

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BUDGET AND CONTROL BOARD	08/01/2011	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	08/01/2011	52.03	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/01/2011	12,470.40	General Support Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/01/2011	167.46	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/01/2011	115.80	Crane Creek Station 18	Water And Sewage	Water And Sewage
STAPLES INC	08/01/2011	149.78	Information Technology	Open po for OFFICE SUPPLIES, G	Printing And Office Supplies
AGGREGATE INDUSTRIES US INC	08/01/2011	272.32	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	08/01/2011	155.42	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/01/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/01/2011	59.92	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/01/2011	59.92	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/01/2011	266.43	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/01/2011	308.16	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	08/01/2011	177.62	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/01/2011	199.83	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AIRCOR SERVICES LLC	08/01/2011	867.00	Support Services Public Buildg	PM ON HVAC AT 1225 LADY ST	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	08/01/2011	464.38	Fire Suppression	MSA Right Pull Straps	Equipmt Repair/Service Supply
AQUA PENNSYLVANIA INC	08/01/2011	405.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
AQUA PENNSYLVANIA INC	08/01/2011	405.00	Utillties Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
B&C ASSOCIATES INC	08/01/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BAGBY, CARLTON B	08/01/2011	300.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAGBY, CARLTON B	08/01/2011	300.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAGBY, CARLTON B	08/01/2011	700.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAGBY, CARLTON B	08/01/2011	600.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAGBY, CARLTON B	08/01/2011	500.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAKER DISTRIBUTING COMPANY	08/01/2011	31.36	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
BLACK & VEATCH CORP	08/01/2011	6,700.00	Water Maintenance Projects	Professional Services - Engine	Professional Services
BP BARBER AND ASSOCIATES INC	08/01/2011	19,553.50	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
BP BARBER AND ASSOCIATES INC	08/01/2011	40,994.64	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
CBW INTERNATIONAL LLC	08/01/2011	1,484.00	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Chemicals
COASTAL CONCRETE SOUTHEAST II	08/01/2011	669.82	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/01/2011	156.22	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/01/2011	337.05	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/01/2011	384.13	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT	Paving And Asphalt Supplies
COLONIAL CHEMICAL SOLUTIONS IN	08/01/2011	733.40	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
COLONIAL CHEMICAL SOLUTIONS IN	08/01/2011	733.40	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
DREHER SHOALS LLC	08/01/2011	10.70	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
ENVIRONMENTAL PERMITTING CONSU	08/01/2011	4,160.00	Sewer Maintenance Projects	Professional Services - Mitiga	Professional Services
EQUIFAX CREDIT INFORMATION SYS	08/01/2011	2,326.49	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FORMS AND SUPPLY INC	08/01/2011	14.45	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GRAHL ELECTRIC SUPPLY COMPANY	08/01/2011	83.43	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/01/2011	36.20	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	08/01/2011	272.33	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
GUIGNARD, JAMES S	08/01/2011	1,100.00	Municipal Court Judges	Payment to Judge Guignard for	Part-Time Pay (Outside)
GUIGNARD, JAMES S	08/01/2011	600.00	Municipal Court Judges	Payment to Judge Guignard for	Part-Time Pay (Outside)
GUIGNARD, JAMES S	08/01/2011	200.00	Municipal Court Judges	Payment to Judge Guignard for	Part-Time Pay (Outside)
GUIGNARD, JAMES S	08/01/2011	600.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HAYES INSTRUMENT COMPANY INC	08/01/2011	48.15	Utilities Wastewater Maint	SOKKIA ENGINEERS FIELD BOOK #3	Printing And Office Supplies
HD SUPPLY ELECTRICAL LTD	08/01/2011	41.20	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	08/01/2011	691.88	Animal Shelter/Holding Act	VARIOUS ELECTRICAL SUPPLIES FO	Building Maintenance & Repair

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY ELECTRICAL LTD	08/01/2011	0.33	Animal Shelter/Adoption Act	VARIOUS ELECTRICAL SUPPLIES FO	Building Maintenance & Repair
HD SUPPLY WATERWORKS LTD	08/01/2011	114.02	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/01/2011	148.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/01/2011	539.28	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HOUSE OF FRAMES AND PAINTING I	08/01/2011	228.86	Public Relations	Proclamation for President of	Professional Services
HOUSE OF FRAMES AND PAINTING I	08/01/2011	191.83	Public Relations	Proclamation for Ray Tanner	Professional Services
HOWARDS TOWING & AUTO STORAGE,	08/01/2011	75.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
IMPROVED TECHNOLOGIES GROUP IN	08/01/2011	83,842.20	Sewer Maintenance Projects	CONSTRUCTION SERVICES, GENERAL	Special Contracts
JOHNSON CONTROLS INC	08/01/2011	9,780.00	Support Services Public Buildg	CALL OUT FOR LEAKING CEILING A	Building Maintenance & Repair
JOHNSON, FREDERICK N	08/01/2011	1,910.00	General Support Services	LANDMARK SQ POLICE	Maintenance & Service Contract
KEY SHOP INC, THE	08/01/2011	4.00	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/01/2011	137.75	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/01/2011	41.22	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/01/2011	58.94	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/01/2011	333.99	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/01/2011	90.95	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/01/2011	6.74	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/01/2011	14.98	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LEHIGH OUTFITTERS LLC	08/01/2011	-100.00	Streets - Water & Sewer Repair	Safety Clothing And Supplies	Safety Clothing And Supplies
MCCALLS SUPPLY INC	08/01/2011	353.44	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MCCALLS SUPPLY INC	08/01/2011	29.44	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MOTOROLA INC	08/01/2011	26.94	Forestry Hazard Elimination	Telephone Services, Cellular	Maintenance & Service Contract
PALMETTO SIGNS AND GRAPHICS LL	08/01/2011	3,793.83	Utilities Metro Wastewater Pit	Beads, Glass, Sign and Stripe-	Signs
RE MICHEL COMPANY INC	08/01/2011	48.25	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
SHEALY ENVIRONMENTAL SERVICES	08/01/2011	8,006.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHRED WITH US LLC	08/01/2011	35.00	Municipal Court Administration	Payment to Shred-With-Us for s	Other Lease / Rental
SIMPLEXGRINNELL LP	08/01/2011	2,471.95	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SMITH, WILLIAM C	08/01/2011	200.00	Municipal Court Judges	Payment to Judge Smith for Ser	Part-Time Pay (Outside)
SMITH, WILLIAM C	08/01/2011	200.00	Municipal Court Judges	Payment to Judge Smith for Ser	Part-Time Pay (Outside)
SOUTH CAROLINA BLACK MEDIA GRO	08/01/2011	360.00	Water Maintenance Projects	WM422201	Advertising
SOUTH CAROLINA BLACK MEDIA GRO	08/01/2011	540.00	Water Maintenance Projects	Advertising (Notice of Bid Sol	Advertising
SOUTH CAROLINA BLACK MEDIA GRO	08/01/2011	360.00	Strm Wtr Imp Cap Proj Control	PROJ BID OUT	Spec Contracts/Capital Proj
SOUTHEASTERN PAPER GROUP INC	08/01/2011	210.90	Solid Waste Rollcarts	JANITORIAL SUPPLIES- PAPER TOW	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	08/01/2011	519.75	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	08/01/2011	125.00	General Capital Projects	PROJ BID OUT	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	08/01/2011	207.15	Parking Administration	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	08/01/2011	663.90	Parking Administration	Professional Services	Professional Services
SUPER SOD INC.	08/01/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	08/01/2011	100.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SWEARINGEN ECOLOGY ASSOCIATES-	08/01/2011	750.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
TERRACON CONSULTANTS INC.	08/01/2011	1,350.00	Parking Imp Project Control	Architectural Consulting-TAYLO	Prof Svcs for Capital Projects
THE OFFICE PAL	08/01/2011	1,476.05	Engineering Administration	CE250AC blk cartrdg	Printing And Office Supplies
TODD AND MOORE INC	08/01/2011	25.55	Recreation Donated Funds	Shirts, Dress and Casual	Miscellaneous Other Services
TOSCO INDUSTRIAL SUPPLIES INC	08/01/2011	17.92	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TOTER INCORPORATED	08/01/2011	3,152.85	Solid Waste Rollcarts	Refuse/Garbage Collection Bodi	Roll Carts And Recycle Bins
TOTER INCORPORATED	08/01/2011	9,658.88	Solid Waste Rollcarts	REFUSE/ GARBAGE COLLECTION BOD	Roll Carts And Recycle Bins
TRANE	08/01/2011	3,132.50	Drew Wellness Center	Repair Equipment, Electronic:	Maintenance & Service Contract
UNDERWOOD INC, CHARLES R	08/01/2011	6,375.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
VULCAN CONSTRUCTION MATERIALS	08/01/2011	98.80	Storm Drain Maintenance Proj.	Maintenance and Repair, Storm	Special Contracts
VULCAN CONSTRUCTION MATERIALS	08/01/2011	280.34	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	08/01/2011	211.67	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/01/2011	382.90	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/01/2011	231.21	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	08/01/2011	210.33	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
WAPER INC.	08/01/2011	979.65	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Special Departmental Supplies
WHOLESALE IND ELECTRONICS INC	08/01/2011	288.10	Utilities Lake Murray Water Pl	ELECTRONIC EQUIPMENT, COMPONENT	Radio And Electronic Supplies
WOODLEY'S GARDEN CENTER	08/01/2011	36.54	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
XPEDX AN INTERNATIONAL PAPER C	08/01/2011	641.88	Utilities Water Dist & Maint	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	08/01/2011	129.52	Utilities Water Dist & Maint	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
MIDLANDS AUTHORITY FOR CONVENT	08/01/2011	128.00	Community Development Control	Room Rental for Conferences, S	Professional Services
THE FLEMMING GROUP INC	08/01/2011	3,420.00	Office of Business Opportunity	CONSULTING SERVICES@Temporary	Professional Services
TRUSSELL BROTHERS CONSTRUCTION	08/01/2011	71,730.27	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	Sewer Systems Additions #16403
UNIVERSITY OF SOUTH CAROLINA	08/01/2011	29,587.01	Community Development Control	CONSULTING SERVICES@HOPWA cont	Professional Services
ATLANTIC POOLS & WATER FEATURE	08/01/2011	540.00	General Capital Projects	SERVICE CONTRACT FOR MAINTENAN	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	08/01/2011	540.00	General Capital Projects	SERVICE CONTRACT FOR MAINTENAN	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	08/01/2011	540.00	General Capital Projects	SERVICE CONTRACT FOR MAINTENAN	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	08/01/2011	53.95	Parks & Recreation Admin	Newspaper and Publication Adve	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	08/04/2011	11,459.00	Engineering - Water Sys Improv	Annual U&E AWWA membership	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	08/04/2011	112.61	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
GE MONEY BANK	08/04/2011	153.02	Municipal Court Administration	Payment for Salted Nuts for Ju	Miscellaneous Other Supplies
MID CAROLINA ELECTRIC COOPERAT	08/04/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/04/2011	135.18	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/04/2011	31.69	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/04/2011	1,239.78	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/04/2011	1,895.35	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/04/2011	32,027.85	Spring Valley Station 32	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/04/2011	11,662.01	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SONITROL SECURITY SYSTEMS OF T	08/04/2011	120.00	Fire Prevention	R130785 F/Prevention security	Maintenance & Service Contract
SURVEYMONKEY.COM LLC	08/04/2011	204.00	City Manager	CONSULTING SERVICES - SURVEYS	Professional Services
TIME WARNER CABLE	08/04/2011	124.85	Police Administrative Services	Internet	Internet
TIME WARNER CABLE	08/04/2011	99.90	Fire Suppression	Internet	Internet
TIME WARNER CABLE	08/04/2011	118.73	Fire Suppression	Internet	Internet
TIME WARNER CABLE	08/04/2011	298.30	Elders Pond Station 34	Internet	Internet
TRI-COUNTY ELECTRIC COOPERATIV	08/04/2011	903.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
UNITED PARCEL SERVICE INC	08/04/2011	95.84	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/04/2011	50.99	Police Administrative Services	Postage And Delivery	Postage And Delivery
2724 MIDDLEBURG BUSINESS	08/04/2011	78.78	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ACCESS ANALYTICAL INC	08/04/2011	48.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACCESS ANALYTICAL INC	08/04/2011	48.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACTION LABOR OF THE CAROLINAS	08/04/2011	429.38	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	08/04/2011	3,148.88	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
ADDAMS BOOKSTORE	08/04/2011	82.64	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ADDAMS BOOKSTORE	08/04/2011	27.37	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ADVANCED COVERT TECHNOLOGY INC	08/04/2011	4,020.00	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
AGGREGATE INDUSTRIES US INC	08/04/2011	1,215.72	General Capital Projects	Concrete	Hardware And Building Material
AGGREGATE INDUSTRIES US INC	08/04/2011	255.73	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/04/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/04/2011	111.02	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/04/2011	470.27	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/04/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AGGREGATE INDUSTRIES US INC	08/04/2011	111.02	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
ALLEGRO	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ALLEN UNIVERSITY	08/04/2011	403.56	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ALLIANCE CONSULTING ENGINEERS	08/04/2011	15,000.00	Water & Sewer Capital Projects	Professional Services for Wate	Professional Services
ALLTEL COMMUNICATIONS	08/04/2011	25.61	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
AMERICAN GENERAL FINANCIAL	08/04/2011	8.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ARTHUR FINANCIAL	08/04/2011	284.25	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ASPLUNDH TREE EXPERT COMPANY	08/04/2011	4,160.00	Forestry Hazard Elimination	Tree Removal	Professional Services
ASPLUNDH TREE EXPERT COMPANY	08/04/2011	4,920.00	Forestry Hazard Elimination	Tree Removal	Professional Services
AT&T MOBILITY	08/04/2011	8,463.87	Police Administrative Services	Cell Phones	Cell Phones
BADGER METER INC	08/04/2011	12,291.63	Utilities Water Dist & Maint	LOT #2 METERS, 1.5" AND 2", PL	Meters, Parts, And Supplies
BANK OF AMERICA/TRAMMEL CROW	08/04/2011	38.67	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BANKSUPPLIES INC	08/04/2011	216.21	Collections	Banking Services-BANKER BAGS	Printing And Office Supplies
BAPTIST MEDICAL	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BENEDICT COLLEGE	08/04/2011	170.10	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BENEDICT COLLEGE	08/04/2011	111.90	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BENEDICT COLLEGE	08/04/2011	26.59	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BENEDICT COLLEGE	08/04/2011	13.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BENEFIT CONSUL & ADMIN	08/04/2011	27.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BEST WESTERN FORT JACKSON INN	08/04/2011	40.59	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BFI NATION ACCOUNTS	08/04/2011	81.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BIRDS ON A WIRE	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BJ'S CAFE	08/04/2011	39.60	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BOGGS PAVING INC	08/04/2011	9,691.55	Street Resurfacing Capital Prj	20" MILLING	Paving And Asphalt Supplies
BOHEMIAN CONTEMPORARY LIGHTING	08/04/2011	13.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
BP BARBER AND ASSOCIATES INC	08/04/2011	27,900.00	Water & Sewer Capital Projects	Design & Construction of New R	Professional Services
BP BARBER AND ASSOCIATES INC	08/04/2011	14,200.00	Water & Sewer Capital Projects	Design & Construction of New R	Professional Services
BROWN & CALDWELL	08/04/2011	42,780.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
C R JACKSON INC	08/04/2011	332.24	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Lawn And Grounds Supplies
C R JACKSON INC	08/04/2011	662.07	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Lawn And Grounds Supplies
C R JACKSON INC	08/04/2011	559.35	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Lawn And Grounds Supplies
CAPITAL CITY AMBULANCE	08/04/2011	105.81	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CAPITAL CLUB	08/04/2011	105.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CAPITAL INVESTMENT	08/04/2011	162.81	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	08/04/2011	4.28	Utilities Wastewater Maint	MICELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CARDINAL TRACKING INC	08/04/2011	1,268.75	Parking Administration	Pavement Data Collection Servi	Professional Services
CENTURY 21 BOB CAPES REALTORS	08/04/2011	26.39	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CHAO AND ASSOCIATES INC	08/04/2011	816.00	Water Maintenance Projects	Professional Services - Engine	Professional Services
CHAO AND ASSOCIATES INC	08/04/2011	1,734.80	Street Resurfacing Capital Prj	ENGINEERING AND ARCHITECTURAL	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	08/04/2011	2,826.00	Street Resurfacing Capital Prj	ENGINEERING AND ARCHITECTURAL	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	08/04/2011	7,015.29	Water Maintenance Projects	Professional Services - Inspec	Professional Services
CHARLES L AIKEN	08/04/2011	105.81	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CHEATHAM ANIMAL CLINIC PA	08/04/2011	423.82	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	08/04/2011	630.74	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	08/04/2011	140.60	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	08/04/2011	289.96	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	08/04/2011	246.28	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	08/04/2011	170.10	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHILDREN UNLIMITED	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CICI'S PIZZA #744	08/04/2011	163.50	Legislative	PIZZA FOR PRIME TIME IN THE PA	Food And Provisions

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CICI'S PIZZA #744	08/04/2011	163.50	Legislative	PIZZA FOR PRIME TIME IN THE PA	Food And Provisions
COASTAL CONCRETE SOUTHEAST II	08/04/2011	384.13	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/04/2011	669.82	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/04/2011	909.50	Utilities Wastewater Maint	REPELNISH PAVING & ASPHALT	Paving And Asphalt Supplies
COLLEGE CORNER	08/04/2011	26.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
COLLEGE CORNER	08/04/2011	26.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
COLLINS MUSIC COMPANY	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
COLONIAL LIFE INSURANCE CO	08/04/2011	55.62	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
COLUMBIA AREA MENTAL HEALTH	08/04/2011	28.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
COLUMBIA FOOT CLINIC	08/04/2011	20.25	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
COUNTY INN & SUITES	08/04/2011	207.33	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CRAFT, TONY	08/04/2011	375.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
