
| SHEALY ELECTRICAL WHOLESALERS  | 07/07/2014 | 26.39    | General Support Services       | ELECTRICAL SUPPLIES AND MATERI | Building Maintenance & Repair  |
| SHEALY ELECTRICAL WHOLESALERS  | 07/07/2014 | 999.16   | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| SHI INTERNATIONAL CORPORATION  | 07/07/2014 | 25.00    | Municipal Court Administration | PART # K64673AM                | Professional Services          |
| SHI INTERNATIONAL CORPORATION  | 07/07/2014 | 525.10   | Information Technology         | Quote: 8068094                 | Computer License               |
| SHI INTERNATIONAL CORPORATION  | 07/07/2014 | 563.51   | Municipal Court Administration | SP2600ACB/GEAR HEAD            | Professional Services          |
| SHRED WITH US LLC              | 07/07/2014 | 65.00    | Finance Water Administration   | Shredders, Paper               | Professional Services          |
| SMITH RUBBER STAMPS & SEALS IN | 07/07/2014 | 110.16   | Public Relations               | Name tags for PR               | Professional Services          |
| STAPLES CONTRACT AND COMMERCIA | 07/07/2014 | 1,412.16 | Development Services           | 1 - HP 90A - Black             | Printing And Office Supplies   |
| STAPLES CONTRACT AND COMMERCIA | 07/07/2014 | 294.13   | Engineering                    | q1338a print toner             | Printing And Office Supplies   |
| STAPLES CONTRACT AND COMMERCIA | 07/07/2014 | 1,639.66 | Engineering                    | ce253a magenta toner           | Printing And Office Supplies   |
| STAR REPORTER CORPORATION      | 07/07/2014 | 157.50   | Development Services           | COMMUNICATIONS AND MEDIA RELAT | Advertising                    |

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| STAR REPORTER CORPORATION      | 07/07/2014 | 255.00    | Development Services           | COMMUNICATIONS AND MEDIA RELAT | Advertising                    |
| SUBURBAN PROPANE               | 07/07/2014 | 17.61     | General Support Services       | PROPANE FOR HOMELESS SHELTER   | Building Maintenance & Repair  |
| SUPER SOD INC.                 | 07/07/2014 | 320.00    | Utilities Wastewater Maint     | REPLENISH SOD                  | Lawn And Grounds Supplies      |
| SUPER SOD INC.                 | 07/07/2014 | 160.00    | Utilities Water Dist & Maint   | CENTIPEDE SOD, BERMUDA SOD, ZO | Lawn And Grounds Supplies      |
| SUPER SOD INC.                 | 07/07/2014 | 320.00    | Utilities Water Dist & Maint   | CENTIPEDE SOD, BERMUDA SOD, ZO | Lawn And Grounds Supplies      |
| THOMPSON SERVICES              | 07/07/2014 | 162.39    | Fire Training                  | Rental of porta-jons for Train | Other Lease / Rental           |
| TODD AND MOORE INC             | 07/07/2014 | 126.22    | Recreation Programs            | OPEN PURCHASE ORDER FOR ATHLET | Special Departmental Supplies  |
| UNIFIRST CORPORATION           | 07/07/2014 | 19.11     | Solid Waste Rollcarts          | 2160861968                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/07/2014 | 224.60    | Emergency Communications/311   | 2160862167                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/07/2014 | 174.40    | Development Services           | 2160862169                     | Uniforms And Clothing          |
| UNITED REFRIGERATION INC       | 07/07/2014 | 80.62     | Support Services Public Buildg | 4277552600                     | Special Projects               |
| UNITED RENTALS                 | 07/07/2014 | 140.40    | Utilities Metro Wastewater Pit | 119603813-002                  | Equipment Lease / Rental       |
| UNIVAR USA INC                 | 07/07/2014 | 4,265.83  | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                      |
| VWR INTERNATIONAL LLC          | 07/07/2014 | 216.00    | Utilities Lake Murray Water Pl | 8057958148                     | Laboratory Supplies            |
| WINNSBORO, TOWN OF             | 07/07/2014 | 122.98    | Blythewood Station 26          | Water And Sewage               | Water And Sewage               |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/07/2014 | 2,290.47  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/07/2014 | 3,067.42  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/07/2014 | 5,266.84  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/07/2014 | 1,222.67  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/07/2014 | 3,351.57  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| XPEDX AN INTERNATIONAL PAPER C | 07/07/2014 | 522.84    | Utilities Water Dist & Maint   | 9017163772                     | Cleaning And Sanitation Supply |
| XYLEM DEWATERING SOLUTIONS INC | 07/07/2014 | 1.08      | Utilities Metro Wastewater Pit | Godwin Pump Sets & Trailers Tr | Spc Contracts - W/S, SW        |
| BAER & BAER, PC                | 07/07/2014 | 75.00     | Water & Sewer Capital Projects | SALATHIEL HAMMOND              | Prof Svcs for Capital Projects |
| EAU CLAIRE DEVELOPMENT CORPORA | 07/07/2014 | 44,934.81 | Eau Claire Dev Corp            | MICHAEL STRANGE                | Allocation Reimbursement       |
| HOME DEPOT CREDIT SERVICES     | 07/07/2014 | 430.92    | Restricted-General Loan Fund   | SUSAN RYAN 1110237831          | Miscellaneous Other Services   |
| PETTY CASH - COLLECTIONS DEPT  | 07/07/2014 | 465.24    | Community Development Control  | Travel - Transportation        | Travel - Transportation        |
| ADLY, RUYA M.                  | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| ALEXANDRE, FRANCESCA J.        | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| AMARO, BEVERLY L.              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| ANDERSON, MARIE C.             | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BAXLEY, JAN A.                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BLACKWELL, MAIAVA M.           | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BOYD, DAMON A.                 | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BOYD, SCOTT T.                 | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BRADSHAW, SHERRY T.            | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BROWN, KYLE F.                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BRUMFIELD, KEVIN L.            | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| CAULDER, BRYAN A.              | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| CHERRY, ROBBIE T.              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| CITY OF COLUMBIA WATER COLLECT | 07/10/2014 | 139.08    | Millwood/Congaree Run 29       | ACCT 01-59710131-1103244-7     | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/10/2014 | 81.90     | Lower Richland Station 22      | ACCT 01-63100005-1115576-6     | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/10/2014 | 172.39    | Crane Creek Station 18         | ACCT 01-52405416-1067271-6     | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/10/2014 | 172.39    | Capital View Station 30        | ACCT 01-62701199-1114293-1     | Water And Sewage               |
| CLEARY, PATRICK J.             | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| COBB, WILLIAM P.               | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| COGBURN, KELLY M.              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| COLEMAN, ROSA M.               | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| DAVIS, DIANE H.                | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| DOUGLAS, ANTHONY J.            | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| DOUGLASS, LOGAN E.             | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |

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| DUGGINS, BETTY ANN D.          | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| EAGLE, JOSHUA G.               | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| EAST RICHLAND CTY PUB SER DIST | 07/10/2014 | 23.00     | Sandhill Station 24            | Water And Sewage               | Water And Sewage    |
| EAST RICHLAND CTY PUB SER DIST | 07/10/2014 | 23.00     | Dentsville Station 14          | Water And Sewage               | Water And Sewage    |
| EAST RICHLAND CTY PUB SER DIST | 07/10/2014 | 23.00     | Gill's Creek Station 33        | Water And Sewage               | Water And Sewage    |
| EAST RICHLAND CTY PUB SER DIST | 07/10/2014 | 48.88     | Gill's Creek Station 33        | Water And Sewage               | Water And Sewage    |
| FURGESS SR., JOHN V.           | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| GLENN, MARQUAL L.              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| GOODWIN, SANDRA M              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| GREGORY, LEE M                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| HARRIS, KATRINA D.             | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| HAYES, YOLANDA L               | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| HUTTON, ELIZABETH P.           | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| KEITT, SHANICE L LI            | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| LARK, LISEA A.                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| LATHAM JR., JAMES M            | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| LLOYD-ROBINSON, SYLVIA         | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MACK, CATHLEEN                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MATHIS, PAQUELLA M.            | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MAYERS, TAMARA N .             | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MCCLOUD, MARCUS L.             | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MELTON, CHRISTINA S.           | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MERRITT, BILLIE M              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| METZGER JR., R WILLIAM         | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MID CAROLINA ELECTRIC COOPERAT | 07/10/2014 | 152.52    | White Rock Station 21          | ACCT 6500963101                | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERAT | 07/10/2014 | 1,327.34  | Ballentine Station 20          | ACCT 6801347803                | Electricity And Gas |
| MOORE, LINNON                  | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MOORE, MARIA I                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| MOTOROLA INC                   | 07/10/2014 | 1,866.24  | Fire Suppression               | LASSEN IQ CPS RECEIVER, NO ANT | Radio Equipment     |
| OUTLAW, WILLIE C.              | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| PETTIS, JANET R.               | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| PRINCE, WANDA Y.               | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| REDCORN, JON P.                | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| ROSE, NANCY D.                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| ROSS, DAVID M.                 | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| RUFFIN, ALEX S.                | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| RUMPH, CYNTHIA O.              | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| SC ELECTRIC & GAS COMPANY      | 07/10/2014 | 93,256.90 | Public Works Administration    | ACCT 9-2100-6535-4540          | Electricity And Gas |
| SCRUGGS, KAREN MEEK            | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| SMINT, BRADLEY G.              | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| SMITH, KIMBERLY C.             | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| SPIGNER, RONALD C              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| SQUIREWELL, STEPHANIE L.       | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| STEFIK, MORGAN M.              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| STEVENS, WILL J.               | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| SUDDUTH, CAMILLA D.            | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| THOMPSON, JAMES A.             | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| TWITTY, ANNA C.                | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| WALLACE, COLIN C.              | 07/10/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |
| WANNAMAHER, ROBERT S           | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty           |

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| WATER ENVIRONMENT ASSOCIATION  | 07/10/2014 | 60.00     | Utilities Metro Wastewater Pit | WASTEWATER COLLECTION SYS EXAM  | Employee Training & Prof Dev.  |
| WELCH, HEATHER M.              | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                       | Jury Duty                      |
| WELLS, WESLEY M.               | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                       | Jury Duty                      |
| WILLIAMS, ADELLE B             | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                       | Jury Duty                      |
| WOUTERS, CHRISTINA M.          | 07/10/2014 | 15.00     | Municipal Court Administration | Jury Duty                       | Jury Duty                      |
| 4IMPRINT INCORPORATED          | 07/10/2014 | 3,943.09  | Engineering Storm Water Imp    | kasper pen 1500 @ .46+\$200 ext | Printing And Office Supplies   |
| ABLE SOUTH CAROLINA            | 07/10/2014 | 75.00     | Police Administrative Services | Blanket PO for Able South Caro  | Professional Services          |
| ADVANCED AUTOMATION CONSULTING | 07/10/2014 | 4,935.00  | Information Technology         | CONSULTING SERVICES for Elisa   | Regular Salaries               |
| ADVANCED AUTOMATION CONSULTING | 07/10/2014 | 7,348.25  | Technology Contingency         | CONSULTING SERVICES for Alvan   | Prof Svcs for Capital Projects |
| ADVANCED AUTOMATION CONSULTING | 07/10/2014 | 6,300.00  | Information Technology         | CONSULTING SERVICES for Elisa   | Regular Salaries               |
| ADVANCED AUTOMATION CONSULTING | 07/10/2014 | 7,462.00  | Technology Contingency         | CONSULTING SERVICES for Alvan   | Prof Svcs for Capital Projects |
| ADVANCED DOOR SYSTEMS INC      | 07/10/2014 | 200.00    | Parks - Buildings & Grounds    | OPEN PURCHASE ORDER FOR DOORS   | Building Maintenance & Repair  |
| AIRCOR SERVICES LLC            | 07/10/2014 | 5,605.87  | Support Services Public Buildg | TO REMOVE THE FAULTY HI MODULE  | Building Maintenance & Repair  |
| AIRCOR SERVICES LLC            | 07/10/2014 | 2,380.05  | Support Services Public Buildg | Call out air not working at 12  | Maintenance & Service Contract |
| ALLIANCE CONSULTING ENGINEERS  | 07/10/2014 | 5,850.00  | Water & Sewer Capital Projects | Professional Services (Not Oth  | Spec Contracts/Capital Proj    |
| ALLIED ELECTRONICS INC.        | 07/10/2014 | 30.15     | Traffic Operations             | 9003184602                      | Special Departmental Supplies  |
| ALLIED ELECTRONICS INC.        | 07/10/2014 | 198.60    | Traffic Operations             | 9003167575                      | Special Departmental Supplies  |
| ALLIED ELECTRONICS INC.        | 07/10/2014 | 252.41    | Traffic Operations             | 9003179161                      | Special Departmental Supplies  |
| ALLSOURCE ENTERPRISES LLC      | 07/10/2014 | 329.40    | Fire Suppression               | 1201400 Globe 14" Structural P  | Uniforms And Clothing          |
| ALLSOURCE ENTERPRISES LLC      | 07/10/2014 | 329.40    | Fire Suppression               | 1201400 Globe 14" Structural P  | Uniforms And Clothing          |
| ALLSOURCE ENTERPRISES LLC      | 07/10/2014 | 329.40    | Fire Administration - County   | 1201400 Globe 14" Structural P  | Uniforms And Clothing          |
| ALLSOURCE ENTERPRISES LLC      | 07/10/2014 | 11,388.60 | Fire Logistics                 | Hose/Gear Dryer, dual purpose,  | Machinery & Equipment -Capital |
| ARCADIA CHEMICAL INC           | 07/10/2014 | 208.88    | Parks - Buildings & Grounds    | URINAL SCREENS CHERRY           | Cleaning And Sanitation Supply |
| ASSOCIATED ASPHALT COLUMBIA LL | 07/10/2014 | 506.52    | Streets - Water & Sewer Repair | COLINV003867                    | Paving And Asphalt Supplies    |
| AUDIO VIDEO SYSTEMS INC        | 07/10/2014 | 738.52    | Traffic Operations             | dome cover kits for             | Electrical And Lighting Supply |
| B&H PHOTO AND ELECTRONICS CORP | 07/10/2014 | 1,180.99  | Engineering- Real Estate Water | Scanner Epson workforce DS-500  | Computer Equipment / Hardware  |
| BACKPLACE LANDSCAPING INC      | 07/10/2014 | 120.00    | Loans-CDBG Restricted          | LAWN CARE FOR CITY OWNED PROPE  | Miscellaneous Other Services   |
| BACKPLACE LANDSCAPING INC      | 07/10/2014 | 120.00    | Loans-CDBG Restricted          | LAWN CARE FOR CITY OWNED PROPE  | Miscellaneous Other Services   |
| BANTON, SHERRIE                | 07/10/2014 | 4.93      | Water and Sewer Operating      | 9163343-2076008                 | Water- Credit Balance Refund   |
| BELFOR USA                     | 07/10/2014 | 4,713.00  | General Fund                   | Building Permits                | Building Permits               |
| BESSINGER INVESTMENTS INC      | 07/10/2014 | 613.44    | Restricted-General Loan Fund   | SIGNS FOR OMG OF HOMEOWNERSHIP  | Special Projects               |
| BLACK & VEATCH CORP            | 07/10/2014 | 2,608.65  | Sewer Maintenance Projects     | SS7186(13)-Engineering Service  | Professional Services          |
| BLACK & VEATCH CORP            | 07/10/2014 | 34,150.22 | Utilities Metro Wastewater Pit | SS7256 - Engineering Services   | Spc Contracts - W/S, SW        |
| BLANCHARD MACHINERY COMPANY    | 07/10/2014 | 3,775.00  | Utilities Columbi Canal WTP    | WOIC0253595                     | Equipmt Repair/Service Supply  |
| BROWN & CALDWELL               | 07/10/2014 | 17,714.53 | Storm Drain Maintenance Proj.  | SD8264-Engineering Services fo  | Professional Services          |
| CAMDEN FIRE EXTINGUISHER SALES | 07/10/2014 | 207.70    | Fire Administration - County   | R157785 Servincing/hydro-testi  | Chemicals                      |
| CAPITAL CONCRETE CORPORATION   | 07/10/2014 | 1,581.12  | Water & Sewer Capital Projects | Flow Fill and Fuel Charge for   | Spec Contracts/Capital Proj    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/10/2014 | 286.25    | Streets Street & Sidewalk Rpr  | Misc. items -HARDWARE AND RELA  | Special Departmental Supplies  |
| CAROLINA MANAGEMENT TEAM LLC   | 07/10/2014 | 7,291.22  | Utilities Lake Murray Water Pl | LAKE MURRAY WTP SEDIMENTATION   | Maintenance & Service Contract |
| CAROLINA POWER EQUIPMENT INC   | 07/10/2014 | 2,303.70  | Parks - Buildings & Grounds    | Honda EU2000i Generator 2K max  | Small Hand Tools / Other Equip |
| CAROLINA POWER EQUIPMENT INC   | 07/10/2014 | 24.01     | Utilities Lake Murray Water Pl | LAWN MAINTENANCE EQUIPMENT AND  | Lawn And Grounds Supplies      |
| CDM SMITH INC                  | 07/10/2014 | 17,930.00 | Water & Sewer Capital Projects | 8049106111                      | Prof Svcs for Capital Projects |
| CDM SMITH INC                  | 07/10/2014 | 84,475.00 | Water & Sewer Capital Projects | 8049336911                      | Prof Svcs for Capital Projects |
| CDW GOVERNMENT LLC             | 07/10/2014 | 965.07    | Information Technology         | Computer Equipment / Hardware   | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/10/2014 | 964.22    | Information Technology         | 2072214                         | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/10/2014 | 352.66    | Information Technology         | 3274476 PANASONIC LITE CRADE F  | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/10/2014 | -965.07   | Information Technology         | Computer Equipment / Hardware   | Computer Equipment / Hardware  |
| CHANNING BETE COMPANY INC      | 07/10/2014 | 2,047.15  | Police Administrative Services | Child Safety - Item 10066       | Professional Services          |
| CHAO AND ASSOCIATES INC        | 07/10/2014 | 11,652.40 | Water & Sewer Capital Projects | Engineering Services Required   | Prof Svcs for Capital Projects |
| CHAO AND ASSOCIATES INC        | 07/10/2014 | 6,025.00  | Water & Sewer Capital Projects | Engineering Services Required   | Prof Svcs for Capital Projects |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| CHEMTRADE CHEMICALS CORPORATIO | 07/10/2014 | 2,887.43  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING  | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/10/2014 | 3,019.58  | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| CITY ELECTRIC REPAIR INC       | 07/10/2014 | 88.75     | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| CITY ELECTRICAL SUPPLY CO INC. | 07/10/2014 | 151.17    | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 360.72    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 535.68    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 639.36    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 875.88    | Utilities Wastewater Maint     | REPLENISH ASPHALT AND PAVING S | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 125.28    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 260.28    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 455.76    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/10/2014 | 82.08     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COBAN TECHNOLOGIES INC         | 07/10/2014 | 32,182.43 | Police Administrative Services | Shipping                       | Computer Equipment / Hardware  |
| COBAN TECHNOLOGIES INC         | 07/10/2014 | 615.06    | Police Administrative Services | BMIS-13 HDD Upload Cradle      | Computer Equipment / Hardware  |
| COLEMAN, LORETTA               | 07/10/2014 | 200.00    | General Fund                   | Other Parks/Recreation Rev     | Other Parks/Recreation Rev     |
| COLUMBIA COLLEGE               | 07/10/2014 | 20.40     | Water and Sewer Operating      | 34101725-1009033               | Water- Credit Balance Refund   |
| CONCRETE SUPPLY CO LLC         | 07/10/2014 | 431.76    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| CONCRETE SUPPLY CO LLC         | 07/10/2014 | 217.48    | Streets - Water & Sewer Repair | Blanket for concrete- Maintena | Cement, Rock & Masonry Mater.  |
| CONCRETE SUPPLY CO LLC         | 07/10/2014 | 322.24    | Streets - Water & Sewer Repair | Blanket for concrete- Maintena | Cement, Rock & Masonry Mater.  |
| CRAWFORD AND VON KELLER LLC    | 07/10/2014 | 62.50     | Loans-CDBG Restricted          | Professional Services          | Professional Services          |
| D W SPORTSWEAR INC             | 07/10/2014 | 2,951.29  | Parks - Day Camp               | Shirts, Dress and Casual       | Uniforms And Clothing          |
| DAVIS AND FLOYD INC            | 07/10/2014 | 5,075.00  | Sewer Maintenance Projects     | SD8408 - Engineering Services  | Special Projects               |
| DELL MARKETING LP              | 07/10/2014 | 924.48    | Development Services           | XJF65P534C                     | Computer Equipment / Hardware  |
| DELL MARKETING LP              | 07/10/2014 | 21,298.91 | Geographic Information System  | Quote: 683576024               | Computer/Elect Equipmt-Capital |
| ELECTRIC CONTROL & SUPPLY INC  | 07/10/2014 | 26.44     | Utilities Metro Wastewater Pit | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| ELECTRIC CONTROL & SUPPLY INC  | 07/10/2014 | 26.44     | Utilities Metro Wastewater Pit | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| EQUIFAX INFORMATION SERVICES L | 07/10/2014 | 699.77    | Loans-General Fund Loan Poole  | Miscellaneous Other Services   | Miscellaneous Other Services   |
| EUROFINS EATON ANALYTICAL INC  | 07/10/2014 | 774.00    | Utilities Columbi Canal WTP    | MIb/Geosmin samples            | Special Contracts              |
| EUROFINS EATON ANALYTICAL INC  | 07/10/2014 | 1,260.00  | Utilities Columbi Canal WTP    | HAA LAB TESTING                | Special Contracts              |
| EXPRESS SERVICES INC           | 07/10/2014 | 845.46    | Office of Business Opportunity | Professional Services          | Professional Services          |
| EXPRESS SERVICES INC           | 07/10/2014 | 498.44    | Streets - Water & Sewer Repair | Temp. Office Position - Person | Part-Time Pay (Outside)        |
| EXPRESS SERVICES INC           | 07/10/2014 | 1,397.60  | Utilities Wastewater Maint     | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| FASTENAL COMPANY               | 07/10/2014 | 204.53    | Utilities Metro Wastewater Pit | SCCOL129552                    | Small Hand Tools / Other Equip |
| FERGUSON ENTERPRISES INC       | 07/10/2014 | 9.51      | Support Services Public Buildg | PLUMBING SUPPLIES FOR WASHINGT | Building Maintenance & Repair  |
| FERGUSON ENTERPRISES INC       | 07/10/2014 | 95.23     | Support Services Public Buildg | PLUMBING SUPPLIES FOR WASHINGT | Building Maintenance & Repair  |
| FERGUSON ENTERPRISES INC       | 07/10/2014 | 44.04     | Support Services Public Buildg | PLUMBING SUPPLIES FOR WASHINGT | Building Maintenance & Repair  |
| FERGUSON ENTERPRISES INC       | 07/10/2014 | 180.58    | Street Resurfacing Capital Prj | 18" RCP (8' Joints)Maintenance | Spec Contracts/Capital Proj    |
| FERGUSON ENTERPRISES INC       | 07/10/2014 | 73.44     | Utilities Metro Wastewater Pit | PIPE AND TUBING FITTINGS-VARIO | Small Hand Tools / Other Equip |
| FERGUSON ENTERPRISES INC       | 07/10/2014 | 270.06    | Utilities Metro Wastewater Pit | PIPE AND TUBING FITTINGS-VARIO | Small Hand Tools / Other Equip |
| FISHER SCIENTIFIC CO           | 07/10/2014 | 54.55     | Utilities Lake Murray Water Pl | -42101G ISOPROPYL              | Laboratory Supplies            |
| FORMS AND SUPPLY INC           | 07/10/2014 | 25.05     | Utilities Wastewater Maint     | OFFICE SUPPLIES,, DOCUMENT HOL | Special Departmental Supplies  |
| FORMS AND SUPPLY INC           | 07/10/2014 | 19.94     | Utilities Wastewater Maint     | OFFICE SUPPLIES,, DOCUMENT HOL | Special Departmental Supplies  |
| FORMS AND SUPPLY INC           | 07/10/2014 | 21.11     | Geographic Information System  | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| FORMS AND SUPPLY INC           | 07/10/2014 | 20.31     | Geographic Information System  | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| FORMS AND SUPPLY INC           | 07/10/2014 | 42.74     | Geographic Information System  | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| FORMS AND SUPPLY INC           | 07/10/2014 | -25.05    | Utilities Wastewater Maint     | Special Departmental Supplies  | Special Departmental Supplies  |
| FORMS AND SUPPLY INC           | 07/10/2014 | -25.95    | Solid Waste Administration     | Printing And Office Supplies   | Printing And Office Supplies   |
| FORMS AND SUPPLY INC           | 07/10/2014 | -18.01    | Engineering- Real Estate Water | Small Office Furniture         | Small Office Furniture         |
| FORMS AND SUPPLY INC           | 07/10/2014 | -42.74    | Geographic Information System  | Printing And Office Supplies   | Printing And Office Supplies   |
| FORTILINE INC                  | 07/10/2014 | 895.11    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |

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| FORTILINE INC                  | 07/10/2014 | 946.21    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/10/2014 | 258.81    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/10/2014 | 385.63    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| GATTIS PRO AUDIO INC           | 07/10/2014 | 20,726.56 | Support Services Public Buildg | FOR MAYOR'S CONFERENCE ROOM, L | Special Projects               |
| GEAR MEDIX LLC                 | 07/10/2014 | 926.00    | Fire Administration - County   | R157218 Bunker gear cleaning a | Safety Clothing And Supplies   |
| GEAR MEDIX LLC                 | 07/10/2014 | 109.50    | Fire Administration - County   | R157218 Bunker gear cleaning a | Safety Clothing And Supplies   |
| GEAR MEDIX LLC                 | 07/10/2014 | 1,000.00  | Fire Administration - County   | R158253 Bunker gear cleaning a | Safety Clothing And Supplies   |
| GEAR MEDIX LLC                 | 07/10/2014 | 1,000.00  | Fire Administration - County   | R158253 Bunker gear cleaning a | Safety Clothing And Supplies   |
| GEAR MEDIX LLC                 | 07/10/2014 | 985.50    | Fire Administration - County   | R158253 Bunker gear cleaning a | Safety Clothing And Supplies   |
| GLOBE MOUNTAIN PARTNERS LLC    | 07/10/2014 | 5,525.00  | Admin - Operations             | Professional Services          | Professional Services          |
| GRAHAM, SHEILA                 | 07/10/2014 | 35.77     | Water and Sewer Operating      | 9260273-1099710                | Water- Credit Balance Refund   |
| GRAINGER INC, W W              | 07/10/2014 | -31.43    | Fire Suppression               | 9349263930                     | Special Departmental Supplies  |
| GRAINGER INC, W W              | 07/10/2014 | 2,624.67  | Streets-Storm Drains           | 9466535094                     | Small Hand Tools / Other Equip |
| GRAYBAR ELECTRIC CO INC        | 07/10/2014 | 112.66    | Utilities Columbi Canal WTP    | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply  |
| GREGORY ELECTRIC COMPANY INC   | 07/10/2014 | 375.00    | Traffic Operations             | N-work/supplies for the signal | Electrical And Lighting Supply |
| GUARANTEED SUPPLY CO OF SC     | 07/10/2014 | 499.01    | Traffic Operations             | -misc supplies for the electri | Small Hand Tools / Other Equip |
| HAYES INSTRUMENT COMPANY INC   | 07/10/2014 | 28,074.60 | Engineering                    | Topcon PS-103A Robotic Station | Computer/Elect Equipmt-Capital |
| HAYES PIPE SUPPLY INC          | 07/10/2014 | 134.74    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HAYES PIPE SUPPLY INC          | 07/10/2014 | 23.54     | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HAZ-MAT DQE INC                | 07/10/2014 | 5,439.40  | Homeland Security GrantControl | Luminit 15" Inflatable Light   | Safety & Rescue Equipment      |
| HAZEN AND SAWYER PC            | 07/10/2014 | 46,059.37 | Water & Sewer Capital Projects | SS6854-Engineering Services fo | Prof Svcs for Capital Projects |
| HD SUPPLY WATERWORKS LTD       | 07/10/2014 | 10,987.97 | Utilities Water Dist & Maint   | FOR LOT #13 METER BOXES, PLAS  | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/10/2014 | 11.95     | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/10/2014 | 756.00    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/10/2014 | 972.00    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/10/2014 | 261.57    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/10/2014 | 19.93     | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| HD SUPPLY WATERWORKS LTD       | 07/10/2014 | 7,140.96  | Utilities Water Dist & Maint   | LOT #2, 1.5" AND 2" METERS, PL | Meters, Parts, And Supplies    |
| HIRE QUEST LLC                 | 07/10/2014 | 3,360.00  | Solid Waste Trash Coll         | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| HIRE QUEST LLC                 | 07/10/2014 | 400.00    | Streets Street & Sidewalk Rpr  | Temp. Custodian -MISCELLANEOUS | Part-Time Pay (Outside)        |
| HIRE QUEST LLC                 | 07/10/2014 | 1,364.50  | Forestry Hazard Elimination    | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| HIRE QUEST LLC                 | 07/10/2014 | 1,080.00  | Development Services           | EMPLOYMENT SERVICES            | Part-Time Pay (Outside)        |
| IMAGING TECHNOLOGIES SERVICES  | 07/10/2014 | 1,148.16  | Water & Sewer Capital Projects | Printing Plan Sets and Spec Bo | Prof Svcs for Capital Projects |
| IMAGING TECHNOLOGIES SERVICES  | 07/10/2014 | 630.97    | Engineering                    | #1060074426 toner for plotwave | Printing And Office Supplies   |
| INDEPENDENT WATER WORKS        | 07/10/2014 | 777.60    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| INDEPENDENT WATER WORKS        | 07/10/2014 | 449.32    | Utilities Water Dist & Maint   | ADAPTERS, SWIVELS, FAST PLUG,  | Pipe, Fittings, Hydrants, Etc  |
| LAMAR TEXAS LIMITED PARTNERSHI | 07/10/2014 | 3,600.00  | Utilities Columbi Canal WTP    | 10.6' X 36' BILLBOARDS         | Printing And Office Supplies   |
| LASER PRINT PLUS INC           | 07/10/2014 | 105.43    | Solid Waste Administration     | PRINTING SERVICES-SOLID WASTE  | Miscellaneous Other Services   |
| LASER PRINT PLUS INC           | 07/10/2014 | 181.53    | Parking Operations             | Folding/Inserting/Sealing Mach | Outside Data Processing        |
| LASER PRINT PLUS INC           | 07/10/2014 | 5,000.00  | Parking Operations             | MAIL OUT OF PARKING VIOLATIONS | Postage And Delivery           |
| LEXINGTON PRECAST              | 07/10/2014 | 2,871.28  | Solid Waste Street Sweeping    | Refuse/Garbage Collection Bodi | Special Departmental Supplies  |
| LINE EQUIPMENT SALES CO INC    | 07/10/2014 | 990.66    | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| LORICK OFFICE PRODUCTS         | 07/10/2014 | 516.78    | Police Administrative Services | Crime Analysis office          | Professional Services          |
| LOWERY PAINTING INC            | 07/10/2014 | 11,533.50 | General Support Services       | TO PAINT STUCCO WALL AND 21 CO | Maintenance & Service Contract |
| LOWES OF NE COLUMBIA           | 07/10/2014 | 281.18    | Utilities Wastewater Maint     | BUILDING MATERIAL/LUMBER       | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/10/2014 | 335.19    | Utilities Wastewater Maint     | BUILDING MATERIAL/LUMBER       | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/10/2014 | 205.16    | Utilities Wastewater Maint     | BUILDING MATERIAL/LUMBER       | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/10/2014 | 207.63    | Utilities Wastewater Maint     | BUILDING MATERIAL/LUMBER       | Hardware And Building Material |
| LOWES OF NE COLUMBIA           | 07/10/2014 | 52.77     | Utilities Wastewater Maint     | BUILDING MATERIAL/LUMBER       | Hardware And Building Material |
| MCCLAM & ASSOCIATES INC        | 07/10/2014 | 25,957.58 | Sewer Maintenance Projects     | SS7209-Professional Services f | Professional Services          |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| MCCLAM & ASSOCIATES INC        | 07/10/2014 | 129,634.11 | Solid Waste Compost            | Wood Chip and Bark: Composted- | Special Projects               |
| MCGUINN CONSTRUUON MANAGEMEN   | 07/10/2014 | 503.00     | General Fund                   | Building Permits               | Building Permits               |
| MEDS FOR VETS                  | 07/10/2014 | 151.20     | Animal Shelter/Holding Act     | LIQUID DOXYCYCLINE FOR CATS -  | Animal Shelter Supplies        |
| MEETZE PLUMBING CO, INC        | 07/10/2014 | 49.00      | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| MILSTEAD-REESE, BRENDA         | 07/10/2014 | 60.00      | Water and Sewer Operating      | 14394054-1114003               | Water- Credit Balance Refund   |
| MS JOINT VENTURE               | 07/10/2014 | 278.85     | Information Technology         | Building Lease / Rental        | Building Lease / Rental        |
| MY OFFICE PRODUCTS INC.        | 07/10/2014 | 2,677.16   | Fire Suppression               | HP933XL ink cartridge - black  | Printing And Office Supplies   |
| NATIONAL COMMUNITY DEVELOPMENT | 07/10/2014 | 1,545.00   | Loans-General Fund Loan Poole  | Membership And Dues            | Membership And Dues            |
| NATIONAL WELDERS SUPPLY CO.    | 07/10/2014 | 28.34      | Traffic Operations             | 9919331987                     | Special Departmental Supplies  |
| NDI TECHNOLOGIES, INC.         | 07/10/2014 | 99,412.00  | Police Administrative Services | NDI ALPR Camera Radar Speed Tr | Computer Equipment / Hardware  |
| NEAL, CHARLES                  | 07/10/2014 | 100.00     | Water and Sewer Operating      | 54001150-1076401               | Water- Credit Balance Refund   |
| OFFICE DEPOT INC               | 07/10/2014 | 7.72       | Engineering                    | 717006346001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/10/2014 | 20.17      | Engineering                    | 717006349001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/10/2014 | 52.68      | Engineering                    | 717006351001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/10/2014 | 329.30     | Public Relations               | 712659168001                   | Professional Services          |
| OFFICE DEPOT INC               | 07/10/2014 | 20.81      | Public Relations               | 712661179001                   | Professional Services          |
| OFFICE DEPOT INC               | 07/10/2014 | 67.86      | Public Relations               | 712661180001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/10/2014 | 29.43      | Public Relations               | 712661181001                   | Professional Services          |
| OFFICE DEPOT INC               | 07/10/2014 | 465.80     | Engineering                    | 576833 post it flags           | Printing And Office Supplies   |
| OFFICE PLACE INC, THE          | 07/10/2014 | 353.16     | Support Services Public Buildg | OFFICE CHAIRS FOR CITY HALL    | Special Projects               |
| OFFICEMAX INCORPORATED         | 07/10/2014 | 304.17     | Accounting                     | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| OFFICEMAX INCORPORATED         | 07/10/2014 | 52.91      | Finance Water Administration   | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| OFFICEMAX INCORPORATED         | 07/10/2014 | 138.99     | Accounting                     | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| PACIFIC & SOUTHERN COMPANY INC | 07/10/2014 | 2,000.00   | Utilities Metro Wastewater Pit | COMMUNICATIONS AND MEDIA RELAT | Advertising                    |
| PACIFIC & SOUTHERN COMPANY INC | 07/10/2014 | 430.00     | Utilities Metro Wastewater Pit | COMMUNICATIONS AND MEDIA RELAT | Advertising                    |
| PALMETTO PROMOTIONS            | 07/10/2014 | 29.50      | Restricted-General Loan Fund   | MARKETING OMG EVENT            | Special Projects               |
| PALMETTO PROMOTIONS            | 07/10/2014 | 50.37      | Restricted-General Loan Fund   | MARKETING OMG EVENT            | Special Projects               |
| PALMETTO PROMOTIONS            | 07/10/2014 | 347.54     | Restricted-General Loan Fund   | MARKETING OMG EVENT            | Special Projects               |
| POLYTEC INCORPORATED           | 07/10/2014 | 1,940.00   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/10/2014 | 1,967.50   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/10/2014 | 1,925.00   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POWELL, MICHAEL                | 07/10/2014 | 68.00      | Police Administrative Services | Blanket PO for Fire Extinguish | Professional Services          |
| PRAXAIR DISTRIBUTION INC.      | 07/10/2014 | 52.16      | Utilities Columbi Canal WTP    | CYLINDER RENTAL                | Special Departmental Supplies  |
| PRAXAIR DISTRIBUTION INC.      | 07/10/2014 | 140.97     | Utilities Lake Murray Water Pl | SPECIALTY GASES AND CYLINDER R | Special Departmental Supplies  |
| PRAXAIR DISTRIBUTION INC.      | 07/10/2014 | 18.21      | Utilities Lake Murray Water Pl | SPECIALTY GASES AND CYLINDER R | Special Departmental Supplies  |
| PREMIER MAGNESIA LLC           | 07/10/2014 | 7,832.40   | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| PREMIER MAGNESIA LLC           | 07/10/2014 | 8,078.50   | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| PREMIER MAGNESIA LLC           | 07/10/2014 | 7,971.50   | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| PREMIER MAGNESIA LLC           | 07/10/2014 | 900.00     | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| REDDIC, JOHN                   | 07/10/2014 | 84.59      | Water and Sewer Operating      | 9157982-1079270                | Water- Credit Balance Refund   |
| RICHLAND INDUSTRIAL INC        | 07/10/2014 | 70.85      | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| RILEY, NANCY                   | 07/10/2014 | 25.00      | General Fund                   | Recreation Athletics           | Recreation Athletics           |
| RIVER RUNNER INC               | 07/10/2014 | 7,814.88   | Parks - Buildings & Grounds    | OPEN PURCHASE ORDER FOR OUTDOO | Small Hand Tools / Other Equip |
| ROBERTS TOWING & TRANSPORT LLC | 07/10/2014 | 900.00     | Fire Training                  | Delivery and pick-up of vehicl | Professional Services          |
| ROHOHO INC                     | 07/10/2014 | 71.33      | Recreation Programs            | SO369-14-1535                  | Special Departmental Supplies  |
| ROOF OPTIONS LLC               | 07/10/2014 | 95.00      | General Fund                   | Building Permits               | Building Permits               |
| SC CRIMINAL JUSTICE ACADEMY    | 07/10/2014 | 70.00      | Police Administrative Services | Goodwin, David 08/11/14        | Employee Training & Prof Dev.  |
| SC CRIMINAL JUSTICE ACADEMY    | 07/10/2014 | 70.00      | Police Administrative Services | Goodwin, David 11/17/14        | Employee Training & Prof Dev.  |
| SC CRIMINAL JUSTICE ACADEMY    | 07/10/2014 | 5.00       | Police Administrative Services | Van Valkenburgh Jason 08/19/14 | Employee Training & Prof Dev.  |
| SC CRIMINAL JUSTICE ACADEMY    | 07/10/2014 | 5.00       | Police Administrative Services | Van Valkenburgh Jason 8/20/14  | Employee Training & Prof Dev.  |