DAVIS & DINGLE	08/04/2011	51.60	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
DELL MARKETING LP	08/04/2011	11,981.86	Geographic Information System	QUOTE #: 583556150 NEO SERIES	Special Projects
DEPOT ASSOCIATES	08/04/2011	69.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
DIEBOLD FIRE SERVICES VIRGINIA	08/04/2011	1,491.23	Parking Taylor Street	Alarm Services--- Replacement	Building Maintenance & Repair
DIRECT DISCOUNT BEVERAGE	08/04/2011	113.40	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
DREHER SHOALS LLC	08/04/2011	127.33	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
DURON PAINT & WALL COVERING	08/04/2011	40.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
E R A	08/04/2011	13.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
E&D ENTERPRISE INCORPORATED	08/04/2011	495.19	Parks & Rec Special Events	EXTRA CLEANING	Concert Series
EAT MORE TEE	08/04/2011	25.80	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
EAU CLAIRE PEDIATRICS	08/04/2011	70.80	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
EQUIFAX CREDIT INFORMATION SYS	08/04/2011	2,458.26	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EXTENDED STAY AMERICA #180	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
EYE ON GERVAIS	08/04/2011	127.23	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FAMILY DOLLAR #1213	08/04/2011	6.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FEDERAL EXPRESS	08/04/2011	33.20	Engineering - Water Sys Improv	shipping cost (includes tax, e	Computer Equipment / Hardware
FINISHMASTER AUTOMOTIVE	08/04/2011	55.56	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FIRST CITIZENS	08/04/2011	21.15	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FIRST PRESBYTERIAN CHURCH	08/04/2011	45.05	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FISERV	08/04/2011	155.53	Collections	Banking Services-LOCKBOX CHARG	Lock Box Charge
FOOD LION	08/04/2011	27.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FOREST DRIVE OPEN AIR MARKET	08/04/2011	55.62	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FORMS AND SUPPLY INC	08/04/2011	164.13	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRONT END AUDIO	08/04/2011	64.77	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FRONT END AUDIO	08/04/2011	63.59	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
FRONT END AUDIO	08/04/2011	373.74	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
GANN INC.	08/04/2011	1,444.50	Engineering Administration	unv 75130 -box storage/banker	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	08/04/2011	462.96	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	08/04/2011	279.69	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GIBSON, STEVEN	08/04/2011	400.00	Administrative Services	Contract for development of da	Professional Services
GROUP THERAPY	08/04/2011	108.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
GUNTER CHAPEL BAPTIST CHURCH	08/04/2011	118.52	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
H & R BLOCK #38832	08/04/2011	13.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
HANCOCK BUICK COMPANY	08/04/2011	109.62	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
HARDEE'S #1501703	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
HD SUPPLY ELECTRICAL LTD	08/04/2011	2,480.92	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	08/04/2011	584.22	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HENRY'S DAIRY BAR	08/04/2011	19.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HODGIN, MELANIE	08/04/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/04/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/04/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/04/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/04/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/04/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HOLY TRINITY LUTHERAN CHURCH	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
IF IT'S PAPER	08/04/2011	13.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
IMAGING TECHNOLOGY	08/04/2011	53.18	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
INTEGRATED SOFTWARE SOLUTIONS	08/04/2011	497.55	Police Support Services	MISCELLANEOUS SERVICES - File-	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	08/04/2011	497.55	Police Support Services	MISCELLANEOUS SERVICES - File-	Maintenance & Service Contract
INTERSTATE BRANDS CORP	08/04/2011	18.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
J & G FOOD PRODUCTS	08/04/2011	27.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
J S DISMUKE COMPANY INC.	08/04/2011	856.00	Utilities Columbi Canal WTP	Water Testing Kits (For Chlori	Special Contracts
JAYSHREE S PUJARA	08/04/2011	103.86	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
JEAN MASON	08/04/2011	43.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
JIMMY JOHN	08/04/2011	208.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
KARL'S GREENLAWN CAR WASH	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
KEMIRA WATER SOLUTIONS	08/04/2011	2,646.98	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	08/04/2011	32.96	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/04/2011	27.70	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
KEY SHOP INC, THE	08/04/2011	547.75	Parking Enforcement	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
KIM'S ALTERNATION & DRY CLEANE	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
LANGUAGE LINE SERVICES INC	08/04/2011	47.56	Municipal Court Administration	Payment to Language Line for S	Professional Services
LASER PRINT PLUS INC	08/04/2011	186.77	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LEGGETT, THOMAS C	08/04/2011	1,000.00	Utilities Wastewater Maint	REMOVAL OF (2) DEAD PINE TREES	Lawn And Grounds Supplies
LEGGETT, THOMAS C	08/04/2011	1,850.00	Utilities Wastewater Maint	5 TREE REMOVED FROM 1121 COLUM	Lawn And Grounds Supplies
LENDERS LOAN COMPANY	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
LIMESTONE COLLEGE	08/04/2011	57.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
LOLLIPOP DAYCARE	08/04/2011	13.10	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
LOVELESS & LOVELESS INC	08/04/2011	291.77	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/04/2011	22.38	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2011	36.09	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2011	48.83	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	48.21	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	148.92	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	27.26	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	145.78	Utilities Lake Murray Water Pl	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	08/04/2011	127.76	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2011	310.88	Fire Logistics	R131238 misc. SCBA repair item	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/04/2011	265.01	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2011	373.71	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/04/2011	41.21	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	31.29	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	121.79	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	106.98	Parking Enforcement	Ovens, Microwave and Convector	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	13.61	Parking Taylor Street	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	08/04/2011	69.43	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	26.03	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/04/2011	219.39	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	08/04/2011	76.65	Animal Shelter/Holding Act	VARIOUS SHELTER SUPPLIES - MIS	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/04/2011	152.95	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/04/2011	66.31	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/04/2011	53.60	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2011	424.85	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
LOWES OF NE COLUMBIA	08/04/2011	184.97	Fire Logistics	R131238 misc. SCBA repair item	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/04/2011	121.45	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	428.93	Fire Suppression	Solid Waste fee	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	08/04/2011	24.73	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/04/2011	72.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2011	24.58	Forestry Right of Way Maint.	BUILDER'S SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/04/2011	-127.33	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	96.28	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2011	114.56	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/04/2011	495.89	County Fire Administration	Washing Machine for Station 18	Miscellaneous Other Supplies
LULAN WANG CHINESE	08/04/2011	41.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MANDARIN GARDEN RESTAURANT	08/04/2011	10.45	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MARK GROUP	08/04/2011	52.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MARTIN MARIETTA AGGREGATES	08/04/2011	3,725.63	Street Resurfacing Capital Prj	CR-14	Lawn And Grounds Supplies
MARX	08/04/2011	35.79	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MAURICE'S GOURMET BARBEQUE	08/04/2011	20.25	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MCDONALD'S	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MCGOWEN-HOOD-FELDER-JOHNSON	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MERRITT VETERINARY SUPPLIES	08/04/2011	73.03	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MICHIGAN INSTRUMENTS INCORPORA	08/04/2011	5,900.00	Homeland Security GrantControl	Mobile Oxygen Carrier PN 15300	Special Departmental Supplies
MIDLANDS MATH & BUSINESS ACADE	08/04/2011	40.51	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MILTON BRAZEL	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MONTGOMERY PATTERSON POTTS	08/04/2011	8.69	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
MR B'S	08/04/2011	72.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
NETWORKS LLC	08/04/2011	91.80	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
NEW SOUTH SUPPLY LLC	08/04/2011	385.20	Streets Street & Sidewalk Rpr	14" DIAMOND GENERAL CUT BLADES	Small Hand Tools / Other Equip
NEXSEN PRUET LLC	08/04/2011	78.00	Water Maintenance Projects	Professional Services	Professional Services
NIGHTCAPS	08/04/2011	27.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
NORFOLK SOUTHERN	08/04/2011	347.91	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
OFFICE DEPOT INC	08/04/2011	840.50	Collections	OFFICE SUPPLIES, GENERAL - STA	Printing And Office Supplies
OFFICE DEPOT INC	08/04/2011	112.19	Collections	OFFICE SUPPLIES, GENERAL ESPON	Printing And Office Supplies
PALMETTO LAWN & LEISURE-LEXING	08/04/2011	2,204.89	Streets Street & Sidewalk Rpr	FS- 110 STIHL TRIMMER-	Small Hand Tools / Other Equip
PAPER STOCK DEALERS	08/04/2011	34.39	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
PARTS DEPOT LINCOLN WASTE	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
PAYLESS SHOE STORE	08/04/2011	26.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
PERILLO 6 ASS INC	08/04/2011	34.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
PETS LOVER WAREHOUSE	08/04/2011	108.04	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
PHIL'S SEAFOOD	08/04/2011	476.89	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
POWER ENGINEERING COMPANY INC	08/04/2011	3,750.00	Water & Sewer Capital Projects	Professional Services - Engine	Prof Svcs for Capital Projects
POWER ENGINEERING COMPANY INC	08/04/2011	21,479.20	Water & Sewer Capital Projects	Professional Services - Engine	Prof Svcs for Capital Projects
POWER SYSTEMS INC	08/04/2011	1,689.53	Emergency Communications/311	BUILDING MAINTENANCE, INSTALLA	Maintenance & Service Contract
PRAXAIR DISTRIBUTION INC.	08/04/2011	64.87	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/04/2011	103.68	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/04/2011	26.80	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PROFESSIONAL SERVICES ASSOC	08/04/2011	104.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PROVIDENCE HOSPITAL	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
R B SPORTS BAR	08/04/2011	7.89	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
RAY COVINGTON REALTORS	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
REGENCY HOSPICE	08/04/2011	15.02	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
REGIONAL CHECK ADVANCE	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
REGIONS BANK	08/04/2011	7.05	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
RICHLAND INDUSTRIAL INC	08/04/2011	48.11	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RIVERVIEW APARTMENTS	08/04/2011	128.05	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ROBERT T ANDERSON	08/04/2011	13.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ROCHE'S 5	08/04/2011	40.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ROGERS BROTHERS	08/04/2011	108.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
RONS KITCHEN BATHS	08/04/2011	26.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
ROY POWELL	08/04/2011	40.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
S&S WORLDWIDE INC	08/04/2011	265.98	Parks - Day Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
SAFETY PRODUCTS INC	08/04/2011	995.10	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/04/2011	739.51	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAMMI'S DELI	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SANSBURY EYE CENTER	08/04/2011	13.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SC DISTRICT OF GOD	08/04/2011	43.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SCHERING-PLOUGH ANIMAL HEALTH	08/04/2011	588.50	Animal Shelter/Animal Control	HOMEAGAIN M/C SCANNERS - MISCE	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	08/04/2011	749.25	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	08/04/2011	856.00	Animal Shelter/Animal Control	HOMEAGAIN MICROCHIP SCANNERS F	Special Departmental Supplies
SEACO INC	08/04/2011	326.89	Streets - Water & Sewer Repair	BLANKET FOR EMULSION- Construc	Paving And Asphalt Supplies
SECURITY FINANCE	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SHANDON FLORIST GARDEN CTR	08/04/2011	108.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SHEALY ENVIRONMENTAL SERVICES	08/04/2011	162.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/04/2011	300.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/04/2011	55.62	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/04/2011	7,833.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHI INTERNATIONAL CORPORATION	08/04/2011	12,471.87	Homeland Security GrantControl	Annual Support Per attached Qu	Maintenance & Service Contract
SHUMAN OWENS SUPPLY CO	08/04/2011	209.54	Parks Maintenance	Wood-5LB BOX OF 8X2.5	Special Projects
SHURGARD STORAGE	08/04/2011	27.84	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	302.25	Streets-Storm Drains	Paving And Asphalt Supplies	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	6,063.44	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT - Maintena	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	745.03	Streets-Storm Drains	Paving And Asphalt Supplies	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	357.34	Streets-Storm Drains	Paving And Asphalt Supplies	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	572.72	Streets-Storm Drains	Paving And Asphalt Supplies	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	207.62	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	3,530.30	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	110.17	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	101.69	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	157.48	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	2,519.01	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/04/2011	4,953.27	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SOUTH UNIVERSITY	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SOUTHEAST FAMILY PRACTICE	08/04/2011	61.95	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
STATE HOSPITAL ADMINISTRATION	08/04/2011	21.15	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
STATE OF SOUTH CAROLINA	08/04/2011	522.86	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Printing And Office Supplies
STERLING GARDEN CENTER	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
STIVERS LINCOLN MERCURY	08/04/2011	81.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STUDIO PLUS ESA MEMBER 22	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SUPER SOD INC.	08/04/2011	450.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SURGICAL ASSOCIATES	08/04/2011	110.04	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
SWEENEY-WINGATE & BARROW	08/04/2011	108.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
TACO BELL 1944	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
TASTE OF CHINA HUT	08/04/2011	5.90	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
TEAM VISION	08/04/2011	69.50	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
TELEDYNE ISCO INC	08/04/2011	1,433.80	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Meters, Parts, And Supplies
THAKKER ASSOCIATES	08/04/2011	68.52	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
THE CAPITAL CLUB	08/04/2011	208.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
THE CAPITAL CLUB	08/04/2011	26.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
THE OFFICE PAL	08/04/2011	349.88	Engineering Storm Water Imp	C4149A blk, HP toner cartridge	Computer Equipment / Hardware
THE OFFICE PAL	08/04/2011	439.98	Engineering	C9348FN print cartridge	Computer Equipment / Hardware
THE OFFICE PAL	08/04/2011	782.37	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
THE PANTRY	08/04/2011	27.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
TIO'S MEXICAN CAFE	08/04/2011	52.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
TRANSOX INCORPORATED	08/04/2011	120.00	Fire Suppression	R130588 - Oxygen tank refills	Chemicals
TRI-CHEK SEEDS INC	08/04/2011	281.80	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
UNITED CEREBRAL PALSY	08/04/2011	48.21	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
UNIVAR USA INC	08/04/2011	5,366.90	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Contracts
UPTOWN LOUNGE	08/04/2011	25.64	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
USEFUL THINGS	08/04/2011	5.25	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
VETERANS OF FOREIGN WAR	08/04/2011	26.20	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
WALLY & CRUMB	08/04/2011	34.75	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
WASH CITY II	08/04/2011	6.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
WATER WORKS SUPPLY AND SERVICE	08/04/2011	29,979.70	Water Maintenance Projects	CONSTRUCTION SERVICES, GENERAL	Special Contracts
WATER WORKS SUPPLY AND SERVICE	08/04/2011	316.14	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WILD WING	08/04/2011	165.76	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
WILLIS LANGLEY	08/04/2011	54.00	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
WING ZONE *	08/04/2011	686.20	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	08/04/2011	16,699.23	Police Administrative Services	Uniforms, Blended Fabric - Ope	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/04/2011	23,213.71	Police Administrative Services	Uniforms, Blended Fabric. OP	Uniforms And Clothing
YO BURITO	08/04/2011	53.19	General Fund	Solid Waste-Balance Refund	Solid Waste-Balance Refund
CLEMSON UNIVERSITY	08/04/2011	200.00	Engineering	Registration Fees - APWA Summe	Travel - Meals & Incidentals
CLEMSON UNIVERSITY	08/04/2011	75.00	Forestry Hazard Elimination	Registration Fees-FOR SARA HOL	Employee Training & Prof Dev.
COLUMBIA COUNCIL OF NEIGHBORHO	08/04/2011	250.00	Legislative	PAYMENT FOR SILVER SPONSOR FOR	Council Expense - Benjamin
INSTITUTE OF ENVIRONMENTAL TRA	08/04/2011	3,000.00	Utilities Wastewater Maint	54 CLASS III O&M AC PIPE COURS	Employee Training & Prof Dev.
INSTITUTE OF ENVIRONMENTAL TRA	08/04/2011	2,600.00	Utilities Wastewater Maint	8 CERTIFICATION CLASS FOR "B"	Employee Training & Prof Dev.
INSTITUTE OF ENVIRONMENTAL TRA	08/04/2011	3,000.00	Utilities Wastewater Maint	50 COMPETENT PERSON TRAINING F	Employee Training & Prof Dev.
IRMO FIRE FOUNDATION INC	08/04/2011	50,000.00	Hospitality Tax	L. GOBER	Miscellaneous Other Services
MUNICIPAL COURT PETTY CASH	08/04/2011	359.43	Municipal Court Administration	PAMELA HAWKINS	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	08/04/2011	18,000.00	Community Development Control	HUMAN SERVICES (H)OPWA contractu	Professional Services
PHILADELPHIA INDUSTRIAL DEVELO	08/04/2011	335.00	Office of Business Opportunity	Computer Software Consulting (C)	Professional Services
RICHLAND COUNTY	08/04/2011	1,835.25	Streets Street & Sidewalk Rpr	P/U SWEATT	Solid Waste Tipping Fee
S & ME INC.	08/04/2011	411.25	Community Development Control	CONSULTING SERVICES (C)for the Be	Professional Services
S & ME INC.	08/04/2011	812.00	Community Development Control	CONSULTING SERVICES (C)for the Fa	Professional Services
S & ME INC.	08/04/2011	763.75	Community Development Control	CONSULTING SERVICES (C)for the We	Professional Services
STATE OF SOUTH CAROLINA	08/04/2011	500.00	Water Maintenance Projects	P/U HAMMOND	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	08/04/2011	125.00	Water Maintenance Projects	P/U HAMMOND	Professional Services
STATE OF SOUTH CAROLINA	08/04/2011	50,228.00	Utilities Columbi Canal WTP	P/U GRASSNICKLE	Miscellaneous Other Services

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	08/04/2011	745.00	Utilities Columbi Canal WTP	P/U GRASSNICKLE	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	08/04/2011	240.00	Utilities Columbi Canal WTP	P/U GRASSNICKLE	Miscellaneous Other Services
TN DEVELOPMENT CORPORATION	08/04/2011	352.90	Office of Business Opportunity	Travel Agency Services@Flight	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	08/04/2011	872.69	ARRA Grants	CONSULTING SERVICES@Legal serv	Professional Services
XEROX CORPORATION	08/04/2011	1,458.45	Community Development Control	RENTAL OR LEASE SERVICES OF OF	Miscellaneous Other Services
STROMAN, ERNEST	08/04/2011	20,238.63	General Capital Projects	CHAMPELLE 1914 WILEY	Special Contracts
ALLEN, TOWANA	08/04/2011	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
COOPER, TEONICA	08/04/2011	60.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
DAYBREAK CHURCH	08/04/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUNBAR, LORAINÉ	08/04/2011	120.00	Drew Wellness Center	P/U PARKS	Professional Services
GREEN, TREANDRA J	08/04/2011	1,160.00	Recreation Programs	MISCELLANEOUS SERVICES	Special Departmental Supplies
GUILES, BRANDON	08/04/2011	60.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
HARRIS, JACKIE	08/04/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HOTEP SPORTS	08/04/2011	850.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	08/04/2011	300.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
KENNEDY, JACQUELINE	08/04/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MIRACLE DELIVERANCE TEMPLE	08/04/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
QUALITY OF LIFE WELLNESS PROGR	08/04/2011	200.00	Drew Wellness Center	Professional Services	Professional Services
RAYSOR, KRISTIE	08/04/2011	160.00	Drew Wellness Center	P/U PARKS REC	Professional Services
ROBINSON, DAVID	08/04/2011	70.00	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
RUSSELL MASSEY & COMPANY	08/04/2011	8,620.00	Recreation Athletics	INSURANCE AND INSURANCE SERVIC	Miscellaneous Other Services
TIME WARNER CABLE	08/04/2011	94.90	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	08/04/2011	114.85	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	08/04/2011	157.90	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	08/04/2011	477.77	Parks & Recreation Admin	P/U PARKS	Internet
VINTERS, MEAGAN	08/04/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WASHINGTON, GERALDINE B	08/04/2011	144.00	Drew Wellness Center	P/U PARKS REC	Professional Services
DUNBAR, JOYCE	08/04/2011	25.94	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
IACARELLA, JOSEPHINE	08/04/2011	22.48	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PEAKE, ROMONA	08/04/2011	383.63	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
POOLE, GLORIA	08/04/2011	25.47	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
STRANGE, JOHN	08/04/2011	14.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	08/08/2011	120.71	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/08/2011	33.01	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/08/2011	4.87	Parking Administration	Water And Sewage	Water And Sewage
DOCTORS CARE PA MIDLANDS	08/08/2011	441.00	Police Support Services	Professional Medical Services	Medical Services
DOCTORS CARE PA MIDLANDS	08/08/2011	126.00	Police Support Services	Professional Medical Services	Medical Services
HD SUPPLY WATERWORKS LTD	08/08/2011	593.98	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MID CAROLINA ELECTRIC COOPERAT	08/08/2011	52.64	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/08/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	08/08/2011	4,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	08/08/2011	500.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	08/08/2011	1,500.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY TREASURER	08/08/2011	1,210.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	08/08/2011	3,791.86	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	08/08/2011	240.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SOUTH CAROLINA GAY AND LESBIAN	08/08/2011	50.00	Police Office of the Chief	Registration Fees for Job Fair	Employee Training & Prof Dev.
TIME WARNER CABLE	08/08/2011	159.90	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
UNITED PARCEL SERVICE INC	08/08/2011	167.12	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
3F CHIMICA AMERICAS	08/08/2011	10,143.58	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
3F CHIMICA AMERICAS	08/08/2011	15,208.03	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
ACTION INDUSTRIAL GROUP LLC	08/08/2011	49.50	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Hardware And Building Material
ACTION LABOR OF THE CAROLINAS	08/08/2011	440.83	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	08/08/2011	2,730.91	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	08/08/2011	746.86	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	177.62	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	413.02	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	152.48	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	310.84	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	539.28	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	673.57	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	222.03	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/08/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
B&C ASSOCIATES INC	08/08/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/08/2011	13,424.00	Sewer Maintenance Projects	185 PULL BEHIND AIR COMPRESSOR	Auto, Trucks, Hvy Equip-Capital
CAMPBELL HEATING AND AIR CONDI	08/08/2011	95.00	Parks Maintenance	Heating, Ventilating and Air C	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	08/08/2011	16.69	Utilities Wastewater Maint	MICELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CAROLINA TRUCKING AND DEMOLITI	08/08/2011	1,368.00	Demolitions/Building	Special Contracts-Demolitions	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	08/08/2011	2,700.00	Demolitions/Building	Special Contracts-Demolitions	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	08/08/2011	2,400.00	Demolitions/Building	Special Contracts-Demolitions	Special Contracts-Demolitions
CHAMPION CONCRETE CO LLC	08/08/2011	207.58	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/08/2011	330.63	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/08/2011	289.97	Utilities Wastewater Maint	REPELNISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/08/2011	627.02	Utilities Wastewater Maint	REPELNISH PAVING & ASPHALT	Paving And Asphalt Supplies
DELL MARKETING LP	08/08/2011	1,401.82	Information Technology	QUOTE:1013454615529 - 87N8RG1P	Maintenance & Service Contract
DENNIS CORPORATION	08/08/2011	1,110.00	Street Scaping Control	Professional Services (Not Oth	Prof Svcs for Capital Projects
DENNIS CORPORATION	08/08/2011	1,130.00	Street Scaping Control	Professional Services (Not Oth	Prof Svcs for Capital Projects
DIEBOLD FIRE SERVICES VIRGINIA	08/08/2011	983.33	Parking Pendleton Street	Alarm Services--- Maintenance	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	08/08/2011	1,257.25	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	08/08/2011	12,820.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	08/08/2011	2,309.05	Forestry Horticulture	PIPE AND TUBING FITTINGS-1/2 L	Pipe, Fittings, Hydrants, Etc
FEDERAL EXPRESS	08/08/2011	78.85	Public Relations	Postage And Delivery	Postage And Delivery
FORMS AND SUPPLY INC	08/08/2011	1.41	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	08/08/2011	30.57	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	08/08/2011	467.19	Utilities Water Dist & Maint	WATER FOUNTAIN TO REPLACE EXIS	Special Departmental Supplies
GHC SPECIALTY BRANDS LLC	08/08/2011	232.36	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
GRAHL ELECTRIC SUPPLY COMPANY	08/08/2011	32.25	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/08/2011	20.10	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/08/2011	89.81	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GUARDIAN FENCE SUPPLIERS OF SC	08/08/2011	226.55	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
HD SUPPLY WATERWORKS LTD	08/08/2011	13,628.42	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	929.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	321.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	902.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	902.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	300.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	172.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	1,298.90	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/08/2011	7,232.40	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HUMPHRIES, DANNY G	08/08/2011	325.28	Collections	PAPER-STATIONARY FOR COLLECTIO	Printing And Office Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HYMAN PAPER COMPANY INC	08/08/2011	3,468.94	County Fire Administration	Natural multi-fold paper towels	Cleaning And Sanitation Supply
J S DISMUKE COMPANY INC.	08/08/2011	971.00	Utilities Columbi Canal WTP	Parts-PM Kit #BM-5934PM and P	Equipmt Repair/Service Supply
KEY CHEMICAL INC	08/08/2011	12,252.92	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
KEY SHOP INC, THE	08/08/2011	7.86	Utilities Columbi Canal WTP	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LASER PRINT PLUS INC	08/08/2011	15,020.45	Customer Service	PRINTING SERVICES	Special Contracts
LEHIGH OUTFITTERS LLC	08/08/2011	-192.60	Forestry Horticulture	Safety Clothing And Supplies	Safety Clothing And Supplies
LEXISNEXIS RISK DATA MANAGMENT	08/08/2011	351.87	Police Investigations	Database Software - ACCURINT A	Other Lease / Rental
LORICK OFFICE PRODUCTS	08/08/2011	52.00	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/08/2011	52.93	Engineering- Real Estate Water	HP PREMIUM LASER PAPER LETTER	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/08/2011	25.67	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LOWES OF NE COLUMBIA	08/08/2011	279.14	Fire Logistics	Small hand tools and items as	Small Hand Tools / Other Equip
MALPEK LLC	08/08/2011	300.00	Support Services Public Buildg	CALL OUT TO UNCLOG SINK AT FLE	Building Maintenance & Repair
MARYLAND BIOCHEMICAL CO INC	08/08/2011	590.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
MASHBURN CONSTRUCTION COMPANY	08/08/2011	33,925.50	Street Scaping Control	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
MERRITT VETERINARY SUPPLIES	08/08/2011	4.04	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER INC	08/08/2011	49.99	Public Safety	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
MILLER'S BOOKBINDING	08/08/2011	420.00	Municipal Court Violations	BOOKBINDING SUPPLIES. March-Ap	Periodicals, Books, Other Publ
MOTION INDUSTRIES INC	08/08/2011	1,039.02	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MOTOROLA INC	08/08/2011	16,675.63	Police Office of the Chief	MISCELLANEOUS SERVICES - Blank	Other Lease / Rental
MOTOROLA INC	08/08/2011	17,644.63	Police Office of the Chief	MISCELLANEOUS SERVICES - Blank	Other Lease / Rental
MOTOROLA INC	08/08/2011	8,138.35	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
NEWTON'S FIRE & SAFETY EQUIPME	08/08/2011	387.34	County Fire Administration	Universal Spanner Wrenches #	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	08/08/2011	79.18	Fire Suppression	MOC cutter handle (replacement	Equipmt Repair/Service Supply
NORTHEAST LANDFILL	08/08/2011	34,712.99	Utilities Metro Wastewater Pit	Landfill Services-SLUDGE, ASH	Special Contracts
NORTHEAST LANDFILL	08/08/2011	32,578.60	Utilities Metro Wastewater Pit	Landfill Services-SLUDGE, ASH	Special Contracts
POLYTEC INCORPORATED	08/08/2011	2,012.40	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	08/08/2011	2,064.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	08/08/2011	2,012.40	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	08/08/2011	2,002.08	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRINT MACHINE OF COLUMBIA INC	08/08/2011	417.95	Water Maintenance Projects	PRINTING SERVICES	Advertising
RICHLAND INDUSTRIAL INC	08/08/2011	113.46	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	08/08/2011	11,882.00	General Support Services	CITY HALL / JANITORIAL SERVICE	Maintenance & Service Contract
RODDERS & JETS SUPPLY CO	08/08/2011	1,521.37	Utilities Wastewater Maint	55 GAL DRUM LIQUID SMOKE	Special Departmental Supplies
SC SHAKESPEARE COMPANY	08/08/2011	7,500.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SOUTH CAROLINA PRIDE	08/08/2011	30,000.00	Hospitality Tax	SC Pride Movement	SC Pride Movement
STERICYCLE INC	08/08/2011	455.00	Police Administrative Services	NON-BIDDABLE MISCELLANEOUS ITE	Laundry And Linen Services
STERICYCLE INC	08/08/2011	455.00	Police Administrative Services	NON-BIDDABLE MISCELLANEOUS ITE	Laundry And Linen Services
STERICYCLE INC	08/08/2011	468.28	Police Administrative Services	NON-BIDDABLE MISCELLANEOUS ITE	Laundry And Linen Services
SUPER SOD INC.	08/08/2011	210.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/08/2011	359.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/08/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
UNIFIRST CORPORATION	08/08/2011	17.50	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	08/08/2011	14.72	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNIFIRST CORPORATION	08/08/2011	17.50	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	08/08/2011	15.05	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIVAR USA INC	08/08/2011	5,721.52	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UTILITY SERVICE COMPANY INC	08/08/2011	1,201.65	Water Maintenance Projects	Tank Maintenance - Hobart	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	2,121.69	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	1,159.95	Water Maintenance Projects	Tank Maintenance - Ames Road	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	2,282.26	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UTILITY SERVICE COMPANY INC	08/08/2011	1,316.45	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	7,331.57	Water Maintenance Projects	Construction - Agreement for M	Professional Services
UTILITY SERVICE COMPANY INC	08/08/2011	7,001.82	Water Maintenance Projects	Construction - Agreement for M	Professional Services
UTILITY SERVICE COMPANY INC	08/08/2011	849.87	Water Maintenance Projects	Woodfield Tank Maintenance	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	926.20	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	6,624.16	Water Maintenance Projects	Construction - Agreement for M	Professional Services
UTILITY SERVICE COMPANY INC	08/08/2011	3,410.07	Water Maintenance Projects	Construction - Agreement for M	Professional Services
UTILITY SERVICE COMPANY INC	08/08/2011	683.86	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	2,152.41	Water Maintenance Projects	Construction - Agreement for M	Professional Services
UTILITY SERVICE COMPANY INC	08/08/2011	2,152.42	Water Maintenance Projects	Construction - Agreement for M	Professional Services
UTILITY SERVICE COMPANY INC	08/08/2011	3,204.75	Water Maintenance Projects	Construction - Agreement for M	Professional Services
UTILITY SERVICE COMPANY INC	08/08/2011	849.87	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
UTILITY SERVICE COMPANY INC	08/08/2011	4,519.32	Water Maintenance Projects	Construction - Agreement for M	Professional Services
VULCAN CONSTRUCTION MATERIALS	08/08/2011	156.07	Streets - Water & Sewer Repair	BLANKET FOR CRUSH AND RUN	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	08/08/2011	1,134.53	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/08/2011	217.30	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	08/08/2011	309.77	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
WEBSTER VETERINARY SUPPLY INC	08/08/2011	68.16	Animal Shelter/Adoption Act	PREDNIONE 20MG 100CT - FEED, B	Animal Shelter Supplies
WHOLESALE IND ELECTRONICS INC	08/08/2011	117.70	Public Relations	DVM60PRL Sony Mini DV Tape	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	08/08/2011	25,648.46	Water & Sewer Capital Projects	North Columbia Lift Station By	Metro WW Plant Improv #16407
NORTH COLUMBIA BUSINESS ASSOCI	08/08/2011	74.00	Administrative Services	L. GOBER	Council Expense - Newman
NORTH COLUMBIA BUSINESS ASSOCI	08/08/2011	200.00	Legislative	L. GOBER	Council Expense - Davis
PYRAMID CONTRACTING LLC	08/08/2011	7,280.86	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	08/08/2011	17,812.40	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	08/08/2011	5,150.40	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	08/08/2011	2,325.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
TRUSSELL BROTHERS CONSTRUCTION	08/08/2011	28,365.63	Water & Sewer Capital Projects	Construction, Sewer - 8" Sanit	Sewer Systems Additions #16403
TRUSSELL BROTHERS CONSTRUCTION	08/08/2011	48,904.80	Water & Sewer Capital Projects	Construction, Sewer - 8" Sanit	Sewer Systems Additions #16403
TRUSSELL BROTHERS CONSTRUCTION	08/08/2011	288,037.08	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
BELL, RICKYELL	08/08/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BELTON, DEBORAH	08/08/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLEMAN MINISTRIES, LORETTA	08/08/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOODWIN, SASHA	08/08/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEVY, REMONA	08/08/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW LIFE FREEDOM CHRISTIAN CEN	08/08/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PRAISE HIM PRODUCTIONS	08/08/2011	200.00	Parks - After School Camp	Amusement and Entertainment Se	Professional Services
PRAISE HIM PRODUCTIONS	08/08/2011	200.00	Parks - After School Camp	Amusement and Entertainment Se	Professional Services
PRAISE HIM PRODUCTIONS	08/08/2011	200.00	Parks - After School Camp	Amusement and Entertainment Se	Professional Services
PRAISE HIM PRODUCTIONS	08/08/2011	200.00	Parks - After School Camp	Amusement and Entertainment Se	Professional Services
PRAISE HIM PRODUCTIONS	08/08/2011	200.00	Parks - After School Camp	Amusement and Entertainment Se	Professional Services
RANKIN, TIA MICHELLE	08/08/2011	1,160.00	Parks - Day Camp	Professional Services	Professional Services
RESTORE BY FAITH CHRISTIAN MIN	08/08/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TIME WARNER CABLE	08/08/2011	199.85	Parks & Recreation Admin	P/U PARKS	Internet
TRU BLU ENTERTAINMENT	08/08/2011	800.00	Parks & Recreation Admin	Amusement and Entertainment Se	Professional Services
TRU BLU ENTERTAINMENT	08/08/2011	400.00	Parks & Recreation Admin	Amusement and Entertainment Se	Professional Services
VERMONT SYSTEMS INC	08/08/2011	1,104.00	Parks & Recreation Admin	Computer Software Consulting	Professional Services
W O BLACKSTONE & COMPANY INC	08/08/2011	1,830.00	Drew Wellness Center	Swimming Pools, Equipment, and	Maintenance & Service Contract
WHITE, MICHEAL	08/08/2011	800.00	Parks - After School Camp	Amusement and Entertainment Se	Professional Services
WHITE, MICHEAL	08/08/2011	400.00	Parks - After School Camp	Amusement and Entertainment Se	Professional Services
RANDSTAD US LP	08/08/2011	481.29	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DOTY, GORDON	08/08/2011	75.45	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DOW, TAMELA	08/08/2011	626.84	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
EASTERBY, FRANKIE	08/08/2011	200.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GRIER, JASON	08/08/2011	15.28	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
ZHANG, DONGHANG	08/08/2011	28.15	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
ARIZONA STATE UNIVERSITY	08/11/2011	3,609.60	Water Maintenance Projects	Professional Services	Professional Services
BP BARBER AND ASSOCIATES INC	08/11/2011	931.25	Utilities Lake Murray Water Pl	CONSULTING SERVICES-Safety Con	Special Contracts
CITY OF COLUMBIA WATER COLLECT	08/11/2011	61.03	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2011	271.85	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2011	2.38	General Support Services	Electricity And Gas	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	08/11/2011	61.25	Sandhill Station 24	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	08/11/2011	632.48	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
NATIONAL BANK OF SOUTH CAROLIN	08/11/2011	45.00	Treasury	Professional Services	Professional Services
SC ELECTRIC & GAS COMPANY	08/11/2011	30,832.36	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/11/2011	10,931.45	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/11/2011	176,097.92	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/11/2011	25,170.85	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC STATE TRANSPORT POLICE	08/11/2011	100.00	Utilities Water Dist & Maint	TRAFFIC TICKET FOR EXCEEDING W	Special Departmental Supplies
TIME WARNER CABLE	08/11/2011	96.49	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	08/11/2011	124.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	08/11/2011	124.85	Fire Suppression	Internet	Internet
TOWN OF EASTOVER	08/11/2011	60.00	Eastover Station 28	Water And Sewage	Water And Sewage