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| SC CRIMINAL JUSTICE ACADEMY    | 07/10/2014 | 35.00     | Police Administrative Services | Phelps, Brian 10/13/14         | Employee Training & Prof Dev.  |
| SC CRIMINAL JUSTICE ACADEMY    | 07/10/2014 | 70.00     | Police Administrative Services | Weiler, Daniel 08/11/14        | Employee Training & Prof Dev.  |
| SC STATE HOUSING AUTHORITY     | 07/10/2014 | 19.20     | Water and Sewer Operating      | 9238811-2023434                | Water- Credit Balance Refund   |
| SCHNEIDER ELECTRIC BUILDINGS A | 07/10/2014 | 26,178.85 | General Capital Projects       | Provide and install a security | Prof Svcs for Capital Projects |
| SHEALY ELECTRICAL WHOLESALERS  | 07/10/2014 | 177.30    | Support Services Public Buildg | ELECTRICAL SUPPLIES FOR CITY H | Maintenance & Service Contract |
| SHEALY ELECTRICAL WHOLESALERS  | 07/10/2014 | 13.34     | Support Services Public Buildg | ELECTRICAL SUPPLIES FOR CITY H | Maintenance & Service Contract |
| SHERWIN-WILLIAMS COMPANY, THE  | 07/10/2014 | 163.93    | Traffic Operations             | VA-misc paint supplies         | Painting Supplies              |
| SHERWIN-WILLIAMS COMPANY, THE  | 07/10/2014 | 38.72     | Support Services Public Buildg | PAINTING SUPPLIES FOR CITY HAL | Building Maintenance & Repair  |
| SHI INTERNATIONAL CORPORATION  | 07/10/2014 | 930.47    | Police Administrative Services | B&W Network Printer            | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/10/2014 | 140.94    | Municipal Court Administration | PART # UP871E                  | Professional Services          |
| SHUMAN OWENS SUPPLY CO         | 07/10/2014 | 877.50    | Streets-Storm Drains           | 2x4x8 Spruce -Traffic Cones, L | Miscellaneous Other Supplies   |
| SINCLAIR TELEVISION GROUP INC  | 07/10/2014 | 4,000.00  | Utilities Metro Wastewater Pit | COMMUNICATIONS AND MEDIA RELAT | Advertising                    |
| SINCLAIR TELEVISION GROUP INC  | 07/10/2014 | 1,655.00  | Utilities Metro Wastewater Pit | COMMUNICATIONS AND MEDIA RELAT | Advertising                    |
| SINCLAIR TELEVISION GROUP INC  | 07/10/2014 | 1,000.00  | Utilities Metro Wastewater Pit | COMMUNICATIONS AND MEDIA RELAT | Advertising                    |
| SLOAN CONSTRUCTION COMPANY INC | 07/10/2014 | 53,993.69 | Water Maintenance Projects     | WM4304 - Clemson Road and Long | Special Contracts              |
| SLOAN CONSTRUCTION COMPANY INC | 07/10/2014 | 12,871.25 | Street Resurfacing Capital Prj | Surface Type C Asphalt -Mainte | Spec Contracts/Capital Proj    |
| SMITH RUBBER STAMPS & SEALS IN | 07/10/2014 | 203.04    | Fire Administration - County   | R157418 Name tags, desk plates | Special Departmental Supplies  |
| SOLAR SOLUTION WINDOW TINTING  | 07/10/2014 | 540.00    | Fire Suppression               | Tinting windows on Tahoe SUV ( | Miscellaneous Other Supplies   |
| SPENCER, MARY LINDA            | 07/10/2014 | 1,337.50  | Recreation Programs            | BASEBALL MEDALS                | Miscellaneous Other Supplies   |
| STANDARD DISTRIBUTORS INC      | 07/10/2014 | 4,369.04  | Solid Waste Street Sweeping    | FIRST AID AND SAFETY EQUIPMENT | Special Departmental Supplies  |
| STAPLES INC                    | 07/10/2014 | -120.53   | Solid Waste Administration     | INV 3216203082                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 381.01    | Utilities Wastewater Maint     | INV 3232664390                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 64.31     | Community Development          | INV 3232664399                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 36.58     | Utilities Wastewater Maint     | INV 3232664401                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 14.56     | Utilities Wastewater Maint     | INV 3232664403                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 141.53    | Utilities Wastewater Maint     | INV 3232664404                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 14.88     | Utilities Wastewater Maint     | INV 3232664405                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 69.88     | Utilities Wastewater Maint     | INV 3232664431                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 14.12     | Utilities Wastewater Maint     | INV 3232664432                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/10/2014 | 107.95    | Utilities Wastewater Maint     | INV 3232664433                 | Printing And Office Supplies   |
| STATE OF SOUTH CAROLINA        | 07/10/2014 | 5.00      | Fire Training                  | 2014062512880                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/10/2014 | 31.00     | Fire Training                  | 2014062512881                  | Employee Training & Prof Dev.  |
| STATEWIDE SECURITY SYSTEMS INC | 07/10/2014 | 700.00    | Police Administrative Services | Blanket PO to cover Security C | Professional Services          |
| SUBURBAN PROPANE               | 07/10/2014 | 345.26    | General Support Services       | PROPANE FOR HOMELESS SHELTER   | Building Maintenance & Repair  |
| SUPER SOD INC.                 | 07/10/2014 | 320.00    | Utilities Wastewater Maint     | SOD FOR LAWN REPAIR            | Lawn And Grounds Supplies      |
| SUPERIOR GRAPHICS LTD          | 07/10/2014 | 3,911.33  | Fire Suppression               | Gold/reflective decals and low | Vehicle Repair/Service Supply  |
| TC&M SYSTEMS INC               | 07/10/2014 | 1,188.63  | Utilities Columbi Canal WTP    | ANNUAL CALIBRATION OF          | Equipmt Repair/Service Supply  |
| TEREX UTILITIES INC            | 07/10/2014 | 3,367.74  | Utilities Lake Murray Water Pl | shipping                       | Equipmt Repair/Service Supply  |
| TESSCO TECHNOLOGIES            | 07/10/2014 | 355.93    | Fire Suppression               | R153904 Radio supplies, equipm | Radio Equipment                |
| TESSCO TECHNOLOGIES            | 07/10/2014 | 22.09     | Fire Suppression               | R153904 Radio supplies, equipm | Radio Equipment                |
| THE DAL ELECTRONICS COMPANY    | 07/10/2014 | 837.80    | Information Technology         | Quote: 1000145821              | Computer Equipment / Hardware  |
| THE OFFICE PAL                 | 07/10/2014 | 1,184.15  | Finance Water Administration   | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| TOWN OF EASTOVER               | 07/10/2014 | 60.00     | Eastover Station 28            | Water And Sewage               | Water And Sewage               |
| TRAN, VAN                      | 07/10/2014 | 54.25     | Water and Sewer Operating      | 58153298-1076176               | Water- Credit Balance Refund   |
| TRANSOX INCORPORATED           | 07/10/2014 | 77.50     | Fire Suppression               | R154148 Oxygen tank refills an | Chemicals                      |
| TRANSOX INCORPORATED           | 07/10/2014 | 84.00     | Fire Administration - County   | Chemicals                      | Chemicals                      |
| ULINE INC                      | 07/10/2014 | 787.45    | Police Administrative Services | Open PO - for Department wide  | Cleaning And Sanitation Supply |
| ULINE INC                      | 07/10/2014 | 1,815.67  | Police Administrative Services | Open PO for department wide sa | Safety Clothing And Supplies   |
| UNIFIRST CORPORATION           | 07/10/2014 | 15.76     | Streets Street & Sidewalk Rpr  | 2160862542                     | Special Departmental Supplies  |
| UNITED PARCEL SERVICE INC      | 07/10/2014 | 48.82     | Fire Suppression               | Postage And Delivery           | Postage And Delivery           |

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| UNITED PARCEL SERVICE INC      | 07/10/2014 | 76.27      | Police Administrative Services | Postage And Delivery           | Postage And Delivery           |
| UNIVAR USA INC                 | 07/10/2014 | 4,258.38   | Utilities Metro Wastewater Plt | SODIUM HYPOCHLORITE            | Chemicals                      |
| URS CORPORATION                | 07/10/2014 | 9,124.98   | Utilities Metro Wastewater Plt | Safety & Storm Water Training  | Professional Services          |
| US LAND DEVELOPMENTS LLC       | 07/10/2014 | 263.81     | Water and Sewer Operating      | 9294735-1041871                | Water- Credit Balance Refund   |
| VALVE & ACTUATION SERVICES LLC | 07/10/2014 | 4,059.88   | Utilities Columbi Canal WTP    | LIM ACT QX LIMITORQUE QX - 2/S | Equipmt Repair/Service Supply  |
| VAUGHAN & SONS INC, CC         | 07/10/2014 | 175.00     | Animal Shelter/Holding Act     | ANIMAL SCALE MAINTENANCE & REP | Special Departmental Supplies  |
| VITAL SIGNS & GRAPHICS LLC     | 07/10/2014 | 1,578.77   | Fire Suppression               | 24" decals for the MMRS traile | Miscellaneous Other Supplies   |
| W.K. DICKSON & COMPANY INC     | 07/10/2014 | 8,549.60   | Water & Sewer Capital Projects | Evaluation of Design & Constru | Prof Svcs for Capital Projects |
| W.K. DICKSON & COMPANY INC     | 07/10/2014 | 5,065.00   | Sewer Maintenance Projects     | Engineering Services for the S | Professional Services          |
| WAGNER CONSULTING GROUP INCORP | 07/10/2014 | 100.00     | Support Services Public Buildg | WASHINGTON ST, CITY ALL, AND E | Maintenance & Service Contract |
| WATSON, CYNTHIA                | 07/10/2014 | 81.09      | Water and Sewer Operating      | 60751450-1019562               | Water- Credit Balance Refund   |
| WHOLESALE IND ELECTRONICS INC  | 07/10/2014 | 1,199.50   | Utilities Lake Murray Water Pl | ELECTRONIC EQUIPMENT, COMPONEN | Equipmt Repair/Service Supply  |
| WOOLPERT INC.                  | 07/10/2014 | 12,290.75  | Strm Wtr Imp Cap Proj Control  | 2014002772                     | Prof Svcs for Capital Projects |
| WOOLPERT INC.                  | 07/10/2014 | 118,784.37 | Engineering Storm Water Imp    | 2014002775                     | Spc Contracts - W/S, SW        |
| WOOLPERT INC.                  | 07/10/2014 | 7,291.00   | Strm Wtr Imp Cap Proj Control  | 2014003416                     | Prof Svcs for Capital Projects |
| WOOLPERT INC.                  | 07/10/2014 | 30,178.62  | Engineering Storm Water Imp    | 2014003418                     | Spc Contracts - W/S, SW        |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/10/2014 | 6,826.04   | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| BURTON HEIGHTS STANDISH ACRES  | 07/10/2014 | 495.00     | Loans-General Fund Loan Poole  | SUSAN RYAN                     | Miscellaneous Other Services   |
| COMMUNITY ASSISTANCE PROVIDER  | 07/10/2014 | 61,071.00  | Home Loan                      | SUSAN RYAN                     | Mtg Rec Serviced by First Cit  |
| COTTONTOWN BELLEVUE HISTORIC N | 07/10/2014 | 1,200.00   | Loans-General Fund Loan Poole  | SUSAN RYAN                     | Miscellaneous Other Services   |
| DROBNY LAW OFFICES, INC.       | 07/10/2014 | 300.00     | Water & Sewer Capital Projects | SALATHIEL HAMMOND              | Prof Svcs for Capital Projects |
| FIRE DEPT PETTY CASH           | 07/10/2014 | 74.83      | Fire Suppression               | JANICE CROOK                   | Printing And Office Supplies   |
| SC ANIMAL CARE & CONTROL ASSOC | 07/10/2014 | 50.00      | Animal Shelter/Holding Act     | P/U MELISSA LIGHT              | Animal Shelter Supplies        |
| SC COMMISSION ON CLE & SPECIAL | 07/10/2014 | 50.00      | Municipal Court Administration | The Hon. DanaDavisTurner       | Employee Training & Prof Dev.  |
| SC COMMISSION ON CLE & SPECIAL | 07/10/2014 | 50.00      | Municipal Court Administration | The Hon. ShirleyJeanDaniels    | Employee Training & Prof Dev.  |
| SC COMMISSION ON CLE & SPECIAL | 07/10/2014 | 50.00      | Municipal Court Administration | The Hon. RussellITSpencer      | Employee Training & Prof Dev.  |
| SC COMMISSION ON CLE & SPECIAL | 07/10/2014 | 50.00      | Municipal Court Administration | The Hon. Angela Ladson         | Employee Training & Prof Dev.  |
| 2ND & CHARLES #2113            | 07/14/2014 | 52.66      | General Fund                   | B/L Division- Credit Balance   | B/L Division- Credit Balance   |
| 803 TRUCKING LLC               | 07/14/2014 | 22.61      | General Fund                   | B/L Division- Credit Balance   | B/L Division- Credit Balance   |
| BYC                            | 07/14/2014 | 3,300.00   | Budget & Program Mgmt Office   | Business Process Consulting    | Professional Services          |
| GARRIS INSURANCE AGENCY INC.   | 07/14/2014 | 17.81      | General Fund                   | Business License               | Business License               |
| LAMAR ADVERTISING OF COLUMBIA  | 07/14/2014 | 371.43     | General Fund                   | Penalties Business License     | Penalties Business License     |
| MID CAROLINA ELECTRIC COOPERAT | 07/14/2014 | 47.49      | Utilities Lake Murray Water Pl | ACCT 5800494801                | Electricity And Gas            |
| MID CAROLINA ELECTRIC COOPERAT | 07/14/2014 | 18.73      | Utilities Lake Murray Water Pl | ACCT 5800514003                | Electricity And Gas            |
| MID CAROLINA ELECTRIC COOPERAT | 07/14/2014 | 543.13     | Utilities Water Dist & Maint   | ACCT 5800514020                | Electricity And Gas            |
| MID CAROLINA ELECTRIC COOPERAT | 07/14/2014 | 44.70      | Utilities Lake Murray Water Pl | ACCT 6801233521                | Electricity And Gas            |
| MID CAROLINA ELECTRIC COOPERAT | 07/14/2014 | 2,139.14   | Utilities Lake Murray Water Pl | ACCT 6801381051                | Electricity And Gas            |
| RICHLAND COUNTY TREASURER      | 07/14/2014 | 200.00     | Police Drug Enforcement        | 2013CP4005517                  | Drug Forfeit - State/Solicitor |
| SC REVENUE & FISCAL AFFAIRS OF | 07/14/2014 | 600.00     | Geographic Information System  | Application for Subscription A | Periodicals, Books, Other Publ |
| SC STATE TREASURER             | 07/14/2014 | 200.75     | Police Drug Enforcement        | 2014CP4001260                  | Drug Forfeit - State/Solicitor |
| SOUTH CAROLINA LOGOS INC       | 07/14/2014 | 437.05     | General Fund                   | Penalties Business License     | Penalties Business License     |
| 4IMPRINT INCORPORATED          | 07/14/2014 | 3,442.29   | Utilities Columbi Canal WTP    | PROMOTIONAL PENCILS, RULERS, P | Printing And Office Supplies   |
| ACCESS ANALYTICAL INC          | 07/14/2014 | 48.00      | Utilities Metro Wastewater Plt | Septage Receiving Station Meta | Special Contracts              |
| ACCESS ANALYTICAL INC          | 07/14/2014 | 102.00     | Utilities Metro Wastewater Plt | BOD & TSS - Wastewater Surchar | Special Contracts              |
| ACCESS ANALYTICAL INC          | 07/14/2014 | 48.00      | Utilities Metro Wastewater Plt | Septage Receiving Station Meta | Special Contracts              |
| ACTION INDUSTRIAL GROUP LLC    | 07/14/2014 | 35.34      | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| ACTION LABOR OF THE CAROLINAS  | 07/14/2014 | 672.00     | Traffic Operations             | Action Labor to continue to e  | Part-Time Pay (Outside)        |
| ACTION LABOR OF THE CAROLINAS  | 07/14/2014 | 672.00     | Traffic Operations             | Action Labor to continue to e  | Part-Time Pay (Outside)        |
| ADVANCED DOOR SYSTEMS INC      | 07/14/2014 | 74.58      | General Support Services       | DOORS AND LOCKS FOR CITY BUILD | Maintenance & Service Contract |
| ADVANCED DOOR SYSTEMS INC      | 07/14/2014 | 1,989.36   | General Support Services       | DOORS AND LOCKS FOR CITY BUILD | Maintenance & Service Contract |

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| ADVANCED DOOR SYSTEMS INC      | 07/14/2014 | 190.97    | General Support Services       | DOORS AND LOCKS FOR CITY BUILD | Maintenance & Service Contract |
| ALL AMERICAN TROPHY COMPANY IN | 07/14/2014 | 1,879.20  | Fire Logistics                 | 400W Certificate Plaques, unbo | Special Departmental Supplies  |
| ALL THINGS WILD,LLC            | 07/14/2014 | 1,280.00  | Support Services Public Buildg | Building Maintenance & Repair  | Building Maintenance & Repair  |
| BEARING DISTRIBUTORS INC       | 07/14/2014 | 707.88    | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Small Hand Tools / Other Equip |
| BIBLE WAY PENECCOSTAL CHURCH   | 07/14/2014 | 150.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| BRADSHAW CONSULTING SERVICES I | 07/14/2014 | 6,792.12  | Utilities Metro Wastewater Pit | ArcGIS (ArcEditor Concurrent U | Computer License               |
| BRADSHAW CONSULTING SERVICES I | 07/14/2014 | 8,839.80  | Geographic Information System  | 1AGDBAEC                       | Maintenance & Service Contract |
| BUSINESS INFORMATION SYSTEMS I | 07/14/2014 | 3,340.00  | Municipal Court Administration | Payment for Digital Recording  | Professional Services          |
| CABOT NORIT AMERICAS INC       | 07/14/2014 | 23,226.58 | Utilities Columbi Canal WTP    | 25303344RI                     | Chemicals                      |
| CABOT NORIT AMERICAS INC       | 07/14/2014 | 23,112.78 | Utilities Lake Murray Water Pl | 25303430RI                     | Chemicals                      |
| CAROLINA PAINT AND BODY SHOP   | 07/14/2014 | 125.00    | Police Investigations          | Miscellaneous Other Services   | Miscellaneous Other Services   |
| CDW GOVERNMENT LLC             | 07/14/2014 | 3,194.64  | Collections                    | COMPUTER HARDWARE AND PERIPHER | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/14/2014 | 2,505.60  | Information Technology         | Quote: DXSZ364                 | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/14/2014 | 5,239.08  | Information Technology         | Quote: FHKJ953                 | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/14/2014 | 2,114.79  | Information Technology         | Quote:FHTJ336                  | Computer Equipment / Hardware  |
| CDW GOVERNMENT LLC             | 07/14/2014 | 15,660.00 | Information Technology         | Quote: FGGW129                 | Computer Equipment / Hardware  |
| CERILLIANT CORPORATION         | 07/14/2014 | 261.00    | Police Administrative Services | #D-013, Dextromethorphan 1.0mg | Laboratory Supplies            |
| CERILLIANT CORPORATION         | 07/14/2014 | 131.00    | Police Administrative Services | #F9, 2day Shipping             | Laboratory Supplies            |
| CHEMTRADE CHEMICALS CORPORATIO | 07/14/2014 | 2,917.56  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING  | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/14/2014 | 2,854.33  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING  | Chemicals                      |
| CHEMTRADE CHEMICALS CORPORATIO | 07/14/2014 | 2,891.88  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING  | Chemicals                      |
| CHICK FIL A                    | 07/14/2014 | 210.10    | Fire Administration - County   | Food for helpers/workers assis | Food And Provisions            |
| CHICK FIL A                    | 07/14/2014 | 268.29    | Fire Administration - County   | Food for helpers/workers assis | Food And Provisions            |
| CHISHOLM, DEMETRICE            | 07/14/2014 | 300.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 181.44    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 618.30    | Utilities Wastewater Maint     | REPLENISH ASPHALT AND PAVING S | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 334.80    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 490.32    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 464.40    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 625.86    | Utilities Wastewater Maint     | BLANKET                        | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 151.20    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 282.96    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 432.00    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/14/2014 | 241.92    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| CUSTOM EMBROIDERY AND SCREENPR | 07/14/2014 | 48.60     | Police Administrative Services | Blanket PO for non-sworn and a | Uniforms And Clothing          |
| DAYLOR, JOHN F.                | 07/14/2014 | 33.00     | Parking Operating              | Non Moving Violations          | Non Moving Violations          |
| DELL MARKETING LP              | 07/14/2014 | 2,015.26  | Public Works Administration    | XJF4DC659C                     | Computer Equipment / Hardware  |
| EQUIFAX INFORMATION SERVICES L | 07/14/2014 | 58.11     | Economic Renaissance           | Miscellaneous Other Services   | Miscellaneous Other Services   |
| EXPRESS SERVICES INC           | 07/14/2014 | 748.80    | Utilities Lake Murray Water Pl | Part-Time Pay (Outside)        | Part-Time Pay (Outside)        |
| FAIRBANKS SCALES INC           | 07/14/2014 | 232.30    | Utilities Metro Wastewater Pit | THERMAL PAPER 4" P/N 26708     | Meters, Parts, And Supplies    |
| FASTENAL COMPANY               | 07/14/2014 | 17.60     | Support Services Public Buildg | SCCOL129766                    | Special Projects               |
| FASTENAL COMPANY               | 07/14/2014 | 256.23    | Parks - Buildings & Grounds    | SCCOL129799                    | Hardware And Building Material |
| FISHER SCIENTIFIC COMPANY LLC  | 07/14/2014 | -90.72    | Homeland Security GrantControl | Safety & Rescue Equipment      | Safety & Rescue Equipment      |
| FISHER SCIENTIFIC COMPANY LLC  | 07/14/2014 | -30.24    | Homeland Security GrantControl | Safety & Rescue Equipment      | Safety & Rescue Equipment      |
| FISHER SCIENTIFIC COMPANY LLC  | 07/14/2014 | 259.20    | Homeland Security GrantControl | 3M Styrofoam Inserts for Butyl | Safety & Rescue Equipment      |
| FISHER SCIENTIFIC COMPANY LLC  | 07/14/2014 | 209.79    | Homeland Security GrantControl | of coveralls, nitrile gloves,  | Safety & Rescue Equipment      |
| FORMS AND SUPPLY INC           | 07/14/2014 | 647.78    | Utilities Water Dist & Maint   | PENS, PENCILS, PAPER, FILE FOL | Printing And Office Supplies   |
| FORTILINE INC                  | 07/14/2014 | 740.01    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/14/2014 | 29.68     | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FRALEY & QUATTLEBAUM REFRIGERA | 07/14/2014 | 4,112.08  | Streets - Water & Sewer Repair | Ice Machine and Labor - Refrig | Building Maintenance & Repair  |