US REIF/MJW CAPITOL CENTER VEN	08/11/2011	1,156.83	Economic Development	Office Space Rental or Lease -	Building Lease / Rental
3F CHIMICA AMERICAS	08/11/2011	10,144.94	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
3F CHIMICA AMERICAS	08/11/2011	15,210.03	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
ACCESS ANALYTICAL INC	08/11/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ADT SECURITY SERVICES INC	08/11/2011	113.47	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	113.47	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	377.02	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	119.71	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	119.71	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	119.71	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	119.71	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	146.16	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	113.47	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	113.47	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	113.47	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	119.71	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	238.37	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	86.82	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	86.82	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	08/11/2011	86.82	Parks Maintenance	CONSULTING SERVICES	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	08/11/2011	465.45	General Support Services	SCHLAGE ELECTRONIC LOCK FOR B.	Building Maintenance & Repair
AECOM	08/11/2011	7,649.04	Sewer Maintenance Projects	Associated with Manual and Pu	Professional Services
AGGREGATE INDUSTRIES US INC	08/11/2011	465.45	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	08/11/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/11/2011	111.02	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/11/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/11/2011	589.57	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/11/2011	288.64	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/11/2011	635.58	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AGGREGATE INDUSTRIES US INC	08/11/2011	539.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	08/11/2011	539.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	08/11/2011	24.08	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ALLSOURCE ENTERPRISES LLC	08/11/2011	293.18	Fire Suppression	Globe fire fighting 14" pull-o	Safety Clothing And Supplies
AMERICAN TIME DATA INC	08/11/2011	725.00	Engineering Wastwater Sys Imp	COMPUTER SOFTWARE FOR MINI AND	Maintenance & Service Contract
AUSTIN & ROGERS PA	08/11/2011	7,107.88	Hydro Electric Plant Operation	Professional Services	Professional Services
BAGBY, CARLTON B	08/11/2011	600.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAKER DISTRIBUTING COMPANY	08/11/2011	3.96	General Support Services	MISC. PARTS FOR CITY BUILDINGS	Hardware And Building Material
BAKER DISTRIBUTING COMPANY	08/11/2011	31.35	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/11/2011	31.49	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
BANK OF NEW YORK	08/11/2011	750.00	Debt Service	Commission to Paying Agents	Commission to Paying Agents
BANK OF NEW YORK	08/11/2011	1,000.00	Debt Service	Commission to Paying Agents	Commission to Paying Agents
BAYER CORPORATION	08/11/2011	392.55	Animal Shelter/Adoption Act	BAYTRIL INJECT. 20ML - FEED, B	Animal Shelter Supplies
BP BARBER AND ASSOCIATES INC	08/11/2011	5,920.00	Sewer Maintenance Projects	Professional Services - Miscel	Professional Services
BP BARBER AND ASSOCIATES INC	08/11/2011	931.25	Utilities Lake Murray Water Pl	CONSULTING SERVICES-Safety Con	Special Contracts
BROWN & CALDWELL	08/11/2011	3,608.00	Water & Sewer Capital Projects	ARCHITECTURAL SERVICES, PROFES	Professional Services
BROWN & CALDWELL	08/11/2011	19,900.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	08/11/2011	2,084.03	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BUCHANAN CONSTRUCTION SERVICES	08/11/2011	7,584.01	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Prof Svcs for Capital Projects
BURNETT LIME CO INC	08/11/2011	500.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	08/11/2011	39.90	Fire Suppression	R130805 Fire extinguishers, re	Chemicals
CAMPBELL HEATING AND AIR CONDI	08/11/2011	171.41	Utilities Columbi Canal WTP	Heating, Ventilating and Air C	Maintenance & Service Contract
CAROLINA POWER EQUIPMENT INC	08/11/2011	45.40	Utilities Lake Murray Water Pl	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
CHAO AND ASSOCIATES INC	08/11/2011	8,683.60	Water Maintenance Projects	Professional Services - Engine	Professional Services
CHEROKEE INC	08/11/2011	91,500.50	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Prof Svcs for Capital Projects
CICI'S PIZZA #744	08/11/2011	163.50	Legislative	PIZZA FOR PRIME TIME IN THE PA	Food And Provisions
CLEMSON UNIVERSITY	08/11/2011	300.00	Streets-Storm Drains	DOT CONFERENCE Registration Fe	Postage And Delivery
COASTAL CONCRETE SOUTHEAST II	08/11/2011	971.56	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
COASTAL CONCRETE SOUTHEAST II	08/11/2011	862.42	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
COASTAL CONCRETE SOUTHEAST II	08/11/2011	466.52	Utilities Wastewater Maint	REPELNISH PAVING & ASPHALT	Paving And Asphalt Supplies
COLUMBIA CLASSICAL BALLET	08/11/2011	54,175.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA COOLING & HEATING CO	08/11/2011	142.50	Utilities Metro Wastewater Pit	ance and Repair Services (Incl	Building Maintenance & Repair
COLUMBIA FILM SOCIETY	08/11/2011	42,214.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
COLUMBIA MUSIC FESTIVAL ASSOCI	08/11/2011	56,250.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COX AND DINKINS INC	08/11/2011	3,150.00	Congaree Vista Control	Engineering Consulting-Contrac	Prof Svcs for Capital Projects
CROMERS P-NUTS INC	08/11/2011	223.96	Public Works Administration	MISCELLANEOUS SERVICES- POPCOR	Special Departmental Supplies
CROMERS P-NUTS INC	08/11/2011	143.10	Public Works Administration	MISCELLANEOUS SERVICES- POPCOR	Special Departmental Supplies
CROMERS P-NUTS INC	08/11/2011	84.50	Public Works Administration	MISCELLANEOUS SERVICES- POPCOR	Special Departmental Supplies
CTC PUBLIC BENEFIT CORPORATION	08/11/2011	22,440.93	ARRA Grants	(HAZ)CONSULTING SERVICES - EPA	Professional Services
CUSTOM GIS SERVICES LLC	08/11/2011	4,970.00	Geographic Information System	71 block of hours @ \$70 per hr	Professional Services
CUSTOM GIS SERVICES LLC	08/11/2011	4,970.00	Geographic Information System	GIS Technical Services (These	Professional Services
DUNCAN PARNELL INC	08/11/2011	7,253.80	Geographic Information System	85360-10 GPS Pathfinder ProXRT	Computer/Elect Equipmt-Capital
DUNCAN PARNELL INC	08/11/2011	5,808.94	Geographic Information System	89000-21 Trimble GeoXT 6000 St	Special Projects
DUTY ASSOCIATES INC, PETE	08/11/2011	7,951.17	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
EIGHTY SIX HARRIET AVENUE CORP	08/11/2011	2,714.00	Homeland Security GrantControl	Rosetta - LT (see attached pap	Special Departmental Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	08/11/2011	101.34	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Periodicals, Books, Other Publ
EYES AND EARS INC	08/11/2011	76.12	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
FORMS AND SUPPLY INC	08/11/2011	26.42	Streets Street & Sidewalk Rpr	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	08/11/2011	10.42	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	08/11/2011	285.28	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	08/11/2011	317.61	General Support Services	MISC. SUPPLIES	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/11/2011	202.64	General Support Services	MISC. SUPPLIES	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/11/2011	309.55	General Support Services	MISC. SUPPLIES	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	08/11/2011	6.79	Support Services Public Buildg	MISC. ITEMS FOR CITY BUILDINGS	Hardware And Building Material
GRAINGER INC, W W	08/11/2011	15.40	Support Services Public Buildg	MISC. ITEMS FOR CITY BUILDINGS	Hardware And Building Material
GRAINGER INC, W W	08/11/2011	943.57	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-BATHROOM T	Cleaning And Sanitation Supply
GRIMBALL COTTERILL & ASSOCIATE	08/11/2011	9,777.60	Congaree Vista Control	General Construction - Archite	Prof Svcs for Capital Projects
GUIGNARD, JAMES S	08/11/2011	800.00	Municipal Court Judicial Oper	Payment to Judge Guignard for	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	08/11/2011	395.00	Utilities Metro Wastewater Pit	Engines And Motors, Industrial	Equipmt Repair/Service Supply
INTERIOR PLANTSCAPES LLC	08/11/2011	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
ITT WATER & WASTEWATER	08/11/2011	265.36	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
ITT WATER & WASTEWATER	08/11/2011	-725.46	Utilities Metro Wastewater Pit	Electrical And Lighting Supply	Electrical And Lighting Supply
ITT WATER & WASTEWATER	08/11/2011	1,991.23	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ITT WATER & WASTEWATER	08/11/2011	7,202.18	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
ITT WATER & WASTEWATER	08/11/2011	7,202.18	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
JOHN DEERE COMPANY INC	08/11/2011	422.15	Utilities Metro Wastewater Pit	Grounds Maintenance: Mowing, E	Chemicals
KEY SHOP INC, THE	08/11/2011	23.26	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LAKE MURRAY HARDWARE & OUTDOOR	08/11/2011	26.60	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LASER PRINT PLUS INC	08/11/2011	146.92	Parking Enforcement	Folding/Inserting/Sealing Mach	Printing And Office Supplies
LASER PRINT PLUS INC	08/11/2011	125.30	General Support Services	INK CART FOR PRINTER	Printing And Office Supplies
LEGGETT, THOMAS C	08/11/2011	850.00	Utilities Wastewater Maint	REMOVE TREE FROM 1718 ST JULIA	Lawn And Grounds Supplies
LIBERTY PROCESS EQUIPMENT INC	08/11/2011	437.82	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
LOVELESS & LOVELESS INC	08/11/2011	225.66	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
LOVELESS & LOVELESS INC	08/11/2011	320.22	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	08/11/2011	428.15	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	08/11/2011	173.34	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/11/2011	5.91	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	08/11/2011	22.91	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Hardware And Building Material
MALPEK LLC	08/11/2011	1,400.00	Utilities Metro Wastewater Pit	Repair Equipment, Electronic:	Building Maintenance & Repair
MERRITT VETERINARY SUPPLIES	08/11/2011	61.75	Animal Shelter/Adoption Act	LACTATED RINGERS 1LT. - FEED,	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	08/11/2011	137.24	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	08/11/2011	495.37	Convention Center Technology	Technology Fund	Professional Services
MOTION INDUSTRIES INC	08/11/2011	489.36	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MOTION INDUSTRIES INC	08/11/2011	5,324.47	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MSC WATERWORKS	08/11/2011	151.77	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	110.57	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	437.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	794.67	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	577.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	577.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	922.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	912.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	912.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	474.83	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	331.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	912.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	912.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	391.11	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	283.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	701.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MSC WATERWORKS	08/11/2011	995.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	560.47	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	560.47	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	762.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	762.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	567.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	87.29	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	1,018.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	545.70	Utilities Water Dist & Maint	HERSEY METER PARTS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	545.70	Utilities Water Dist & Maint	HERSEY METER PARTS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	920.12	Utilities Water Dist & Maint	HERSEY METER PARTS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	234.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	985.17	Utilities Water Dist & Maint	HERSEY METER PARTS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	985.17	Utilities Water Dist & Maint	HERSEY METER PARTS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	985.17	Utilities Water Dist & Maint	HERSEY METER PARTS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	985.17	Utilities Water Dist & Maint	HERSEY PARTS, PIPE AND TUBING	Meters, Parts, And Supplies
MSC WATERWORKS	08/11/2011	810.27	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	912.02	Utilities Water Dist & Maint	HERSEY PARTS, PIPE AND TUBING	Meters, Parts, And Supplies
MSC WATERWORKS	08/11/2011	608.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	275.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	727.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	486.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/11/2011	-4,956.24	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
NATIONAL WELDERS SUPPLY CO.	08/11/2011	31.19	Solid Waste Rollcarts	Welding	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	08/11/2011	180.43	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
NUVEST ENTERPRISES LLC	08/11/2011	1,134.29	Public Safety	FENCING AND SUPPLIES - Kennels	Animal Shelter Supplies
OFFICE DEPOT INC	08/11/2011	211.83	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
PALMETTO UTILITY PROTECTION SE	08/11/2011	3,377.38	Utilities Water Dist & Maint	Membership And Dues	Membership And Dues
QUAKER CHEMICAL CO INC	08/11/2011	459.03	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES--PANTHER P	Cleaning And Sanitation Supply
RICHLAND INDUSTRIAL INC	08/11/2011	224.23	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/11/2011	195.86	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/11/2011	5.97	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	08/11/2011	190.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/11/2011	375.37	Parking Meters	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
RICHLAND INDUSTRIAL INC	08/11/2011	261.09	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/11/2011	20.77	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	08/11/2011	933.18	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC ELECTRIC & GAS COMPANY	08/11/2011	4,335.00	Streets Street & Sidewalk Rpr	OVERHEAD PLATFORM BANK AND INS	Building Maintenance & Repair
SHRED WITH US LLC	08/11/2011	35.00	Municipal Court Administration	Payment to Shred With Us LLC	Other Lease / Rental
SIMPLEXGRINNELL LP	08/11/2011	822.45	Solid Waste Rollcarts	Special Departmental Supplies	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2011	4,452.58	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT - HARDWARE	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2011	271.89	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2011	4,223.08	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT - HARDWARE	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2011	646.17	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	08/11/2011	9.10	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH, WILLIAM C	08/11/2011	300.00	Municipal Court Judges	Payment to Judge Smith for ser	Part-Time Pay (Outside)
SMITH, WILLIAM C	08/11/2011	900.00	Municipal Court Judicial Oper	Payment to Judge Smith for ser	Part-Time Pay (Outside)
SOUTHCONN TECHNOLOGIES INC.	08/11/2011	498.30	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SOUTHERN EQUIPMENT COMPANY INC	08/11/2011	188.32	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	08/11/2011	1,194.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN EQUIPMENT COMPANY INC	08/11/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	08/11/2011	327.42	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	08/11/2011	712.62	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SPORT SUPPLY GROUP INC	08/11/2011	44.77	Parks - Day Camp	SPORTING GOODS, ATHLETIC EQUIP	Special Departmental Supplies
SPORT SUPPLY GROUP INC	08/11/2011	51.92	Parks - Day Camp	SPORTING GOODS, ATHLETIC EQUIP	Special Departmental Supplies
STAR REPORTER CORPORATION	08/11/2011	70.00	Engineering	RFQ Support Services for 7/29	Advertising
STATE OF SOUTH CAROLINA	08/11/2011	170.00	Fire Training	Building Construction Principl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/11/2011	5.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/11/2011	62.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/11/2011	129.00	Fire Training	Rope Rescue Operations	Employee Training & Prof Dev.
STRYKER SALES CORPORATION	08/11/2011	18,407.42	Homeland Security GrantControl	Rescue Equipment- Stryker Stai	Special Departmental Supplies
SUPER SOD INC.	08/11/2011	-45.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SUPER SOD INC.	08/11/2011	-78.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SUPER SOD INC.	08/11/2011	240.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/11/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	08/11/2011	735.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
TANNER INDUSTRIES	08/11/2011	4,381.34	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TOSCO INDUSTRIAL SUPPLIES INC	08/11/2011	361.27	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TRI-CHEK SEEDS INC	08/11/2011	241.14	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
UNIFIRST CORPORATION	08/11/2011	9.58	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNITED REFRIGERATION INC	08/11/2011	27.45	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
UNIVAR USA INC	08/11/2011	446.84	Development Services	Chemicals	Chemicals
UNIVAR USA INC	08/11/2011	5,902.40	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Special Contracts
UNIVAR USA INC	08/11/2011	-446.84	Development Services	Chemicals	Chemicals
USABUEBOOK	08/11/2011	153.63	Engineering - Water Sys Improv	#26949-swing sampler pole	Safety Clothing And Supplies
VELVETEX INC	08/11/2011	288.90	Business Licenses	50 5-1/2 x 5-1/2 reflective de	Printing And Office Supplies
VELVETEX INC	08/11/2011	735.00	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
W.K. DICKSON & COMPANY INC	08/11/2011	38,901.00	Sewer Maintenance Projects	Professional Services - Rehabi	Professional Services
WATER WORKS SUPPLY AND SERVICE	08/11/2011	1,536.23	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/11/2011	600.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/11/2011	600.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/11/2011	1,016.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/11/2011	731.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/11/2011	731.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/11/2011	328.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/11/2011	5,985.77	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WEBSTER ROGERS LLP	08/11/2011	8,250.00	Accounting	Auditing -	Audit Costs
WHOLESALE IND ELECTRONICS INC	08/11/2011	204.91	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	08/11/2011	5,288.47	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/11/2011	1,155.60	Confiscated Funds DEA	Police Protection Equipment (B	Uniforms And Clothing
CENTRAL BUILDING INSPECTORS AS	08/11/2011	140.00	Fire Prevention	R130804 Annual membership rene	Membership And Dues
COLUMBIA CITY BALLET	08/11/2011	89,896.00	Hospitality Tax	P/U LIBBY GOBER	Columbia City Ballet
COLUMBIA HOUSING AUTHORITY	08/11/2011	34,560.78	Community Development Control	CONSULTING SERVICES@HOPWA subr	Professional Services
FIRST CITIZENS MORTGAGE CORP	08/11/2011	30.00	Loans-General Fund Loan Poole	P/U TONYA PORTER-DEBERRY	Miscellaneous Other Services
HOME ALLIANCE INC	08/11/2011	1,250.00	ARRA Grants	Computer Software Consulting@	Professional Services
MD TECHNOLOGIES LLC	08/11/2011	576.66	Utilities Metro Wastewater Pit	ELECTRICAL CABLES AND WIRES-25	Maintenance & Service Contract
SBARDELLA, AMY	08/11/2011	4,589.00	CDBG Housing Rehab RLF	P/U PORTER DEBERRY	Mortgage Rec Home Loan
SBARDELLA, AMY	08/11/2011	611.00	General Fund Loan Pool	P/U PORTER DEBERRY	Mortgage Rec Home Loan
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues-2011,2012 FOR	Membership And Dues
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues-2011,2012 FOR	Membership And Dues

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Columbi Canal WTP	Membership Dues-2011,2012 DUES	Membership And Dues
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Lake Murray Water PI	Membership Dues-2011,2012 FOR	Membership And Dues
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Columbi Canal WTP	Membership Dues-2011,2012 DUES	Membership And Dues
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Columbi Canal WTP	Membership Dues-2011,2012 DUES	Membership And Dues
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Lake Murray Water PI	Membership Dues-2011,2012 FOR	Membership And Dues
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Columbi Canal WTP	Membership Dues-2011,2012 DUES	Membership And Dues
SC SECTION AMERICAN WATERWORKS	08/11/2011	35.00	Utilities Lake Murray Water PI	Membership Dues-2011,2012 FOR	Membership And Dues
STATE OF SOUTH CAROLINA	08/11/2011	550.00	Sewer Maintenance Projects	P/U HAMMOND	Professional Services
STATE OF SOUTH CAROLINA	08/11/2011	555.00	Sewer Maintenance Projects	P/U HAMMOND	Professional Services
WATER ENVIRONMENT ASSOCIATION	08/11/2011	60.00	Utilities Wastewater Maint	COLLECTION SYSTEM CERTIFICATIO	Employee Training & Prof Dev.