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| FRALEY & QUATTLEBAUM REFRIGERA | 07/14/2014 | 1,469.28  | General Support Services       | CALL OUT FOR DREW WELLNESS ON  | Building Maintenance & Repair  |
| GARNERS FERRY ANIMAL HOSPITAL  | 07/14/2014 | 52.25     | Public Safety                  | Blanket PO for vet             | Animal Shelter Supplies        |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/14/2014 | 319.68    | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| GRAINGER INC, W W              | 07/14/2014 | 70.44     | Traffic Operations             | 9469923727                     | Special Departmental Supplies  |
| GREGORY LANDSCAPE SERVICES INC | 07/14/2014 | 6,105.00  | Utilities Metro Wastewater Pit | Grounds Maintenance: Mowing, E | Maintenance & Service Contract |
| HIRE QUEST LLC                 | 07/14/2014 | 1,500.00  | Solid Waste Trash Coll         | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| JAMECO ELECTRONICS             | 07/14/2014 | 177.13    | Traffic Operations             | 16353668001                    | Special Departmental Supplies  |
| JAMISON TYLER ROBINSON FAMILY  | 07/14/2014 | 300.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| JCI JONES CHEMICALS INC        | 07/14/2014 | 4,048.68  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| JENNINGS, DANA L'TOYA          | 07/14/2014 | 375.00    | Public Relations               | PR Production Specialist - ser | Professional Services          |
| JENNINGS, DANA L'TOYA          | 07/14/2014 | 577.50    | Public Relations               | PR Production Specialist - ser | Professional Services          |
| JORDAN BAPTIST OF THE MIDLANDS | 07/14/2014 | 150.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| KENDRICK BROWN AND ATTORNEY TH | 07/14/2014 | 231.00    | Police Drug Enforcement        | Drug Forfeit - State/Solicitor | Drug Forfeit - State/Solicitor |
| KEY SHOP INC, THE              | 07/14/2014 | 43.02     | Support Services Public Buildg | KEYS, LOCKS, ETC FOR WASHINGTO | Building Maintenance & Repair  |
| L AND M ALL BATTERY SALES INCO | 07/14/2014 | 419.59    | Parking Operations             | 1901301006886                  | Special Departmental Supplies  |
| LANDESIGN INC                  | 07/14/2014 | 1,805.27  | General Capital Projects       | Planning Consulting Services f | Professional Services          |
| LASER PRINT PLUS INC           | 07/14/2014 | 248.17    | Parking Operations             | Folding/Inserting/Sealing Mach | Outside Data Processing        |
| METRO MACHINE WORKS INC        | 07/14/2014 | 246.10    | Utilities Water Dist & Maint   | FABRICATION, REAMING, WELDING  | Special Departmental Supplies  |
| MICKENS, IDA                   | 07/14/2014 | 150.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| MIDLANDS AUTHORITY FOR CONVENT | 07/14/2014 | 7,402.21  | Convention Center Authority    | FF&E Reserve Fund              | Special Contracts              |
| MIDLANDS AUTHORITY FOR CONVENT | 07/14/2014 | 5,163.06  | Convention Center Technology   | Technology Fund                | Professional Services          |
| MIDLANDS HOUSING TRUST FUND    | 07/14/2014 | 64,000.00 | Loans-General Fund Loan Poole  | Miscellaneous Other Services   | Miscellaneous Other Services   |
| MIDTOWN FELLOWSHIP CHURCH      | 07/14/2014 | 250.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| MYERS, DALHI N                 | 07/14/2014 | 5,000.00  | Office of Business Opportunity | CONSULTING SERVICES Legal se   | Professional Services          |
| MYERS, JR., PELHAM             | 07/14/2014 | 931.50    | Police Administrative Services | Non-woven Value Tote           | Special Departmental Supplies  |
| MYERS, KATHERINE               | 07/14/2014 | 200.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| NEWTON'S FIRE & SAFETY EQUIPME | 07/14/2014 | 4,190.40  | Fire Administration - County   | Red Head 5" Stortz Mounting Pl | Special Departmental Supplies  |
| OFFICE DEPOT INC               | 07/14/2014 | 25.62     | Finance Water Administration   | 713279694001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/14/2014 | 28.84     | Finance Water Administration   | 713280003001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/14/2014 | 128.84    | Geographic Information System  | 713758457001                   | Printing And Office Supplies   |
| OFFICE PLACE INC, THE          | 07/14/2014 | 827.28    | Development Services           | FURNITURE: OFFICE - OF7055SB - | Small Office Furniture         |
| P COX ENTERPRISES INC          | 07/14/2014 | 994.14    | Utilities Metro Wastewater Pit | OFFICE SUPPLIES: ERASERS, INKS | Printing And Office Supplies   |
| PEREZ, KELLIN J                | 07/14/2014 | 100.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| POLYTEC INCORPORATED           | 07/14/2014 | 2,020.00  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/14/2014 | 2,000.00  | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/14/2014 | 1,972.50  | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/14/2014 | 2,125.00  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| RICHLAND INDUSTRIAL INC        | 07/14/2014 | 27.99     | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/14/2014 | 218.45    | Traffic Operations             | misc items for the             | Small Hand Tools / Other Equip |
| ROCHE, PATRICIA N              | 07/14/2014 | 80.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| ROSS VALVE MFG CO INC          | 07/14/2014 | 8,869.70  | Utilities Columbi Canal WTP    | 800-080-08B-237L PUMP CONTROL  | Equipmt Repair/Service Supply  |
| RUSSELL MASSEY & COMPANY       | 07/14/2014 | 553.32    | Loans-CDBG Restricted          | 08/01/2014 RENEWAL             | Miscellaneous Other Services   |
| RUSSELL MASSEY & COMPANY       | 07/14/2014 | 869.20    | Loans-CDBG Restricted          | 082714 RENEWAL                 | Miscellaneous Other Services   |
| S&S WORLDWIDE INC              | 07/14/2014 | 104.00    | Parks - Day Camp               | SUMMER CAMP SUPPLIES FOR RECRE | Miscellaneous Other Services   |
| SAFE AIR SYSTEMS INC           | 07/14/2014 | 442.80    | Fire Administration - County   | N514-16-17-REV-JSR Hose Reel   | Special Departmental Supplies  |
| SANDERS SEVICES INC            | 07/14/2014 | 60.13     | Finance Water Administration   | Printing And Office Supplies   | Printing And Office Supplies   |
| SC ECONOMIC DEVELOPERS ASSOC   | 07/14/2014 | 300.00    | Community Development          | Membership And Dues            | Membership And Dues            |
| SC ECONOMIC DEVELOPERS ASSOC   | 07/14/2014 | 300.00    | Community Development          | Membership And Dues            | Membership And Dues            |
| SCOTT, JOHN L                  | 07/14/2014 | 1,450.00  | Water and Sewer Operating      | Meter Installation Fees        | Meter Installation Fees        |
| SEAWRIGHT, VIRGINIA            | 07/14/2014 | 150.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |

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|--------------------------------|------------|----------|--------------------------------|--------------------------------|--------------------------------|
| SEVEN 13 CHURCH                | 07/14/2014 | 100.00   | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| SHERWIN-WILLIAMS COMPANY, THE  | 07/14/2014 | 172.89   | Traffic Operations             | VA-misc paint supplies         | Painting Supplies              |
| SHERWIN-WILLIAMS COMPANY, THE  | 07/14/2014 | 98.59    | Traffic Operations             | PAINT, PROTECTIVE COATINGS, VA | Painting Supplies              |
| SHI INTERNATIONAL CORPORATION  | 07/14/2014 | 783.00   | Municipal Court Administration | PART #CE582A#ABA               | Professional Services          |
| SIRCHIE ACQUISITION COMPANY LL | 07/14/2014 | 2,340.00 | Police Administrative Services | #TMX100, Tactical Max Forensic | Laboratory Supplies            |
| SLOAN CONSTRUCTION COMPANY INC | 07/14/2014 | 5,762.98 | Streets Street & Sidewalk Rpr  | Blanket for Asphalt -Maintenan | Paving And Asphalt Supplies    |
| SMITH RUBBER STAMPS & SEALS IN | 07/14/2014 | 36.72    | Police Administrative Services | Blanket PO for nametags, stamp | Uniforms And Clothing          |
| SMITH RUBBER STAMPS & SEALS IN | 07/14/2014 | 38.90    | Engineering                    | PS-N hand held notary embosser | Printing And Office Supplies   |
| SMITH RUBBER STAMPS & SEALS IN | 07/14/2014 | 19.98    | Fire Administration - County   | R157418 Name tags, desk plates | Special Departmental Supplies  |
| SMITH RUBBER STAMPS & SEALS IN | 07/14/2014 | 592.92   | Fire Administration - County   | R157418 Name tags, desk plates | Special Departmental Supplies  |
| SONITROL SECURITY SYSTEMS OF T | 07/14/2014 | 92.70    | Parking Facilities             | Alarm Services/ Cannon Garage  | Maintenance & Service Contract |
| SOUTH CAROLINA SPECIAL FORCES  | 07/14/2014 | 7,500.00 | Hospitality Tax                | SC Special Forces Foundation   | SC Special Forces Foundation   |
| SOUTHERN TIME EQUIPMENT COMPAN | 07/14/2014 | 120.80   | Parking Facilities             | Repair gate at Lincoln St. Gar | Building Maintenance & Repair  |
| SPENCER, MARY LINDA            | 07/14/2014 | 722.25   | Recreation Programs            | Trophies, Plaques, Awards, Cer | Special Departmental Supplies  |
| SPENCER, MARY LINDA            | 07/14/2014 | 383.06   | Recreation Programs            | Trophies, Plaques, Awards      | Special Departmental Supplies  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 120.00   | Fire Administration - County   | 2014041811649                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 25.00    | Fire Administration - County   | 2014041811650                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 135.00   | Fire Administration - County   | 2014041811651                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 135.00   | Fire Administration - County   | 2014041811652                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 15.00    | Fire Administration - County   | 201404811653                   | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 5.00     | Fire Administration - County   | 2014041811654                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 80.00    | Fire Administration - County   | 2014041811655                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 100.00   | Fire Administration - County   | 2014041811656                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 396.00   | Fire Administration - County   | 2014041811657                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 5.00     | Fire Administration - County   | 2014041811658                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 50.00    | Fire Administration - County   | 2014051611888                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 5.00     | Fire Administration - County   | 2014051611889                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 40.00    | Fire Administration - County   | 201401611890                   | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 10.00    | Fire Administration - County   | 2014051611891                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 250.00   | Fire Administration - County   | 2014051611892                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 261.00   | Fire Administration - County   | 2014051611893                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 34.00    | Fire Administration - County   | 2014052112125                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 11.00    | Fire Administration - County   | 2014052112277                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 50.00    | Fire Administration - County   | 2014061312428                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 5.00     | Fire Administration - County   | 2014061312429                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 25.00    | Fire Administration - County   | 2014061312430                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 25.00    | Fire Administration - County   | 2014061312431                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 5.00     | Fire Administration - County   | 2014061312432                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 5.00     | Fire Training                  | 2014070313106                  | Employee Training & Prof Dev.  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 5.00     | Fire Training                  | 2014070313107                  | Employee Training & Prof Dev.  |
| SUPER SOD INC.                 | 07/14/2014 | 498.00   | Utilities Wastewater Maint     | SOD REPLACEMENT                | Lawn And Grounds Supplies      |
| SUPER SOD INC.                 | 07/14/2014 | 480.00   | Utilities Wastewater Maint     | (9)PALLETS OF CENTEPEDE FOR 13 | Lawn And Grounds Supplies      |
| SUPER SOD INC.                 | 07/14/2014 | 160.00   | Utilities Wastewater Maint     | (7) PALLETS CENTEPEDE FOR 326  | Lawn And Grounds Supplies      |
| TANNER INDUSTRIES              | 07/14/2014 | 4,233.84 | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| TANNER INDUSTRIES              | 07/14/2014 | 4,302.15 | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| TATTLERS WHARF                 | 07/14/2014 | 2,512.00 | Water and Sewer Operating      | Meter Installation Fees        | Meter Installation Fees        |
| TEMPLE INC                     | 07/14/2014 | 972.00   | General Capital Projects       | TRAFFIC CONTROL DEVICES-repair | Project SC DOT/Traffic Engrn   |
| TEMPLE INC                     | 07/14/2014 | 729.00   | General Capital Projects       | TRAFFIC CONTROL DEVICES-repair | Project SC DOT/Traffic Engrn   |
| THE REMBERT COMPANY INC        | 07/14/2014 | 2,669.42 | Streets Street & Sidewalk Rpr  | Cantilever Rack -Bookcases and | Hardware And Building Material |
| THOMPSON, CAROLYN B            | 07/14/2014 | 66.00    | Drew Wellness Center           | Professional Services          | Professional Services          |

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| TUDOR, SUZANN FAIR             | 07/14/2014 | 75.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| UNIFIRST CORPORATION           | 07/14/2014 | 19.11     | Solid Waste Rollcarts          | 2160863368                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/14/2014 | 236.55    | Emergency Communications/311   | 2160863568                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/14/2014 | 174.40    | Development Services           | 2160863570                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/14/2014 | 68.81     | Engineering - Water Sys Improv | 2160863583                     | Maintenance & Service Contract |
| UNIVAR USA INC                 | 07/14/2014 | 4,258.38  | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                      |
| UNIVAR USA INC                 | 07/14/2014 | 4,265.83  | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                      |
| UNIVERSITY ENTERPRISES INC     | 07/14/2014 | 50.00     | Utilities Metro Wastewater Pit | VARIOUS CORRESPONDENCE COURSES | Employee Training & Prof Dev.  |
| UNIVERSITY OF SOUTH CAROLINA   | 07/14/2014 | 53,602.45 | Community Development Control  | Professional Services          | Professional Services          |
| WALLACE, KEN                   | 07/14/2014 | 150.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| WARDEN, MARY C                 | 07/14/2014 | 176.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| WASTE MANAGEMENT               | 07/14/2014 | 93,779.24 | Utilities Metro Wastewater Pit | 4155740-00808                  | Special Contracts              |
| WEBSTER ROGERS LLP             | 07/14/2014 | 4,000.00  | Finance Water Administration   | Audit Costs                    | Audit Costs                    |
| WHOLESALE IND ELECTRONICS INC  | 07/14/2014 | 96.94     | Utilities Columbi Canal WTP    | PARTS AND EQUIPMENT AS NEEDED  | Equipmt Repair/Service Supply  |
| WHOLESALE IND ELECTRONICS INC  | 07/14/2014 | 72.36     | Utilities Columbi Canal WTP    | PARTS AND EQUIPMENT AS NEEDED  | Equipmt Repair/Service Supply  |
| WP LAW INC                     | 07/14/2014 | 18.05     | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| WP LAW INC                     | 07/14/2014 | 6.02      | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| XYLEM WATER SOLUTIONS USA INC  | 07/14/2014 | 19,514.17 | Utilities Metro Wastewater Pit | 3556787426                     | Small Hand Tools / Other Equip |
| XYLEM WATER SOLUTIONS USA INC  | 07/14/2014 | -176.29   | Utilities Metro Wastewater Pit | 3556794401                     | Small Hand Tools / Other Equip |
| ALLIANCE FOR INNOVATION INC    | 07/14/2014 | 7,500.00  | Budget & Program Mgmt Office   | RUBY HAMPTON                   | Professional Services          |
| COOPERATIVE MINISTRY, THE      | 07/14/2014 | 100.00    | Legislative                    | LIBBY GOBER                    | Council Expense - Newman       |
| GODWIN, MORRIS, LAURENZI & BLO | 07/14/2014 | 75.00     | Water & Sewer Capital Projects | SALATHIEL HAMMOND              | Prof Svcs for Capital Projects |
| SC DEPARTMENT OF MOTOR VEHICLE | 07/14/2014 | 17.00     | Fire Suppression               | P/U ALEXANDER                  | Vehicle Repair/Service Supply  |
| SC DEPARTMENT OF MOTOR VEHICLE | 07/14/2014 | 34.00     | Confiscated Funds DEA          | P/U ALEXANDER                  | Vehicle Repair/Service Supply  |
| SISTERCARE INC                 | 07/14/2014 | 10,000.00 | Police Administrative Services | P/U POLICE                     | Donated Funds                  |
| STATE OF SOUTH CAROLINA        | 07/14/2014 | 125.00    | Water & Sewer Capital Projects | P/U SALATHIEL HAMMOND          | Prof Svcs for Capital Projects |
| SC TAX COMMISSION              | 07/14/2014 | 4.17      | Traffic Operations             | 9003129010                     | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 3.20      | Engineering                    | book: contracting for public s | Periodicals, Books, Other Publ |
| SC TAX COMMISSION              | 07/14/2014 | 14.54     | Development Services           | OFFICE SUPPLIES - 1 Lot of 300 | Printing And Office Supplies   |
| SC TAX COMMISSION              | 07/14/2014 | 21.12     | Utilities Metro Wastewater Pit | Mailing, Packaging, and Shippi | Small Hand Tools / Other Equip |
| SC TAX COMMISSION              | 07/14/2014 | 48.51     | Fire Administration - County   | Passport Collectors, White, FI | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 61.50     | Fire Suppression               | NRS Pro Rescue River Board (in | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 107.60    | Fire Suppression               | Garmin GPSMAP 62st Handheld GP | Vehicle Repair/Service Supply  |
| SC TAX COMMISSION              | 07/14/2014 | 7.05      | Police Administrative Services | Blanket PO for Fire Extinguish | Professional Services          |
| SC TAX COMMISSION              | 07/14/2014 | 443.64    | Fire Suppression               | Communication Link 4 "CommLink | Computer Equipment / Hardware  |
| SC TAX COMMISSION              | 07/14/2014 | 40.62     | Fire Suppression               | Hand winch - Lincoln Hoist mod | Vehicle Repair/Service Supply  |
| SC TAX COMMISSION              | 07/14/2014 | 1.26      | Utilities Metro Wastewater Pit | JANITORIAL SUPPLIES-VARIOUS CU | Cleaning And Sanitation Supply |
| SC TAX COMMISSION              | 07/14/2014 | 0.46      | Utilities Metro Wastewater Pit | JANITORIAL SUPPLIES-VARIOUS CU | Cleaning And Sanitation Supply |
| SC TAX COMMISSION              | 07/14/2014 | 7.76      | Utilities Metro Wastewater Pit | GEAR JOINT SEAL KIT P/N KPF88Q | Small Hand Tools / Other Equip |
| SC TAX COMMISSION              | 07/14/2014 | 144.54    | Utilities Metro Wastewater Pit | GEAR JOINT KIT P/N KPF952      | Small Hand Tools / Other Equip |
| SC TAX COMMISSION              | 07/14/2014 | 159.35    | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Small Hand Tools / Other Equip |
| SC TAX COMMISSION              | 07/14/2014 | 244.21    | Utilities Metro Wastewater Pit | DRIVE SHAFT P/N PF0261         | Small Hand Tools / Other Equip |
| SC TAX COMMISSION              | 07/14/2014 | 22.67     | Streets - Water & Sewer Repair | XL Safety Vest -FIRST AID AND  | Safety Clothing And Supplies   |
| SC TAX COMMISSION              | 07/14/2014 | 916.80    | Traffic Operations             | 250' 14 ga C-9 Wire            | Electrical And Lighting Supply |
| SC TAX COMMISSION              | 07/14/2014 | 31.74     | Streets - Water & Sewer Repair | FREIGHT                        | Safety Clothing And Supplies   |
| SC TAX COMMISSION              | 07/14/2014 | 44.20     | Streets - Water & Sewer Repair | White Hard Hat -FIRST AID AND  | Safety Clothing And Supplies   |
| SC TAX COMMISSION              | 07/14/2014 | 8.61      | Streets - Water & Sewer Repair | 2XL Safety Vest -FIRST AID AND | Safety Clothing And Supplies   |
| SC TAX COMMISSION              | 07/14/2014 | 59.08     | Traffic Operations             | dome cover kits for            | Electrical And Lighting Supply |
| SC TAX COMMISSION              | 07/14/2014 | 104.73    | Information Technology         | FREIGHT                        | Computer Equipment / Hardware  |
| SC TAX COMMISSION              | 07/14/2014 | 50.31     | Police Investigations          | Breathing Equipment for Fireme | Miscellaneous Other Services   |

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| SC TAX COMMISSION | 07/14/2014 | 49.26    | Fire Suppression               | DMS-05778 EMT3 - 8 position MC | Drugs And Medical Supplies     |
| SC TAX COMMISSION | 07/14/2014 | 125.66   | Geographic Information System  | ITEM# 34563                    | Special Projects               |
| SC TAX COMMISSION | 07/14/2014 | 246.60   | Police Administrative Services | Shipping & Handling            | Special Departmental Supplies  |
| SC TAX COMMISSION | 07/14/2014 | 62.38    | Utilities Metro Wastewater Pit | T-LIFT MANHOLE COVER LIFTER, C | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 07/14/2014 | 135.61   | Police Administrative Services | #106BR, Motorcycle Breeches, Y | Uniforms And Clothing          |
| SC TAX COMMISSION | 07/14/2014 | 12.10    | Animal Shelter/Holding Act     | LIQUID DOXYCYCLINE FOR CATS -  | Animal Shelter Supplies        |
| SC TAX COMMISSION | 07/14/2014 | 35.84    | Fire Administration - County   | ID Maker Printer Ribbons       | Special Departmental Supplies  |
| SC TAX COMMISSION | 07/14/2014 | 15.10    | Animal Shelter/Holding Act     | MEDS FOR SHELTER ANIMALS - FEE | Animal Shelter Supplies        |
| SC TAX COMMISSION | 07/14/2014 | 6,888.96 | Police Administrative Services | C320-810nm dual lens LPR camer | Computer Equipment / Hardware  |
| SC TAX COMMISSION | 07/14/2014 | 9.69     | Streets-Storm Drains           | 3'x3'x5' Solid Wall Box -Maint | Cement, Rock & Masonry Mater.  |
| SC TAX COMMISSION | 07/14/2014 | 20.66    | Utilities Metro Wastewater Pit | LABORATORY EQUIPMENT, ACCESSOR | Laboratory Supplies            |
| SC TAX COMMISSION | 07/14/2014 | 1.00     | Utilities Lake Murray Water Pl | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 0.21     | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 1.99     | Parking Facilities             | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 0.08     | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 0.75     | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 0.46     | Parks - Buildings & Grounds    | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 0.18     | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 0.91     | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| SC TAX COMMISSION | 07/14/2014 | 137.26   | Fire Administration - County   | AAA Bulk Energizer Max batteri | Radio And Electronic Supplies  |
| SC TAX COMMISSION | 07/14/2014 | 1.74     | Streets-Storm Drains           | Blanket for concrete -Maintena | Cement, Rock & Masonry Mater.  |
| SC TAX COMMISSION | 07/14/2014 | 22.08    | Collections                    | 1412612800                     | Printing And Office Supplies   |
| SC TAX COMMISSION | 07/14/2014 | 41.38    | Information Technology         | SERVICE CONTRACT - SUN-US10123 | Maintenance & Service Contract |
| SC TAX COMMISSION | 07/14/2014 | 15.90    | Police Administrative Services | #MX-1510, Vionex Towelettes, 5 | Safety Clothing And Supplies   |
| SC TAX COMMISSION | 07/14/2014 | 0.42     | General Support Services       | 9447102667                     | Maintenance & Service Contract |
| SC TAX COMMISSION | 07/14/2014 | 56.20    | Police Administrative Services | #G1010ZBK2X, Pursuit II Leathe | Uniforms And Clothing          |
| SC TAX COMMISSION | 07/14/2014 | 6.52     | Animal Shelter/Holding Act     | S143462858001                  | Special Departmental Supplies  |
| SC TAX COMMISSION | 07/14/2014 | 2.32     | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 07/14/2014 | 21.87    | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 07/14/2014 | 0.42     | Utilities Columbi Canal WTP    | Diaphragm #2025009600          | Equipmt Repair/Service Supply  |
| SC TAX COMMISSION | 07/14/2014 | 3.64     | Utilities Columbi Canal WTP    | UPLOADER #2023912313           | Equipmt Repair/Service Supply  |
| SC TAX COMMISSION | 07/14/2014 | 104.00   | Fire Suppression               | Pneumatic compresor 115VAX 1/6 | Equipmt Repair/Service Supply  |
| SC TAX COMMISSION | 07/14/2014 | 72.00    | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| SC TAX COMMISSION | 07/14/2014 | 646.28   | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| SC TAX COMMISSION | 07/14/2014 | 637.72   | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| SC TAX COMMISSION | 07/14/2014 | 72.00    | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Spc Contracts - W/S, SW        |
| SC TAX COMMISSION | 07/14/2014 | 67.02    | Information Technology         | Quote: 1000145821              | Computer Equipment / Hardware  |
| SC TAX COMMISSION | 07/14/2014 | 0.50     | Utilities Metro Wastewater Pit | Trophies, Plaques, Awards, Cer | Miscellaneous Other Supplies   |
| SC TAX COMMISSION | 07/14/2014 | 16.00    | Information Technology         | HA113A1-5GAHP Installation Ser | Computer Equipment / Hardware  |
| SC TAX COMMISSION | 07/14/2014 | 356.13   | Geographic Information System  | Quote: 14-0519-44              | Computer/Elect Equipmt-Capital |
| SC TAX COMMISSION | 07/14/2014 | 64.06    | Police Administrative Services | #S1602V-431, Seer Half-shell H | Uniforms And Clothing          |
| SC TAX COMMISSION | 07/14/2014 | 40.69    | Engineering - Water Sys Improv | 56501309 pressure gauge        | Meters, Parts, And Supplies    |
| SC TAX COMMISSION | 07/14/2014 | 37.53    | Parks - Buildings & Grounds    | 42" STANDARD CHANNELIZE CONE   | Safety Clothing And Supplies   |
| SC TAX COMMISSION | 07/14/2014 | 85.78    | Utilities Metro Wastewater Pit | ASSORTED ITEMS FOR VARIOUS AND | Special Departmental Supplies  |
| SC TAX COMMISSION | 07/14/2014 | 43.69    | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Special Departmental Supplies  |
| SC TAX COMMISSION | 07/14/2014 | 96.47    | Information Technology         | 12 Asset Labels #S15738        | Printing And Office Supplies   |
| SC TAX COMMISSION | 07/14/2014 | 63.00    | Police Administrative Services | Open PO - for Department wide  | Cleaning And Sanitation Supply |
| SC TAX COMMISSION | 07/14/2014 | 145.25   | Police Administrative Services | Open PO for department wide sa | Safety Clothing And Supplies   |
| SC TAX COMMISSION | 07/14/2014 | 11.28    | Police Administrative Services | Open PO - for Department wide  | Cleaning And Sanitation Supply |
| SC TAX COMMISSION | 07/14/2014 | 136.00   | Engineering Storm Water Imp    | Cost for a 10'6" x 36' bulleti | Printing And Office Supplies   |

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| Payee Name                     | Date       | Amount    | City Division                  | Check Description              | Budget Category                |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| SC TAX COMMISSION              | 07/14/2014 | 441.60    | Utilities Wastewater Maint     | freight                        | Pipe, Fittings, Hydrants, Etc  |
| SC TAX COMMISSION              | 07/14/2014 | 552.48    | US Justice Grants Control      | GETAC Laptop computer          | Computer Equipment / Hardware  |
| SC TAX COMMISSION              | 07/14/2014 | 340.00    | Utilities Metro Wastewater Pit | VARIOUS TRAINING MANUALS & MAT | Periodicals, Books, Other Publ |
| SC TAX COMMISSION              | 07/14/2014 | 75.03     | Animal Shelter/Adoption Act    | VARIOUS DOG & CAT FOODS        | Animal Shelter Supplies        |
| SC TAX COMMISSION              | 07/14/2014 | 185.92    | Fire Suppression               | of calibration gas for haz-mat | Chemicals                      |
| SC TAX COMMISSION              | 07/14/2014 | 350.96    | Fire Administration - County   | Carbon Monoxide (pack of 10) 0 | Drugs And Medical Supplies     |
| SC TAX COMMISSION              | 07/14/2014 | 2.72      | Parks - Day Camp               | SUMMER CAMP SUPPLIES FOR RECRE | Miscellaneous Other Services   |
| SC TAX COMMISSION              | 07/14/2014 | 321.68    | Parks - Day Camp               | SUMMER CAMP SUPPLIES FOR RECRE | Miscellaneous Other Services   |
| SC TAX COMMISSION              | 07/14/2014 | 84.64     | Public Relations               | DIGIC 4 Imaging Processor      | Professional Services          |
| SC TAX COMMISSION              | 07/14/2014 | 94.48     | Engineering- Real Estate Water | Scanner Epson workforce DS-500 | Computer Equipment / Hardware  |
| SC TAX COMMISSION              | 07/14/2014 | 94.73     | Finance Water Administration   | OFFICE SUPPLIES, GENERAL       | Printing And Office Supplies   |
| SC TAX COMMISSION              | 07/14/2014 | 4.19      | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| SC TAX COMMISSION              | 07/14/2014 | 37.22     | Emergency Communications/311   | (150) Year 2015 Pocket Pal Cal | Advertising                    |
| SC TAX COMMISSION              | 07/14/2014 | 94.90     | Utilities Lake Murray Water Pl | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply  |
| SC TAX COMMISSION              | 07/14/2014 | 1.95      | Utilities Columbi Canal WTP    | MISCELLANEOUS SERVICES-LOCKS F | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 0.17      | Utilities Columbi Canal WTP    | MISCELLANEOUS SERVICES-LOCKS F | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 0.60      | Utilities Columbi Canal WTP    | MISCELLANEOUS SERVICES-LOCKS F | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 315.45    | Engineering Storm Water Imp    | value grocery tote 15x13, 1450 | Advertising                    |
| SC TAX COMMISSION              | 07/14/2014 | -2,510.72 | Utilities Metro Wastewater Pit | Equipmt Repair/Service Supply  | Equipmt Repair/Service Supply  |
| SC TAX COMMISSION              | 07/14/2014 | 274.01    | Utilities Metro Wastewater Pit | Housing w/ Lip Seal (BB1043722 | Equipmt Repair/Service Supply  |
| SC TAX COMMISSION              | 07/14/2014 | 369.46    | Development Services           | PESTICIDES - Scourge 4-12 5 ga | Chemicals                      |
| SC TAX COMMISSION              | 07/14/2014 | 4.20      | Utilities Wastewater Maint     | REPLENISH PIPE, FITTINGS, HYDR | Pipe, Fittings, Hydrants, Etc  |
| SC TAX COMMISSION              | 07/14/2014 | 2.97      | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| SC TAX COMMISSION              | 07/14/2014 | 4.70      | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| SC TAX COMMISSION              | 07/14/2014 | 8.88      | Utilities Metro Wastewater Pit | RPI60007828                    | Small Hand Tools / Other Equip |
| SC TAX COMMISSION              | 07/14/2014 | 11.97     | Utilities Metro Wastewater Pit | supplies                       | Special Projects               |
| SC TAX COMMISSION              | 07/14/2014 | 22.45     | Traffic Operations             | Parts for the signal shop      | Small Hand Tools / Other Equip |
| SC TAX COMMISSION              | 07/14/2014 | 118.20    | Grants Control                 | Refuse/Garbage Collection Bodi | Roll Carts And Recycle Bins    |
| SC TAX COMMISSION              | 07/14/2014 | 16.56     | Recreation Programs            | Chairs, Metal                  | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 146.40    | Recreation Programs            | FURNITURE                      | Small Office Furniture         |
| SC TAX COMMISSION              | 07/14/2014 | 16.84     | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 53.52     | Recreation Programs            | PURCHASE ORDER FOR LIFEGUARD S | Uniforms And Clothing          |
| SC TAX COMMISSION              | 07/14/2014 | 9.88      | General Support Services       | MISC HVAC PART AND MATERIAL FO | Maintenance & Service Contract |
| SC TAX COMMISSION              | 07/14/2014 | 12.39     | General Support Services       | MISC HVAC PART AND MATERIAL FO | Maintenance & Service Contract |
| SC TAX COMMISSION              | 07/14/2014 | 14.55     | General Support Services       | MISC HVAC PART AND MATERIAL FO | Maintenance & Service Contract |
| SC TAX COMMISSION              | 07/14/2014 | 62.41     | Fire Suppression               | 12.5mm classic rope orange/whi | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 0.33      | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 5.04      | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 3.45      | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 0.54      | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| SC TAX COMMISSION              | 07/14/2014 | 1.41      | Traffic Operations             | ELECTRICAL EQUIPMENT AND SUPPL | Special Departmental Supplies  |
| AT&T                           | 07/17/2014 | 435.27    | Emergency Communications/311   | Special Departmental Supplies  | Special Departmental Supplies  |
| AT&T                           | 07/17/2014 | 141.14    | Bear Creek Crossing Station 25 | Internet                       | Internet                       |
| AT&T                           | 07/17/2014 | 267.09    | Bear Creek Crossing Station 25 | Internet                       | Internet                       |
| AT&T                           | 07/17/2014 | 215.42    | Bear Creek Crossing Station 25 | Internet                       | Internet                       |
| CITY OF COLUMBIA WATER COLLECT | 07/17/2014 | 40.80     | Gill's Creek Station 33        | ACCT 01-16956010-1104024-3     | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/17/2014 | 489.60    | CDC Compress Building          | ACCT 01-17118035-1119746-0     | Buildings And Fixed Equipment  |
| CITY OF COLUMBIA WATER COLLECT | 07/17/2014 | 37.26     | Loans-CDBG Unrestricted        | ACCT 01-9274446-2016029-5      | Miscellaneous Other Services   |
| CITY OF COLUMBIA WATER COLLECT | 07/17/2014 | 6.90      | Parking Administration         | ACCT 01-15452038-1001671-3     | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/17/2014 | 160.02    | Gill's Creek Station 33        | ACCT 01-16956009-1104024-7     | Water And Sewage               |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| FAIRFIELD ELECTRIC COOPERATIVE | 07/17/2014 | 7,080.48   | Utilities Lake Murray Water Pl | Electricity And Gas            | Electricity And Gas            |
| FAIRFIELD ELECTRIC COOPERATIVE | 07/17/2014 | 62.31      | Cedar Creek Station 15         | Electricity And Gas            | Electricity And Gas            |
| FAIRFIELD ELECTRIC COOPERATIVE | 07/17/2014 | 247.00     | Utilities Lake Murray Water Pl | Electricity And Gas            | Electricity And Gas            |
| FAIRFIELD ELECTRIC COOPERATIVE | 07/17/2014 | 1,079.00   | Utilities Lake Murray Water Pl | Electricity And Gas            | Electricity And Gas            |
| GOVERNMENT FINANCE OFFICERS AS | 07/17/2014 | 110.00     | Accounting                     | Membership And Dues            | Membership And Dues            |
| IRMO, TOWN OF                  | 07/17/2014 | 140.00     | Special Events                 | Traffic Education Program      | Traffic Education Program      |
| MIDLANDS TECHNICAL COLLEGE     | 07/17/2014 | 75.00      | Municipal Court Judges         | J STEEDLEY BOGAN               | Employee Training & Prof Dev.  |
| MIDLANDS TECHNICAL COLLEGE     | 07/17/2014 | 75.00      | Municipal Court Judges         | STEVEN D DENNIS                | Employee Training & Prof Dev.  |
| MIDLANDS TECHNICAL COLLEGE     | 07/17/2014 | 75.00      | Municipal Court Judges         | KRISTY GOLDBERG                | Employee Training & Prof Dev.  |
| MIDLANDS TECHNICAL COLLEGE     | 07/17/2014 | 75.00      | Municipal Court Judges         | JAMES S GUIGNARD               | Employee Training & Prof Dev.  |
| MIDLANDS TECHNICAL COLLEGE     | 07/17/2014 | 75.00      | Municipal Court Judges         | LINCOLN C JENKINS              | Employee Training & Prof Dev.  |
| MIDLANDS TECHNICAL COLLEGE     | 07/17/2014 | 75.00      | Municipal Court Judges         | DANA D TURNER                  | Employee Training & Prof Dev.  |
| MOORE AND VAN ALLEN PLLC       | 07/17/2014 | 96.77      | Hydro Electric Plant Operation | Professional Services          | Professional Services          |
| MOTOROLA INC                   | 07/17/2014 | 207,125.42 | Police Administrative Services | programming                    | Radio Equipment                |
| MOTOROLA INC                   | 07/17/2014 | 516.60     | Parks - Buildings & Grounds    | INV 112716592014               | Radio Service / Central Stores |
| NORTH AMERICA FIRE EQUIPMENT C | 07/17/2014 | -5,383.17  | Fire Suppression               | Elkhart 4000-20 1.5" nozle 200 | Special Departmental Supplies  |
| NORTH AMERICA FIRE EQUIPMENT C | 07/17/2014 | 5,436.17   | Fire Administration - County   | Special Departmental Supplies  | Special Departmental Supplies  |
| PALMETTO OF RICHLAND COUNTY LL | 07/17/2014 | 432.14     | Elders Pond Station 34         | ACCT 102038427.00 98           | Water And Sewage               |
| PALMETTO UTILITIES INC         | 07/17/2014 | 144.00     | Fire Suppression               | ACCT 150192797.00 98           | Water And Sewage               |
| PEDRO J OLIVER C/O ATTORNEY MA | 07/17/2014 | 28.00      | Police Drug Enforcement        | 2013CP4005517                  | Drug Forfeit - State/Solicitor |
| RICHLAND COUNTY FINANCE        | 07/17/2014 | 133.62     | Ballentine Station 20          | Water And Sewage               | Water And Sewage               |
| SAM'S CLUB                     | 07/17/2014 | 45.00      | Police Administrative Services | MEM # 3411538124439            | Membership And Dues            |
| SC ELECTRIC & GAS COMPANY      | 07/17/2014 | 272,666.61 | Utilities Metro Wastewater Pit | Electricity And Gas            | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/17/2014 | 333,938.78 | Utilities Columbi Canal WTP    | ACCT 9-2100-6619-8120          | Electricity And Gas            |
| SECRETARY OF STATE             | 07/17/2014 | 25.00      | Police Administrative Services | Amanda Jeanne Swan             | Membership And Dues            |
| SOUTHERN IONICS INCORPORATED   | 07/17/2014 | 5,278.50   | Utilities Metro Wastewater Pit | SODIUM BISULFITE               | Chemicals                      |
| SURVEYMONKEY.COM LLC           | 07/17/2014 | 204.00     | Budget & Program Mgmt Office   | Consulting Services - Surveys  | Professional Services          |
| WATER ENVIRONMENT FEDERATION   | 07/17/2014 | 750.00     | Utilities Metro Wastewater Pit | WILLIAM HAROLD DAVIS           | Employee Training & Prof Dev.  |
| WATER ENVIRONMENT FEDERATION   | 07/17/2014 | 750.00     | Utilities Metro Wastewater Pit | JOEY D JACO                    | Employee Training & Prof Dev.  |
| A-OAK FARMS INC                | 07/17/2014 | 196.23     | Utilities Metro Wastewater Pit | NURSERY STOCK, PLANT AND TREES | Maintenance & Service Contract |
| ADAMS ROBINSON ENTERPRISES INC | 07/17/2014 | 25,000.00  | Water & Sewer Capital Projects | Metro Wastewater Treatment Pla | Spec Contracts/Capital Proj    |
| ADVERTISING AND PROMOTION CORP | 07/17/2014 | 122.52     | General Support Services       | CUSTOM SIGN FOR POLICE         | Building Maintenance & Repair  |
| AL SUTTON                      | 07/17/2014 | 40,971.80  | Police Administrative Services | #STR74751, Strion LED HL 120AC | Professional Services          |
| ALLEN, JAMES P                 | 07/17/2014 | 140.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| APPLIED CONCEPTS INC           | 07/17/2014 | 5,029.00   | Police Administrative Services | #200-0809-05, DSR Counting Uni | Special Departmental Supplies  |
| AT&T                           | 07/17/2014 | 51.66      | Parks & Recreation Admin       | Internet                       | Internet                       |
| AT&T MOBILITY                  | 07/17/2014 | 870.54     | Police Administrative Services | CSM120316130750                | Data Charges                   |
| BENNETT, ERICA D               | 07/17/2014 | 75.00      | Drew Wellness Center           | Professional Services          | Professional Services          |
| BLTREJV3 COLUMBIA LLC          | 07/17/2014 | 34.72      | Water and Sewer Operating      | 9283387-1051840                | Water- Credit Balance Refund   |
| BLTREJV3 COLUMBIA LLC          | 07/17/2014 | 78.96      | Water and Sewer Operating      | 9283387-1108752                | Water- Credit Balance Refund   |
| BLTREJV3 COLUMBIA LLC          | 07/17/2014 | 29.40      | Water and Sewer Operating      | 9283387-1110545                | Water- Credit Balance Refund   |
| BLTREJV3 COLUMBIA LLC          | 07/17/2014 | 34.72      | Water and Sewer Operating      | 9283387-1115342                | Water- Credit Balance Refund   |
| BRISTOW, MARQUETTE             | 07/17/2014 | 55.00      | Parks and Rec Camps            | Summer Day Camp                | Summer Day Camp                |
| CDW GOVERNMENT LLC             | 07/17/2014 | 228.85     | Information Technology         | 2938339 PAN PROTECT PLUS-TOUGH | Computer Equipment / Hardware  |
| CENTURY GLASS                  | 07/17/2014 | 37.81      | Water and Sewer Operating      | 17310041-2009686               | Water- Credit Balance Refund   |
| CITI FINANCIAL                 | 07/17/2014 | 14.26      | Water and Sewer Operating      | 55703044-2021003               | Water- Credit Balance Refund   |
| CLARK, ROBIN                   | 07/17/2014 | 320.24     | Water and Sewer Operating      | 9178161-1115747                | Water- Credit Balance Refund   |
| COASTAL CONCRETE SOUTHEAST II  | 07/17/2014 | 282.96     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/17/2014 | 490.32     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/17/2014 | 743.04     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |

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| COASTAL CONCRETE SOUTHEAST II  | 07/17/2014 | 302.40     | Streets-Storm Drains           | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/17/2014 | 846.72     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/17/2014 | 86.40      | Streets-Storm Drains           | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COLUMBIA HOUSING AUTHORITY     | 07/17/2014 | 25,516.00  | Community Development Control  | Professional Services          | Professional Services          |
| COLUMBIA SNACKS INC            | 07/17/2014 | 254.59     | Parks - After School Camp      | MISCELLANEOUS SERVICES         | Special Departmental Supplies  |
| COMPLETE DEMOLITION SERVICES L | 07/17/2014 | 77,110.20  | General Capital Projects       | CP107101 - Virginia Pack Eleme | Prof Svcs for Capital Projects |
| COOK, LETITIA MITCHELL         | 07/17/2014 | 44.00      | Drew Wellness Center           | Professional Services          | Professional Services          |
| COOPERATIVE MINISTRY, THE      | 07/17/2014 | 8,372.24   | Community Development Control  | Professional Services          | Professional Services          |
| DELL MARKETING LP              | 07/17/2014 | 6,940.08   | Information Technology         | XJF659CM5C                     | Computer Equipment / Hardware  |
| ELEAZER, GEORGE                | 07/17/2014 | 44.89      | Water and Sewer Operating      | 9199875-2006218                | Water- Credit Balance Refund   |
| FASTENAL COMPANY               | 07/17/2014 | 737.04     | Parks - Buildings & Grounds    | SCCOL129896                    | Hardware And Building Material |
| FASTENAL COMPANY               | 07/17/2014 | 184.55     | Utilities Metro Wastewater Pit | SCCOL129898                    | Small Hand Tools / Other Equip |
| FIFTH CIRCUIT SOLICITORS OFFIC | 07/17/2014 | 34,114.00  | Solicitor's Office             | Special Projects               | Special Projects               |
| FIFTH CIRCUIT SOLICITORS OFFIC | 07/17/2014 | 19,840.25  | Solicitor's Office             | Special Projects               | Special Projects               |
| FLEMMING, FRANKLIN             | 07/17/2014 | 127.98     | Water and Sewer Operating      | 53905250-1076297               | Water- Credit Balance Refund   |
| FLOWE, DELISA                  | 07/17/2014 | 55.00      | Parks and Rec Camps            | Summer Day Camp                | Summer Day Camp                |
| FLOWE, DELISA                  | 07/17/2014 | 55.00      | Parks and Rec Camps            | Summer Day Camp                | Summer Day Camp                |
| FORTILINE INC                  | 07/17/2014 | 535.26     | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| G H SMITH CONSTRUCTION CO INC  | 07/17/2014 | 51,557.63  | Water & Sewer Capital Projects | WM3804(2)/SS7242 - 12" and 6"  | Spec Contracts/Capital Proj    |
| GE MONEY BANK                  | 07/17/2014 | 119.77     | Admin-Sr. Assistant City Mngr  | OPEN PURCHASE ORDER FOR COFFEE | Special Departmental Supplies  |
| GENESIS CONSULTING GROUP LLC   | 07/17/2014 | 8,293.15   | Water & Sewer Capital Projects | WATER MAIN DESIGN AND CONSTRUC | Prof Svcs for Capital Projects |
| GREATER COLUMBIA COMMUNITY REL | 07/17/2014 | 5,177.11   | Community Development Control  | Professional Services          | Professional Services          |
| GREATER COLUMBIA CHAMBER OF CO | 07/17/2014 | 6,988.00   | Fort Jackson Preservation      | Miscellaneous Other Services   | Miscellaneous Other Services   |
| GREENE, STACEY                 | 07/17/2014 | 26.54      | Water and Sewer Operating      | 9290420-1098122                | Water- Credit Balance Refund   |
| HAM JR, WILLIS C               | 07/17/2014 | 40.00      | Drew Wellness Center           | Professional Services          | Professional Services          |
| HIRE QUEST LLC                 | 07/17/2014 | 400.00     | Streets Street & Sidewalk Rpr  | Temp Custodian -Personnel Serv | Part-Time Pay (Outside)        |
| HOBGOOD ELECTRIC & MACHINERY C | 07/17/2014 | 1,365.00   | Utilities Metro Wastewater Pit | FABRICATION PUMP SEAL SLEEVES  | Equipmt Repair/Service Supply  |
| IMAGING TECHNOLOGIES SERVICES  | 07/17/2014 | 214.34     | Engineering                    | #1060074426 toner for plotwave | Printing And Office Supplies   |
| IMPROVED TECHNOLOGIES GROUP IN | 07/17/2014 | 166,230.00 | Water & Sewer Capital Projects | SS6966(12)- Sanitary Sewer Reh | Spec Contracts/Capital Proj    |
| IMPROVED TECHNOLOGIES GROUP IN | 07/17/2014 | 379,278.90 | Water & Sewer Capital Projects | SS6966(12)- Sanitary Sewer Reh | Spec Contracts/Capital Proj    |
| INDESIGN FIRM INC              | 07/17/2014 | 2,421.35   | Public Relations               | CONSULTING SERVICES:           | Professional Services          |
| INDESIGN FIRM INC              | 07/17/2014 | 2,099.00   | Public Relations               | CONSULTING SERVICES:           | Professional Services          |
| J S DISMUKE COMPANY INC.       | 07/17/2014 | 126.00     | Utilities Columbi Canal WTP    | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply  |
| JCI JONES CHEMICALS INC        | 07/17/2014 | 4,048.68   | Utilities Lake Murray Water Pl | WATER AND WASTEWATER TREATING- | Chemicals                      |
| JIMERSON, IVA M                | 07/17/2014 | 69.75      | Water and Sewer Operating      | 59102375-1101729               | Water- Credit Balance Refund   |
| JOHNSON, GREGORY JR            | 07/17/2014 | 32.03      | Water and Sewer Operating      | 9165681-2006237                | Water- Credit Balance Refund   |
| JOHNSON, KIMBERLY N            | 07/17/2014 | 100.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| JOHNSON, MARLINA H             | 07/17/2014 | 140.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| JONES, LATOYA                  | 07/17/2014 | 774.04     | Water and Sewer Operating      | 9152267-1103697                | Water- Credit Balance Refund   |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 390,280.82 | Water & Sewer Capital Projects | SS7182 - Improvements to the M | Spec Contracts/Capital Proj    |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 13,145.62  | Water & Sewer Capital Projects | SS7182 - Improvements to the M | Spec Contracts/Capital Proj    |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 6,653.83   | Water & Sewer Capital Projects | SS7182 - Improvements to the M | Spec Contracts/Capital Proj    |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 210,440.88 | Water & Sewer Capital Projects | Metro WWTP Final Clarifiers. C | Spec Contracts/Capital Proj    |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 3,300.00   | Water & Sewer Capital Projects | Metro WWTP Final Clarifiers. C | Spec Contracts/Capital Proj    |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 22,240.43  | Water & Sewer Capital Projects | SS7235-Improvements to Four (4 | Spec Contracts/Capital Proj    |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 315,417.37 | Water & Sewer Capital Projects | SS7182 - Improvements to the M | Spec Contracts/Capital Proj    |
| KAHN CONSTRUCTION CO INC, M.B. | 07/17/2014 | 4,500.00   | Water & Sewer Capital Projects | SS7182 - Improvements to the M | Spec Contracts/Capital Proj    |
| LAKE MURRAY UTILITY COMPANY IN | 07/17/2014 | 14,373.00  | Water & Sewer Capital Projects | WM4258 - 6" Water Main on Delv | Spec Contracts/Capital Proj    |
| LOWES OF NE COLUMBIA           | 07/17/2014 | 143.74     | Parking Facilities             | BUILDING MAINTENANCE, INSTALLA | Building Maintenance & Repair  |
| LOWES OF NE COLUMBIA           | 07/17/2014 | 1,311.64   | Parks - Buildings & Grounds    | DIAMON CRYSTAL POOL SALT       | Chemicals                      |

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| MAILROOM AT PARKLAND INC       | 07/17/2014 | 70.40     | Collections                    | Special Contracts              | Special Contracts              |
| MANN TOOL AND SUPPLY           | 07/17/2014 | 2,311.94  | Parks - Buildings & Grounds    | HARDWARE - POWER TOOLS TO PERF | Small Hand Tools / Other Equip |
| MCDONALD, JENNIFER             | 07/17/2014 | 55.00     | Parks and Rec Camps            | Summer Day Camp                | Summer Day Camp                |
| MCDONALD, JENNIFER             | 07/17/2014 | 55.00     | Parks and Rec Camps            | Summer Day Camp                | Summer Day Camp                |
| MCFARLAND, CARL                | 07/17/2014 | 19.20     | Water and Sewer Operating      | 9160302-1048516                | Water- Credit Balance Refund   |
| MD TECHNOLOGIES LLC            | 07/17/2014 | 3,035.56  | Parking Imp Project Control    | Materials for work done to ins | Spec Contracts/Capital Proj    |
| MORRIS, EMILY                  | 07/17/2014 | 125.00    | Parking Operating              | Non Moving Violations          | Non Moving Violations          |
| MOWERY, JUSTIN                 | 07/17/2014 | 37.55     | Water and Sewer Operating      | 9279710-1048700                | Water- Credit Balance Refund   |
| MR SYSTEMS INC                 | 07/17/2014 | 720.00    | Utilities Metro Wastewater Pit | ANNUAL WIRELESS DATA PLAN FOR  | Radio And Electronic Supplies  |
| MYERS, THEODORE                | 07/17/2014 | 232.41    | Water and Sewer Operating      | 9251141-1116848                | Water- Credit Balance Refund   |
| OFFICE DEPOT INC               | 07/17/2014 | 887.72    | Parks & Recreation Admin       | 713247417001                   | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/17/2014 | 19.63     | Drew Wellness Center           | 1683988636                     | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/17/2014 | -30.21    | Drew Wellness Center           | 1687545512                     | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/17/2014 | 320.84    | Geographic Information System  | 713758458001                   | Printing And Office Supplies   |
| OFFICE PLACE INC, THE          | 07/17/2014 | 2,056.74  | Utilities Metro Wastewater Pit | Bookcases and Bookshelves, 41N | Small Office Furniture         |
| P COX ENTERPRISES INC          | 07/17/2014 | 939.60    | Parking Operations             | PRINTING SERVICES/Parking Colu | Printing And Office Supplies   |
| PALMETTO AIDS LIFE SUPPORTS SE | 07/17/2014 | 16,116.41 | Community Development Control  | Professional Services          | Professional Services          |
| PATE, MONTGOMERY               | 07/17/2014 | 104.22    | Water and Sewer Operating      | 9297666-1033586                | Water- Credit Balance Refund   |
| PATE, WILLIAM L                | 07/17/2014 | 1,441.34  | Parking Facilities             | PARKING GARAGE                 | Building Maintenance & Repair  |
| PRINT HOUSE PLUS INC           | 07/17/2014 | 403.24    | Fire Prevention                | Printing as needed by Fire Pre | Printing And Office Supplies   |
| RICHLAND INDUSTRIAL INC        | 07/17/2014 | 63.50     | Utilities Wastewater Maint     | RELENSH SMALL HAND TOOLS, SAW  | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/17/2014 | 72.54     | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/17/2014 | 94.94     | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/17/2014 | 147.85    | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/17/2014 | 15.20     | Utilities Wastewater Maint     | RELENSH SMALL HAND TOOLS, SAW  | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/17/2014 | 16.15     | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| RODNEY HUNT COMPANY            | 07/17/2014 | 1,795.00  | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Small Hand Tools / Other Equip |
| ROSE'S QUALITY PAINTS INC      | 07/17/2014 | 81.32     | Parks - Buildings & Grounds    | Painting - OPEN PURCHASE ORDER | Painting Supplies              |
| ROSE'S QUALITY PAINTS INC      | 07/17/2014 | 50.14     | Parks - Buildings & Grounds    | Painting, Maintenance and Repa | Bldg & Equip Captl City Ballpk |
| SATCHER, KELLEY                | 07/17/2014 | 55.00     | Parks and Rec Camps            | Summer Day Camp                | Summer Day Camp                |
| SC ELECTRIC & GAS COMPANY      | 07/17/2014 | 21,844.22 | Utilities Lake Murray Water Pl | Raw Water                      | Raw Water                      |
| SC.GOV                         | 07/17/2014 | 12,483.49 | Collections                    | On-Line Payment Charges        | On-Line Payment Charges        |
| SCAV SOUTH CAROLINA AV INC     | 07/17/2014 | 2,872.80  | Development Services           | Professional Services          | Professional Services          |
| SHADY GROVE CONSTRUCTION LLC   | 07/17/2014 | 18,847.00 | Strm Wtr Imp Cap Proj Control  | SD 8101- Woodland Park Storm D | Spec Contracts/Capital Proj    |
| SHADY GROVE CONSTRUCTION LLC   | 07/17/2014 | 10,511.00 | Strm Wtr Imp Cap Proj Control  | SD 8101- Woodland Park Storm D | Spec Contracts/Capital Proj    |
| SHADY GROVE CONSTRUCTION LLC   | 07/17/2014 | 62,069.45 | Water & Sewer Capital Projects | SS7272-SS Improvements at 840  | Spec Contracts/Capital Proj    |
| SHERWIN-WILLIAMS COMPANY, THE  | 07/17/2014 | 1,127.68  | Streets-Storm Drains           | M1-8-16 Multifold Ladder -Ladd | Special Departmental Supplies  |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 143.64    | Municipal Court Administration | PART #29355                    | Professional Services          |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 463.32    | Information Technology         | Quote: 8013245                 | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 488.16    | Information Technology         | DYMO RhinoPRO 6000 Hard Case K | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 5,462.64  | Information Technology         | Quote: 8068556                 | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 403.73    | Police Administrative Services | Fax machines - Brother Fax 284 | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 1,319.07  | Development Services           | Quote#8073853 Adobe Creative   | Computer License               |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 31.99     | Police Administrative Services | Logitech Wireless Desktop MK32 | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/17/2014 | 1,095.05  | Information Technology         | Track-It! Bar Code Device 1pk  | Computer Equipment / Hardware  |
| SHUMAN OWENS SUPPLY CO         | 07/17/2014 | 81.68     | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |
| SHUMAN OWENS SUPPLY CO         | 07/17/2014 | 248.07    | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |
| SHUMAN OWENS SUPPLY CO         | 07/17/2014 | 29.33     | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |
| SHUMAN OWENS SUPPLY CO         | 07/17/2014 | 58.11     | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |
| SHUMAN OWENS SUPPLY CO         | 07/17/2014 | 868.30    | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|---------------------------------|
| SHUMAN OWENS SUPPLY CO         | 07/17/2014 | 5.78      | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material  |
| SIMMONS IRRIGATION SUPPLY INC  | 07/17/2014 | 71.68     | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Pipe, Fittings, Hydrants, Etc   |
| SIMMONS IRRIGATION SUPPLY INC  | 07/17/2014 | 591.55    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Pipe, Fittings, Hydrants, Etc   |
| SIMMONS, DWAYNE                | 07/17/2014 | 433.39    | Water and Sewer Operating      | 9256107-2057927                | Water- Credit Balance Refund    |
| SIMPLEXGRINNELL LP             | 07/17/2014 | 2,496.18  | General Support Services       | ANNUAL SPRINKLER TESTING FOR 1 | Maintenance & Service Contract  |
| SLOAN CONSTRUCTION COMPANY INC | 07/17/2014 | 1,710.72  | Streets - Water & Sewer Repair | Blanket for Asphalt -Maintenan | Paving And Asphalt Supplies     |
| SMITH & JONES JANITORIAL SUPPL | 07/17/2014 | 484.96    | Parks - Buildings & Grounds    | JANITORIAL SUPPLIES - TELESCOP | Cleaning And Sanitation Supply  |
| SOUTHERN IONICS INCORPORATED   | 07/17/2014 | 5,262.75  | Utilities Metro Wastewater Pit | SODIUM BISULFITE               | Chemicals                       |
| SOUTHERN LUBRICANTS INC        | 07/17/2014 | 430.68    | Parks - Buildings & Grounds    | CHAIN BAR OIL                  | Special Departmental Supplies   |
| SOUTHERN LUBRICANTS INC        | 07/17/2014 | 25.01     | Parks - Buildings & Grounds    | CHEVRON MULTI FAK EP2          | Special Departmental Supplies   |
| STAPLES CONTRACT AND COMMERCIA | 07/17/2014 | 74.22     | Animal Shelter/Holding Act     | HP INK #97, C9363WN            | Animal Shelter Supplies         |
| STEVENS, JUSTIN TAYLOR         | 07/17/2014 | 570.00    | Public Relations               | City TV Production Specialist  | Professional Services           |
| SUPER SOD INC.                 | 07/17/2014 | 320.00    | Utilities Wastewater Maint     | (5) PALLETS OF CENTEPEDE/2201  | Lawn And Grounds Supplies       |
| SUPER SOD INC.                 | 07/17/2014 | 160.00    | Utilities Water Dist & Maint   | CENTIPEDE SOD, BERMUDA SOD, ZO | Lawn And Grounds Supplies       |
| SUPERIOR GRAPHICS LTD          | 07/17/2014 | 3,520.20  | Fire Suppression               | Gold/reflective decals and low | Vehicle Repair/Service Supply   |
| TERRACON CONSULTANTS INC.      | 07/17/2014 | 5,305.00  | Utilities Metro Wastewater Pit | Nitrate Source Investigation - | Special Projects                |
| THYSSENKRUPP ELEVATOR          | 07/17/2014 | 1,080.00  | General Support Services       | 6000076547                     | Building Maintenance & Repair   |
| THYSSENKRUPP ELEVATOR          | 07/17/2014 | 540.00    | General Support Services       | 60000676548                    | Building Maintenance & Repair   |
| THYSSENKRUPP ELEVATOR          | 07/17/2014 | 540.00    | General Support Services       | 6000076549                     | Building Maintenance & Repair   |
| THYSSENKRUPP ELEVATOR          | 07/17/2014 | 540.00    | General Support Services       | 6000076550                     | Building Maintenance & Repair   |
| THYSSENKRUPP ELEVATOR          | 07/17/2014 | 1,080.00  | General Support Services       | 6000076551                     | Building Maintenance & Repair   |
| TRANSOX INCORPORATED           | 07/17/2014 | 781.00    | Fire Administration - County   | R154149 Monthly oxygen cylinde | Equipent Lease / Rental         |
| TRI-STATE DISTRIBUTORS OF STAT | 07/17/2014 | 602.62    | Parks - Buildings & Grounds    | BACKPACK                       | Small Hand Tools / Other Equip  |
| TRI-STATE DISTRIBUTORS OF STAT | 07/17/2014 | 121.97    | Parks - Buildings & Grounds    | Shipping                       | Small Hand Tools / Other Equip  |
| TRITEK FIRE & SECURITY LLC     | 07/17/2014 | 350.00    | Fire Suppression               | Yearly Fire Alarm Monitoring D | Maintenance & Service Contract  |
| ULINE INC                      | 07/17/2014 | 719.93    | Parks - Buildings & Grounds    | SHIPPING FEE                   | Cleaning And Sanitation Supply  |
| UNIFIRST CORPORATION           | 07/17/2014 | 60.94     | Drew Wellness Center           | 2160860823                     | Uniforms And Clothing           |
| UNIFIRST CORPORATION           | 07/17/2014 | 118.85    | Recreation Programs            | 2160861276                     | Uniforms And Clothing           |
| UNIFIRST CORPORATION           | 07/17/2014 | 61.85     | Drew Wellness Center           | 2160862171                     | Uniforms And Clothing           |
| UNIFIRST CORPORATION           | 07/17/2014 | 15.76     | Streets Street & Sidewalk Rpr  | 2160863960                     | Special Departmental Supplies   |
| UNIFIRST CORPORATION           | 07/17/2014 | 380.58    | Community Development          | 2160845041                     | Uniforms And Clothing           |
| UNITED REFRIGERATION INC       | 07/17/2014 | 128.31    | Support Services Public Buildg | 4297485400                     | Special Projects                |
| UNIVAR USA INC                 | 07/17/2014 | 4,262.10  | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                       |
| UNIVAR USA INC                 | 07/17/2014 | 4,279.79  | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                       |
| VERMONT SYSTEMS INC            | 07/17/2014 | 631.53    | Parks & Recreation Admin       | Epson TM-T88V Thermal Printer, | Computer Equipment / Hardware   |
| VIC BAILEY FORD INC            | 07/17/2014 | 19,309.00 | TN Dev Corp                    | TRUCKS -Model F-150 F1C per at | Auto, Trucks, Hvy Equip-Capital |
| VIC BAILEY FORD INC            | 07/17/2014 | 19,309.00 | TN Dev Corp                    | TRUCKS -Model F-150 F1C per at | Auto, Trucks, Hvy Equip-Capital |
| WALMART COMPANY                | 07/17/2014 | 212.56    | Restricted-General Loan Fund   | SUPPLIES FOR OMG OF HOMEOWNERS | Special Projects                |
| WASHINGTON, GERALDINE B        | 07/17/2014 | 200.00    | Drew Wellness Center           | Professional Services          | Professional Services           |
| WATTS, AYSHA                   | 07/17/2014 | 39.65     | Water and Sewer Operating      | 9334770-1085703                | Water- Credit Balance Refund    |
| WELLSPRING APARTMENT C/O PRG   | 07/17/2014 | 242.28    | Water and Sewer Operating      | 46655677-1040137               | Water- Credit Balance Refund    |
| WESCO DISTRIBUTION INC         | 07/17/2014 | 447.75    | Utilities Columbi Canal WTP    | A-BR R1746NI4/A ANALOG MODULE  | Equipmt Repair/Service Supply   |
| WHOLESALE IND ELECTRONICS INC  | 07/17/2014 | 1,115.35  | Utilities Lake Murray Water Pl | MSC. PARTS-SUPPLIES FOR THE WA | Equipmt Repair/Service Supply   |
| WHOLESALE IND ELECTRONICS INC  | 07/17/2014 | 90.46     | Utilities Columbi Canal WTP    | PARTS AND EQUIPMENT AS NEEDED  | Equipmt Repair/Service Supply   |
| WOODLEY'S GARDEN CENTER        | 07/17/2014 | 21.60     | Utilities Water Dist & Maint   | NURSERY STOCK, PLANT AND TREES | Lawn And Grounds Supplies       |
| WP LAW INC                     | 07/17/2014 | 330.34    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Pipe, Fittings, Hydrants, Etc   |
| XYLEM DEWATERING SOLUTIONS INC | 07/17/2014 | 715.00    | Utilities Metro Wastewater Pit | 400414981                      | Equipmt Repair/Service Supply   |
| XYLEM DEWATERING SOLUTIONS INC | 07/17/2014 | 715.00    | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Equipmt Repair/Service Supply   |
| XYLEM WATER SOLUTIONS USA INC  | 07/17/2014 | 8,632.33  | Utilities Metro Wastewater Pit | 3556792752                     | Small Hand Tools / Other Equip  |
| ANIMAL MISSION                 | 07/17/2014 | 25,040.75 | Animal Mission                 | P/U MELISSA LIGHT              | Animal Donated Funds            |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| COLUMBIA HOUSING DEVELOPMENT C | 07/17/2014 | 12,089.86  | Loans-General Fund Loan Poole  | P/U SUSAN RYAN                 | Miscellaneous Other Services   |
| EDWARDS, JOHN B                | 07/17/2014 | 1,500.00   | Police Administrative Services | P/U POLICE                     | Employee Training & Prof Dev.  |
| ESAC PETTY CASH                | 07/17/2014 | 127.59     | ESAC                           | P/U AMANDA BEDENBAUGH          | Special Departmental Supplies  |
| ESAC PETTY CASH                | 07/17/2014 | 161.16     | ESAC                           | P/U AMANDA BEDENBAUGH          | Special Departmental Supplies  |
| LEXINGTON COUNTY REGISTER OF D | 07/17/2014 | 55.00      | Engineering- Real Estate Water | P/U SANDRA ECHEVARRIA          | Professional Services          |
| MIDLANDS HOUSING ALLIANCE INCO | 07/17/2014 | 70,833.33  | Homeless Services              | Emergency Shelter              | Spc Cont-Midlands Housing Alli |
| CITY OF COLUMBIA WATER COLLECT | 07/21/2014 | 12.90      | CDC Compress Building          | ACCT 01-17118035-1002824-2     | Buildings And Fixed Equipment  |
| MCANGUS GOUDELOCK & COURIE LLC | 07/21/2014 | 20,611.47  | Finance Water Administration   | AZAR TO 6/23/14                | Professional Services          |
| RICHLAND COUNTY TREASURER      | 07/21/2014 | 117.25     | Police Drug Enforcement        | 2013CP4005522                  | Drug Forfeit - State/Solicitor |
| SC ASSOCIATION OF COMMUNITY DE | 07/21/2014 | 200.00     | Office of Business Opportunity | TINA HERBERT                   | Employee Training & Prof Dev.  |
| SC STATE TREASURER             | 07/21/2014 | 9.50       | Police Drug Enforcement        | 2014CP4003846                  | Drug Forfeit - State/Solicitor |
| ACCESS ANALYTICAL INC          | 07/21/2014 | 170.00     | Utilities Metro Wastewater Pit | BOD & TSS - Wastewater Surchar | Special Contracts              |
| ADVANCED DOOR SYSTEMS INC      | 07/21/2014 | 57.56      | General Support Services       | FOR PARTS, SUPPLIES, DOOR MATE | Maintenance & Service Contract |
| CABLE AND CONNECTIONS INC      | 07/21/2014 | 220.27     | Traffic Operations             | ELECTRICAL CABLES AND WIRES (N | Special Departmental Supplies  |
| CAMDEN FIRE EXTINGUISHER SALES | 07/21/2014 | 39.90      | Fire Administration - County   | R157785 Servincing/hydro-testi | Chemicals                      |
| CAROLINA POWER EQUIPMENT INC   | 07/21/2014 | 12.33      | Utilities Columbi Canal WTP    | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply  |
| CAROLINA POWER EQUIPMENT INC   | 07/21/2014 | 299.59     | Utilities Lake Murray Water Pl | LAWN MAINTENANCE EQUIPMENT AND | Lawn And Grounds Supplies      |
| CAROTEK CORPORATION            | 07/21/2014 | 285.58     | Utilities Columbi Canal WTP    | Shipping                       | Equipmt Repair/Service Supply  |
| COASTAL CONCRETE SOUTHEAST II  | 07/21/2014 | 282.96     | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COLONIAL PRINTING INC          | 07/21/2014 | 99.67      | Utilities Lake Murray Water Pl | PRINTING SERVICES - LAB FORM - | Printing And Office Supplies   |
| COLONIAL PRINTING INC          | 07/21/2014 | 93.88      | Utilities Lake Murray Water Pl | PRINTING SERVICES - LAB FORM - | Printing And Office Supplies   |
| DELL MARKETING LP              | 07/21/2014 | 6,687.37   | Geographic Information System  | XJF61T347C                     | Computer Equipment / Hardware  |
| DELL MARKETING LP              | 07/21/2014 | 1,402.92   | Municipal Court Administration | XJF6N3919C                     | Professional Services          |
| FASTENAL COMPANY               | 07/21/2014 | 1,642.77   | Utilities Metro Wastewater Pit | SCCOL129923                    | Special Departmental Supplies  |
| FASTENAL COMPANY               | 07/21/2014 | 89.91      | Utilities Metro Wastewater Pit | SCCOL129924                    | Small Hand Tools / Other Equip |
| HIRE QUEST LLC                 | 07/21/2014 | 3,000.00   | Forestry Hazard Elimination    | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| HIRE QUEST LLC                 | 07/21/2014 | 1,760.00   | Parks - Buildings & Grounds    | LABOR FOR PAINTING AND INSTALL | Part-Time Pay (Outside)        |
| HIRE QUEST LLC                 | 07/21/2014 | 287.50     | Forestry Hazard Elimination    | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| JCI JONES CHEMICALS INC        | 07/21/2014 | 4,048.68   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| JDJ ENTERPRISES                | 07/21/2014 | 355.86     | Engineering Storm Water Imp    | of 4000 color copies: post car | Printing And Office Supplies   |
| JOEL GLENN & PENNY COOPER      | 07/21/2014 | 2,828.33   | Utilities Metro Wastewater Pit | NURSERY STOCK, PLANT AND TREES | Spc Contracts - W/S, SW        |
| KEY SHOP INC, THE              | 07/21/2014 | 8.10       | Utilities Wastewater Maint     | LOCKS & KEYS                   | Miscellaneous Other Supplies   |
| LEXINGTON PRINTING LLC         | 07/21/2014 | 378.00     | Utilities Water Dist & Maint   | FIELD TESTING AND MAINTENANCE  | Printing And Office Supplies   |
| LORICK OFFICE PRODUCTS         | 07/21/2014 | 3,821.58   | Police Administrative Services | Investigations furniture/Lobby | Professional Services          |
| LORICK OFFICE PRODUCTS         | 07/21/2014 | 183.06     | Police Administrative Services | Chair for West Region          | Professional Services          |
| MANN TOOL AND SUPPLY           | 07/21/2014 | 70.28      | Parks - Buildings & Grounds    | HARDWARE - POWER TOOLS TO PERF | Small Hand Tools / Other Equip |
| MCCLAM & ASSOCIATES INC        | 07/21/2014 | 241,917.08 | Street Scaping Control         | SS6884 - Read Street Improve   | Spec Contracts/Capital Proj    |
| MD TECHNOLOGIES LLC            | 07/21/2014 | 1,276.62   | General Support Services       | Voice and Data Cabling Service | Wiring Charges                 |
| MD TECHNOLOGIES LLC            | 07/21/2014 | 378.00     | Police Administrative Services | Professional Services          | Professional Services          |
| MD TECHNOLOGIES LLC            | 07/21/2014 | 934.56     | General Support Services       | Voice and Data Cabling Service | Wiring Charges                 |
| MR SYSTEMS INC                 | 07/21/2014 | 3,344.50   | Utilities Metro Wastewater Pit | Applications Engineering Labor | Spc Contracts - W/S, SW        |
| MR SYSTEMS INC                 | 07/21/2014 | 4,856.50   | Utilities Metro Wastewater Pit | Per Diem                       | Spc Contracts - W/S, SW        |
| MR SYSTEMS INC                 | 07/21/2014 | 4,249.70   | Utilities Metro Wastewater Pit | PLC Programming Labor Coordina | Spc Contracts - W/S, SW        |
| MR SYSTEMS INC                 | 07/21/2014 | 3,353.70   | Utilities Metro Wastewater Pit | Per Diem                       | Spc Contracts - W/S, SW        |
| NEWTON'S FIRE & SAFETY EQUIPME | 07/21/2014 | 48.60      | Fire Suppression               | Bunker gear repairs, helmet fr | Special Departmental Supplies  |
| OFFICE DEPOT INC               | 07/21/2014 | 84.33      | Drew Wellness Center           | 1692199317                     | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/21/2014 | 143.33     | Finance Water Administration   | 717752040001                   | Printing And Office Supplies   |
| PALMETTO APPAREL & EMBROIDERY  | 07/21/2014 | 271.08     | Recreation Programs            | ASH GREY TEES LEFT CHEST AND F | Special Departmental Supplies  |
| PALMETTO APPAREL & EMBROIDERY  | 07/21/2014 | 258.55     | Recreation Programs            | 50/50 ASH TEE 2014 ADULT KICKB | Special Departmental Supplies  |
| PALMETTO PROMOTIONS            | 07/21/2014 | 543.34     | Restricted-General Loan Fund   | MARKETING OMG EVENT            | Special Projects               |

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| PEGGS RECREATION AND ARCHITECT | 07/21/2014 | 1,997.46  | Parks - Buildings & Grounds    | OPEN PURCHASE ORDER FOR SWING  | Miscellaneous Other Supplies   |
| POLYDYNE INC                   | 07/21/2014 | 44,860.00 | Utilities Metro Wastewater Pit | LIQUID POLYMER (WATER AND WAST | Chemicals                      |
| POLYTEC INCORPORATED           | 07/21/2014 | 1,875.00  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POWELL, MICHAEL                | 07/21/2014 | 198.49    | Police Administrative Services | Blanket PO for Fire Extinguish | Professional Services          |
| REPUBLIC CONTRACTING CORPORATI | 07/21/2014 | 25,350.00 | Water & Sewer Capital Projects | WM4139 - CHAPIN BOOSTER PUMP S | Spec Contracts/Capital Proj    |
| RICHLAND INDUSTRIAL INC        | 07/21/2014 | 185.03    | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| SAFE AIR SYSTEMS INC           | 07/21/2014 | 2,584.12  | Fire Suppression               | Dust cover for SM 252 nipple   | Equipmt Repair/Service Supply  |
| SHEALY ENVIRONMENTAL SERVICES  | 07/21/2014 | 560.00    | Utilities Columbi Canal WTP    | HEXAVALENT CHROMIUM TESTING    | Laboratory Supplies            |
| SHEALY ENVIRONMENTAL SERVICES  | 07/21/2014 | 150.00    | Utilities Columbi Canal WTP    | ATTACHMENT "W" DRINKING WATER  | Laboratory Supplies            |
| SHI INTERNATIONAL CORPORATION  | 07/21/2014 | 1,674.47  | Geographic Information System  | Samsung S Pen - Stylus - black | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/21/2014 | 215.17    | Fire Training                  | Uniden GMR 3040-2ckhs - Portab | Computer Equipment / Hardware  |
| SHI INTERNATIONAL CORPORATION  | 07/21/2014 | 2,134.08  | Information Technology         | Quote:8068556                  | Computer Equipment / Hardware  |
| SHRED-IT                       | 07/21/2014 | 73.34     | Parks & Recreation Admin       | 9403805251                     | Special Departmental Supplies  |
| SIMMONS IRRIGATION SUPPLY INC  | 07/21/2014 | 2,375.88  | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Pipe, Fittings, Hydrants, Etc  |
| SMITH & JONES JANITORIAL SUPPL | 07/21/2014 | 49.68     | Utilities Columbi Canal WTP    | JANITORIAL SUPPLIES-SUPPLIES A | Cleaning And Sanitation Supply |
| SMITH RUBBER STAMPS & SEALS IN | 07/21/2014 | 83.16     | Police Administrative Services | Blanket PO for nametags, stamp | Uniforms And Clothing          |
| SMITH RUBBER STAMPS & SEALS IN | 07/21/2014 | 275.40    | Police Administrative Services | Blanket PO for nametags, stamp | Uniforms And Clothing          |
| SOUTHEASTERN PAPER GROUP INC   | 07/21/2014 | 1,000.86  | Parks - Buildings & Grounds    | XL TRASH CAN LINERS            | Cleaning And Sanitation Supply |
| SPEED READING INTERNATIONAL, I | 07/21/2014 | 595.00    | Office of Business Opportunity | Education and Training Consult | Employee Training & Prof Dev.  |
| SUPER SOD INC.                 | 07/21/2014 | 320.00    | Utilities Water Dist & Maint   | GRASS, NURSERY STOCK, PLANT AN | Lawn And Grounds Supplies      |
| TERRACON CONSULTANTS INC.      | 07/21/2014 | 2,026.50  | Water & Sewer Capital Projects | WM4286 - Task Order to the Mas | Prof Svcs for Capital Projects |
| TRIAD ENTERPRISES INC          | 07/21/2014 | 3,427.78  | Utilities Columbi Canal WTP    | 16 OZ TRANSPARENT BLUE WATER B | Advertising                    |
| TRUSSELL BROTHERS CONSTRUCTION | 07/21/2014 | 13,950.00 | Strm Wtr Imp Cap Proj Control  | Storm Drainage Improvements at | Spec Contracts/Capital Proj    |
| ULINE INC                      | 07/21/2014 | 3,671.00  | Parks - Buildings & Grounds    | LATEX GLOVES                   | Safety Clothing And Supplies   |
| UNIFIRST CORPORATION           | 07/21/2014 | 18.44     | Utilities Columbi Canal WTP    | 2160864453                     | Equipmt Repair/Service Supply  |
| UNIFIRST CORPORATION           | 07/21/2014 | 19.11     | Solid Waste Rollcarts          | 2160864788                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/21/2014 | 251.44    | Emergency Communications/311   | 2160864983                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/21/2014 | 174.40    | Development Services           | 2160864985                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/21/2014 | 68.81     | Engineering                    | 2160864997                     | Maintenance & Service Contract |
| UNITED REFRIGERATION INC       | 07/21/2014 | 2,721.60  | Support Services Public Buildg | 4302262800                     | Special Projects               |
| UNIVAR USA INC                 | 07/21/2014 | 4,250.93  | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                      |
| URS CORPORATION                | 07/21/2014 | 36,230.00 | Water & Sewer Capital Projects | Professional Services (Not Oth | Prof Svcs for Capital Projects |
| URS CORPORATION                | 07/21/2014 | 1,095.19  | Utilities Columbi Canal WTP    | NON-BIDDABLE MISCELLANEOUS ITE | Consultant Fees (Contract)     |
| VWR INTERNATIONAL LLC          | 07/21/2014 | 244.62    | Utilities Metro Wastewater Pit | 8058105068                     | Laboratory Supplies            |
| WP LAW INC                     | 07/21/2014 | 536.62    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Pipe, Fittings, Hydrants, Etc  |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/21/2014 | 852.77    | Animal Shelter/Holding Act     | ACO UNIFORM SETS - Uniforms, B | Uniforms And Clothing          |
| COLUMBIA DEVELOPMENT CORPORATI | 07/21/2014 | 96,504.81 | Columbia Development Corp      | P/U EBONY KELLY                | Allocation Reimbursement       |
| COLUMBIA DEVELOPMENT CORPORATI | 07/21/2014 | 31,170.81 | Columbia Development Corp      | P/U EBONY KELLY                | Allocation Reimbursement       |
| COLUMBIA VISTA TRANSIT SYSTEM  | 07/21/2014 | 1,500.00  | Police Administrative Services | P/U WILLIAMS                   | Professional Services          |
| PETTY CASH - COLLECTIONS DEPT  | 07/21/2014 | 860.46    | Support Services Public Buildg | P/U COLLECTIONS                | Special Projects               |
| BOLDEN, WARREN M               | 07/21/2014 | 3,186.00  | Recreation Programs            | BOOKING FOR YOUTH AND ADULT SP | Professional Services          |
| BOLDEN, WARREN M               | 07/21/2014 | 803.00    | Recreation Programs            | BOOKING FOR YOUTH AND ADULT SP | Professional Services          |
| BOLDEN, WARREN M               | 07/21/2014 | 148.00    | Recreation Programs            | BOOKING FOR YOUTH AND ADULT SP | Professional Services          |
| G H SMITH CONSTRUCTION CO INC  | 07/21/2014 | 95,749.87 | Water & Sewer Capital Projects | WM3804(2)/SS7242 - 12" and 6"  | Spec Contracts/Capital Proj    |
| ALEXANDER, CANDICE G.          | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| AT&T                           | 07/24/2014 | 58.00     | Parks & Recreation Admin       | Internet                       | Internet                       |
| BARNETT, GREGORY S.            | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| BOZIK, KATHRYN I.              | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| CHESTNUT JR., LEWIS            | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| CITY OF COLUMBIA WATER COLLECT | 07/24/2014 | 6.80      | Parks & Recreation Admin       | ACCT 01-30003525-1012641-4     | Miscellaneous Other Supplies   |

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| Payee Name                     | Date       | Amount    | City Division                  | Check Description              | Budget Category                |
|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| CITY OF COLUMBIA WATER COLLECT | 07/24/2014 | 172.39    | Killian Station 27             | ACCT 01-53101035-1071818-5     | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/24/2014 | 608.44    | Upper Richland Station 17      | Water And Sewage               | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/24/2014 | 49.80     | Spring Valley Station 32       | ACCT 01-9226068-2019767-6      | Water And Sewage               |
| CITY OF COLUMBIA WATER COLLECT | 07/24/2014 | 17,666.40 | Support Services Public Buildg | ACCT 9171586-1999999           | Water And Sewage               |
| CLEMSON UNIVERSITY             | 07/24/2014 | 132.75    | Engineering Wastwater Sys Imp  | REGISTRATION FOR SEPT. 3, 2014 | Membership And Dues            |
| CLEMSON UNIVERSITY             | 07/24/2014 | 87.75     | Engineering Wastwater Sys Imp  | DANA HIGGINS attendance to APW | Employee Training & Prof Dev.  |
| CLEMSON UNIVERSITY             | 07/24/2014 | 6.00      | Parks - Buildings & Grounds    | Lawn And Grounds Supplies      | Lawn And Grounds Supplies      |
| COCHRAN, PEGGY                 | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| COLUMBIA CAPITAL CITY CLUB COR | 07/24/2014 | 123.99    | Economic Development           | Membership And Dues            | Membership And Dues            |
| COOKE, SCOTT A.                | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| CORPPETTS, YVONNE D.           | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| COTTER, LISLIE A. III          | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| DEMPSEY, DEBORAH A.            | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| EBERT, BRIAN J.                | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| GARICK, COLEEN R.              | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| GEOSPATIAL ADMINISTRATORS ASSO | 07/24/2014 | 75.00     | Geographic Information System  | Membership And Dues            | Membership And Dues            |
| GOLSON, JARID J.               | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| GREATER COLUMBIA CHAMBER OF CO | 07/24/2014 | 500.00    | Office of Business Opportunity | Membership Dues for the Busi   | Professional Services          |
| GROOMS, LINDA D.               | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| GUNTER, RALPH L.               | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| HUGHES NETWORK SYSTEMS LLC     | 07/24/2014 | 83.60     | Upper Richland Station 17      | B1279603898                    | Internet                       |
| JONES, RASHON O.               | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| KERETSES, SPERO C.             | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| KIM, JOSHUA J.                 | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| KOMAR, HOPE R.                 | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| LINNEN, AARON M.               | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| LITTLE, CHRISTOPHER L.         | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| MAYERS, JESSICA L.             | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| MCKNIGHT, MARTIN L.            | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| MIDLANDS TECHNICAL COLLEGE     | 07/24/2014 | 75.00     | Municipal Court Judges         | Shirle Daniels                 | Employee Training & Prof Dev.  |
| MIDLANDS TECHNICAL COLLEGE     | 07/24/2014 | 75.00     | Municipal Court Judges         | Angela L. Ladson               | Employee Training & Prof Dev.  |
| MIDLANDS TECHNICAL COLLEGE     | 07/24/2014 | 75.00     | Municipal Court Judges         | Russell T. Spencer             | Employee Training & Prof Dev.  |
| MITCHELL, CHRISTOPHER T.       | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| MOTOROLA INC                   | 07/24/2014 | 1,164.24  | Police Administrative Services | 7585776C01 - Keypad full       | Professional Services          |
| MOTOROLA INC                   | 07/24/2014 | 7,692.30  | Police Administrative Services | 1585746D03 - Cover front       | Professional Services          |
| NATIONAL INFORMATION OFFICERS  | 07/24/2014 | 695.00    | Police Administrative Services | JENNIFER TIMMONS               | Membership And Dues            |
| NATRIGO-WATERS, TONI C.        | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| OLIPHANT, DONNA B.             | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| PALMETTO CYCLING COALITION     | 07/24/2014 | 50.00     | Engineering Storm Water Imp    | DANA HIGGINS/JOHN FELLOWS      | Membership And Dues            |
| PRITCHER, DAVID B.             | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| RAJ, CLAIRE S.                 | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| RHETT, RUTH D.                 | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| RICHARDS, CHRISTOPHER B.       | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| RICHARDSON, QUACOS D.          | 07/24/2014 | 30.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| RICHLAND COUNTY CLERK OF COURT | 07/24/2014 | 150.00    | General Fund                   | 2014A4021601477                | Criminal Court Fines           |
| RICHLAND COUNTY TREASURER      | 07/24/2014 | 175.00    | Police Drug Enforcement        | 2013CP4005511                  | Drug Forfeit - State/Solicitor |
| RUFF, FRANCES N.               | 07/24/2014 | 15.00     | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| SC CHAPTER APWA                | 07/24/2014 | 2,948.00  | Public Works Administration    | DUES FOR PUBLIC WORKS ADMIN    | Membership And Dues            |
| SC ELECTRIC & GAS COMPANY      | 07/24/2014 | 1,750.00  | Recreation Programs            | ACCT 9-2101-0114-1902          | Electricity And Gas            |
| SC STATE TREASURER             | 07/24/2014 | 13.00     | Police Drug Enforcement        | 2014CP4001272                  | Drug Forfeit - State/Solicitor |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| SLICE, ELIZABETH J.            | 07/24/2014 | 30.00      | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| STRICKLAND, JAMI R.            | 07/24/2014 | 15.00      | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| TAYLOR, HAROLD X.              | 07/24/2014 | 15.00      | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| THOMPSON, BESSIE L.            | 07/24/2014 | 30.00      | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| THOMPSON, MCARTHA H.           | 07/24/2014 | 15.00      | Municipal Court Administration | Jury Duty                      | Jury Duty                      |
| TIME WARNER CABLE              | 07/24/2014 | 5,850.72   | Parks & Recreation Admin       | Internet                       | Internet                       |
| TRI-COUNTY ELECTRIC COOPERATIV | 07/24/2014 | 904.00     | Gadsden Station 19             | Electricity And Gas            | Electricity And Gas            |
| TRI-COUNTY ELECTRIC COOPERATIV | 07/24/2014 | 1,069.00   | Leesburg Station 31            | Electricity And Gas            | Electricity And Gas            |
| US REIF/MJW CAPITOL CENTER VEN | 07/24/2014 | 3,965.68   | Economic Development           | Office Space Rental or Lease f | Building Lease / Rental        |
| VERIZON WIRELESS               | 07/24/2014 | 185.14     | Police Administrative Services | Cell Phones                    | Cell Phones                    |
| VERIZON WIRELESS               | 07/24/2014 | 35,809.94  | Animal Shelter/Animal Control  | Cell Phones                    | Cell Phones                    |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 35.00      | Utilities Lake Murray Water Pl | DAVID A SHARPE                 | Membership And Dues            |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 60.00      | Utilities Metro Wastewater Pit | FREDDERIC ALEXANDER            | Employee Training & Prof Dev.  |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 60.00      | Utilities Wastewater Maint     | DANIEL BROWN 7/31/14           | Employee Training & Prof Dev.  |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 60.00      | Utilities Metro Wastewater Pit | ALLEN D ETHEREDGE              | Employee Training & Prof Dev.  |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 75.00      | Engineering Wastwater Sys Imp  | FRANKLIN GOODWIN attendance to | Employee Training & Prof Dev.  |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 75.00      | Utilities Metro Wastewater Pit | CHARLES GREENE                 | Employee Training & Prof Dev.  |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 60.00      | Utilities Metro Wastewater Pit | MICHAEL EUGENE HOUSE           | Employee Training & Prof Dev.  |
| WATER ENVIRONMENT ASSOCIATION  | 07/24/2014 | 60.00      | Utilities Wastewater Maint     | EMPLOYEE TRAINING & PROFESSION | Employee Training & Prof Dev.  |
| ABRAMS III, JAMES W            | 07/24/2014 | 168.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| ACTION INDUSTRIAL GROUP LLC    | 07/24/2014 | 220.46     | Utilities Metro Wastewater Pit | HARDWARE AND RELATED ITEMS-VAR | Small Hand Tools / Other Equip |
| ACTION LABOR OF THE CAROLINAS  | 07/24/2014 | 655.20     | Traffic Operations             | Personnel Services, Temporary- | Part-Time Pay (Outside)        |
| ACTION LABOR OF THE CAROLINAS  | 07/24/2014 | 537.60     | Traffic Operations             | Personnel Services, Temporary- | Part-Time Pay (Outside)        |
| ADVANCED AUTOMATION CONSULTING | 07/24/2014 | 5,145.00   | Information Technology         | CONSULTING SERVICES for Elisa  | Regular Salaries               |
| ADVANCED AUTOMATION CONSULTING | 07/24/2014 | 6,552.00   | Technology Contingency         | CONSULTING SERVICES for Alvan  | Prof Svcs for Capital Projects |
| ADVANCED DOOR SYSTEMS INC      | 07/24/2014 | 4,946.40   | Finance Water Administration   | BUILDING MAINTENANCE, INSTALLA | Professional Services          |
| ANIMAL MISSION                 | 07/24/2014 | 104.00     | Police Administrative Services | Blanket PO for vet services as | Animal Shelter Supplies        |
| AT&T MOBILITY                  | 07/24/2014 | 406.11     | Public Relations               | Cell Phones                    | Cell Phones                    |
| ATLANTA BREAD CO INC.          | 07/24/2014 | 89.50      | Office of Business Opportunity | Breakfast and Lunch for OBO's  | Food And Provisions            |
| ATLANTIC FITNESS LLC           | 07/24/2014 | 325.00     | Drew Wellness Center           | Repair Equipment, Electronic:  | Maintenance & Service Contract |
| AUTOMOTIVE REPAIR              | 07/24/2014 | 1,450.00   | Water and Sewer Operating      | Meter Installation Fees        | Meter Installation Fees        |
| BALL, JAMES                    | 07/24/2014 | 55.00      | General Fund                   | Disorderly Conduct             | Criminal Court Fines           |
| BEARING DISTRIBUTORS INC       | 07/24/2014 | 19.98      | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| BLACK & VEATCH CORP            | 07/24/2014 | 7,238.00   | Water & Sewer Capital Projects | Professional Services (Not Oth | Prof Svcs for Capital Projects |
| BLACK & VEATCH CORP            | 07/24/2014 | 19,750.00  | Water Maintenance Projects     | WM4127-Engineering Services to | Professional Services          |
| BROWDER ELECTRONICS CO INC     | 07/24/2014 | 419.40     | General Support Services       | ALARM MONITORIING SERVICES FOR | Maintenance & Service Contract |
| BROWN & CALDWELL               | 07/24/2014 | 11,481.00  | Water & Sewer Capital Projects | WM4141 / WM4039 - ENGINEERING  | Prof Svcs for Capital Projects |
| BROWN & CALDWELL               | 07/24/2014 | 15,200.00  | Water & Sewer Capital Projects | WM4141 / WM4039 - ENGINEERING  | Prof Svcs for Capital Projects |
| BROWN & CALDWELL               | 07/24/2014 | 3,258.50   | Water Maintenance Projects     | Professional Services          | Professional Services          |
| BROWN & CALDWELL               | 07/24/2014 | 15,200.00  | Water & Sewer Capital Projects | WM4141 / WM4039 - ENGINEERING  | Prof Svcs for Capital Projects |
| BROWN, ANGELA L.               | 07/24/2014 | 652.50     | General Fund                   | D U S                          | Traffic Court Fines            |
| CAMDEN FIRE EXTINGUISHER SALES | 07/24/2014 | 389.90     | Fire Administration - County   | R157785 Servincing/hydro-testi | Chemicals                      |
| CARDINAL TRACKING INC          | 07/24/2014 | 4,804.20   | Parking Operations             | Computer Software Consulting   | Maintenance & Service Contract |
| CAROLINA FRESH FARMS           | 07/24/2014 | 130.00     | Utilities Wastewater Maint     | LAWN AND GROUND SUPPLIES       | Lawn And Grounds Supplies      |
| CAROLINA FRESH FARMS           | 07/24/2014 | 155.00     | Utilities Wastewater Maint     | LAWN AND GROUND SUPPLIES       | Lawn And Grounds Supplies      |
| CARUS CORPORATION              | 07/24/2014 | 14,482.00  | Utilities Columbi Canal WTP    | INHIBITOR                      | Chemicals                      |
| CDM SMITH INC                  | 07/24/2014 | 172,654.00 | Water & Sewer Capital Projects | 8049503712                     | Prof Svcs for Capital Projects |
| CENTRAL CAROLINA TECHNICAL COL | 07/24/2014 | 734.93     | Utilities Columbi Canal WTP    | C00147076                      | Regular Salaries               |
| CHAO AND ASSOCIATES INC        | 07/24/2014 | 1,203.00   | Water Maintenance Projects     | WM4167(3)-Engineering Services | Professional Services          |
| CLEMSON UNIVERSITY             | 07/24/2014 | 162.25     | Engineering Wastwater Sys Imp  | REGISTRATION FOR SEPT. 3, 2014 | Membership And Dues            |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|---------------------------------|
| CLEMSON UNIVERSITY             | 07/24/2014 | 107.25     | Engineering Wastwater Sys Imp  | DANA HIGGINS attendance to APW | Employee Training & Prof Dev.   |
| COASTAL CONCRETE SOUTHEAST II  | 07/24/2014 | 790.02     | Water & Sewer Capital Projects | Spec Contracts/Capital Proj    | Spec Contracts/Capital Proj     |
| COASTAL CONCRETE SOUTHEAST II  | 07/24/2014 | 790.02     | Water & Sewer Capital Projects | Spec Contracts/Capital Proj    | Spec Contracts/Capital Proj     |
| COASTAL CONCRETE SOUTHEAST II  | 07/24/2014 | 790.02     | Water & Sewer Capital Projects | Spec Contracts/Capital Proj    | Spec Contracts/Capital Proj     |
| COASTAL CONCRETE SOUTHEAST II  | 07/24/2014 | 875.88     | Water & Sewer Capital Projects | Spec Contracts/Capital Proj    | Spec Contracts/Capital Proj     |
| COASTAL CONCRETE SOUTHEAST II  | 07/24/2014 | 704.16     | Water & Sewer Capital Projects | Spec Contracts/Capital Proj    | Spec Contracts/Capital Proj     |
| COOL CARE INC                  | 07/24/2014 | 1,250.00   | General Support Services       | CHANGED OUT PRIMARY DRAIN PAN  | Building Maintenance & Repair   |
| COPLOGIC INC                   | 07/24/2014 | 4,851.00   | Police Administrative Services | Yearly maintenance and support | Maintenance & Service Contract  |
| DELL MARKETING LP              | 07/24/2014 | 14,569.20  | Fire Suppression               | Computers Latitude 14 5000 Ser | Computer Equipment / Hardware   |
| DICK SMITH FORD INC            | 07/24/2014 | 39,374.00  | Homeland Security GrantControl | Ford F-550 Truck               | Auto, Trucks, Hvy Equip-Capital |
| DOORS UNLIMITED INC            | 07/24/2014 | 490.00     | General Support Services       | FOR BAY DOOR, DOORS PARTS A SU | Maintenance & Service Contract  |
| EXPRESS SERVICES INC           | 07/24/2014 | 452.48     | Utilities Wastewater Maint     | Personnel Services, Temporary  | Part-Time Pay (Outside)         |
| EXPRESS SERVICES INC           | 07/24/2014 | 707.20     | Engineering                    | Part-Time Pay (Outside)        | Part-Time Pay (Outside)         |
| EXPRESS SERVICES INC           | 07/24/2014 | 901.43     | Utilities Wastewater Maint     | Personnel Services, Temporary  | Part-Time Pay (Outside)         |
| EXPRESS SERVICES INC           | 07/24/2014 | 748.80     | Engineering                    | Part-Time Pay (Outside)        | Part-Time Pay (Outside)         |
| EXPRESS SERVICES INC           | 07/24/2014 | 509.04     | Streets - Water & Sewer Repair | Temp Office Pos.- Personnel Se | Part-Time Pay (Outside)         |
| EXPRESS SERVICES INC           | 07/24/2014 | 381.78     | Streets - Water & Sewer Repair | Temp Office Pos.- Personnel Se | Part-Time Pay (Outside)         |
| EXPRESS SERVICES INC           | 07/24/2014 | 942.48     | Office of Business Opportunity | Professional Services          | Professional Services           |
| EXPRESS SERVICES INC           | 07/24/2014 | 610.00     | Collections                    | Personnel Services, Temporary  | Regular Salaries                |
| EXPRESS SERVICES INC           | 07/24/2014 | 480.76     | Streets - Water & Sewer Repair | Temp Office Pos.- Personnel Se | Part-Time Pay (Outside)         |
| EXPRESS SERVICES INC           | 07/24/2014 | 537.32     | Human Resources                | Open purchase order for tempor | Employee Training & Prof Dev.   |
| FASTENAL COMPANY               | 07/24/2014 | 70.59      | Utilities Metro Wastewater Pit | SCCOL130100                    | Small Hand Tools / Other Equip  |
| FISERV                         | 07/24/2014 | 148.09     | Collections                    | Bank Service Charges           | Bank Service Charges            |
| FISERV                         | 07/24/2014 | 145.23     | Collections                    | Bank Service Charges           | Bank Service Charges            |
| GATEWAY SUPPLY CO INC.         | 07/24/2014 | 32.44      | Utilities Columbi Canal WTP    | S3373739002                    | Equipmt Repair/Service Supply   |
| GATEWAY SUPPLY CO INC.         | 07/24/2014 | 52.21      | General Support Services       | S3375627001                    | Maintenance & Service Contract  |
| GATEWAY SUPPLY CO INC.         | 07/24/2014 | 2,228.60   | General Support Services       | S3377161002                    | Maintenance & Service Contract  |
| GRAINGER INC, W W              | 07/24/2014 | 96.68      | Utilities Lake Murray Water Pl | 9467584968                     | Gasoline And Petroleum Product  |
| GRAINGER INC, W W              | 07/24/2014 | 74.05      | Utilities Metro Wastewater Pit | 9471102757                     | Cleaning And Sanitation Supply  |
| GRAINGER INC, W W              | 07/24/2014 | 721.04     | Utilities Metro Wastewater Pit | 9471199845                     | Cleaning And Sanitation Supply  |
| GRAINGER INC, W W              | 07/24/2014 | 29.89      | Utilities Lake Murray Water Pl | 9476494233                     | Equipmt Repair/Service Supply   |
| GRAINGER INC, W W              | 07/24/2014 | 72.95      | Traffic Operations             | 9478730162                     | Small Hand Tools / Other Equip  |
| GRIFFIN GEAR                   | 07/24/2014 | 4,823.00   | Utilities Metro Wastewater Pit | HOPPER GEAR: 28T SPUR GEAR AS  | Small Hand Tools / Other Equip  |
| HAZEN AND SAWYER PC            | 07/24/2014 | 133,188.06 | Water & Sewer Capital Projects | SS7253 - Engineering Services  | Prof Svcs for Capital Projects  |
| HECKMAN, TINA M                | 07/24/2014 | 416.67     | Animal Shelter/Adoption Act    | DOG TRAINING SERVICES FOR SHEL | Maintenance & Service Contract  |
| HILL, ALMA C                   | 07/24/2014 | 240.50     | Fire Administration - County   | R158929 (COUNTY) Unit numbers  | Miscellaneous Other Supplies    |
| HIRE QUEST LLC                 | 07/24/2014 | 3,600.00   | Parks - Buildings & Grounds    | LABOR FOR PAINTING AND INSTALL | Part-Time Pay (Outside)         |
| HIRE QUEST LLC                 | 07/24/2014 | 3,360.00   | Parking Facilities             | Part-Time Pay (Outside)        | Part-Time Pay (Outside)         |
| HOOK, HORACE                   | 07/24/2014 | 35.00      | General Fund                   | Maxcy Gregg Admission Fees     | Maxcy Gregg Admission Fees      |
| HURT, DANIEL L                 | 07/24/2014 | 2,795.00   | General Support Services       | Building Maintenance & Repair  | Building Maintenance & Repair   |
| ICA ENGINEERING INC            | 07/24/2014 | 9,707.00   | Sewer Maintenance Projects     | SS7206-Engineering Services to | Professional Services           |
| ICA ENGINEERING INC            | 07/24/2014 | 29,832.00  | Sewer Maintenance Projects     | SSS7206(2)-Engineering Service | Professional Services           |
| INTERIOR PLANTSCAPES LLC       | 07/24/2014 | 342.13     | Support Services Public Buildg | Maintenance & Service Contract | Maintenance & Service Contract  |
| IRMO FIRE DISTRICT             | 07/24/2014 | 18,737.10  | County Services                | A/P Irmo Fire                  | A/P Irmo Fire                   |
| JACKSON, TRACY                 | 07/24/2014 | 55.00      | Parks and Rec Camps            | Summer Day Camp                | Summer Day Camp                 |
| JCI JONES CHEMICALS INC        | 07/24/2014 | 3,711.29   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                       |
| JOE HENRY COMPANY INC          | 07/24/2014 | 590.22     | Engineering - Water Sys Improv | style #K525 mens port authorit | Uniforms And Clothing           |
| JOEL GLENN & PENNY COOPER      | 07/24/2014 | 148.72     | Utilities Wastewater Maint     | LAWN AND GROUND SUPPLIES       | Lawn And Grounds Supplies       |
| JONES, KENNETH T.              | 07/24/2014 | 325.00     | Loans-CDBG Restricted          | Professional Services          | Professional Services           |
| KAHN CONSTRUCTION CO INC, M.B. | 07/24/2014 | 283,635.00 | Water & Sewer Capital Projects | WM4165 - Winterwood Pump Stati | Spec Contracts/Capital Proj     |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| KAHN CONSTRUCTION CO INC, M.B. | 07/24/2014 | 92,774.74  | Water & Sewer Capital Projects | WM4165 - Winterwood Pump Stati | Spec Contracts/Capital Proj    |
| KIMLEY HORN AND ASSOCIATES INC | 07/24/2014 | 3,025.50   | Water & Sewer Capital Projects | 123540020514                   | Prof Svcs for Capital Projects |
| KIMLEY HORN AND ASSOCIATES INC | 07/24/2014 | 3,025.50   | Water & Sewer Capital Projects | 123540030514                   | Prof Svcs for Capital Projects |
| KIMLEY HORN AND ASSOCIATES INC | 07/24/2014 | 3,025.50   | Water & Sewer Capital Projects | 123540040514                   | Prof Svcs for Capital Projects |
| LANGUAGE LINE SERVICES INC     | 07/24/2014 | 769.32     | Emergency Communications/311   | Special Departmental Supplies  | Special Departmental Supplies  |
| LASER PRINT PLUS INC           | 07/24/2014 | 107.81     | Parking Operations             | Folding/Inserting/Sealing Mach | Outside Data Processing        |
| LAYNOR, KELLY                  | 07/24/2014 | 8.00       | Parking Operating              | Non Moving Violations          | Non Moving Violations          |
| LESLIE'S POOLMART INC          | 07/24/2014 | 1,892.23   | Parks - Buildings & Grounds    | OPEN PURCHASE ORDER FOR CHEMIC | Chemicals                      |
| LEXINGTON COUNTY DEPARTMENT OF | 07/24/2014 | 2,534.00   | County Services                | A/P Lex Cty. WaterAssessment   | A/P Lexington County           |
| LIMA ONE CAPITAL LLC           | 07/24/2014 | 29.60      | General Fund                   | B/L Division- Credit Balance   | B/L Division- Credit Balance   |
| LINK2GOV CORPORATION           | 07/24/2014 | 126.75     | Collections                    | Bank Service Charges           | Bank Service Charges           |
| LORICK OFFICE PRODUCTS         | 07/24/2014 | 20,740.86  | Economic Development           | FURNITURE: OFFICE - Seating, E | Small Office Furniture         |
| LOWES HOME CENTERS INC         | 07/24/2014 | 51.20      | Support Services Public Buildg | SUPPLIES/TOOLS/MATERIALS AND P | Special Projects               |
| LOWES OF NE COLUMBIA           | 07/24/2014 | 5.94       | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| LOWES OF NE COLUMBIA           | 07/24/2014 | 28.74      | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| LOWES OF NE COLUMBIA           | 07/24/2014 | 58.85      | Forestry Horticulture          | LAWN MAINTENANCE EQUIPMENT AND | Lawn And Grounds Supplies      |
| LOWES OF NE COLUMBIA           | 07/24/2014 | 55.07      | Forestry Horticulture          | LAWN MAINTENANCE EQUIPMENT AND | Lawn And Grounds Supplies      |
| LPA GROUP INC, THE             | 07/24/2014 | 52,874.32  | Street Scaping Control         | Architect Services, Profession | Spec Contracts/Capital Proj    |
| MARTIN, CARROLL BRYSON         | 07/24/2014 | 262.50     | General Fund                   | Disorderly Conduct             | Criminal Court Fines           |
| MCCLAM & ASSOCIATES INC        | 07/24/2014 | 368,278.98 | Street Scaping Control         | SS6884 - Read Street Improveme | Spec Contracts/Capital Proj    |
| MID CAROLINA MARINE INC        | 07/24/2014 | 376.40     | Fire Administration - County   | Boat repairs and repair parts  | Vehicle Repair/Service Supply  |
| MIDLANDS AUTHORITY FOR CONVENT | 07/24/2014 | 1,830.31   | Convention Center Authority    | FF&E Reserve Fund              | Special Contracts              |
| MIDLANDS AUTHORITY FOR CONVENT | 07/24/2014 | 3,999.23   | Convention Center Technology   | Technology Fund                | Professional Services          |
| MOORE AND VAN ALLEN PLLC       | 07/24/2014 | 316.43     | Hydro Electric Plant Operation | Professional Services          | Professional Services          |
| MURRELL, DARNETTA L            | 07/24/2014 | 35.00      | General Fund                   | Maxcy Gregg Admission Fees     | Maxcy Gregg Admission Fees     |
| MYTHICS INC                    | 07/24/2014 | 38,525.27  | Geographic Information System  | Sun InfiniBand QDR Host Channe | Special Projects               |
| NORRIS, ERICK L.               | 07/24/2014 | 470.00     | General Fund                   | Refusal Stop Police Comm       | Criminal Court Fines           |
| NORWOOD, BRANDON               | 07/24/2014 | 155.62     | General Fund                   | Fail To Use Headlight W/R      | Traffic Court Fines            |
| OFFICE DEPOT INC               | 07/24/2014 | 31.80      | Drew Wellness Center           | 713829697001                   | Printing And Office Supplies   |
| OTIS ELEVATOR CO               | 07/24/2014 | 2,500.00   | General Support Services       | TAH16740001                    | Maintenance & Service Contract |
| P COX ENTERPRISES INC          | 07/24/2014 | 2,001.02   | Police Investigations          | PRINTING SERVICES - Black Nylo | Miscellaneous Other Services   |
| PALMETTO AIDS LIFE SUPPORTS SE | 07/24/2014 | 24,637.74  | Community Development Control  | Professional Services          | Professional Services          |
| PALMETTO PIG BAR BQ INC        | 07/24/2014 | 2,299.00   | Recreation Programs            | CATERER FOR THE BLUES & BBQ JU | Professional Services          |
| PHILLIPS FEED SERVICE INC      | 07/24/2014 | 984.65     | Animal Shelter/Holding Act     | DOG/CAT FOOD FOR SHELTER ANIMA | Animal Shelter Supplies        |
| PHILLIPS FEED SERVICE INC      | 07/24/2014 | 984.65     | Animal Shelter/Holding Act     | DOG/CAT FOOD FOR SHELTER ANIMA | Animal Shelter Supplies        |
| POLICE EXECUTIVE RESEARCH FORU | 07/24/2014 | 225.00     | Police Administrative Services | Membership for Chief Holbrook  | Membership And Dues            |
| POLYTEC INCORPORATED           | 07/24/2014 | 2,000.00   | Utilities Lake Murray Water PI | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/24/2014 | 1,957.50   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/24/2014 | 2,000.00   | Utilities Lake Murray Water PI | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/24/2014 | 2,025.00   | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/24/2014 | 2,050.00   | Utilities Lake Murray Water PI | WATER AND WASTEWATER TREATING- | Chemicals                      |
| POLYTEC INCORPORATED           | 07/24/2014 | 2,000.00   | Utilities Lake Murray Water PI | WATER AND WASTEWATER TREATING- | Chemicals                      |
| RANTIN, BERTRAM M.             | 07/24/2014 | 237.50     | General Fund                   | Traffic/Following too Closely  | Traffic Court Fines            |
| REESE, PHILIP                  | 07/24/2014 | 49.14      | Parks - Buildings & Grounds    | Lawn And Grounds Supplies      | Lawn And Grounds Supplies      |
| REESE, PHILIP                  | 07/24/2014 | 477.36     | Parks - Buildings & Grounds    | Lawn And Grounds Supplies      | Lawn And Grounds Supplies      |
| REESE, PHILIP                  | 07/24/2014 | 199.80     | Parks - Buildings & Grounds    | Lawn And Grounds Supplies      | Lawn And Grounds Supplies      |
| RICHLAND COUNTY                | 07/24/2014 | 95,975.25  | County Services                | A/P Rich Cty WaterAssessment   | A/P Rich Cty                   |
| RICHLAND INDUSTRIAL INC        | 07/24/2014 | 776.93     | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/24/2014 | 147.25     | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/24/2014 | 152.00     | Parking Facilities             | HAND TOOLS (POWERED AND NON-PO | Printing And Office Supplies   |