BARNES, GAIL L.V.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BLEDSON, JOHN V.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BOOKARD, CLARENCE B.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, TERRY S.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CHAPLIN, MARCUS J.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CHERRY, RHONDA T.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CUNNINGHAM, ASHLEY E.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DRIGGERS, MICHAEL	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EDMOND, DEIRDRE Y.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GANAWAY, CHRISSAUNDRA E.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GORDON, DAVID V.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, TOM W.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HUCKS, CAITLIN E.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HUTCHINSON, MARIO	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, CHRISTOPHER	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, DWAYNE A.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, YEISZMEN N.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LOFTON, STEPHEN	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MACK, PAMELA R.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MCMASTER, MILLIE S.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MEEKS-JORDON, PATRICIA A.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER, MARCUS J.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MITCHELL JR., RAYMOND M.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MOULTRIE, TORAN J.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MURRAY JR., HAROLD	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
OLENICK, DALE	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PATTERSON, NAOMI N.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
RICE, DAVID	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
RICKS, WILLIAM	08/11/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
RILEY, DE JOYCE W.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, WILLIAM K.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH, WILLIAM H.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ST. GEORGE, SARA E.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
STRONG JR., FRANKLIN W.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, KENNETH S.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, JIMMIE	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TUCKER, DOMONIQUE A.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WELLS, SHARAE N.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON JR., DAVID T.	08/11/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTION PICTURE LICENSING CORPO	08/11/2011	1,132.56	Parks & Recreation Admin	Professional Services	Professional Services

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AFFORDABLE HOUSING RESOURCES,	08/12/2011	120,000.00	Home Loan	P/U SUSAN RYAN	Mortgage Rec Home Loan
AFFORDABLE HOUSING RESOURCES I	08/12/2011	152,000.00	Home Loan	P/U SUSAN RYAN	Mortgage Rec Home Loan
EAST RICHLAND CTY PUB SER DIST	08/15/2011	75.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/15/2011	125.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/15/2011	213.00	Gill's Creek Station 33	Water And Sewage	Water And Sewage
PALMETTO UTILITIES INC	08/15/2011	118.00	Fire Suppression	Water And Sewage	Water And Sewage
SC ELECTRIC & GAS COMPANY	08/15/2011	1,376.40	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	08/15/2011	63,115.00	General Fund	Traffic Court Fines	Traffic Court Fines
STATE MEDIA COMPANY, THE	08/15/2011	2,268.02	General Capital Projects	PROJ BID OUT	Prof Svcs for Capital Projects
TIME WARNER CABLE	08/15/2011	129.90	Parks & Recreation Admin	Internet	Internet
ACTION LABOR OF THE CAROLINAS	08/15/2011	343.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	08/15/2011	111.02	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	133.22	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	333.04	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	288.64	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	222.03	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	956.58	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/15/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
ALPHANUMERIC SYSTEMS INC	08/15/2011	5,025.77	Parks & Recreation Admin	COMPUTER ACCESSORIES AND SUPPL	Professional Services
AMERA CHEM INC	08/15/2011	126.85	Police Administrative Services	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
AQUA PENNSYLVANIA INC	08/15/2011	810.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ARC ONE LLC	08/15/2011	964.61	Engineering Administration	49TNR9600 TDS/100 toner kit	Printing And Office Supplies
BAXLEY, CALLIE	08/15/2011	5.00	General Fund	Dog Permits	Dog Permits
BLACK & VEATCH CORP	08/15/2011	3,875.00	Water & Sewer Capital Projects	Agreement for Disinfection Imp	Professional Services
BLUEWATER SOLUTIONS INC	08/15/2011	1,789.46	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
C COX ENTERPRISES INC	08/15/2011	615.25	Fire Training	R130639 Printing of training m	Printing And Office Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/15/2011	11.77	Utilities Wastewater Maint	MICELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CARDINAL TRACKING INC	08/15/2011	9,518.40	Parking Enforcement	Pavement Data Collection Servi	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	08/15/2011	144.45	Streets Street & Sidewalk Rpr	RECYCLING CONCRETE Constructio	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	08/15/2011	102.51	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROTEK CORPORATION	08/15/2011	4,686.85	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
CEM HOLDINGS CORP	08/15/2011	512.37	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
CHIEF SUPPLY INC	08/15/2011	925.49	Police Administrative Services	POLICE AND PRISON EQUIPMENT -	Special Departmental Supplies
CITY ELECTRIC REPAIR INC	08/15/2011	121.05	General Support Services	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	08/15/2011	1,485.16	Utilities Wastewater Maint	REPELNISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/15/2011	487.92	Utilities Wastewater Maint	REPELNISH PAVING & ASPHALT	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	08/15/2011	662.46	Drew Wellness Center	Repair Equipment, Electronic:	Professional Services
CONCRETE SUPPLY OF COLUMBIA LL	08/15/2011	194.74	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
CRITICAL COMPONENTS INCORPORAT	08/15/2011	996.17	Information Technology	(1) Check-UPS Evaluation Visit	Maintenance & Service Contract
DILLON SUPPLY CO.	08/15/2011	449.99	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
DILLON SUPPLY CO.	08/15/2011	158.76	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
DOORS UNLIMITED INC	08/15/2011	490.00	General Support Services	REPLACE SPRINGS FOR DOOR AT ST	Building Maintenance & Repair
EYES AND EARS INC	08/15/2011	88.98	Utilities Wastewater Maint	SAFETY GLASSES	Safety Clothing And Supplies
FASTENAL COMPANY	08/15/2011	377.16	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	08/15/2011	282.03	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	08/15/2011	185.28	Streets Street & Sidewalk Rpr	60 GAL TRASH LINERS - JANITORI	Cleaning And Sanitation Supply
FRISCHKORN - A FERGUSON CO	08/15/2011	343.30	Utilities Water Dist & Maint	SENSUS PARTS, PIPE AND TUBING	Meters, Parts, And Supplies
FRISCHKORN - A FERGUSON CO	08/15/2011	343.30	Utilities Water Dist & Maint	SENSUS PARTS, PIPE AND TUBING	Meters, Parts, And Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
G H SMITH CONSTRUCTION CO INC	08/15/2011	18,672.85	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	08/15/2011	35,000.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	08/15/2011	22,346.18	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	08/15/2011	5,072.17	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	08/15/2011	15,000.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
GANN INC.	08/15/2011	10.59	Engineering Storm Water Imp	IDE SNS01658 BOX, STORAGE CD	Printing And Office Supplies
GEOPLANNING SERVICES LLC	08/15/2011	9,000.00	Information Technology	GIS Spatial Database Address C	Professional Services
GRAHL ELECTRIC SUPPLY COMPANY	08/15/2011	115.03	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/15/2011	193.35	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/15/2011	88.76	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/15/2011	13.65	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/15/2011	6.12	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/15/2011	11.24	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	08/15/2011	242.68	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	08/15/2011	70.32	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HACH COMPANY	08/15/2011	670.95	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	08/15/2011	587.85	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	08/15/2011	705.95	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HANSEN TRANSMISSIONS INC	08/15/2011	443.54	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HANSEN TRANSMISSIONS INC	08/15/2011	478.84	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HD SUPPLY ELECTRICAL LTD	08/15/2011	580.00	Traffic-Street Lights	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	08/15/2011	37.25	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	08/15/2011	9.26	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	08/15/2011	24,613.33	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/15/2011	944.77	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/15/2011	16,925.15	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HEGQUIST, MITCHELL H	08/15/2011	300.00	County Fire Administration	Pay for JUNE 2011 volunteer fi	Medical Services
HEGQUIST, MITCHELL H	08/15/2011	775.00	County Fire Administration	Physicals as needed for new vo	Medical Services
HYMAN PAPER COMPANY INC	08/15/2011	328.70	County Fire Administration	AirX 75 Antibacterial Heavy Du	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	08/15/2011	4,889.40	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	08/15/2011	4,888.92	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	08/15/2011	11,932.62	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	08/15/2011	23.97	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/15/2011	298.72	Utilities Wastewater Maint	LOCKS & KEYS	Miscellaneous Other Supplies
LAKE MURRAY HARDWARE & OUTDOOR	08/15/2011	24.99	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LANGUAGE LINE SERVICES INC	08/15/2011	28.18	Municipal Court Administration	Payment to Language Line for S	Professional Services
LANGUAGE LINE SERVICES INC	08/15/2011	761.48	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	08/15/2011	105.21	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	08/15/2011	389.44	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LOVELESS & LOVELESS INC	08/15/2011	1,265.53	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
LOXCREEN COMPANY INC, THE	08/15/2011	267.50	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MARYLAND BIOCHEMICAL CO INC	08/15/2011	25.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
MCCLAM & ASSOCIATES INC	08/15/2011	53,178.87	Water & Sewer Capital Projects	Contract Renewal for the Remov	Sewer Systems Additions #16403
MCCLAM & ASSOCIATES INC	08/15/2011	13,742.19	Water & Sewer Capital Projects	Contract Renewal for the Remov	Sewer Systems Additions #16403
MERRITT VETERINARY SUPPLIES	08/15/2011	211.86	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/15/2011	45.50	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
METAL WORKS INC, THE	08/15/2011	1,643.45	Utilities Wastewater Maint	DRIVE GATE INSTALLED @ 920 RIV	Hardware And Building Material
METRO GROUP INC, THE	08/15/2011	272.17	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MOTION INDUSTRIES INC	08/15/2011	198.55	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
MSC WATERWORKS	08/15/2011	996.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MSC WATERWORKS	08/15/2011	996.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL PRODUCTS AND SERVICE	08/15/2011	802.50	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
OFFICE DEPOT INC	08/15/2011	-8.22	Collections	OFFICE SUPPLIES, GENERAL - STA	Printing And Office Supplies
OFFICE DEPOT INC	08/15/2011	31.44	Information Technology	OFFICE SUPPLIES for IT Staff	Printing And Office Supplies
OFFICE DEPOT INC	08/15/2011	64.18	Information Technology	OFFICE SUPPLIES for IT Staff	Printing And Office Supplies
OFFICE DEPOT INC	08/15/2011	79.27	Information Technology	OFFICE SUPPLIES for IT Staff	Printing And Office Supplies
OFFICE PLACE INC, THE	08/15/2011	105.93	Traffic Operations	Desks and Tables, Wood - 1 eac	Small Office Furniture
ON LINE ENVIRONMENTAL INC	08/15/2011	900.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-on-site	Special Contracts
ON LINE ENVIRONMENTAL INC	08/15/2011	900.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-OPERATI	Special Contracts
OVERHEAD DOOR CO OF COLUMBIA	08/15/2011	397.00	Forestry Hazard Elimination	Door Installation, Maintenance	Professional Services
P J NOBLE AND ASSOCIATES INC	08/15/2011	2,954.00	Street Scaping Control	Professional Services - Implem	Prof Svcs for Capital Projects
PACIFIC RESCUE LLC	08/15/2011	115.00	Fire Supp-River Rescue HT Grnt	R3/4 & Structural Helmets Ratc	Equipmt Repair/Service Supply
PAPER PRO INC	08/15/2011	5,344.15	Utilities Columbi Canal WTP	BOTTLES W/LOGO	Printing And Office Supplies
POLYTEC INCORPORATED	08/15/2011	2,306.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	08/15/2011	2,038.20	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	08/15/2011	2,012.40	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	08/15/2011	-149.52	Utilities Lake Murray Water Pl	Chemicals	Chemicals
QUESTYS SOLUTIONS	08/15/2011	3,498.95	Police Support Services	MISCELLANEOUS SERVICES - Maint	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	08/15/2011	154.29	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/15/2011	25.65	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	08/15/2011	77.17	Streets Street & Sidewalk Rpr	DW 1/4 X 6 SDS DRIVE BIT HARD	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/15/2011	26.43	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/15/2011	508.81	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	08/15/2011	508.81	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
SAFETY PLUS INC	08/15/2011	58.26	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	08/15/2011	40.40	Forestry Right of Way Maint.	Rainwear (Raincoats, Slicker S	Safety Clothing And Supplies
SHEALY ENVIRONMENTAL SERVICES	08/15/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/15/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/15/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/15/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHRED WITH US LLC	08/15/2011	65.00	Finance Water Administration	Shredders, Paper -	Professional Services
SIMPLEXGRINNELL LP	08/15/2011	547.44	Utilities Metro Wastewater Plt	DEFENSE SYSTEM AND HOMELAND SE	Maintenance & Service Contract
SIMPLEXGRINNELL LP	08/15/2011	2,450.00	General Support Services	ANNUAL INSPECTION ON SPRINKLER	Maintenance & Service Contract
SOX FENCE AND SUPPLY COMPANY I	08/15/2011	881.79	General Support Services	MATERIALS FOR FENCE PROJECT AT	Building Maintenance & Repair
SOX FENCE AND SUPPLY COMPANY I	08/15/2011	384.13	Support Services Public Buildg	FENCING SUPPLIES FOR PUBLIC WO	Building Maintenance & Repair
SPROAT, SEAN MICHAEL	08/15/2011	5,350.00	Fire Suppression	Twin Mattresses (top only) as	Miscellaneous Other Supplies
STANDARD CARBON	08/15/2011	28,787.25	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
SUPER SOD INC.	08/15/2011	315.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/15/2011	350.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
TANNER INDUSTRIES	08/15/2011	3,544.72	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
TRANSOX INCORPORATED	08/15/2011	793.50	Fire Suppression	R130809 JULY oxygen cylinder r	Equipent Lease / Rental
UNIFIRST CORPORATION	08/15/2011	15.05	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UTILITY SERVICE COMPANY INC	08/15/2011	2,114.52	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	2,114.52	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	730.38	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	755.34	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	2,319.96	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	2,319.96	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	730.38	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	2,114.52	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UTILITY SERVICE COMPANY INC	08/15/2011	755.34	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
UTILITY SERVICE COMPANY INC	08/15/2011	2,114.52	Water Maintenance Projects	Maintenance and Repair - Tank	Special Contracts
VULCAN CONSTRUCTION MATERIALS	08/15/2011	1,064.41	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2011	251.51	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2011	199.92	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2011	221.62	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2011	354.03	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	08/15/2011	326.92	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
WALKER BROTHERS INC	08/15/2011	1,800.00	Storm Drain Maintenance Proj.	Maintenance and Repair - 6x30	Special Contracts
WOODLEY'S GARDEN CENTER	08/15/2011	7.76	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WP LAW INC	08/15/2011	28.75	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EOS SPECIALTY CONTRACTORS INC	08/15/2011	98,647.02	General Capital Projects	Maxcy Gregg Park Site Developm	Prof Svcs for Capital Projects
EAO CLAIRE DEVELOPMENT CORPORA	08/15/2011	175.51	Eau Claire Dev Corp	P/U FELICIA MALONEY	City Funding
RICHLAND COUNTY	08/15/2011	720.00	Water Maintenance Projects	S. HAMMOND	Professional Services
RICHLAND COUNTY	08/15/2011	350.00	Water Maintenance Projects	S. HAMMOND	Professional Services
TRUSSELL BROTHERS CONSTRUCTION	08/15/2011	77,672.43	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	Water Systems Additions #16402
UNIVERSITY OF SOUTH CAROLINA	08/15/2011	200.00	Police Office of the Chief	Registration Fees - 4 Officers	Employee Training & Prof Dev.
HALLMARK HOMES INTERNATIONAL	08/15/2011	405.00	General Fund	P/U BUSINESS LICENSE	Business License
BYUN, WONWOO	08/15/2011	120.00	General Fund	P/U PARKS REC	Tennis Court Fees
PERRY, TINA	08/15/2011	60.00	General Fund	P/U PARKS REC	Drew Wellness Aquatics Class
SIMPSON, MELECIA	08/15/2011	30.00	General Fund	P/U PARK REC	Maxcy Gregg Admission Fees
ANDERSON, MICHELE	08/15/2011	227.44	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
ANDREWS, BARBARA	08/15/2011	231.20	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DEMNERLE,STEPHAN	08/15/2011	30.56	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
FRAZIER, MARCIA	08/15/2011	138.39	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HENSLEY, PAUL	08/15/2011	226.61	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
JOHNSON, GEORGE	08/15/2011	2.32	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MARTIN, JAMES	08/15/2011	35.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PATTERSON, BRIAN	08/15/2011	18.96	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
RIFFLE, LUTHER	08/15/2011	29.61	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
THE ESTATE OF MIGUEL TORRES	08/15/2011	255.57	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WILLIAMS, DANNY	08/15/2011	35.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
AT&T	08/18/2011	471.10	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
CLEMSON UNIVERSITY	08/18/2011	25.00	Streets Street & Sidewalk Rpr	Registration Fees	Miscellaneous Other Supplies
CLEMSON UNIVERSITY	08/18/2011	25.00	Streets Street & Sidewalk Rpr	Registration Fees	Miscellaneous Other Supplies
CLEMSON UNIVERSITY	08/18/2011	25.00	Streets Street & Sidewalk Rpr	Registration Fees	Miscellaneous Other Supplies
CLEMSON UNIVERSITY	08/18/2011	25.00	Streets Street & Sidewalk Rpr	Registration Fees	Miscellaneous Other Supplies
FAIRFIELD ELECTRIC COOPERATIVE	08/18/2011	6,865.23	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/18/2011	56.67	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/18/2011	241.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/18/2011	1,105.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY TREASURER	08/18/2011	848.29	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
ROBINSON, ISSAC MAURICE	08/18/2011	3,000.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - Retur	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	08/18/2011	581.43	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/18/2011	1,013.77	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SOUTHEAST STORMWATER ASSOCIATI	08/18/2011	440.00	Engineering Storm Water Imp	SESWA 2011 reg.& pre conferenc	Employee Training & Prof Dev.
SPRINT PCS	08/18/2011	52.38	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
STATE MEDIA COMPANY, THE	08/18/2011	637.78	Sewer Maintenance Projects	Advertising (Notice of Bid Sol	Special Contracts
STATE OF SOUTH CAROLINA	08/18/2011	44.48	Animal Shelter/Holding Act	Chemicals	Chemicals
TIME WARNER CABLE	08/18/2011	114.85	Lower Richland Station 22	Internet	Internet

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TIME WARNER CABLE	08/18/2011	11.21	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	08/18/2011	169.95	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	08/18/2011	114.85	Crane Creek Station 18	Internet	Internet
TIME WARNER CABLE	08/18/2011	114.85	Spring Valley Station 32	Internet	Internet
UNITED PARCEL SERVICE INC	08/18/2011	11.96	General Support Services	Postage And Delivery	Postage And Delivery
AC CONTROLS COMPANY INC	08/18/2011	141.69	Utilities Metro Wastewater Pit	ASSEMBLY P/N 30755833	Electrical And Lighting Supply
ACTION INDUSTRIAL GROUP LLC	08/18/2011	176.56	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Hardware And Building Material
ACTION LABOR OF THE CAROLINAS	08/18/2011	3,206.07	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	08/18/2011	333.04	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/18/2011	638.79	Water Maintenance Projects	Flowable Fill for an 8" Water	Special Contracts
AGGREGATE INDUSTRIES US INC	08/18/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/18/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/18/2011	111.02	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/18/2011	688.28	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AMERICAN RED CROSS/HEALTH AND	08/18/2011	730.00	Utilities Wastewater Maint	(51) CPR CERTIFICATES (17)STAN	Special Departmental Supplies
ATLANTIC CONSTRUCTION FABRICS	08/18/2011	335.00	Streets-Storm Drains	SHIPPING	Special Departmental Supplies
C COX ENTERPRISES INC	08/18/2011	720.35	Utilities Wastewater Maint	5000 SERVICE REQUEST LONG GREE	Printing And Office Supplies
CAMPBELL HEATING AND AIR CONDI	08/18/2011	126.41	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Building Maintenance & Repair
CANVASWORK INCORPORATED	08/18/2011	570.44	Parking Enforcement	Mailing, Packaging, and Shippi	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2011	9.20	Utilities Wastewater Maint	MICELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CDW GOVERNMENT INCORPORATED	08/18/2011	246.10	Utilities Water Dist & Maint	NIKON COOLPIX L24 14MP CAMERA	Printing And Office Supplies
CHAMPION CONCRETE CO LLC	08/18/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	08/18/2011	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	08/18/2011	522.16	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHEATHAM ANIMAL CLINIC PA	08/18/2011	273.73	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
COASTAL CONCRETE SOUTHEAST II	08/18/2011	451.54	Utilities Wastewater Maint	REPELNISH PAVING & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/18/2011	742.58	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
CUSTOM EMBROIDERY AND SCREENPR	08/18/2011	2,541.25	Police Support Services	Novelties and Advertising Spec	Awards And Trophies
DADE PAPER AND BAG COMPANY	08/18/2011	1,889.73	Finlay Park Management	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	08/18/2011	-18.94	Finlay Park Management	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
DAN N. INFINGER III	08/18/2011	5,670.00	Utilities Water Dist & Maint	Professional Services	Professional Services
DATAMAXX APPLIED TECHNOLOGIES	08/18/2011	90.00	Police Office of the Chief	MISCELLANEOUS SERVICES - Brows	Other Lease / Rental
DICKSON CO, CC	08/18/2011	35.09	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
DICKSON CO, CC	08/18/2011	100.85	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
DILMAR OIL COMPANY INC	08/18/2011	113.81	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Gasoline And Petroleum Product
ECOLAB INC	08/18/2011	94.00	Animal Shelter/Adoption Act	MONTHLY FLY & ODOR CONTROL SER	Cleaning And Sanitation Supply
ECOLOGICAL RESOURCES INC	08/18/2011	200.00	Utilities Metro Wastewater Pit	LAWN MAINTENANCE EQUIPMENT AND	Maintenance & Service Contract
ECOLOGICAL RESOURCES INC	08/18/2011	4,947.00	Utilities Metro Wastewater Pit	MAINTENANCE AT METRO WWTP	Maintenance & Service Contract
FISHER SCIENTIFIC COMPANY LLC	08/18/2011	175.42	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	08/18/2011	907.31	Parks & Recreation Admin	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORMS AND SUPPLY INC	08/18/2011	-753.24	Parks & Recreation Admin	Special Departmental Supplies	Special Departmental Supplies
FRISCHKORN - A FERGUSON CO	08/18/2011	8,441.77	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 6,22, PIPE A	Pipe, Fittings, Hydrants, Etc
GENERAL CHEMICAL PERFORMANCE P	08/18/2011	3,665.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GLOBAL INVESTMENT RECOVERY	08/18/2011	3,295.53	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
GRAINGER INC, W W	08/18/2011	53.46	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	08/18/2011	255.09	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAPH-ITTI INC	08/18/2011	237.54	Police Support Services	Novelties and Advertising Spec	Awards And Trophies
HACH COMPANY	08/18/2011	135.45	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HD SUPPLY WATERWORKS LTD	08/18/2011	16,999.67	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/18/2011	434.27	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY WATERWORKS LTD	08/18/2011	1,619.19	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HUMPHRIES, DANNY G	08/18/2011	248.23	Accounting	PRINTING SERVICES-	Printing And Office Supplies
INTEGRATED SOFTWARE SOLUTIONS	08/18/2011	497.55	Police Support Services	MISCELLANEOUS SERVICES - FileO	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	08/18/2011	550.00	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
KAMO MANUFACTURING COMPANY INC	08/18/2011	608.13	Parks - Buildings & Grounds	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
KEY SHOP INC, THE	08/18/2011	23.22	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LAKE MURRAY TOURISM	08/18/2011	75,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEXISNEXIS RISK DATA MANAGMENT	08/18/2011	337.80	Police Investigations	Database Software - ACCURINT A	Other Lease / Rental
LOVELESS & LOVELESS INC	08/18/2011	831.89	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	08/18/2011	1,214.28	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	08/18/2011	294.89	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	08/18/2011	160.44	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
LUBROMATION INCORPORATED	08/18/2011	793.17	Utilities Metro Wastewater Pit	Grease, Lubrication Type-WHITM	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	08/18/2011	250,000.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MOTOROLA INC	08/18/2011	8,119.31	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MSC WATERWORKS	08/18/2011	87.63	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	98.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	463.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	173.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	93.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	3,272.06	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 7,9,18,23, P	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	996.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	996.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	996.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	676.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	960.69	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	912.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	608.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	192.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	957.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	884.07	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	912.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	260.74	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	462.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	327.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/18/2011	-613.43	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Meters, Parts, And Supplies
MY OFFICE PRODUCTS INC.	08/18/2011	284.18	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-SUPPL	Printing And Office Supplies
NATIONAL ASSOCIATION OF TOWN W	08/18/2011	2,378.50	Police Support Services	Souvenirs: Promotional, Advert	Awards And Trophies
NATIONWIDE TESTING ASSOCIATION	08/18/2011	363.00	Police Support Services	Drugs And Medical Supplies	Drugs And Medical Supplies
OFFICE DEPOT INC	08/18/2011	1,096.43	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Ave	Printing And Office Supplies
OFFICE DEPOT INC	08/18/2011	257.86	Police Administrative Services	OFFICE SUPPLIES, GENERAL -Dry	Printing And Office Supplies
OFFICE DEPOT INC	08/18/2011	741.03	Police Administrative Services	OFFICE SUPPLIES, GENERAL -HP C	Printing And Office Supplies
OFFICE DEPOT INC	08/18/2011	53.59	Information Technology	OFFICE SUPPLIES for IT Staff	Printing And Office Supplies
OFFICE DEPOT INC	08/18/2011	10.69	Information Technology	OFFICE SUPPLIES for IT Staff	Printing And Office Supplies
PALMETTO LAWN & LEISURE-LEXING	08/18/2011	307.05	Utilities Wastewater Maint	MS 192T STIHL CHAINSAW	Small Hand Tools / Other Equip
PALMETTO PROMOTIONS	08/18/2011	889.35	Human Resources	Men's Citizens movement watch	Awards And Trophies
PATE, WILLIAM L	08/18/2011	350.00	Utilities Metro Wastewater Pit	PESTICIDES AND CHEMICALS:	Chemicals
PFIZER INC	08/18/2011	54.14	Animal Shelter/Holding Act	VARIOUS MEDS - FEED, BEDDING	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	08/18/2011	83.10	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
RANDOM DRUG SCREENS INC	08/18/2011	250.00	Police Office of the Chief	Drugs And Medical Supplies	Drugs And Medical Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RANDOM DRUG SCREENS INC	08/18/2011	15.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDSTAD US LP	08/18/2011	599.64	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SLOAN CONSTRUCTION COMPANY INC	08/18/2011	5,417.28	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/18/2011	261.29	Streets-Storm Drains	Paving And Asphalt Supplies	Paving And Asphalt Supplies
STAR REPORTER CORPORATION	08/18/2011	235.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	08/18/2011	210.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
SUMMIT PET PRODUCTS DISTRIBUTO	08/18/2011	756.66	Public Safety	Dog and Cat Food - Blanket PO	Animal Shelter Supplies
SUPER SOD INC.	08/18/2011	315.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/18/2011	1,035.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SUPER SOD INC.	08/18/2011	201.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/18/2011	264.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/18/2011	840.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
TOKAY SOFTWARE INC	08/18/2011	790.00	Utilities Water Dist & Maint	BACKFLOW PREVENTION MANAGEMENT	Special Departmental Supplies
TRANSOX INCORPORATED	08/18/2011	114.00	Fire Suppression	R130588 - Oxygen tank refills	Chemicals
UNIFIRST CORPORATION	08/18/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIFIRST CORPORATION	08/18/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIFIRST CORPORATION	08/18/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIFIRST CORPORATION	08/18/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIFIRST CORPORATION	08/18/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIFIRST CORPORATION	08/18/2011	10.75	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING	Special Departmental Supplies
UNIFIRST CORPORATION	08/18/2011	9.58	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
WATER WORKS SUPPLY AND SERVICE	08/18/2011	2,930.91	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	1,408.78	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	2,044.02	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	542.24	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	3,645.89	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	2,393.59	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	1,896.34	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	2,349.72	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	107.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	647.37	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/18/2011	12,327.53	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WEBSTER VETERINARY SUPPLY INC	08/18/2011	1,850.97	Animal Shelter/Holding Act	60" WET PREP TABLE W/5" TUB W/	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	08/18/2011	914.85	Municipal Court Judicial Oper	Smith & Wesson Handcuffs/Belly	Special Departmental Supplies
AWWA RESEARCH FOUNDATION	08/18/2011	11,576.00	Utilities Columbi Canal WTP	NON-BIDDABLE MISCELLANEOUS ITE	Miscellaneous Other Services
INTERNATIONAL ASSOCIATION OF C	08/18/2011	120.00	Police Office of the Chief	Membership Dues - Chief Scott	Membership And Dues
RICHLAND COUNTY	08/18/2011	100.00	Water & Sewer Capital Projects	S. HAMMOND	Rights-Of-Way
CAMPBELL HEATING AND AIR CONDI	08/18/2011	11,571.00	Parks Maintenance	Heating, Ventilating and Air C	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	08/18/2011	205.00	Drew Wellness Center	Repair Equipment, Electronic:	Professional Services
DUNBAR, LORAINÉ	08/18/2011	60.00	Drew Wellness Center	P/U PARKS	Professional Services
FIVE POINTS ASSOCIATION INC.	08/18/2011	2,960.00	Parks Maintenance	Heating, Air Conditioning, and	Building Maintenance & Repair
FIVE POINTS ASSOCIATION INC.	08/18/2011	2,960.00	Parks Maintenance	Heating, Air Conditioning, and	Building Maintenance & Repair
FRUIT OF THE SPIRIT CHURCH	08/18/2011	250.00	General Fund	P/U PARKS	Customer Deposits Parks
HECKMAN, TINA M	08/18/2011	800.00	Parks & Recreation Admin	Engineering Consulting	Professional Services
HOLYPALOOZA, LLC	08/18/2011	300.00	General Fund	P/U PARKS	Customer Deposits Parks
HOTEP SPORTS	08/18/2011	480.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
IRONMANS IRON SHOP LLC	08/18/2011	165.00	Parks Maintenance	FENCING	Hardware And Building Material
JACKSON, DELBERT	08/18/2011	340.00	General Fund	P/U PARKS	Customer Deposits Parks
MALPEK LLC	08/18/2011	175.00	Drew Wellness Center	Repair Equipment, Electronic:	Building Maintenance & Repair
MORGAN, JR., MORRIS	08/18/2011	100.00	General Fund	P/U PARKS	Customer Deposits Parks

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
QUALITY OF LIFE WELLNESS PROGR	08/18/2011	220.00	Drew Wellness Center	Professional Services	Professional Services
RAYSOR, KRISTIE	08/18/2011	160.00	Drew Wellness Center	Professional Services	Professional Services
SIMPLEXGRINNELL LP	08/18/2011	1,472.00	Parks & Recreation Admin	Repair Equipment, Electronic:	Professional Services
SINGLETON, SHONNA	08/18/2011	60.00	General Fund	P/U PARKS REC	Recreation Athletics
SMITH, ALLEN	08/18/2011	175.00	General Fund	P/U PARKS	Customer Deposits Parks
W O BLACKSTONE & COMPANY INC	08/18/2011	313.00	Drew Wellness Center	Repair Equipment, Electronic:	Building Maintenance & Repair
WILLIAMS, RACHEL	08/18/2011	130.00	General Fund	P/U PARKS	Customer Deposits Parks
SC DEPT OF MENTAL RETARDATION	08/18/2011	304.87	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
SC DEPT OF MENTAL RETARDATION	08/18/2011	717.04	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
SC DEPT OF MENTAL RETARDATION	08/18/2011	117.29	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
SC DEPT OF MENTAL RETARDATION	08/18/2011	952.59	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
SC DEPT OF MENTAL RETARDATION	08/18/2011	9,572.21	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
BOARD OF TRUSTEES OF MICHIGAN	08/22/2011	100.00	Streets - Water & Sewer Repair	AUG 30- SEPT. 1	Professional Services
BUDGET AND CONTROL BOARD	08/22/2011	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	08/22/2011	39.66	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/22/2011	312.73	Elders Pond Station 34	Water And Sewage	Water And Sewage
MIDLANDS TECHNICAL COLLEGE	08/22/2011	599.00	Information Technology	Registration Fees for Israel B	Employee Training & Prof Dev.