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| ROCKDALE PIPELINE INC          | 07/24/2014 | 109,230.45 | Water & Sewer Capital Projects | SS7076 - 30" GRAVITY SANITARY  | Spec Contracts/Capital Proj    |
| ROCWELL CONSTRUCTION COMPANY   | 07/24/2014 | 95.75      | General Fund                   | B/L Division- Credit Balance   | B/L Division- Credit Balance   |
| ROSE'S QUALITY PAINTS INC      | 07/24/2014 | 950.21     | Parks - Buildings & Grounds    | Painting - OPEN PURCHASE ORDER | Painting Supplies              |
| SAMMIE B. TAYLOR               | 07/24/2014 | 1,565.00   | Parking Facilities             | Induction Florescent Light Fix | Electrical And Lighting Supply |
| SC CRIMINAL JUSTICE ACADEMY    | 07/24/2014 | 70.00      | Police Administrative Services | WEILER, DANIEL 11/17/14        | Employee Training & Prof Dev.  |
| SC RECREATION AND PARKS ASSOCI | 07/24/2014 | 200.00     | Recreation Programs            | Registration Fees              | Employee Training & Prof Dev.  |
| SHI INTERNATIONAL CORPORATION  | 07/24/2014 | 23.53      | Geographic Information System  | Kensington Folio Case - Protec | Computer Equipment / Hardware  |
| SHRED WITH US LLC              | 07/24/2014 | 30.00      | Business Licenses              | Payments fo shredding services | Professional Services          |
| SHUMAN OWENS SUPPLY CO         | 07/24/2014 | 39.50      | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Building Maintenance & Repair  |
| SHUMAN OWENS SUPPLY CO         | 07/24/2014 | 1,680.58   | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |
| SHUMAN OWENS SUPPLY CO         | 07/24/2014 | 227.40     | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |
| SHUMAN OWENS SUPPLY CO         | 07/24/2014 | 1,770.37   | Parks - Buildings & Grounds    | HARDWARE AND RELATED MATERIALS | Hardware And Building Material |
| SHUMAN OWENS SUPPLY CO         | 07/24/2014 | 96.28      | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Bldg & Equip Captl City Ballpk |
| SIRCHIE ACQUISITION COMPANY LL | 07/24/2014 | 1,980.00   | Police Administrative Services | #ESP900, Electrostatic Dust Pr | Laboratory Supplies            |
| SLOMZENSKI II, FRANK JOSEPH    | 07/24/2014 | 2,260.00   | General Support Services       | FENCING FOR DEVINE ST CITY BUI | Building Maintenance & Repair  |
| SLOMZENSKI II, FRANK JOSEPH    | 07/24/2014 | 239.00     | General Support Services       | FENCING FOR DEVINE ST CITY BUI | Building Maintenance & Repair  |
| SMITH RUBBER STAMPS & SEALS IN | 07/24/2014 | 64.26      | Police Administrative Services | Blanket PO for nametags, stamp | Uniforms And Clothing          |
| SOUTH CAROLINA INTERACTIVE, LL | 07/24/2014 | 237.50     | General Fund                   | Traffis/Disreg. Stop Sign      | Traffic Court Fines            |
| SOUTH CAROLINA INTERACTIVE, LL | 07/24/2014 | 133.75     | General Fund                   | Traffic/Speeding (R/ C/B)      | Traffic Court Fines            |
| SOX FENCE AND SUPPLY COMPANY I | 07/24/2014 | 192.60     | Strm Wtr Imp Cap Proj Control  | Storm Drainage Improvements at | Spec Contracts/Capital Proj    |
| STAPLES INC                    | 07/24/2014 | 343.38     | Utilities Water Dist & Maint   | INV 3224497377                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/24/2014 | 388.98     | Police Drug Enforcement        | INV 3235924477                 | Special Departmental Supplies  |
| STAPLES INC                    | 07/24/2014 | 157.99     | Police Investigations          | INV 3235924513                 | Miscellaneous Other Services   |
| STEEN ENTERPRISES              | 07/24/2014 | 42,984.00  | Parks - Buildings & Grounds    | Kubota F3990 Diesel Front Moun | Auto,Trucks,Hvy Equip-Capital  |
| STEVENS, JUSTIN TAYLOR         | 07/24/2014 | 540.00     | Public Relations               | CONSULTING SERVICES: PR Produc | Professional Services          |
| STRATEGIC CAPITAL SOLUTIONS IN | 07/24/2014 | 61.12      | General Fund                   | B/L Division- Credit Balance   | B/L Division- Credit Balance   |
| TAYLOR, JEFF                   | 07/24/2014 | 175.00     | General Fund                   | D U S (O/P)                    | Traffic Court Fines            |
| TAYLOR, TAURUS                 | 07/24/2014 | 2,349.00   | Utilities Metro Wastewater Pit | Labor & Materials for repairs  | Building Maintenance & Repair  |
| TERMINIX SERVICE INC           | 07/24/2014 | 220.00     | General Support Services       | Maintenance & Service Contract | Maintenance & Service Contract |
| TERRACON CONSULTANTS INC.      | 07/24/2014 | 5,950.00   | Parking Imp Project Control    | Professional Services          | Professional Services          |
| THOMAS, JAMES L                | 07/24/2014 | 160.00     | General Support Services       | Maintenance & Service Contract | Maintenance & Service Contract |
| TOTER INCORPORATED             | 07/24/2014 | 33,832.03  | Solid Waste Rollcarts          | MODEL 79296 TOTER 96 GALLON EV | Roll Carts And Recycle Bins    |
| TRIAD ENTERPRISES INC          | 07/24/2014 | 3,124.44   | Engineering Storm Water Imp    | wb201collapsable water bottle  | Printing And Office Supplies   |
| ULINE INC                      | 07/24/2014 | 1,227.38   | Parking Facilities             | Part# H-104 Utility Scale      | Special Departmental Supplies  |
| UNIFIRST CORPORATION           | 07/24/2014 | 15.76      | Streets Street & Sidewalk Rpr  | 2160865375                     | Special Departmental Supplies  |
| UNITED PARCEL SERVICE INC      | 07/24/2014 | 79.54      | Utilities Water Dist & Maint   | Postage And Delivery           | Postage And Delivery           |
| UNITED PARCEL SERVICE INC      | 07/24/2014 | 16.18      | Police Administrative Services | Postage And Delivery           | Postage And Delivery           |
| UNIVAR USA INC                 | 07/24/2014 | 4,258.38   | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                      |
| URS CORPORATION                | 07/24/2014 | 15,135.14  | Water & Sewer Capital Projects | SS7180/SS7182(2)-Engineering S | Prof Svcs for Capital Projects |
| VALLEY SPRING WATER AND COFFEE | 07/24/2014 | 77.22      | Police Investigations          | MISCELLANEOUS SERVICES - Pleas | Miscellaneous Other Services   |
| VERIZON WIRELESS               | 07/24/2014 | 181.60     | Animal Shelter/Animal Control  | Cell Phones                    | Cell Phones                    |
| VIARS, DENVER M                | 07/24/2014 | 2,700.00   | Recreation Programs            | OPEN PURCHASE ORDER FOR SOUND  | Professional Services          |
| W.K. DICKSON & COMPANY INC     | 07/24/2014 | 11,538.30  | Water & Sewer Capital Projects | Evaluation of Design & Constru | Prof Svcs for Capital Projects |
| WAGNER CONSULTING GROUP INCORP | 07/24/2014 | 100.00     | Support Services Public Bldg   | Maintenance & Service Contract | Maintenance & Service Contract |
| WAGNER CONSULTING GROUP INCORP | 07/24/2014 | 300.00     | Support Services Public Bldg   | Maintenance & Service Contract | Maintenance & Service Contract |
| WASTE INDUSTRIES LLC           | 07/24/2014 | 45.06      | Utilities Water Dist & Maint   | SAND, Concrete                 | Paving And Asphalt Supplies    |
| WASTE MANAGEMENT               | 07/24/2014 | 91.60      | Utilities Lake Murray Water Pl | 415445100803                   | Maintenance & Service Contract |
| WASTE MANAGEMENT               | 07/24/2014 | 49.64      | Utilities Water Dist & Maint   | 415445200801                   | Special Departmental Supplies  |
| WASTE MANAGEMENT               | 07/24/2014 | 48.08      | Utilities Water Dist & Maint   | 415445300809                   | Special Departmental Supplies  |
| WASTE MANAGEMENT               | 07/24/2014 | 49.67      | Utilities Water Dist & Maint   | 415693000804                   | Special Departmental Supplies  |

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| WASTE MANAGEMENT               | 07/24/2014 | 48.10     | Utilities Water Dist & Maint   | 415693100802                   | Special Departmental Supplies   |
| WESCO DISTRIBUTION INC         | 07/24/2014 | 3,085.18  | Utilities Metro Wastewater Pit | A-BR R1785BCM/C PLC-5 BACKUP   | Equipmt Repair/Service Supply   |
| WESTON AND SAMPSON ENGINEERS I | 07/24/2014 | 22,783.63 | Water & Sewer Capital Projects | SS7262 - Engineering Services  | Prof Svcs for Capital Projects  |
| WHOLESALE IND ELECTRONICS INC  | 07/24/2014 | 224.00    | Utilities Columbi Canal WTP    | Equipmt Repair/Service Supply  | Equipmt Repair/Service Supply   |
| WINNSBORO, TOWN OF             | 07/24/2014 | 127.26    | Blythwood Station 26           | Water And Sewage               | Water And Sewage                |
| WOODLEY'S GARDEN CENTER        | 07/24/2014 | 37.80     | Utilities Water Dist & Maint   | NURSERY STOCK, PLANT AND TREES | Lawn And Grounds Supplies       |
| EAU CLAIRE COMMUNITY COUNCIL   | 07/24/2014 | 500.00    | Legislative                    | LIBBY GOBER                    | Council Expense - Devine        |
| JENNINGS, DANA L'TOYA          | 07/24/2014 | 337.50    | Public Relations               | SUGI BROWN                     | Professional Services           |
| MATTHEWS SPECIALTY VEHICLES IN | 07/24/2014 | 70,449.00 | Homeland Security GrantControl | Additional items for the Mass  | Auto, Trucks, Hvy Equip-Capital |
| STATE MEDIA COMPANY, THE       | 07/24/2014 | 2,320.43  | Engineering                    | Advertisement for online bid   | Advertising                     |
| STATE MEDIA COMPANY, THE       | 07/24/2014 | 626.28    | Utilities Water Dist & Maint   | Advertising (Notice of Bid Sol | Special Departmental Supplies   |
| STATE MEDIA COMPANY, THE       | 07/24/2014 | 1,727.18  | Engineering                    | Advertising for Harden Street  | Professional Services           |
| STATE MEDIA COMPANY, THE       | 07/24/2014 | 1,003.40  | Water Maintenance Projects     | Advertising (Notice of Bid Sol | Professional Services           |
| AMERICAN WATER WORKS ASSC      | 07/28/2014 | 12,170.00 | Engineering - Water Sys Improv | 7000828902                     | Membership And Dues             |
| APPLIED MEASUREMENT PROFESSION | 07/28/2014 | 103.00    | Utilities Metro Wastewater Pit | BRYANT TERRANCE                | Employee Training & Prof Dev.   |
| APPLIED MEASUREMENT PROFESSION | 07/28/2014 | 103.00    | Utilities Metro Wastewater Pit | LARRY HARP                     | Employee Training & Prof Dev.   |
| APPLIED MEASUREMENT PROFESSION | 07/28/2014 | 103.00    | Utilities Metro Wastewater Pit | RONNIE JEFFCOAT                | Employee Training & Prof Dev.   |
| APPLIED MEASUREMENT PROFESSION | 07/28/2014 | 103.00    | Utilities Columbi Canal WTP    | M. RUFF                        | Employee Training & Prof Dev.   |
| APPLIED MEASUREMENT PROFESSION | 07/28/2014 | 103.00    | Utilities Metro Wastewater Pit | FRANK WILDER                   | Employee Training & Prof Dev.   |
| AT&T MOBILITY                  | 07/28/2014 | 6,851.88  | Police Administrative Services | Cell Phones                    | Cell Phones                     |
| CLEMSON UNIVERSITY             | 07/28/2014 | 195.00    | Public Works Administration    | Travel - Meals & Incidentals   | Travel - Meals & Incidentals    |
| CLEMSON UNIVERSITY             | 07/28/2014 | 195.00    | Public Works Administration    | Travel - Meals & Incidentals   | Travel - Meals & Incidentals    |
| FORTRESS SECURE SOLUTIONS      | 07/28/2014 | 1,850.00  | US Justice Grants Control      | Alarm units for IDEA grant     | Special Departmental Supplies   |
| MID CAROLINA ELECTRIC COOPERAT | 07/28/2014 | 21.40     | Utilities Lake Murray Water PI | ACCT 6300592550                | Electricity And Gas             |
| SOUTH CAROLINA CVS PHARMACY LL | 07/28/2014 | 72.89     | General Fund                   | B/L Division- Credit Balance   | B/L Division- Credit Balance    |
| UNITED STATES POSTAL SERVICE   | 07/28/2014 | 146.00    | Police Administrative Services | BOX 1059                       | Postage And Delivery            |
| WATER ENVIRONMENT ASSOCIATION  | 07/28/2014 | 35.00     | Utilities Lake Murray Water PI | LISA A ALEXANDER               | Membership And Dues             |
| WATER ENVIRONMENT ASSOCIATION  | 07/28/2014 | 35.00     | Utilities Columbi Canal WTP    | MICHAEL MEDLIN                 | Membership And Dues             |
| WATER ENVIRONMENT ASSOCIATION  | 07/28/2014 | 35.00     | Utilities Lake Murray Water PI | ASHLEY KELLY                   | Membership And Dues             |
| WATER ENVIRONMENT ASSOCIATION  | 07/28/2014 | 75.00     | Utilities Lake Murray Water PI | LISA MENASCO (ALEXANDER)       | Employee Training & Prof Dev.   |
| WATER ENVIRONMENT ASSOCIATION  | 07/28/2014 | 35.00     | Utilities Lake Murray Water PI | ANIL PATEL                     | Membership And Dues             |
| WATER ENVIRONMENT ASSOCIATION  | 07/28/2014 | 75.00     | Utilities Lake Murray Water PI | JEFFERY SMITH                  | Employee Training & Prof Dev.   |
| 2XL CORPORATION                | 07/28/2014 | 965.30    | Drew Wellness Center           | Wipes for Safety Equipment     | Cleaning And Sanitation Supply  |
| ABLE SOUTH CAROLINA            | 07/28/2014 | 1,020.00  | Human Resources                | Payment for Disability (ADA) T | Employee Training & Prof Dev.   |
| ACCESS ANALYTICAL INC          | 07/28/2014 | 48.00     | Utilities Metro Wastewater Pit | Septage Receiving Station Meta | Special Contracts               |
| ACCESS ANALYTICAL INC          | 07/28/2014 | 170.00    | Utilities Metro Wastewater Pit | BOD & TSS - Wastewater Surchar | Special Contracts               |
| ACCESS ANALYTICAL INC          | 07/28/2014 | 48.00     | Utilities Metro Wastewater Pit | Septage Receiving Station Meta | Special Contracts               |
| ACCESS ANALYTICAL INC          | 07/28/2014 | 170.00    | Utilities Metro Wastewater Pit | BOD & TSS - Wastewater Surchar | Special Contracts               |
| ADVANCED DOOR SYSTEMS INC      | 07/28/2014 | 296.16    | Parks - Buildings & Grounds    | OPEN PURCHASE ORDER FOR DOORS  | Building Maintenance & Repair   |
| ARNOLD COMPANIES               | 07/28/2014 | 122.35    | Water and Sewer Operating      | 9226238-2043638                | Water- Credit Balance Refund    |
| ARSENA'S SWEETS LLC            | 07/28/2014 | 44.00     | Office of Business Opportunity | Dessert samples for 50 people. | Food And Provisions             |
| BLACK & VEATCH CORP            | 07/28/2014 | 8,250.00  | Water Maintenance Projects     | WM4127-Engineering Services to | Professional Services           |
| BLANCHARD MACHINERY COMPANY    | 07/28/2014 | 443.40    | Parks - Buildings & Grounds    | RENTAL OR LEASE OF GENERAL EQU | Equipent Lease / Rental         |
| BOLDEN, WARREN M               | 07/28/2014 | 3,009.00  | Recreation Programs            | BOOKING FOR YOUTH AND ADULT SP | Professional Services           |
| BOLDEN, WARREN M               | 07/28/2014 | 511.00    | Recreation Programs            | BOOKING FOR YOUTH AND ADULT SP | Professional Services           |
| BOUND TREE MEDICAL             | 07/28/2014 | 3,207.60  | Parks - Buildings & Grounds    | RECERTIFIED PHILLIPS FORERUNNE | Miscellaneous Other Supplies    |
| BROCKMAN, RUTH                 | 07/28/2014 | 75.00     | Office of Business Opportunity | Sweet potato pies, and potato  | Food And Provisions             |
| BROWN & CALDWELL               | 07/28/2014 | 5,608.00  | Sewer Maintenance Projects     | Professional Services          | Professional Services           |
| BROWN & CALDWELL               | 07/28/2014 | 6,105.00  | Water & Sewer Capital Projects | SS6833 - Engineering Services  | Prof Svcs for Capital Projects  |
| BURNETT LIME CO INC            | 07/28/2014 | 465.00    | Utilities Lake Murray Water PI | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply   |

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| CANVASWORK INCORPORATED        | 07/28/2014 | 622.00    | Parking Operations             | Red No Parking Meter Hood      | Special Departmental Supplies  |
| CARDINAL TRACKING INC          | 07/28/2014 | 1,530.00  | Parking Operations             | Computer Software Consulting   | Maintenance & Service Contract |
| CAROLINA FRESH FARMS           | 07/28/2014 | 780.00    | Utilities Wastewater Maint     | BLANKET for sod                | Lawn And Grounds Supplies      |
| CDM SMITH INC                  | 07/28/2014 | 3,239.00  | Water Maintenance Projects     | 8049012316                     | Professional Services          |
| CDM SMITH INC                  | 07/28/2014 | 1,701.00  | Strm Wtr Imp Cap Proj Control  | SD8141 - ENGINEERING SERVICES  | Prof Svcs for Capital Projects |
| CENTRAL MIDLANDS COUNCIL OF GO | 07/28/2014 | 24,238.50 | Development Services           | Membership Dues - Quarterly Pa | Professional Services          |
| CLARKE, BRETT                  | 07/28/2014 | 155.10    | Water and Sewer Operating      | 9183418-1041088                | Water- Credit Balance Refund   |
| CLAYTON, CARLENE               | 07/28/2014 | 200.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 618.30    | Utilities Wastewater Maint     | REPLENISH ASPHALT AND PAVING S | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 306.72    | Utilities Wastewater Maint     | REPLENISH ASPHALT AND PAVING S | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 185.76    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 181.44    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 704.16    | Utilities Wastewater Maint     | REPLENISH ASPHALT AND PAVING S | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 170.10    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 181.44    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 898.56    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 282.96    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 106.92    | Streets - Water & Sewer Repair | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 241.92    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 306.72    | Utilities Wastewater Maint     | BLANKET                        | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 64.80     | Streets-Storm Drains           | Blanket for concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 386.64    | Streets Street & Sidewalk Rpr  | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 1,162.08  | Streets-Storm Drains           | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 125.28    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 1,047.60  | Streets-Storm Drains           | Blanket for Concrete -Maintena | Cement, Rock & Masonry Mater.  |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 185.76    | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 565.66    | Utilities Wastewater Maint     | BLANKET FOR CONCRETE           | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 936.10    | Utilities Wastewater Maint     | BLANKET FOR CONCRETE           | Paving And Asphalt Supplies    |
| COASTAL CONCRETE SOUTHEAST II  | 07/28/2014 | 479.80    | Utilities Wastewater Maint     | BLANKET FOR CONCRETE           | Paving And Asphalt Supplies    |
| COLUMBIA CITY BALLET           | 07/28/2014 | 35,500.00 | Hospitality Tax                | Columbia City Ballet           | Columbia City Ballet           |
| COLUMBIA MUSIC FESTIVAL ASSOCI | 07/28/2014 | 56,250.00 | Hospitality Tax                | Columbia Music Festival Assoc  | Columbia Music Festival Assoc  |
| COLUMBIA PROPERTY MANAGEMENT   | 07/28/2014 | 56.88     | Water and Sewer Operating      | 9167306-1071033                | Water- Credit Balance Refund   |
| CREGGER COMPANY INC            | 07/28/2014 | 688.78    | Parks - Buildings & Grounds    | S2455957001                    | Building Maintenance & Repair  |
| CREGGER COMPANY INC            | 07/28/2014 | 13.78     | Parks - Buildings & Grounds    | S2487014001                    | Building Maintenance & Repair  |
| CRITERION PICTURES USA INC     | 07/28/2014 | 2,100.00  | Recreation Programs            | PURCHASE ORDER FOR PAYMNET OF  | Professional Services          |
| DAVID FRYE III & TAMMY E FRYE  | 07/28/2014 | 169.70    | Animal Shelter/Holding Act     | FEED FOR BARNYARD ANIMALS - FE | Animal Shelter Supplies        |
| DELL MARKETING LP              | 07/28/2014 | 890.81    | Drew Wellness Center           | XJFC1JTN7C                     | Computer Equipment / Hardware  |
| DEWITT, LUTHER                 | 07/28/2014 | 46.00     | General Fund                   | Animal Shelter Fees            | Animal Shelter Fees            |
| EAU CLAIRE COMMUNITY COUNCIL   | 07/28/2014 | 50.00     | Legislative                    | Council Expense - Davis        | Council Expense - Davis        |
| ELECTRIC MOTOR & REPAIR INC    | 07/28/2014 | 946.00    | Utilities Lake Murray Water Pl | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply  |
| EXPRESS SERVICES INC           | 07/28/2014 | 532.48    | Utilities Metro Wastewater Pit | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| EXPRESS SERVICES INC           | 07/28/2014 | 532.48    | Utilities Metro Wastewater Pit | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| EXPRESS SERVICES INC           | 07/28/2014 | 232.96    | Utilities Metro Wastewater Pit | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| FORTILINE INC                  | 07/28/2014 | 493.35    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/28/2014 | 1,047.60  | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/28/2014 | 1,053.00  | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/28/2014 | 808.92    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/28/2014 | 997.33    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FRAME SHOP INC, THE            | 07/28/2014 | 108.00    | Legislative                    | Council Expense - Newman       | Council Expense - Newman       |
| FUNDERBURK, SHARON             | 07/28/2014 | 200.00    | Parks - Ceramic Camp           | PER PERSON FEE FOR TEACHING ST | Professional Services          |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 168.54    | Parks - Buildings & Grounds    | S3331839002                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 53.03     | Utilities Columbi Canal WTP    | S3360212001                    | Equipmt Repair/Service Supply  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 121.57    | Parks - Buildings & Grounds    | S3370201001                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 7.36      | Parks - Buildings & Grounds    | S3370954001                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 444.72    | Parks - Buildings & Grounds    | S3371751001                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 102.78    | Parks - Buildings & Grounds    | S3372101001                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 569.95    | Parks - Buildings & Grounds    | S3372577001                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 2.66      | Parks - Buildings & Grounds    | S3373553001                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 25.40     | Parks - Buildings & Grounds    | S3374476001                    | Pipe, Fittings, Hydrants, Etc  |
| GATEWAY SUPPLY CO INC.         | 07/28/2014 | 1,533.09  | Parks - Buildings & Grounds    | S3377438001                    | Pipe, Fittings, Hydrants, Etc  |
| GLOBE MOUNTAIN PARTNERS LLC    | 07/28/2014 | 5,525.00  | Admin - Operations             | Professional Services          | Professional Services          |
| GOLDIE & ASSOCIATES            | 07/28/2014 | 350.00    | Utilities Metro Wastewater Pit | COMPUTER SOFTWARE FOR MICROCOM | Employee Training & Prof Dev.  |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/28/2014 | 448.00    | Parks - Buildings & Grounds    | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/28/2014 | 18.77     | Parks - Buildings & Grounds    | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/28/2014 | 68.24     | Parks - Buildings & Grounds    | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/28/2014 | 318.91    | Parks - Buildings & Grounds    | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/28/2014 | 81.75     | Parks - Buildings & Grounds    | ELECTRICAL EQUIPMENT AND SUPPL | Electrical And Lighting Supply |
| GRAINGER INC, W W              | 07/28/2014 | 1,263.60  | Homeland Security GrantControl | 9479827991                     | Safety & Rescue Equipment      |
| GREGORY PEST CONTROL INC       | 07/28/2014 | 100.00    | General Support Services       | Kids' Day (CAC)                | Kids' Day (CAC)                |
| HARDY, JAMES                   | 07/28/2014 | 105.18    | Water and Sewer Operating      | 54203175-2034195               | Water- Credit Balance Refund   |
| HAYES, LADSON                  | 07/28/2014 | 150.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| HAZEN AND SAWYER PC            | 07/28/2014 | 59,767.50 | Water & Sewer Capital Projects | SS6854-Engineering Services fo | Prof Svcs for Capital Projects |
| HD SUPPLY ELECTRICAL LTD       | 07/28/2014 | 3,318.13  | Parks - Buildings & Grounds    | SE37841203001                  | Electrical And Lighting Supply |
| HEWLETT PACKARD COMPANY        | 07/28/2014 | 8,166.24  | Fire Administration - County   | B8C95AT#ABA                    | Computer Equipment / Hardware  |
| HIRE QUEST LLC                 | 07/28/2014 | 520.00    | Forestry Hazard Elimination    | Personnel Services, Temporary  | Part-Time Pay (Outside)        |
| HUMPHRIES, DANNY G             | 07/28/2014 | 39.96     | Engineering                    | Printing And Office Supplies   | Printing And Office Supplies   |
| INTERIOR PLANTSCAPES LLC       | 07/28/2014 | 342.13    | Support Services Public Buildg | LEASE OF PLANTS AT 1136 WASHIN | Maintenance & Service Contract |
| JCI JONES CHEMICALS INC        | 07/28/2014 | 6,324.90  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| JENKINS, III, ROOSEVELT        | 07/28/2014 | 150.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| JENNINGS, DANA L'TOYA          | 07/28/2014 | 532.50    | Public Relations               | PR Production Specialist - ser | Professional Services          |
| KEY CHEMICAL INC               | 07/28/2014 | 9,769.22  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| KIMLEY HORN AND ASSOCIATES INC | 07/28/2014 | 4,622.00  | Water & Sewer Capital Projects | 123540020614                   | Prof Svcs for Capital Projects |
| KIMLEY HORN AND ASSOCIATES INC | 07/28/2014 | 4,622.00  | Water & Sewer Capital Projects | 123540030614                   | Prof Svcs for Capital Projects |
| KIMLEY HORN AND ASSOCIATES INC | 07/28/2014 | 4,367.00  | Water & Sewer Capital Projects | 123540040614                   | Prof Svcs for Capital Projects |
| KIRKLAND, LAURLETTE            | 07/28/2014 | 440.00    | Parks - Ceramic Camp           | INSTRUCTOR FEE FOR SCULPTURE W | Professional Services          |
| L A BARRIER & SON INC          | 07/28/2014 | 5,149.98  | Parks - Buildings & Grounds    | Sand - OPEN PURCHASE ORDER FOR | Lawn And Grounds Supplies      |
| LAKE MURRAY HARDWARE & OUTDOOR | 07/28/2014 | 14.00     | Utilities Lake Murray Water Pl | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| LEXISNEXIS RISK DATA MANAGMENT | 07/28/2014 | 228.10    | Police Investigations          | 120221120140630                | Other Lease / Rental           |
| LIFEGUARD STORE INC, THE       | 07/28/2014 | 373.00    | Recreation Programs            | PURCHASE ORDER FOR LIFEGUARD S | Uniforms And Clothing          |
| MCCLEARY SCOTT, RUBY           | 07/28/2014 | 129.00    | Water and Sewer Operating      | 54103250-1076699               | Water- Credit Balance Refund   |
| MERRITT VETERINARY SUPPLIES    | 07/28/2014 | 1,290.60  | Animal Shelter/Holding Act     | VARIOUS DRUGS AND MEDICAL SUPP | Animal Shelter Supplies        |
| MUNICIPAL EMERGENCY SERVICES I | 07/28/2014 | 362.88    | Fire Suppression               | Rapid response, full size, 10  | Small Hand Tools / Other Equip |
| OFFICE PLACE INC, THE          | 07/28/2014 | 1,620.00  | Support Services Public Buildg | OFFICE CHAIRS FOR CITY HALL    | Special Projects               |
| OFFICE PLACE INC, THE          | 07/28/2014 | 1,852.75  | Fire Suppression               | Office furniture for new File  | Small Office Furniture         |
| OLDCASTLE NEW FRONTIERS INC    | 07/28/2014 | 1,506.06  | Parks - Buildings & Grounds    | Wood Chips and Bark: Composted | Lawn And Grounds Supplies      |
| P COX ENTERPRISES INC          | 07/28/2014 | 206.40    | Utilities Metro Wastewater Pit | PRINTING SERVICES - MISC       | Printing And Office Supplies   |
| PADGETT, ASHLEY                | 07/28/2014 | 300.00    | Parks - Ceramic Camp           | INSTRUCTOR FEE FOR BEGINNING T | Professional Services          |
| PALMETTO APPAREL & EMBROIDERY  | 07/28/2014 | 1,667.20  | Parks - Buildings & Grounds    | XL TEE SHIRTS                  | Uniforms And Clothing          |
| PALMETTO CYCLING COALITION     | 07/28/2014 | 50.00     | Development Services           | KRISTA HAMPTON                 | Membership And Dues            |
| POTTS, ALBERT JR               | 07/28/2014 | 1,881.60  | Water and Sewer Operating      | 57603100-1088549               | Water- Credit Balance Refund   |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| R KAFE LLC                     | 07/28/2014 | 179.85    | Council Support Services       | Food And Provisions            | Food And Provisions            |
| RICHLAND INDUSTRIAL INC        | 07/28/2014 | 230.69    | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/28/2014 | 517.20    | Traffic Operations             | HARDWARE AND RELATED ITEMS-mis | Special Departmental Supplies  |
| RICHLAND INDUSTRIAL INC        | 07/28/2014 | 348.19    | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/28/2014 | 277.04    | Utilities Water Dist & Maint   | HAMMERS, NAILS, JACKS, HOES, S | Small Hand Tools / Other Equip |
| RICHLAND INDUSTRIAL INC        | 07/28/2014 | 149.41    | Traffic Operations             | misc items for the             | Small Hand Tools / Other Equip |
| ROSE'S QUALITY PAINTS INC      | 07/28/2014 | 559.40    | Parks - Buildings & Grounds    | Painting - OPEN PURCHASE ORDER | Painting Supplies              |
| ROSE'S QUALITY PAINTS INC      | 07/28/2014 | 85.83     | Parks - Buildings & Grounds    | Painting and Wallpapering      | Painting Supplies              |
| S&S WORLDWIDE INC              | 07/28/2014 | 83.00     | Parks - Day Camp               | SUMMER CAMP SUPPLIES FOR RECRE | Miscellaneous Other Services   |
| SAM LLC                        | 07/28/2014 | 217.09    | Water and Sewer Operating      | 9257958-1025211                | Water- Credit Balance Refund   |
| SHACKELFORD, RICHARD A         | 07/28/2014 | 300.00    | Parks - Ceramic Camp           | INSTRUCTOR FOR THROWING FOR BE | Professional Services          |
| SHI INTERNATIONAL CORPORATION  | 07/28/2014 | 841.68    | Fire Prevention                | Case Logic Compact Camera Case | Computer Equipment / Hardware  |
| SIMMONS IRRIGATION SUPPLY INC  | 07/28/2014 | 526.83    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Pipe, Fittings, Hydrants, Etc  |
| SIMMONS, DANIEL                | 07/28/2014 | 99.94     | Water and Sewer Operating      | 9286585-2074807                | Water- Credit Balance Refund   |
| SMITH TURF AND IRRIGATION CO   | 07/28/2014 | 224.14    | Parks - Buildings & Grounds    | IRRIGATION PIPE AND FITTINGS F | Pipe, Fittings, Hydrants, Etc  |
| SMITH TURF AND IRRIGATION CO   | 07/28/2014 | 1,774.69  | Parks - Buildings & Grounds    | IRRIGATION PIPE AND FITTINGS F | Pipe, Fittings, Hydrants, Etc  |
| SMITH TURF AND IRRIGATION CO   | 07/28/2014 | 226.23    | Parks - Buildings & Grounds    | IRRIGATION PIPE AND FITTINGS F | Pipe, Fittings, Hydrants, Etc  |
| SMITH TURF AND IRRIGATION CO   | 07/28/2014 | 186.62    | Parks - Buildings & Grounds    | IRRIGATION PIPE AND FITTINGS F | Pipe, Fittings, Hydrants, Etc  |
| SMITH TURF AND IRRIGATION CO   | 07/28/2014 | 678.04    | Parks - Buildings & Grounds    | IRRIGATION PIPE AND FITTINGS F | Pipe, Fittings, Hydrants, Etc  |
| SOTA, MELINDA                  | 07/28/2014 | 232.06    | Water and Sewer Operating      | 9180591-2007261                | Water- Credit Balance Refund   |
| SOUTH CAROLINA BLACK PRIDE     | 07/28/2014 | 250.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| STEADMAN & ASSOCIATES INC      | 07/28/2014 | 650.00    | Parking Imp Project Control    | CONSULTING SERVICES/Engineerin | Professional Services          |
| STERICYCLE INC                 | 07/28/2014 | 975.49    | Police Administrative Services | 1005123272                     | Laundry And Linen Services     |
| TAKE A NUMBER INC              | 07/28/2014 | 783.95    | General Capital Projects       | Miscellaneous Other Services   | Miscellaneous Other Services   |
| TAKE A NUMBER INC              | 07/28/2014 | 220.95    | General Capital Projects       | Miscellaneous Other Services   | Miscellaneous Other Services   |
| THE COLUMBIA FILM SOCIETY      | 07/28/2014 | 600.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| THOMAS, GERALDINE              | 07/28/2014 | 300.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| TYLER, STACY                   | 07/28/2014 | 800.00    | General Fund                   | Customer Deposits Parks        | Customer Deposits Parks        |
| UNIFIED AV SYSTEMS INC         | 07/28/2014 | 4,585.95  | Police Administrative Services | LC80LE650U - 80 in Full Array  | Special Departmental Supplies  |
| UNIFIRST CORPORATION           | 07/28/2014 | 19.11     | Solid Waste Rollcarts          | 2160866201                     | Uniforms And Clothing          |
| UNIFIRST CORPORATION           | 07/28/2014 | 174.40    | Development Services           | 2160866400                     | Uniforms And Clothing          |
| UNITED REFRIGERATION INC       | 07/28/2014 | 877.78    | Support Services Public Buildg | 4309219000                     | Special Projects               |
| UNIVAR USA INC                 | 07/28/2014 | 4,262.10  | Utilities Metro Wastewater Pit | SODIUM HYPOCHLORITE            | Chemicals                      |
| UNIVERSITY OF SOUTH CAROLINA   | 07/28/2014 | 5,250.00  | Fire Training                  | examinations for firefighter   | Professional Services          |
| VALLEY SPRING WATER AND COFFEE | 07/28/2014 | 77.18     | Police Investigations          | MISCELLANEOUS SERVICES - Pleas | Miscellaneous Other Services   |
| VALLEY SPRING WATER AND COFFEE | 07/28/2014 | 63.18     | Police Investigations          | MISCELLANEOUS SERVICES - Pleas | Miscellaneous Other Services   |
| WILLIAMS NEALE, SONIA MARIE    | 07/28/2014 | 300.00    | Parks - Ceramic Camp           | INSTRUCTOR FEE FOR SUMMER CAMP | Professional Services          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/28/2014 | 2,027.65  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/28/2014 | 3,277.59  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/28/2014 | 3,134.38  | Police Administrative Services | Police Department Uniforms     | Uniforms And Clothing          |
| WRIGHT JOHNSTON UNIFORMS INC   | 07/28/2014 | 4,673.06  | Municipal Court Administration | Street Gear Pants              | Professional Services          |
| COMMUNITY ASSISTANCE PROVIDER  | 07/28/2014 | 12,150.00 | Home Loan                      | SUSAN RYAN                     | Mtg Rec Serviced by First Cit  |
| COMMUNITY ASSISTANCE PROVIDER  | 07/28/2014 | 14,364.00 | Home Loan                      | SUSAN RYAN                     | Mtg Rec Serviced by First Cit  |
| FIRST CITIZENS MORTGAGE CORP   | 07/28/2014 | 8,500.00  | Loans-General Fund Loan Poole  | SUSAN RYAN                     | Principle Repayment on Loans   |
| FREE TIMES                     | 07/28/2014 | 156.00    | Police Drug Enforcement        | SARAH HOYLE                    | Advertising                    |
| AT&T MOBILITY                  | 07/31/2014 | 77.02     | Police Administrative Services | ACCT 287235033313              | Professional Services          |
| AT&T MOBILITY                  | 07/31/2014 | 201.15    | Police Administrative Services | ACCT 287245147885              | Professional Services          |
| CITY OF COLUMBIA WATER COLLECT | 07/31/2014 | 452.11    | Elders Pond Station 34         | ACCT 01-9226068-2038427-2      | Water And Sewage               |
| DOC'S RESTAURANT LLC           | 07/31/2014 | 443.02    | US Justice Grants Control      | Professional Services          | Professional Services          |
| LEADERSHIP SOUTH CAROLINA      | 07/31/2014 | 3,500.00  | Economic Development           | Tuition cost for Ryan Coleman  | Employee Training & Prof Dev.  |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| MOTOROLA INC                   | 07/31/2014 | 27.19     | Forestry Hazard Elimination    | INV 113605672014               | Maintenance & Service Contract |
| MWI VETERINARY SUPPLY INC      | 07/31/2014 | 443.14    | Animal Shelter/Holding Act     | VARIOUS DRUGS & MEDICAL SUPPLI | Animal Shelter Supplies        |
| NATIONAL INSTITUTE OF GOVERNME | 07/31/2014 | 670.00    | Engineering Storm Water Imp    | SHANNON LIZEWSKI attendance to | Employee Training & Prof Dev.  |
| NATIONAL INSTITUTE OF GOVERNME | 07/31/2014 | 670.00    | Engineering Storm Water Imp    | SHANNON LIZEWSKI attendance to | Employee Training & Prof Dev.  |
| NATIONAL INSTITUTE OF GOVERNME | 07/31/2014 | 670.00    | Engineering Storm Water Imp    | SHANNON LIZEWSKI attendance to | Employee Training & Prof Dev.  |
| NATIONAL RESEARCH CENTER INC   | 07/31/2014 | 6,900.00  | Budget & Program Mgmtnt Office | CONSULTING SERVICES-SURVEYS    | Professional Services          |
| PENNWELL CORPORATION           | 07/31/2014 | 1,188.25  | Fire Suppression               | Subscriptions (2-yr) to Fire E | Periodicals, Books, Other Publ |
| RESPONSIBLE HOSPITALITY INC    | 07/31/2014 | 800.00    | Police Administrative Services | Registration for Summit - Chie | Membership And Dues            |
| RICHLAND COUNTY TREASURER      | 07/31/2014 | 288.00    | Police Drug Enforcement        | 2014CP400846                   | Drug Forfeit - State/Solicitor |
| RICHLAND COUNTY                | 07/31/2014 | 44,900.00 | Special Projects               | Special Projects - County      | Special Projects - County      |
| RICHLAND COUNTY                | 07/31/2014 | 42,950.00 | Special Projects               | Special Projects - County      | Special Projects - County      |
| SC CRIMINAL JUSTICE ACADEMY    | 07/31/2014 | 140.00    | Police Administrative Services | Employee Training & Prof Dev.  | Employee Training & Prof Dev.  |
| SC ELECTRIC & GAS COMPANY      | 07/31/2014 | 20,931.41 | Utilities Lake Murray Water Pl | Raw Water                      | Raw Water                      |
| SC ELECTRIC & GAS COMPANY      | 07/31/2014 | 68,188.14 | Utilities Water Dist & Maint   | Electricity And Gas            | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/31/2014 | 5,266.83  | CDC Compress Building          | Electricity And Gas            | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/31/2014 | 56.87     | Loans-CDBG Unrestricted        | ACCT 9-2100-9318-6024          | Electricity And Gas            |
| SC ELECTRIC & GAS COMPANY      | 07/31/2014 | 54,271.91 | Support Services Public Buildg | Electricity And Gas            | Electricity And Gas            |
| SC STATE TREASURER             | 07/31/2014 | 35.00     | Police Drug Enforcement        | 2014CP4001269                  | Drug Forfeit - State/Solicitor |
| SECRETARY OF STATE             | 07/31/2014 | 25.00     | Police Administrative Services | JUSTIN WISE                    | Membership And Dues            |
| TRI-COUNTY ELECTRIC COOPERATIV | 07/31/2014 | 1,024.00  | Hopkins Station 23             | Electricity And Gas            | Electricity And Gas            |
| US REIF/MJW CAPITOL CENTER VEN | 07/31/2014 | 3,965.68  | Economic Development           | Office Space Rental or Lease f | Building Lease / Rental        |
| WATER ENVIRONMENT ASSOCIATION  | 07/31/2014 | 35.00     | Utilities Metro Wastewater Pit | JOHN W BOYD                    | Membership And Dues            |
| WATER ENVIRONMENT ASSOCIATION  | 07/31/2014 | 35.00     | Utilities Metro Wastewater Pit | JERRY W DRIGGERS               | Membership And Dues            |
| 4IMPRINT INCORPORATED          | 07/31/2014 | 2,052.18  | Engineering Storm Water Imp    | 29" full color table runner    | Printing And Office Supplies   |
| ACTION LABOR OF THE CAROLINAS  | 07/31/2014 | 672.00    | Traffic Operations             | Personnel Services, Temporary- | Part-Time Pay (Outside)        |
| ACTION LABOR OF THE CAROLINAS  | 07/31/2014 | 672.00    | Traffic Operations             | Personnel Services, Temporary- | Part-Time Pay (Outside)        |
| ACTION LABOR OF THE CAROLINAS  | 07/31/2014 | 672.00    | Traffic Operations             | Personnel Services, Temporary- | Part-Time Pay (Outside)        |
| AIRCOR SERVICES LLC            | 07/31/2014 | 195.60    | Utilities Columbi Canal WTP    | Including-AC UNIT REPAIRS      | Equipmt Repair/Service Supply  |
| AIRCOR SERVICES LLC            | 07/31/2014 | 867.00    | General Support Services       | PM ON COOLING TOWER AT 1225 LA | Maintenance & Service Contract |
| AIRCOR SERVICES LLC            | 07/31/2014 | 2,314.93  | General Support Services       | CALL OUT FOR DREW WELLNESS FOR | Building Maintenance & Repair  |
| AIRCOR SERVICES LLC            | 07/31/2014 | 140.00    | General Support Services       | CALL OUT FOR CITY CENTER PARKI | Building Maintenance & Repair  |
| ALLEN, JAMES P                 | 07/31/2014 | 175.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| ALLIED ELECTRONICS INC.        | 07/31/2014 | 275.02    | Traffic Operations             | 9003264597                     | Special Departmental Supplies  |
| ANTHONY, AARON G               | 07/31/2014 | 1,000.00  | Police Drug Enforcement        | Drug Forfeit - State/Solicitor | Drug Forfeit - State/Solicitor |
| ATLANTIC POOLS & WATER FEATURE | 07/31/2014 | 784.91    | Drew Wellness Center           | Delivery charge                | Chemicals                      |
| B & T SAND COMPANY INC         | 07/31/2014 | 201.98    | Strm Wtr Imp Cap Proj Control  | Storm Drainage Improvements at | Spec Contracts/Capital Proj    |
| BAKER DISTRIBUTING COMPANY     | 07/31/2014 | 40.18     | General Support Services       | MISC HVAC PART AND MATERIAL FO | Maintenance & Service Contract |
| BAKER DISTRIBUTING COMPANY     | 07/31/2014 | 1,048.50  | General Support Services       | MISC HVAC PART AND MATERIAL FO | Maintenance & Service Contract |
| BAKER DISTRIBUTING COMPANY     | 07/31/2014 | 323.52    | General Support Services       | MISC HVAC PART AND MATERIAL FO | Maintenance & Service Contract |
| BEARING DISTRIBUTORS INC       | 07/31/2014 | 262.40    | Utilities Columbi Canal WTP    | PARTS AS NEEDED ON AN URGENT B | Equipmt Repair/Service Supply  |
| BEARING DISTRIBUTORS INC       | 07/31/2014 | 441.60    | Utilities Metro Wastewater Pit | Wastewater Treatment Plant, Op | Small Hand Tools / Other Equip |
| BENNETT, ERICA D               | 07/31/2014 | 100.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| BLACK & VEATCH CORP            | 07/31/2014 | 2,658.80  | Sewer Maintenance Projects     | SS7186(13)-Engineering Service | Professional Services          |
| BLACK & VEATCH CORP            | 07/31/2014 | 21,159.90 | Utilities Metro Wastewater Pit | SS7256 - Engineering Services  | Spc Contracts - W/S, SW        |
| BLANCHARD MACHINERY COMPANY    | 07/31/2014 | 1,185.00  | Utilities Wastewater Maint     | 030-0325 MINI EXCAVATOR 308 CR | Other Lease / Rental           |
| BRADSHAW CONSULTING SERVICES I | 07/31/2014 | 2,000.00  | Geographic Information System  | Inv. 6732                      | Maintenance & Service Contract |
| BROWN & CALDWELL               | 07/31/2014 | 32,562.00 | Water & Sewer Capital Projects | SS7208-Engineering Services fo | Prof Svcs for Capital Projects |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 28.78     | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies   |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 49.41     | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies   |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 9.67      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies   |

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| Payee Name                     | Date       | Amount     | City Division                  | Check Description              | Budget Category                 |
|--------------------------------|------------|------------|--------------------------------|--------------------------------|---------------------------------|
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 62.10      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 33.03      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 298.06     | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 40.50      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 24.84      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 233.67     | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 28.69      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 18.90      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 14.30      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 36.13      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 32.96      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 17.84      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 34.24      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 42.39      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 32.18      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 188.46     | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 80.62      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 29.11      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 59.08      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 107.95     | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 42.44      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 129.60     | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 7.45       | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 15.82      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 53.84      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 31.27      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 27.38      | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 5.72       | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAPITAL SUPPLY OF COLUMBIA INC | 07/31/2014 | 5.13       | Parks - Buildings & Grounds    | Repair PLUMBING, DAMAGE WOOD,  | Miscellaneous Other Supplies    |
| CAROLINA FRESH FARMS           | 07/31/2014 | 780.00     | Utilities Wastewater Maint     | BLANKET for sod                | Lawn And Grounds Supplies       |
| CAROLINA INTERNATIONAL TRUCKS  | 07/31/2014 | 150,287.00 | Streets - Water & Sewer Repair | V101000601                     | Auto, Trucks, Hvy Equip-Capital |
| CAROLINA SCREEN PRINTERS       | 07/31/2014 | 14,210.10  | Fire Suppression               | Long sleeve navy t-shirts      | Uniforms And Clothing           |
| CAROLINA SCREEN PRINTERS       | 07/31/2014 | -30.00     | Fire Administration - County   | stop payment fee               | Uniforms And Clothing           |
| CATOE'S POWER EQUIPMENT        | 07/31/2014 | 1,754.75   | Parks - Buildings & Grounds    | HARDWARE - SMALL HAND TOOLS    | Small Hand Tools / Other Equip  |
| CDW GOVERNMENT LLC             | 07/31/2014 | 135.54     | Recreation Programs            | HP OFFICEJET 6700 PREMIUM E AL | Computer Equipment / Hardware   |
| CHAPMAN, NANCY                 | 07/31/2014 | 300.00     | Parks - Ceramic Camp           | COORDINATOR FEE FOR SUMMER ART | Professional Services           |
| CINTAS CORPORATION NO 2        | 07/31/2014 | 185.61     | Drew Wellness Center           | Request Open Purchase Order to | Professional Services           |
| CINTAS CORPORATION NO 2        | 07/31/2014 | 185.61     | Drew Wellness Center           | Request Open Purchase Order to | Professional Services           |
| CITY ELECTRIC REPAIR INC       | 07/31/2014 | 134.18     | Support Services Public Buildg | Special Projects               | Special Projects                |
| CITY ELECTRIC REPAIR INC       | 07/31/2014 | 201.03     | Support Services Public Buildg | Special Projects               | Special Projects                |
| CLARION ASSOCIATES             | 07/31/2014 | 26,323.96  | Development Services           | Land Use Plan Update, Zoning O | Professional Services           |
| COASTAL CONCRETE SOUTHEAST II  | 07/31/2014 | 875.88     | Utilities Wastewater Maint     | BLANKET FOR CONCRETE           | Paving And Asphalt Supplies     |
| COASTAL SANITARY SUPPLY COMPAN | 07/31/2014 | 34.41      | Drew Wellness Center           | Disinfectants, Spray and Powde | Cleaning And Sanitation Supply  |
| COLONIAL CHEMICAL SOLUTIONS IN | 07/31/2014 | 837.12     | Parks - Buildings & Grounds    | ) OPEN PURCHASE ORDER FOR CHEM | Chemicals                       |
| COLUMBIA HOUSING AUTHORITY     | 07/31/2014 | 5,036.58   | Community Development Control  | Professional Services          | Professional Services           |
| COLUMBIA SILICA SAND INC       | 07/31/2014 | 960.82     | Utilities Water Dist & Maint   | CONCRETE, FLOWABLE FILL, SAND, | Paving And Asphalt Supplies     |
| COOK, LETITIA MITCHELL         | 07/31/2014 | 44.00      | Drew Wellness Center           | Professional Services          | Professional Services           |
| DAVIS, KINDLEY F               | 07/31/2014 | 100.00     | Parks - Buildings & Grounds    | ADDITIONAL WELDING TO STRAIGHT | Iron Casting & Structure Steel  |
| DHEC ENVIRONMENTAL HEALTH      | 07/31/2014 | 1,000.00   | Engineering Administration     | construction general permit (f | Special Projects                |
| DIGITAL PAYMENT TECHNOLOGIES   | 07/31/2014 | 120.00     | Parking Facilities             | Parking Meters and Area Contro | Maintenance & Service Contract  |