SC STATE TREASURER	08/22/2011	149.57	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SOUTH CAROLINA INTERACTIVE LLC	08/22/2011	10,054.51	Collections	On-Line Payment Charges	On-Line Payment Charges
TRI-COUNTY ELECTRIC COOPERATIV	08/22/2011	814.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
UNITED STATES TREASURY	08/22/2011	150.00	General Support Services	LEVY 57-1098538 Alpha Integrat	Telephone & Voice Mail
ADT SECURITY SERVICES INC	08/22/2011	125.97	Parks Maintenance	Maintenance & Service Contract	Maintenance & Service Contract
AGGREGATE INDUSTRIES US INC	08/22/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constr	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/22/2011	288.64	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/22/2011	484.71	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constr	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/22/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
ARC ONE LLC	08/22/2011	3,263.50	Engineering Administration	maintenance contract on TDS400	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	08/22/2011	690.45	Drew Wellness Center	Mailing, Packaging, and Shippi	Chemicals
BP BARBER AND ASSOCIATES INC	08/22/2011	23,300.00	Water & Sewer Capital Projects	Design & Construction of New R	Professional Services
BRENNTAG SOUTHEAST INC	08/22/2011	14,496.44	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CABLE AND CONNECTIONS INC	08/22/2011	334.59	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAPITOL DESIGN OF SC INC	08/22/2011	567.10	Community Gardens	Sand and Gravel	Signs
CAROLINA CONCRETE & ASPHALT RE	08/22/2011	722.25	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
CAROLINA CONCRETE & ASPHALT RE	08/22/2011	577.80	Utilities Metro Wastewater Pit	Maintenance and Repair, Highwa	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	08/22/2011	144.45	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
CATOE'S POWER EQUIPMENT	08/22/2011	664.15	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
COASTAL CONCRETE SOUTHEAST II	08/22/2011	485.78	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/22/2011	487.92	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
COMPASS GROUP USA INC	08/22/2011	41.26	City Manager	Coffee-City Managers Office	Food And Provisions
DEERE LANDSCAPES INC, JOHN	08/22/2011	3,293.22	Forestry Right of Way Maint.	PESTICIDES AND CHEMICALS: AGRI	Lawn And Grounds Supplies
ENGLEWOOD ELECTRIC SUPPLY CORP	08/22/2011	2,494.81	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Electrical And Lighting Supply
EVERGREEN NURSERY INC	08/22/2011	196.83	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
FIRE SYSTEMS INC	08/22/2011	575.00	Emergency Communications/311	MISCELLANEOUS SERVICES - Semi-	Equipmt Repair/Service Supply
GANN INC.	08/22/2011	166.71	Engineering	sk44-00 daily planner	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	08/22/2011	256.47	Support Services Public Buildg	SUPPLIES FOR CITY BUILDINGS	Building Maintenance & Repair
GENERAL CHEMICAL PERFORMANCE P	08/22/2011	3,785.11	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	08/22/2011	3,723.29	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GLOBAL INVESTMENT RECOVERY	08/22/2011	3,370.25	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
GOLDIE & ASSOCIATES	08/22/2011	210.00	Engineering	lease agreement renewal for Ca	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	08/22/2011	125.08	Parks Maintenance	ELECTRICAL CABLES AND WIRES -	Electrical And Lighting Supply

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAHL ELECTRIC SUPPLY COMPANY	08/22/2011	109.97	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/22/2011	119.63	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	08/22/2011	52.86	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	08/22/2011	287.29	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
HACH COMPANY	08/22/2011	975.16	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HD SUPPLY ELECTRICAL LTD	08/22/2011	244.86	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	08/22/2011	112.37	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	08/22/2011	82.95	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	08/22/2011	21.50	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HOUSE OF FRAMES AND PAINTING I	08/22/2011	247.38	Public Relations	PROCLAMATION & KEY FOR TYRONE	Professional Services
INTERNATIONAL DIOXIDE INC	08/22/2011	20,306.81	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
INTERNATIONAL DIOXIDE INC	08/22/2011	20,655.34	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
J S DISMUKE COMPANY INC.	08/22/2011	25.00	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
JOEL GLENN & PENNY COOPER	08/22/2011	200.89	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	08/22/2011	99.40	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOHNSON, FREDERICK N	08/22/2011	1,910.00	General Support Services	METRO POLICE DEPARTMENT	Maintenance & Service Contract
KEMIRA WATER SOLUTIONS	08/22/2011	3,061.38	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Laboratory Supplies
KEMIRA WATER SOLUTIONS	08/22/2011	3,025.12	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Laboratory Supplies
KEMIRA WATER SOLUTIONS	08/22/2011	3,175.34	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Laboratory Supplies
KEMIRA WATER SOLUTIONS	08/22/2011	3,035.48	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Laboratory Supplies
KEY SHOP INC, THE	08/22/2011	33.71	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	08/22/2011	23.97	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/22/2011	6.00	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
L&M ALL BATTERY SALES	08/22/2011	416.98	County Fire Administration	9V Batteries, Workaholic	Radio And Electronic Supplies
LASER PRINT PLUS INC	08/22/2011	93.30	Solid Waste Rollcarts	PRINTING SERVICES- PRINTING OF	Miscellaneous Other Services
LASER PRINT PLUS INC	08/22/2011	145.32	Solid Waste Rollcarts	PRINTING SERVICES- PRINTING OF	Miscellaneous Other Services
LASER PRINT PLUS INC	08/22/2011	315.51	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LEHIGH OUTFITTERS LLC	08/22/2011	-108.05	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
LINK2GOV CORPORATION	08/22/2011	257.55	Collections	FINANCIAL SERVICES-MONTHLY CHA	Bank Service Charges
LOCKHART POWER COMPANY	08/22/2011	20,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	08/22/2011	85.47	Forestry Right of Way Maint.	BUILDER'S SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/22/2011	83.96	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	12.82	Forestry Right of Way Maint.	BUILDER'S SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/22/2011	204.54	Fire Logistics	Small hand tools and items as	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	29.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	243.86	Parking Taylor Street	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	08/22/2011	38.84	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	08/22/2011	31.89	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	152.77	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	27.72	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	277.94	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	82.39	Parking Taylor Street	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	08/22/2011	497.72	Fire Logistics	Paint, metal cans, paint brush	Painting Supplies
LOWES OF NE COLUMBIA	08/22/2011	11.50	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	24.59	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	209.31	Parks Facilities	JANITORIAL SUPPLIES	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	39.54	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	192.56	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	56.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	64.03	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	08/22/2011	40.05	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/22/2011	73.30	Solid Waste Rollcarts	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	52.32	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	30.22	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/22/2011	29.10	Animal Shelter/Holding Act	VARIOUS SHELTER SUPPLIES - MIS	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/22/2011	75.63	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	60.96	Solid Waste Rollcarts	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	158.58	Fire Logistics	Small hand tools and items as	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2011	160.24	General Capital Projects	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/22/2011	223.26	Utilities Lake Murray Water Pl	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	08/22/2011	134.25	Utilities Lake Murray Water Pl	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	08/22/2011	2.02	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/22/2011	-17.31	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	81.65	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	333.35	Fire Logistics	R131238 misc. SCBA repair item	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/22/2011	805.10	County Fire Administration	Plexi-glass as needed for maps	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	-751.65	County Fire Administration	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2011	-160.24	General Capital Projects	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/22/2011	122.03	Streets Street & Sidewalk Rpr	1/2 X 6 BULK TUBE PIPE INSULAT	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	08/22/2011	77.60	Collections	FINANCIAL SERVICES - OPEN PURC	Special Contracts
MARK GILBERT	08/22/2011	545.70	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
MDS MATRX COMPANY	08/22/2011	765.91	County Fire Administration	Flat fold, white, fluid reisis	Drugs And Medical Supplies
MOTOROLA INC	08/22/2011	17,648.07	Police Office of the Chief	MISCELLANEOUS SERVICES - Blank	Other Lease / Rental
MOTOROLA INC	08/22/2011	26.94	Forestry Hazard Elimination	Telephone Services, Cellular	Maintenance & Service Contract
MOTOROLA INC	08/22/2011	26.94	Animal Shelter/Holding Act	MONTHLY PALMETTO 800 SERVICES	Other Lease / Rental
MTS SAFETY PRODUCTS INC	08/22/2011	19.30	Fire Suppression	Pair of safety glasses (to be	Drugs And Medical Supplies
MWH LABORATORIES	08/22/2011	1,440.00	Utilities Columbi Canal WTP	\$45 THM TEST-LABORATORY EQUIPM	Special Contracts
NCH CORPORATION	08/22/2011	638.05	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
NEWTON'S FIRE & SAFETY EQUIPME	08/22/2011	311.86	Fire Suppression	Cairns 6" helmet fronts for Ba	Safety Clothing And Supplies
OFFICE DEPOT INC	08/22/2011	405.74	Police Administrative Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
OFFICE DEPOT INC	08/22/2011	3,975.95	Police Administrative Services	OFFICE SUPPLIES, GENERAL - HP	Printing And Office Supplies
OFFICEMAX INCORPORATED	08/22/2011	640.19	Collections	OFFICE SUPPLIES, GENERAL - BRO	Printing And Office Supplies
PALMETTO ENVIRONMENTAL SOLUTIO	08/22/2011	45,625.00	Utilities Metro Wastewater Pit	ASH, GRIT, SLUDGE HAULING AND	Special Contracts
PATE, WILLIAM L	08/22/2011	95.00	General Support Services	TO SPRAY FOR SPIDERS IN THE VE	Maintenance & Service Contract
PATE, WILLIAM L	08/22/2011	95.00	General Support Services	TO SPRAY FOR SPIDERS IN THE VE	Maintenance & Service Contract
PATE, WILLIAM L	08/22/2011	95.00	General Support Services	TO SPRAY FOR SPIDERS IN THE VE	Maintenance & Service Contract
PATE, WILLIAM L	08/22/2011	95.00	General Support Services	TO SPRAY FOR SPIDERS IN THE VE	Maintenance & Service Contract
PATE, WILLIAM L	08/22/2011	95.00	General Support Services	TO SPRAY FOR SPIDERS IN THE VE	Maintenance & Service Contract
PEAVEY CORPORATION	08/22/2011	775.95	Police Administrative Services	Evidence Bags, Containers and	Special Departmental Supplies
PONYHILL NURSERY AND LANDSCAPI	08/22/2011	1,376.00	Forestry Hazard Elimination	Professional Services	Professional Services
RICHLAND COUNTY	08/22/2011	102,780.15	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND COUNTY	08/22/2011	102,545.65	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND INDUSTRIAL INC	08/22/2011	136.82	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2011	18.36	Utilities Metro Wastewater Pit	Hardware And Building Material	Hardware And Building Material
SAFE AIR SYSTEMS INC	08/22/2011	755.89	Fire Logistics	Cartridge, MS-AC-MS-HP	Equipmt Repair/Service Supply
SANDERS SEVICES INC	08/22/2011	317.52	Utilities Water Dist & Maint	20" 1 MICRON FILTERS, PIPE AND	Pipe, Fittings, Hydrants, Etc
SC ELECTRIC & GAS COMPANY	08/22/2011	22,176.75	Utilities Lake Murray Water Pl	Raw Water	Raw Water
SEABER & AIKEN INC	08/22/2011	5,535.11	Streets Street & Sidewalk Rpr	SET RUBBER CUSHION KNEE PADS C	Cement And Masonry Material
SEACO INC	08/22/2011	340.80	Streets - Water & Sewer Repair	BLANKET FOR EMULSION- Construc	Paving And Asphalt Supplies
SHEALY ENVIRONMENTAL SERVICES	08/22/2011	70.00	Engineering Wastwater Sys Imp	emergency fecal sampling quote	Special Contracts

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHEALY ENVIRONMENTAL SERVICES	08/22/2011	70.00	Engineering Wastwater Sys Imp	emergency fecal sampling quote	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/22/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/22/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHRED WITH US LLC	08/22/2011	30.00	Business Licenses	Payment for shredding services	Professional Services
SONITROL SECURITY SYSTEMS OF T	08/22/2011	90.00	Fire Suppression	R130785 Training security moni	Maintenance & Service Contract
STAR REPORTER CORPORATION	08/22/2011	125.00	Water & Sewer Capital Projects	Advertising (Notice of Bid Sol	Prof Svcs for Capital Projects
SUPER SOD INC.	08/22/2011	-105.00	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SUPER SOD INC.	08/22/2011	315.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/22/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TEC UTILITIES SUPPLY INC	08/22/2011	8,574.23	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3,14,16, PIP	Pipe, Fittings, Hydrants, Etc
THOMAS, JAMES L	08/22/2011	160.00	General Support Services	LAWN SERVICES FOR SPEARSCREEK	Maintenance & Service Contract
TOTER INCORPORATED	08/22/2011	1,799.30	Solid Waste Rollcarts	Roll Carts And Recycle Bins	Roll Carts And Recycle Bins
TOWN OF EASTOVER	08/22/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
U S ARMY CORPS OF ENGINEERS CH	08/22/2011	20,110.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
UNIFIRST CORPORATION	08/22/2011	15.05	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	08/22/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	08/22/2011	1,768.80	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/22/2011	404.96	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/22/2011	295.15	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	08/22/2011	244.01	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	08/22/2011	255.70	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VWR INTERNATIONAL LLC	08/22/2011	410.13	Engineering - Water Sys Improv	9107BNMD, 10010-788 probes	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	08/22/2011	462.03	Fire Suppression	Evaluation service, thermal im	Equipmt Repair/Service Supply
WAPER INC.	08/22/2011	339.30	Fire Suppression	Bar Towels, 1st quality, 50#/c	Cleaning And Sanitation Supply
WAPER INC.	08/22/2011	339.52	Streets-Storm Drains	TERRY CLOTH RAGS (10 LB)JANIT	Cleaning And Sanitation Supply
WHOLESALE IND ELECTRONICS INC	08/22/2011	76.74	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WHOLESALE IND ELECTRONICS INC	08/22/2011	33.73	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
XPEDX AN INTERNATIONAL PAPER C	08/22/2011	198.26	Parks - Buildings & Grounds	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ARRINGTON, JASPER	08/22/2011	577.62	County Fire Administration	P/U JANICE CROOK	Professional Services
BCT SOUTH CAROLINA	08/22/2011	33.60	Office of Business Opportunity	OFFICE SUPPLIES, GENERAL Busin	Printing And Office Supplies
BEACHUM, JOSEPH B	08/22/2011	2,963.00	Support Services Public Buildg	INSTALLATION OF FENCE AT PUBLI	Building Maintenance & Repair
COLUMBIA HOUSING DEVELOPMENT C	08/22/2011	1,333.67	CDBG Housing Revolving Loan Fd	P/U TONYA PORTER DEBERRY	Real estate held for resale
COLUMBIA HOUSING DEVELOPMENT C	08/22/2011	1,167.87	General Fund Loan Pool	P/U TONYA PORTER DEBERY	Real estate held for resale
COLUMBIA HOUSING DEVELOPMENT C	08/22/2011	3,000.54	General Fund Loan Pool	P/U TONYA PORTER DEBERRY	Real estate held for resale
COLUMBIA HOUSING DEVELOPMENT C	08/22/2011	2,502.45	CDBG Housing Revolving Loan Fd	P/U TONYA PORTER DEBERRY	Real estate held for resale
COLUMBIA HOUSING DEVELOPMENT C	08/22/2011	2,661.30	CDBG Housing Revolving Loan Fd	P/U TONYA PORTER DEBERRY	Real estate held for resale
COLUMBIA HOUSING DEVELOPMENT C	08/22/2011	2,490.58	CDBG Housing Revolving Loan Fd	P/U TONYA PORTER DEBERRY	Real estate held for resale
COLUMBIA HOUSING DEVELOPMENT C	08/22/2011	3,301.46	CDBG Housing Revolving Loan Fd	P/U TONYA PORTER DEBERRY	Real estate held for resale
CONTRACT CONSTRUCTION INC	08/22/2011	428,420.21	Parking Imp Project Control	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
EMERSON, JAMES	08/22/2011	614.16	County Fire Administration	P/U JANICE CROOK	Professional Services
EVERHART, BROOK	08/22/2011	25,000.00	CDBG Housing Revolving Loan Fd	P/U TONYA PORTER DEBERRY	Mortgage Rec Home Loan
FIFTH CIRCUIT SOLICITORS OFFIC	08/22/2011	5,952.08	US Justice Grants Control	P/U C. WILLIAMS	Professional Services
FRAZIER, NATHANIEL	08/22/2011	524.52	County Fire Administration	P/U JANICE CROOK	Professional Services
INDESIGN FIRM INC	08/22/2011	595.00	Public Relations	open PO for website service an	Professional Services
INDESIGN FIRM INC	08/22/2011	595.00	Public Relations	open PO for website service an	Professional Services
LLOYD, RAYMOND A	08/22/2011	469.40	Fire Training	J CROOK	Professional Services
MARKER, FRANKLIN E	08/22/2011	464.96	Fire Training	J CROOK	Professional Services
MARTIN, DEBRA LYNN	08/22/2011	518.47	Fire Training	J CROOK	Professional Services
MASSEY, NELSON L	08/22/2011	494.34	County Fire Administration	J CROOK	Professional Services
MD TECHNOLOGIES LLC	08/22/2011	990.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PETTY CASH - COLLECTIONS DEPT	08/22/2011	833.62	Legislative	P/U COLLECTIONS	Council Expense - Davis
SC DEPARTMENT OF REVENUE	08/22/2011	469.63	Water Maintenance Projects	P/U HAMMOND	Special Contracts
SC SECTION AMERICAN WATERWORKS	08/22/2011	75.00	Utilities Lake Murray Water Pl	REGISTRATIONS FOR J. COPELAND	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/22/2011	75.00	Utilities Lake Murray Water Pl	REGISTRATIONS FOR J. COPELAND	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/22/2011	105.00	Utilities Columbi Canal WTP	Registration Fees-J.WILLIAMS	Employee Training & Prof Dev.
SCOTT, CARL M	08/22/2011	429.25	Fire Training	P/U HELMS	Professional Services
SEGARS, CHRISTINA MILLER	08/22/2011	5,912.50	Governmental Affairs	Finance/Economics Consulting	Professional Services
SEGWAD DUNGAR HOTELS	08/22/2011	4,528.80	Fire Training	Motel rooms for the promotiona	Professional Services
SOUTH CAROLINA STATE FAIR	08/22/2011	105.00	Police Administrative Services	Registration Fees - SC State F	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2011	96.00	Police Support Services	instruments	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	08/22/2011	150.00	Police Support Services	MISCELLANEOUS SERVICES - Annu	Maintenance & Service Contract
TANNER, SHANNON	08/22/2011	420.37	Fire Training	P/U HELMS	Professional Services
THE FLEMMING GROUP INC	08/22/2011	684.00	Office of Business Opportunity	CONSULTING SERVICES@Temporary	Professional Services
TN DEVELOPMENT CORPORATION	08/22/2011	2,512.00	Home Loan	P/U PORTER DEBERRY	Mortgage Rec Home Loan
WATER ENVIRONMENT ASSOCIATION	08/22/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues R. CAULDE FOR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues-J. SMITH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	65.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	65.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Lake Murray Water Pl	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	65.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	10.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Lake Murray Water Pl	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Columbi Canal WTP	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Lake Murray Water Pl	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2011	75.00	Utilities Lake Murray Water Pl	Registration Fees-Mid Year Mee	Employee Training & Prof Dev.