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

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| Payee Name                     | Date       | Amount   | City Division                  | Check Description              | Budget Category                |
|--------------------------------|------------|----------|--------------------------------|--------------------------------|--------------------------------|
| DOORS UNLIMITED INC            | 07/31/2014 | 1,296.00 | Support Services Public Buildg | DOOR PARTS/MATERIALS FOR CITY  | Special Projects               |
| EPTING DISTRIBUTORS INC        | 07/31/2014 | 356.52   | Parks - Buildings & Grounds    | S100027886001                  | Building Maintenance & Repair  |
| EPTING DISTRIBUTORS INC        | 07/31/2014 | 255.83   | Parks - Buildings & Grounds    | S100027886002                  | Building Maintenance & Repair  |
| EQUIFAX INFORMATION SERVICES L | 07/31/2014 | 48.60    | Loans-CDBG Restricted          | Miscellaneous Other Services   | Miscellaneous Other Services   |
| FARMER CONSTRUCTION LLC        | 07/31/2014 | 2,320.00 | Support Services Public Buildg | PARTS, MATERIALS AND SUPPLIES  | Building Maintenance & Repair  |
| FARMER CONSTRUCTION LLC        | 07/31/2014 | 275.00   | Support Services Public Buildg | PARTS, MATERIALS AND SUPPLIES  | Building Maintenance & Repair  |
| FERGUSON ENTERPRISES INC       | 07/31/2014 | 100.88   | Support Services Public Buildg | Special Projects               | Special Projects               |
| FERGUSON ENTERPRISES INC       | 07/31/2014 | 1,251.23 | Support Services Public Buildg | Special Projects               | Special Projects               |
| FISHER SCIENTIFIC COMPANY LLC  | 07/31/2014 | 4,032.60 | Homeland Security GrantControl | Individual Decon Shelter (SD-T | Safety & Rescue Equipment      |
| FORTILINE INC                  | 07/31/2014 | 596.23   | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/31/2014 | 447.54   | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/31/2014 | 792.91   | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FORTILINE INC                  | 07/31/2014 | 43.20    | Utilities Water Dist & Maint   | BALL CURB VALVES, BACKFLOW DOU | Pipe, Fittings, Hydrants, Etc  |
| FRALEY & QUATTLEBAUM REFRIGERA | 07/31/2014 | 219.16   | Support Services Public Buildg | Special Projects               | Special Projects               |
| FRALEY & QUATTLEBAUM REFRIGERA | 07/31/2014 | 406.37   | Support Services Public Buildg | Special Projects               | Special Projects               |
| FRAZIER ENGINEERING PA         | 07/31/2014 | 4,517.86 | Water & Sewer Capital Projects | SS7088(3) - Engineering Servic | Prof Svcs for Capital Projects |
| FRAZIER ENGINEERING PA         | 07/31/2014 | 4,600.00 | Water & Sewer Capital Projects | SS7088(3) - Engineering Servic | Prof Svcs for Capital Projects |
| FRAZIER ENGINEERING PA         | 07/31/2014 | 4,517.86 | Water & Sewer Capital Projects | SS7088(3) - Engineering Servic | Prof Svcs for Capital Projects |
| GHD INC                        | 07/31/2014 | 4,965.47 | Utilities Metro Wastewater Pit | SS7210-Engineering Services to | Professional Services          |
| GHD INC                        | 07/31/2014 | 5,053.49 | Utilities Metro Wastewater Pit | SS7210-Engineering Services to | Professional Services          |
| GMK ASSOCIATES INC             | 07/31/2014 | 651.55   | General Support Services       | PROFESSIONAL DESIGN SERVICES O | Maintenance & Service Contract |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 11.24    | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 18.81    | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 25.46    | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 68.48    | Utilities Columbi Canal WTP    | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply  |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 141.92   | Utilities Columbi Canal WTP    | Engines, Diesel (Automotive) a | Equipmt Repair/Service Supply  |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 134.82   | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 75.20    | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| GRAHL ELECTRIC SUPPLY COMPANY  | 07/31/2014 | 2.79     | General Support Services       | ELECTRICAL SUPPLIES            | Electrical And Lighting Supply |
| GRAINGER INC, W W              | 07/31/2014 | 143.17   | Parks - Buildings & Grounds    | 9435120366                     | Pipe, Fittings, Hydrants, Etc  |
| GRAINGER INC, W W              | 07/31/2014 | 1,174.77 | Parks - Buildings & Grounds    | 9456748087                     | Safety Clothing And Supplies   |
| GRAINGER INC, W W              | 07/31/2014 | 90.30    | Parks - Buildings & Grounds    | 9457924646                     | Safety Clothing And Supplies   |
| GRAINGER INC, W W              | 07/31/2014 | 678.98   | Traffic Operations             | 9467584976                     | Small Hand Tools / Other Equip |
| GRAINGER INC, W W              | 07/31/2014 | 32.72    | Traffic Operations             | 9468359337                     | Small Hand Tools / Other Equip |
| GRAINGER INC, W W              | 07/31/2014 | 135.50   | Utilities Lake Murray Water Pl | 9475833951                     | Equipmt Repair/Service Supply  |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 45.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 45.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 85.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 45.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 45.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 85.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 45.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 45.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 85.00    | Support Services Public Buildg | Special Projects               | Special Projects               |
| GREGORY PEST CONTROL INC       | 07/31/2014 | 150.00   | Support Services Public Buildg | Special Projects               | Special Projects               |
| GUARDIAN FENCE SUPPLIERS OF SC | 07/31/2014 | 295.87   | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Iron Casting & Structure Steel |
| GUARDIAN FENCE SUPPLIERS OF SC | 07/31/2014 | 53.56    | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Iron Casting & Structure Steel |
| GUARDIAN FENCE SUPPLIERS OF SC | 07/31/2014 | 173.28   | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Iron Casting & Structure Steel |
| HACH COMPANY                   | 07/31/2014 | 4,900.00 | Utilities Metro Wastewater Pit | Hach WIMS Data Entry Forms and | Spc Contracts - W/S, SW        |
| HAM JR, WILLIS C               | 07/31/2014 | 40.00    | Drew Wellness Center           | Professional Services          | Professional Services          |

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|--------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| HAYES PIPE SUPPLY INC          | 07/31/2014 | 1,275.80   | Utilities Wastewater Maint     | Pipe, Fittings, Hydrants, Etc  | Pipe, Fittings, Hydrants, Etc  |
| HAYES PIPE SUPPLY INC          | 07/31/2014 | 3,095.39   | Utilities Wastewater Maint     | Pipe, Fittings, Hydrants, Etc  | Pipe, Fittings, Hydrants, Etc  |
| HAZEN AND SAWYER PC            | 07/31/2014 | 181,536.78 | Water & Sewer Capital Projects | SS7253 - Engineering Services  | Prof Svcs for Capital Projects |
| HD SUPPLY ELECTRICAL LTD       | 07/31/2014 | 249.71     | Traffic Operations             | SE38029831001                  | Special Departmental Supplies  |
| HD SUPPLY WATERWORKS LTD       | 07/31/2014 | 25.21      | Utilities Water Dist & Maint   | LOTS 1, 12, 17, 18, AND 19, PI | Pipe, Fittings, Hydrants, Etc  |
| HECKMAN, TINA M                | 07/31/2014 | 800.00     | Parks & Recreation Admin       | MANAGING AND OPERATIONS FEES A | Professional Services          |
| HEGQUIST, MITCHELL H           | 07/31/2014 | 2,015.00   | Fire Administration - County   | Pay monthly charges (May & Jun | Medical Services               |
| HEYWARD - CHARLOTTE INC        | 07/31/2014 | 25,048.65  | Utilities Metro Wastewater Plt | Mailing, Packaging, and Shippi | Small Hand Tools / Other Equip |
| HIRE QUEST LLC                 | 07/31/2014 | 400.00     | Streets Street & Sidewalk Rpr  | Temp Custodian -Personnel Serv | Part-Time Pay (Outside)        |
| HIRE QUEST LLC                 | 07/31/2014 | 3,360.00   | Parking Operations             | Parking Services Department    | Part-Time Pay (Outside)        |
| HOUSE OF THREADS               | 07/31/2014 | 32.40      | Utilities Lake Murray Water Pl | Parts-PARTS AND SUPPLIES TO R  | Equipmt Repair/Service Supply  |
| HURT, DANIEL L                 | 07/31/2014 | 1,300.00   | Parks - Buildings & Grounds    | Building Maintenance & Repair  | Building Maintenance & Repair  |
| IMAGING TECHNOLOGIES SERVICES  | 07/31/2014 | 1,869.41   | Strm Wtr Imp Cap Proj Control  | SD8325 - Printing and Spec Boo | Prof Svcs for Capital Projects |
| INTERNATIONAL PUBLIC MANAGEMEN | 07/31/2014 | 2,461.50   | Fire Training                  | Entry Fire Tests for firefight | Professional Services          |
| INTERNATIONAL DIOXIDE INC      | 07/31/2014 | 21,030.20  | Utilities Columbi Canal WTP    | WATER AND WASTEWATER TREATING- | Chemicals                      |
| JOHN DEERE LANDSCAPES INC      | 07/31/2014 | 309.51     | Parks - Buildings & Grounds    | - CHEMICALS FOR VARIOUS PARKS  | Chemicals                      |
| JOHN DEERE LANDSCAPES INC      | 07/31/2014 | 172.76     | Parks - Buildings & Grounds    | - CHEMICALS FOR VARIOUS PARKS  | Chemicals                      |
| JOHN DEERE LANDSCAPES INC      | 07/31/2014 | 261.89     | Parks - Buildings & Grounds    | - CHEMICALS FOR VARIOUS PARKS  | Chemicals                      |
| JOHN DEERE LANDSCAPES INC      | 07/31/2014 | 100.72     | Forestry Horticulture          | IRRIGATION ITEMS               | Pipe, Fittings, Hydrants, Etc  |
| JOHN DEERE LANDSCAPES INC      | 07/31/2014 | 1,999.40   | Forestry Horticulture          | IRRIGATION SUPPLIES            | Pipe, Fittings, Hydrants, Etc  |
| JOHN DEERE LANDSCAPES INC      | 07/31/2014 | 135.74     | Parks - Buildings & Grounds    | Chemicals, Fire Retardant (Use | Chemicals                      |
| JOHN DEERE LANDSCAPES INC      | 07/31/2014 | 3,765.91   | Parks - Buildings & Grounds    | - CHEMICALS FOR VARIOUS PARKS  | Chemicals                      |
| JOHNSON, KIMBERLY N            | 07/31/2014 | 135.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| JOHNSON, MARLINA H             | 07/31/2014 | 105.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| K & K PRINTING CO INC          | 07/31/2014 | 39.96      | Police Administrative Services | Blanket PO for folders/certifi | Professional Services          |
| KEY SHOP INC, THE              | 07/31/2014 | 10.80      | Drew Wellness Center           | Locksmith Services             | Hardware And Building Material |
| KEY SHOP INC, THE              | 07/31/2014 | 16.20      | Drew Wellness Center           | Locksmith Services             | Hardware And Building Material |
| KEY SHOP INC, THE              | 07/31/2014 | 8.10       | Drew Wellness Center           | Locksmith Services             | Hardware And Building Material |
| KEY SHOP INC, THE              | 07/31/2014 | 32.40      | Support Services Public Buildg | KEY FOR CITY BUILDINGS         | Special Projects               |
| KIMLEY HORN AND ASSOCIATES INC | 07/31/2014 | 11,000.00  | General Capital Projects       | 644664000514                   | Prof Svcs for Capital Projects |
| LASER PRINT PLUS INC           | 07/31/2014 | 17,354.25  | Customer Service               | PRINTING SERVICES              | Special Contracts              |
| LEISURE FUN                    | 07/31/2014 | 1,125.00   | Hospitality Tax                | Access Leisure                 | Access Leisure                 |
| LEISURE FUN                    | 07/31/2014 | 1,125.00   | Hospitality Tax                | Access Leisure                 | Access Leisure                 |
| LORICK OFFICE PRODUCTS         | 07/31/2014 | 420.12     | Police Administrative Services | Work Station (Desk)            | Professional Services          |
| LOWES OF NE COLUMBIA           | 07/31/2014 | 365.60     | Parks - Buildings & Grounds    | Repair Equipment, Electronic:  | Hardware And Building Material |
| LYON AND ASSOCIATES LLC        | 07/31/2014 | 1,200.00   | Support Services Public Buildg | TO MAINTAIN CITYS CURRENT ROOF | Special Projects               |
| MCCALLS SUPPLY INC             | 07/31/2014 | 1,468.61   | Support Services Public Buildg | PARTS AND MATERIALS FOR CITY B | Special Projects               |
| MD TECHNOLOGIES LLC            | 07/31/2014 | 4,788.00   | Parking Imp Project Control    | Professional Services          | Professional Services          |
| METRO ATLANTA FIRE OFFICERS AS | 07/31/2014 | 575.00     | Fire Training                  | MAFFC 2014 Practical Training  | Employee Training & Prof Dev.  |
| MUNICIPAL ASSOC OF SOUTH CAROL | 07/31/2014 | 220.00     | Police Administrative Services | Registration for 2014 MASC Ann | Employee Training & Prof Dev.  |
| NATIONAL WELDERS SUPPLY CO.    | 07/31/2014 | 71.23      | Drew Wellness Center           | Water Softener Salt            | Chemicals                      |
| NATIONAL WELDERS SUPPLY CO.    | 07/31/2014 | 83.16      | Parks - Buildings & Grounds    | Water Treating Chemicals (Not  | Chemicals                      |
| NEWTON'S FIRE & SAFETY EQUIPME | 07/31/2014 | 4,793.04   | Fire Administration - County   | Red Head 2.5" Expansion Ring   | Equipmt Repair/Service Supply  |
| NIMMER TURF OF COLUMBIA        | 07/31/2014 | 840.00     | Utilities Wastewater Maint     | BLANKET for sod                | Lawn And Grounds Supplies      |
| NIMMER TURF OF COLUMBIA        | 07/31/2014 | 2,228.00   | Utilities Wastewater Maint     | BLANKET for sod                | Lawn And Grounds Supplies      |
| OFFICE DEPOT INC               | 07/31/2014 | 15.14      | Parks & Recreation Admin       | 1689455807                     | Printing And Office Supplies   |
| OFFICE DEPOT INC               | 07/31/2014 | 119.53     | Parks & Recreation Admin       | 1689455808                     | Printing And Office Supplies   |
| OLDCASTLE NEW FRONTIERS INC    | 07/31/2014 | 1,760.40   | Parks - Buildings & Grounds    | Wood Chips and Bark: Composted | Lawn And Grounds Supplies      |
| PEREZ, KELLIN J                | 07/31/2014 | 150.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| PREMIER MAGNESIA LLC           | 07/31/2014 | 7,759.64   | Utilities Metro Wastewater Plt | Magnesium Hydroxide            | Chemicals                      |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| PREMIER MAGNESIA LLC           | 07/31/2014 | 8,399.50  | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Chemicals                      |
| PREMIER MAGNESIA LLC           | 07/31/2014 | 7,704.00  | Utilities Metro Wastewater Pit | Magnesium Hydroxide            | Chemicals                      |
| QUINCY COMPRESSOR LLC          | 07/31/2014 | 756.62    | Utilities Columbi Canal WTP    | HEAD KIT RC007-104 #2022143801 | Equipmt Repair/Service Supply  |
| RE MICHEL COMPANY INC          | 07/31/2014 | 960.95    | Support Services Public Buildg | HVAC MATERIALS FOR CITY BUILDI | Special Projects               |
| RE MICHEL COMPANY INC          | 07/31/2014 | 37.88     | Support Services Public Buildg | HVAC MATERIALS FOR CITY BUILDI | Special Projects               |
| RICHLAND COUNTY FINANCE        | 07/31/2014 | 5,679.82  | Fire Administration - County   | Pay monthly fuel charges bille | Gasoline And Petroleum Product |
| RICHLAND COUNTY FINANCE        | 07/31/2014 | 751.22    | Fire Administration - County   | Pay monthly fuel charges bille | Gasoline And Petroleum Product |
| RICHLAND INDUSTRIAL INC        | 07/31/2014 | 155.12    | Traffic Operations             | HARDWARE AND RELATED ITEMS-mis | Special Departmental Supplies  |
| RILEY & ASSOCIATES, KENNETH    | 07/31/2014 | 11,882.00 | Support Services Public Buildg | WASHINGTON SQ                  | Maintenance & Service Contract |
| ROCHE, PATRICIA N              | 07/31/2014 | 80.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| SAMMIE B. TAYLOR               | 07/31/2014 | 3,618.00  | Support Services Public Buildg | Special Projects               | Special Projects               |
| SHADY GROVE CONSTRUCTION LLC   | 07/31/2014 | 23,280.59 | Water & Sewer Capital Projects | SS7272-SS Improvements at 840  | Spec Contracts/Capital Proj    |
| SHARPE'S SEPTIC TANK AND WELL  | 07/31/2014 | 175.00    | General Support Services       | Building Maintenance & Repair  | Building Maintenance & Repair  |
| SHI INTERNATIONAL CORPORATION  | 07/31/2014 | 463.32    | Parks - Buildings & Grounds    | FUJITSU DOCUMENT SCANNER       | Computer Equipment / Hardware  |
| SLOAN CONSTRUCTION COMPANY INC | 07/31/2014 | 1,317.97  | Streets - Water & Sewer Repair | Blanket for asphalt            | Paving And Asphalt Supplies    |
| SLOAN CONSTRUCTION COMPANY INC | 07/31/2014 | 2,315.17  | Streets - Water & Sewer Repair | Blanket for asphalt            | Paving And Asphalt Supplies    |
| SOUTHERN IONICS INCORPORATED   | 07/31/2014 | 5,289.75  | Utilities Metro Wastewater Pit | SODIUM BISULFITE               | Chemicals                      |
| STAPLES INC                    | 07/31/2014 | 357.60    | Utilities Wastewater Maint     | INV 3235924475                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 193.89    | Utilities Wastewater Maint     | INV 3235924478                 | Special Departmental Supplies  |
| STAPLES INC                    | 07/31/2014 | 83.64     | Utilities Wastewater Maint     | INV 3235924479                 | Special Departmental Supplies  |
| STAPLES INC                    | 07/31/2014 | 26.45     | Community Development          | INV 3235924480                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 4.89      | Utilities Metro Wastewater Pit | INV 3235924481                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 11.61     | Utilities Metro Wastewater Pit | INV 3235924482                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 449.54    | Utilities Metro Wastewater Pit | INV 3235924483                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 48.47     | Utilities Metro Wastewater Pit | INV 3235924484                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 19.43     | Utilities Metro Wastewater Pit | INV 3235924485                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 677.05    | Police Administrative Services | INV 3235924486                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 84.69     | Police Administrative Services | INV 3235924487                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 8.90      | Police Administrative Services | INV 3235924488                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 61.23     | Police Administrative Services | INV 3235924489                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 1,026.04  | Police Administrative Services | INV 3235924490                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 49.84     | Police Administrative Services | INV 3235924491                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 111.99    | Police Administrative Services | INV 3235924492                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | -67.52    | Police Investigations          | CRINV3235924493/INV3232664424  | Miscellaneous Other Services   |
| STAPLES INC                    | 07/31/2014 | 669.55    | Utilities Metro Wastewater Pit | INV 3235924494                 | Spc Contracts - W/S, SW        |
| STAPLES INC                    | 07/31/2014 | -298.07   | Governmental Affairs           | CRINV3235924495/INV3232664458  | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 298.07    | Governmental Affairs           | INV 3235924496                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 83.92     | Engineering                    | INV 3235924497                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 1.61      | Engineering                    | INV 3235924498                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 19.04     | Engineering                    | INV 3235924499                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | -43.74    | Engineering                    | INV 3235924500                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 41.23     | Engineering                    | INV 3235924501                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 539.01    | Information Technology         | INV 3235924502                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 127.66    | Information Technology         | INV 3235924503                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 15.33     | Information Technology         | INV 3235924504                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 12.55     | Information Technology         | INV 3235924505                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 20.04     | Information Technology         | INV 3235924506                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 17.17     | Information Technology         | INV 3235924507                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 24.82     | Information Technology         | INV 3235924508                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 25.10     | Information Technology         | INV 3235924509                 | Printing And Office Supplies   |

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|--------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| STAPLES INC                    | 07/31/2014 | 20.29     | Information Technology         | INV 3235924510                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 32.42     | Information Technology         | INV 3235924511                 | Printing And Office Supplies   |
| STAPLES INC                    | 07/31/2014 | 42.12     | Animal Shelter/Holding Act     | INV 3235924514                 | Animal Shelter Supplies        |
| STAPLES INC                    | 07/31/2014 | -26.95    | Information Technology         | CRINV3235924517(4)INV323266460 | Computer Equipment / Hardware  |
| STAPLES INC                    | 07/31/2014 | 26.95     | Information Technology         | INV 3235924518                 | Computer Equipment / Hardware  |
| STATEWIDE SECURITY SYSTEMS INC | 07/31/2014 | 540.00    | Police Administrative Services | Blanket PO for Camera systems  | Professional Services          |
| STATEWIDE SECURITY SYSTEMS INC | 07/31/2014 | 700.00    | Police Administrative Services | Blanket PO for Camera systems  | Professional Services          |
| TC&M SYSTEMS INC               | 07/31/2014 | 1,188.52  | Utilities Columbi Canal WTP    | ANNUAL CALIBRATION OF CHLORINE | Equipmt Repair/Service Supply  |
| THE WARE GROUP LLC             | 07/31/2014 | 240.90    | Parks - Buildings & Grounds    | S4092175001                    | Miscellaneous Other Supplies   |
| THE WARE GROUP LLC             | 07/31/2014 | 231.07    | Parks - Buildings & Grounds    | S4098052001                    | Miscellaneous Other Supplies   |
| THE WARE GROUP LLC             | 07/31/2014 | 21.06     | Parks - Buildings & Grounds    | S4104096001                    | Miscellaneous Other Supplies   |
| THOMPSON, CAROLYN B            | 07/31/2014 | 88.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| TOLIVERS MANE EVENT BARBER SHO | 07/31/2014 | 10,000.00 | Facade Loan                    | Mortgage Rec Serviced by City  | Mortgage Rec Serviced by City  |
| TOWN OF EASTOVER               | 07/31/2014 | 16.46     | Eastover Station 28            | Solid Waste Assessment         | Solid Waste Assessment         |
| TRITECH SOFTWARE SYSTEMS       | 07/31/2014 | 795.00    | Police Administrative Services | Joseph Rowson                  | Employee Training & Prof Dev.  |
| TUDOR, SUZANN FAIR             | 07/31/2014 | 100.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| UNIFIRST CORPORATION           | 07/31/2014 | 15.76     | Streets Street & Sidewalk Rpr  | 2160866795                     | Special Departmental Supplies  |
| UNITED PARCEL SERVICE INC      | 07/31/2014 | 22.03     | Police Administrative Services | Postage And Delivery           | Postage And Delivery           |
| UNIVAR USA INC                 | 07/31/2014 | 4,256.51  | Utilities Metro Wastewater Pit | Sodium Hypochlorite            | Chemicals                      |
| UNIVERSITY OF SOUTH CAROLINA   | 07/31/2014 | 17,760.77 | Homeless Services              | Spc Cont-Housing First         | Spc Cont-Housing First         |
| URS CORPORATION                | 07/31/2014 | 15,420.00 | Water & Sewer Capital Projects | Professional Services (Not Oth | Prof Svcs for Capital Projects |
| VETERANS OF THE BATTLE OF THE  | 07/31/2014 | 5,000.00  | Hospitality Tax                | Veterans Battle of the Bulge   | Veterans Battle of the Bulge   |
| W.K. DICKSON & COMPANY INC     | 07/31/2014 | 41,700.00 | Water & Sewer Capital Projects | WM3872 / WM3635 - Engineering  | Prof Svcs for Capital Projects |
| WALLACE, KEN                   | 07/31/2014 | 200.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| WARDEN, MARY C                 | 07/31/2014 | 176.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| WASHINGTON, GERALDINE B        | 07/31/2014 | 200.00    | Drew Wellness Center           | Professional Services          | Professional Services          |
| WASTE MANAGEMENT               | 07/31/2014 | 91.65     | Utilities Lake Murray Water Pl | 415692900806                   | Maintenance & Service Contract |
| WATER ENVIRONMENT ASSOCIATION  | 07/31/2014 | 35.00     | Utilities Metro Wastewater Pit | JAMES ELESTER WILLIAMS JR      | Membership And Dues            |
| WATER ENVIRONMENT ASSOCIATION  | 07/31/2014 | 35.00     | Utilities Metro Wastewater Pit | CARL ANTHONY DAIS              | Membership And Dues            |
| WATER ENVIRONMENT ASSOCIATION  | 07/31/2014 | 35.00     | Utilities Metro Wastewater Pit | ALLEN DONNELL ETHEREDGE        | Membership And Dues            |
| WATSON TATE SAVORY ARCHITECTS  | 07/31/2014 | 513.07    | Water & Sewer Capital Projects | Architectural and Engineering  | Prof Svcs for Capital Projects |
| WEEMS, LISA DUNN               | 07/31/2014 | 35.00     | Drew Wellness Center           | Professional Services          | Professional Services          |
| WEST PUBLISHING CORPORATION    | 07/31/2014 | 815.19    | Police Administrative Services | Professional Services          | Professional Services          |
| WESTON AND SAMPSON ENGINEERS I | 07/31/2014 | 2,951.32  | Water & Sewer Capital Projects | SS7218-Engineering Services to | Prof Svcs for Capital Projects |
| WHALEY FOODSERVICE REPAIRS INC | 07/31/2014 | 437.21    | Parking Facilities             | Ice Maker Repair for Parking S | Special Departmental Supplies  |
| WORTH MONUMENTS LLC            | 07/31/2014 | 2,398.00  | Parks - Buildings & Grounds    | SIGNS- REPLACE 2 BRONZE HOURS  | Signs                          |
| WRIGHT, FRANCES SHARIKA        | 07/31/2014 | 126.14    | Office of Business Opportunity | Bread rolls, fruit salad, spin | Food And Provisions            |
| ZAP PRO CLEANING SERVICES LLC  | 07/31/2014 | 7,578.00  | General Support Services       | JANITORIAL SERVICES FOR MAIN F | Maintenance & Service Contract |
| NICHOLSON, TERRELL N           | 07/31/2014 | 75.00     | Water & Sewer Capital Projects | P/U SALATHIEL HAMMOND          | Prof Svcs for Capital Projects |
| SHANDON NEIGHBORHOOD COUNCIL   | 07/31/2014 | 100.00    | Legislative                    | P/U LIBBY GOBER                | Council Expense - Baddourah    |
| UNITED STATES POSTAL SERVICE   | 07/31/2014 | 490.00    | Animal Shelter/Holding Act     | FIRST CLASS POSTAGE - Mailing, | Postage And Delivery           |
| AMICK, FRANKLIN O              | 07/25/2014 | 787.68    |                                |                                |                                |
| ASHE II, KELVIN W              | 07/25/2014 | 527.38    |                                |                                |                                |
| BAUST, PAUL A                  | 07/25/2014 | 869.04    |                                |                                |                                |
| BECKHAM, TROY                  | 07/25/2014 | 228.50    |                                |                                |                                |
| BENJAMIN, JAZZSMAN A           | 07/25/2014 | 1,333.35  |                                |                                |                                |
| BOOKMAN, ANTHONY               | 07/25/2014 | 314.05    |                                |                                |                                |
| BOWEN, TIFFANY DESIREE         | 07/25/2014 | 717.33    |                                |                                |                                |
| BROWN, CHRISTOPHER M           | 07/25/2014 | 184.47    |                                |                                |                                |
| BURROWS, TIMOTHY J             | 07/25/2014 | 1,514.22  |                                |                                |                                |

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|---------------------------|-------------|---------------|----------------------|--------------------------|------------------------|
| BUTLER, CALEB M           | 07/25/2014  | 555.52        |                      |                          |                        |
| CANNON, DARVIN            | 07/25/2014  | 120.05        |                      |                          |                        |
| CARNAGGIO, GARY D         | 07/25/2014  | 1,389.63      |                      |                          |                        |
| CATHCART, THOMAS D        | 07/25/2014  | 90.12         |                      |                          |                        |
| CHAMPAGNE, RAY            | 07/25/2014  | 689.19        |                      |                          |                        |
| CRISP, BRANDON L          | 07/25/2014  | 198.91        |                      |                          |                        |
| CRISP, JAMES D            | 07/25/2014  | 378.23        |                      |                          |                        |
| DAVIS-BANNISTER, TAMMEY S | 07/25/2014  | 120.06        |                      |                          |                        |
| DOUGALL, WILLIAM A        | 07/25/2014  | 157.00        |                      |                          |                        |
| EDWARDS, BRANDON W        | 07/25/2014  | 1,084.80      |                      |                          |                        |
| EDWARDS, JAMES B          | 07/25/2014  | 365.58        |                      |                          |                        |
| EVERITT, BRYAN A          | 07/25/2014  | 528.19        |                      |                          |                        |
| HARMON SR, MICHAEL EDWARD | 07/25/2014  | 240.46        |                      |                          |                        |
| HEWITT JR, GUY EARL       | 07/25/2014  | 314.06        |                      |                          |                        |
| HOLLINGSWORTH, STACY D    | 07/25/2014  | 136.32        |                      |                          |                        |
| HUNTER, DEREK             | 07/25/2014  | 753.31        |                      |                          |                        |
| IMMESBERGER, TODD         | 07/25/2014  | 435.86        |                      |                          |                        |
| JOHNSON, ERIC D           | 07/25/2014  | 222.12        |                      |                          |                        |
| JORDON, DAVID S           | 07/25/2014  | 88.77         |                      |                          |                        |
| KLAWER, MICHAEL A         | 07/25/2014  | 513.32        |                      |                          |                        |
| LANTZ, BRETT A            | 07/25/2014  | 538.19        |                      |                          |                        |
| LORSON, SEAN A            | 07/25/2014  | 283.56        |                      |                          |                        |
| LUMMER, RANDALL A         | 07/25/2014  | 480.22        |                      |                          |                        |
| LUNDQUIST, ADAM J         | 07/25/2014  | 1,236.61      |                      |                          |                        |
| MALO, MATTHEW M           | 07/25/2014  | 379.65        |                      |                          |                        |
| MAYNARD, JOHN D           | 07/25/2014  | 323.59        |                      |                          |                        |
| MCCANT, CHRISTOPHER C     | 07/25/2014  | 323.60        |                      |                          |                        |
| MCCUTCHEN, SEAN C         | 07/25/2014  | 1,677.16      |                      |                          |                        |
| MIDDLETON, SHANON D       | 07/25/2014  | 1,761.65      |                      |                          |                        |
| MOODY, DAVID A            | 07/25/2014  | 689.19        |                      |                          |                        |
| MOSLEY, SENTERIA D        | 07/25/2014  | 156.99        |                      |                          |                        |
| MULLINS, JUSTIN O         | 07/25/2014  | 206.64        |                      |                          |                        |
| O'NEAL, ANGEL             | 07/25/2014  | 110.82        |                      |                          |                        |
| OLLIFF, BRIAN S           | 07/25/2014  | 193.93        |                      |                          |                        |
| ORMSBY II, ROBERT J       | 07/25/2014  | 99.06         |                      |                          |                        |
| ORTEGA, JOAN R            | 07/25/2014  | 214.38        |                      |                          |                        |
| PLANTS, JOSEPH R          | 07/25/2014  | 191.17        |                      |                          |                        |
| POWELL, BRANDON           | 07/25/2014  | 576.63        |                      |                          |                        |
| POWELL, NICHOLAS J        | 07/25/2014  | 159.83        |                      |                          |                        |
| POWELL, WALTER            | 07/25/2014  | 554.10        |                      |                          |                        |
| RAWL, JEFFREY WARD        | 07/25/2014  | 138.52        |                      |                          |                        |
| ROBERTSON, CHRISTOPHER M  | 07/25/2014  | 253.03        |                      |                          |                        |
| ROBINSON, KEVIN S         | 07/25/2014  | 336.66        |                      |                          |                        |
| RODRIGUES, VALTASAR       | 07/25/2014  | 844.77        |                      |                          |                        |
| RODRIGUEZ, JOSE           | 07/25/2014  | 450.93        |                      |                          |                        |
| SANTANGELO, NICHOLAS G    | 07/25/2014  | 183.33        |                      |                          |                        |
| SAUNDERS, BRADLEY M       | 07/25/2014  | 101.59        |                      |                          |                        |
| SKELLY, MICHAEL J         | 07/25/2014  | 27.71         |                      |                          |                        |
| SLECHTER, MATTHEW D       | 07/25/2014  | 541.46        |                      |                          |                        |
| SMITH, NATHANIEL L        | 07/25/2014  | 625.88        |                      |                          |                        |

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| SNEDDEN, MICHAEL J     | 07/25/2014 | 1,834.22 |               |                   |                        |
| SOLOMON, STEPHEN R     | 07/25/2014 | 193.50   |               |                   |                        |
| STONE, BRIAN K         | 07/25/2014 | 1,441.79 |               |                   |                        |
| TAYLOR, MICHAEL L      | 07/25/2014 | 883.77   |               |                   |                        |
| TAYLOR, SADDLER J      | 07/25/2014 | 473.53   |               |                   |                        |
| TAYLOR, TERESA R       | 07/25/2014 | 692.05   |               |                   |                        |
| WARGNY, SEAN D         | 07/25/2014 | 562.56   |               |                   |                        |
| WATSON, DANIEL JASON   | 07/25/2014 | 611.81   |               |                   |                        |
| WATSON, JUSTIN P       | 07/25/2014 | 1,080.09 |               |                   |                        |
| WEBB, AMAL R           | 07/25/2014 | 616.80   |               |                   |                        |
| WILLARD, THOMAS        | 07/25/2014 | 92.35    |               |                   |                        |
| WILLIAMS, JEFFERY      | 07/25/2014 | 9.23     |               |                   |                        |
| WILSON, JOHN S         | 07/25/2014 | 90.12    |               |                   |                        |
| WOFFORD, CHRISTOPHER M | 07/25/2014 | 92.35    |               |                   |                        |
| WORONKA, RICHARD       | 07/25/2014 | 138.53   |               |                   |                        |
| WYMER, RICHARD WAYNE   | 07/25/2014 | 2,178.36 |               |                   |                        |
| YOUNG, TERRELL R       | 07/25/2014 | 151.99   |               |                   |                        |
|                        |            |          |               | Total Items       | 2,167                  |
|                        |            |          |               | Grand Total       | <u>\$12,018,024.23</u> |