ALLISON, WILLIE MAE	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
BATES, JANET E.	08/22/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BOGLE, CAROLYN L.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
DODSON, ROBERT D.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
DUTTON, ERIC	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
EVANS, TORI A.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRNOT, LAVERNE R.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
FOWLER, MARTHA W.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
FREEMAN, NANCY K.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, NICHOLE A.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
GRADDICK, MARLA Y.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT, BARBARA J.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
HANCOCK, MARY H.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, THOMAS J.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, ANDREA J.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMESON, SALLIE B.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
KEENON-BAKER, BRENDA	08/22/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KENLEY, VERNELL L.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
LIEBENOW, BENTLEY H.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
LORD, CAROLINA A.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
MARSHALL, DAVID C.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCGEE, ELAINE B.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
MELTON, JERRY L.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER, REGINALD L.	08/22/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, JAMES B.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
MYES, JACQUELINE P.	08/22/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
POWELL, PATSY W.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS, ANTUWAN L.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SALLEY, AUSTIN B.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, PATRICIA T.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMMERS, ELIZABETH E.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
TALBERT, KNOX E.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TRACY, PATRICIA J.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
TRAPP, HOWARD J.	08/22/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
VANDERBILT, LARRY L.	08/22/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
VINCENT, JAMES M.	08/22/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, BEVERLY A.	08/22/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, ELIZABETH J.	08/22/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ZALANTS, GEORGE E.	08/22/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HECKMAN, TINA M	08/22/2011	800.00	Parks & Recreation Admin	Engineering Consulting	Professional Services
WASHINGTON, GERALDINE B	08/22/2011	144.00	Drew Wellness Center	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/25/2011	12,470.40	General Support Services	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	08/25/2011	5,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	08/25/2011	148,627.07	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/25/2011	213,422.76	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/25/2011	212,642.00	Public Works Administration	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/25/2011	8,030.54	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/25/2011	20.12	Drew Wellness Center	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	08/25/2011	181.87	Information Technology	Internet	Internet
TIME WARNER CABLE	08/25/2011	193.93	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	08/25/2011	182.90	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	08/25/2011	1,090.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
WAL-MART COMPANY	08/25/2011	119.71	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PLEAS	Special Departmental Supplies
WAL-MART COMPANY	08/25/2011	92.12	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PLEAS	Special Departmental Supplies
WAL-MART COMPANY	08/25/2011	308.94	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PLEAS	Special Departmental Supplies
WINNSBORO, TOWN OF	08/25/2011	475.04	Blythewood Station 26	Water And Sewage	Water And Sewage
ACCESS ANALYTICAL INC	08/25/2011	245.00	Engineering Wastwater Sys Imp	wastewater surcharge program	Special Contracts
ACCESS ANALYTICAL INC	08/25/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACCESS ANALYTICAL INC	08/25/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ADVANCED DOOR SYSTEMS INC	08/25/2011	257.66	Support Services Public Buildg	SEVERAL DOOR CLOSERS FOR 1136	Building Maintenance & Repair
AGGREGATE INDUSTRIES US INC	08/25/2011	490.60	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/25/2011	465.45	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/25/2011	694.43	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/25/2011	340.26	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
BLUESTEIN WHOLESALE COMPANY	08/25/2011	199.02	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
BRENNTAG SOUTHEAST INC	08/25/2011	4,523.64	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	08/25/2011	455.75	Fire Suppression	R130805 Fire extinguishers, re	Chemicals
CHAMPION CONCRETE CO LLC	08/25/2011	1,408.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	08/25/2011	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHARLESTONS RIGGING & MARINE H	08/25/2011	120.00	Utilities Wastewater Maint	MICELLANEOUS TOOLS	Small Hand Tools / Other Equip
COASTAL CONCRETE SOUTHEAST II	08/25/2011	369.15	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
COASTAL CONCRETE SOUTHEAST II	08/25/2011	744.72	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT SUP	Paving And Asphalt Supplies
ENGLEWOOD ELECTRIC SUPPLY CORP	08/25/2011	63.80	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ENGLEWOOD ELECTRIC SUPPLY CORP	08/25/2011	348.05	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
FISHER SCIENTIFIC COMPANY LLC	08/25/2011	129.79	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	08/25/2011	117.41	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	08/25/2011	543.54	Drew Wellness Center	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORMS AND SUPPLY INC	08/25/2011	8.42	Drew Wellness Center	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORMS AND SUPPLY INC	08/25/2011	492.74	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
FRISCHKORN - A FERGUSON CO	08/25/2011	88.06	Support Services Public Buildg	MISC HVAC SUPPLIES FOR CITY BU	Building Maintenance & Repair
FRISCHKORN - A FERGUSON CO	08/25/2011	6,701.04	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 6,22, PIPE A	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	08/25/2011	2,065.05	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 6,22, PIPE A	Pipe, Fittings, Hydrants, Etc
GENERAL CHEMICAL PERFORMANCE P	08/25/2011	3,673.70	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	08/25/2011	66.34	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/25/2011	36.14	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	08/25/2011	236.89	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	08/25/2011	52.86	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	08/25/2011	6,729.50	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/25/2011	1,586.55	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/25/2011	29,295.32	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/25/2011	2,400.83	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HODGIN, MELANIE	08/25/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/25/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/25/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/25/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/25/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	08/25/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
JOHNSON CONTROLS INC	08/25/2011	2,236.00	Support Services Public Buildg	HVAC PSA SERVICES FOR WASHINGT	Maintenance & Service Contract
KEY SHOP INC, THE	08/25/2011	29.47	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	08/25/2011	17.98	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
LEE TRANSPORT EQUIPMENT INC	08/25/2011	572.45	General Support Services	SHELVES FOR SUPPORT SERVICES V	Iron Casting & Structure Steel
MCGEHEE, JAMES C	08/25/2011	57.25	Police Administrative Services	SIGNS, SIGN MATERIALS, Digital	Printing And Office Supplies
MOORE AND VAN ALLEN PLLC	08/25/2011	5,534.11	Hydro Electric Plant Operation	Professional Services	Professional Services
MUNGO HOMES	08/25/2011	125.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
NEXSEN PRUET LLC	08/25/2011	39,527.99	Hospitality Tax	Palmetto Classics	Palmetto Classics
OFFICE DEPOT INC	08/25/2011	12.62	Information Technology	OFFICE SUPPLIES for IT Staff	Printing And Office Supplies
OTIS ELEVATOR CO	08/25/2011	12,867.66	Fire Suppression	ELEVATOR SERVICES FOR FIRE H.Q	Maintenance & Service Contract
OTIS ELEVATOR CO	08/25/2011	1,472.49	Parking Sumter Street	ELEVATOR SERVICES FOR SUMTER S	Maintenance & Service Contract
PALMETTO CONSERVATION FOUNDATI	08/25/2011	7,866.31	Hospitality Tax	Palmetto Conservation Fndtn	Palmetto Conservation Fndtn
QUAKER CHEMICAL CO INC	08/25/2011	254.87	Utilities Metro Wastewater Pit	ANTISEPTIC GALLON P/N8650-G	Cleaning And Sanitation Supply
SC SECTION AMERICAN WATERWORKS	08/25/2011	75.00	Utilities Columbi Canal WTP	Registration Fees-D.CAPPS, G.M	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	08/25/2011	902.33	Engineering- Real Estate Water	FUJITSU SCANNERS - Scansnap S1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/25/2011	290.27	Engineering - Water Sys Improv	Adobe Acrobat X Pro- Quote #45	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/25/2011	205.27	Forestry Horticulture	Cameras, Digital, For Windows	Computer Equipment / Hardware
SIEMENS INDUSTRY INC	08/25/2011	805.71	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
SIMPLEXGRINNELL LP	08/25/2011	2,415.26	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	358.04	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	522.59	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	69.91	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	322.73	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	162.43	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	871.45	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT - HARDWARE	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	1,134.86	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2011	2,360.13	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	08/25/2011	683.86	Parks - Buildings & Grounds	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	08/25/2011	18.19	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOUTHEASTERN CONCRETE PRODUCTS	08/25/2011	332.88	Utilities Water Dist & Maint	BLOCK, CEMENT, PIPE FOR WADE D	Cement And Masonry Material
STAPLES INC	08/25/2011	112.86	Public Works Administration	OFFICE SUPPLIES, GENERAL- 11X1	Printing And Office Supplies
STAPLES INC	08/25/2011	8.09	Information Technology	Open po for OFFICE SUPPLIES, G	Printing And Office Supplies
STAPLES INC	08/25/2011	60.09	Information Technology	Open po for OFFICE SUPPLIES, G	Printing And Office Supplies
STAPLES INC	08/25/2011	80.57	Information Technology	OFFICE SUPPLIES, GENERAL Dymo	Printing And Office Supplies
STAPLES INC	08/25/2011	6.40	Information Technology	Open po for OFFICE SUPPLIES, G	Printing And Office Supplies
STAPLES INC	08/25/2011	104.23	Public Works Administration	OFFICE SUPPLIES, GENERAL- BLAC	Printing And Office Supplies
STAPLES INC	08/25/2011	33.59	Public Works Administration	OFFICE SUPPLIES, GENERAL- CANN	Printing And Office Supplies
STAPLES INC	08/25/2011	249.32	Public Works Administration	OFFICE SUPPLIES, GENERAL- BLUE	Printing And Office Supplies
STAPLES INC	08/25/2011	163.40	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	94.61	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	15.83	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	36.70	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	-44.03	Development Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/25/2011	47.98	Information Technology	Open po for OFFICE SUPPLIES, G	Printing And Office Supplies
STAPLES INC	08/25/2011	33.88	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	240.19	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	08/25/2011	71.39	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	08/25/2011	366.52	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	08/25/2011	34.21	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	08/25/2011	10.10	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	08/25/2011	115.87	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
STAPLES INC	08/25/2011	3.68	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
STAPLES INC	08/25/2011	15.49	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	08/25/2011	304.71	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Sco	Printing And Office Supplies
STAPLES INC	08/25/2011	3.53	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Dry	Printing And Office Supplies
STAPLES INC	08/25/2011	49.17	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - KX-	Printing And Office Supplies
STAPLES INC	08/25/2011	745.14	Police Administrative Services	OFFICE SUPPLIES, GENERAL - 10x	Printing And Office Supplies
STAPLES INC	08/25/2011	543.52	Police Administrative Services	OFFICE SUPPLIES, GENERAL - HP6	Printing And Office Supplies
STAPLES INC	08/25/2011	908.40	Police Administrative Services	Item#614585	Printing And Office Supplies
STAPLES INC	08/25/2011	82.52	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Cla	Printing And Office Supplies
STAPLES INC	08/25/2011	11.89	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Coi	Printing And Office Supplies
STAPLES INC	08/25/2011	925.50	Police Administrative Services	Toner Cartridge CC364A Item#7	Printing And Office Supplies
STAPLES INC	08/25/2011	761.71	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Ban	Printing And Office Supplies
STAPLES INC	08/25/2011	313.98	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	-51.34	Utilities Metro Wastewater Pit	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/25/2011	51.34	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	32.09	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/25/2011	732.95	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Pap	Printing And Office Supplies
STAPLES INC	08/25/2011	88.28	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Poc	Printing And Office Supplies
STAPLES INC	08/25/2011	108.92	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STATE OF SOUTH CAROLINA	08/25/2011	60.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2011	75.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2011	90.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2011	60.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	08/25/2011	65.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2011	20.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2011	25.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
SUPER SOD INC.	08/25/2011	288.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/25/2011	68.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	08/25/2011	652.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
TEAMSESCO	08/25/2011	349.50	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
THOMAS SCIENTIFIC	08/25/2011	278.13	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
TRITEK FIRE & SECURITY LLC	08/25/2011	350.00	Fire Suppression	R130848 Fire Alarm Monitoring	Maintenance & Service Contract
ULINE INC	08/25/2011	333.19	Parking Taylor Street	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
UNIFIRST CORPORATION	08/25/2011	9.58	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
US FOUNDRY & MANUFACTURING COR	08/25/2011	208.35	Utilities Water Dist & Maint	MANHOLE CASTING FOR WORK AT HY	Pipe, Fittings, Hydrants, Etc
US FOUNDRY & MANUFACTURING COR	08/25/2011	19,580.47	Utilities Wastewater Maint	100 MANHOLE FRAME W/LIDS MARKE	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	08/25/2011	112.26	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WALLY'S FIRE AND SAFETY EQUIPME	08/25/2011	1,672.80	Fire Suppression	NIMH Rechargeable Battery for	Special Departmental Supplies
WHOLESALE IND ELECTRONICS INC	08/25/2011	21.37	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
COLUMBIA HOUSING DEVELOPMENT C	08/25/2011	7,200.00	General Fund	P/U COMMUNITY DEVELOPMENT	Pass Through Grant
MUNICIPAL ASSOC OF SOUTH CAROL	08/25/2011	400.00	Legislative	Membership Dues	Membership And Dues
SAMS, CARROLL	08/25/2011	37.00	Parking Operating	P/U BROWN	Non Moving Violations
SC SECTION AMERICAN WATERWORKS	08/25/2011	75.00	Utilities Columbi Canal WTP	Registration Fees-D.CAPPS, G.M	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/25/2011	75.00	Utilities Columbi Canal WTP	Registration Fees-D.CAPPS, G.M	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	08/25/2011	70.00	Forestry Hazard Elimination	Registration Fees-REGISTRATION	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	08/25/2011	80.00	Forestry Hazard Elimination	Membership Dues-SCUCFC MEMEMBE	Membership And Dues
SC URBAN AND COMMUNITY FORESTR	08/25/2011	70.00	Forestry Hazard Elimination	Registration Fees-REGISTRATION	Employee Training & Prof Dev.
SOX & FREEMAN INC	08/25/2011	525.00	Forestry Hazard Elimination	Tree Trimming and Pruning Equi	Professional Services
THOMAS, SHANE	08/25/2011	7.00	Parking Operating	P/U BROWN	Non Moving Violations
ALPHA PHI ALPHA FRATERNITY INC	08/25/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN, GERVONDER	08/25/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COPPER, KELLI	08/25/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNITED STATES POSTAL SERVICE	08/25/2011	88.00	Parks & Recreation Admin	P/U PARKS	Postage And Delivery
VOID, ANGEL	08/25/2011	270.00	Parks and Rec Camps	P/U PARKS	Summer Day Camp
EARLE-SUMPTER, LOLITA	08/25/2011	749.17	General Fund	P/U PAYROLL	Checks Voided for Re-Issue
SC TAX COMMISSION	08/25/2011	51.34	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	08/25/2011	51.34	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	08/25/2011	175.31	Parks & Recreation Admin	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	08/25/2011	19.73	Collections	Banking Services - BANKER BAGS	Printing And Office Supplies
SC TAX COMMISSION	08/25/2011	15.13	Collections	Banking Services-BANKER BAGS	Printing And Office Supplies
SC TAX COMMISSION	08/25/2011	1,064.76	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	08/25/2011	710.05	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	08/25/2011	1,064.56	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	08/25/2011	710.15	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Chemicals
SC TAX COMMISSION	08/25/2011	1,064.70	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	08/25/2011	56.00	County Fire Administration	CFD shoulder emblem patches	Uniforms And Clothing
SC TAX COMMISSION	08/25/2011	16.52	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	08/25/2011	16.52	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	08/25/2011	16.52	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	08/25/2011	21.56	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	08/25/2011	189.98	Homeland Security GrantControl	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	281.40	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	1,135.25	Utilities Water Dist & Maint	TCDGV4811S MERGE RIGHT SYMBOL	Signs

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	08/25/2011	52.45	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SC TAX COMMISSION	08/25/2011	54.77	Finance Water Administration	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
SC TAX COMMISSION	08/25/2011	1.35	Fire Suppression	Pair of safety glasses (to be	Drugs And Medical Supplies
SC TAX COMMISSION	08/25/2011	30.65	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/25/2011	64.78	Police Administrative Services	POLICE AND PRISON EQUIPMENT -	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	399.00	Homeland Security GrantControl	Mobile Oxygen Carrier PN 15300	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	8.88	Police Administrative Services	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SC TAX COMMISSION	08/25/2011	57.28	Geographic Information System	2011 annual maintenance renewa	Maintenance & Service Contract
SC TAX COMMISSION	08/25/2011	55.86	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	08/25/2011	73.55	Traffic Operations	ScotchCal/Shelf Adhesive	Signs
SC TAX COMMISSION	08/25/2011	70.88	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	08/25/2011	7.09	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Periodicals, Books, Other Publ
SC TAX COMMISSION	08/25/2011	259.99	Parks - Day Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	18.62	Parks - Day Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	8.23	Parks - Day Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	13.78	Forestry Horticulture	Mailing, Packaging, and Shippi	Lawn And Grounds Supplies
SC TAX COMMISSION	08/25/2011	46.97	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	08/25/2011	41.15	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	08/25/2011	43.05	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
SC TAX COMMISSION	08/25/2011	201.25	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/25/2011	11.29	County Fire Administration	6' New York Fire Roof Hook	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	170.76	Parks Maintenance	Ballasts, All Kinds	Electrical And Lighting Supply
SC TAX COMMISSION	08/25/2011	0.74	Parks Maintenance	Ballasts, All Kinds	Electrical And Lighting Supply
SC TAX COMMISSION	08/25/2011	28.23	Finlay Park Management	Ballasts, All Kinds	Electrical And Lighting Supply
SC TAX COMMISSION	08/25/2011	6.44	Parks Maintenance	Ballasts, All Kinds	Electrical And Lighting Supply
SC TAX COMMISSION	08/25/2011	19.26	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
SC TAX COMMISSION	08/25/2011	128.57	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Computer Equipment / Hardware
SC TAX COMMISSION	08/25/2011	61.88	Recreation Swimming Pools	Shirts, Dress and Casual	Uniforms And Clothing
SC TAX COMMISSION	08/25/2011	39.90	Homeland Security GrantControl	Electronic items as per attach	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	70.07	Homeland Security GrantControl	Electronic items as per attach	Special Departmental Supplies
SC TAX COMMISSION	08/25/2011	470.40	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Machinery & Equipment -Capital
SC TAX COMMISSION	08/25/2011	31.05	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/25/2011	33.52	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/25/2011	72.73	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/25/2011	34.26	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/25/2011	372.71	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/25/2011	372.68	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	08/25/2011	400.51	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	08/25/2011	375.68	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Contracts
SC TAX COMMISSION	08/25/2011	413.17	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Contracts
AMERICAN WATER WORKS ASSC	08/25/2011	84.50	Utilities Columbi Canal WTP	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
AMSAN LLC	08/25/2011	900.49	Parks - Buildings & Grounds	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
CAPITAL SUPPLY OF COLUMBIA INC	08/25/2011	6.42	Utilities Wastewater Maint	MICELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CAROLINA CONCRETE & ASPHALT RE	08/25/2011	30.00	Streets Street & Sidewalk Rpr	RECYCLING CONCRETE Constructio	Lawn And Grounds Supplies
CAROLINAS PARKING ASSOCIATION	08/25/2011	75.00	Parking Administration	Membership Dues--- John Spade,	Membership And Dues
CENTRAL CAROLINA TECHNICAL COL	08/25/2011	2,999.00	Utilities Metro Wastewater Pit	Registration Fees-A/B BIOLOGIC	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	08/25/2011	686.00	Utilities Metro Wastewater Pit	PUBLICATIONS, AUDIOVISUAL	Periodicals, Books, Other Publ
CONGAREE VISTA GUILD	08/25/2011	28,147.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CROMERS P-NUTS INC	08/25/2011	1,589.50	Police Support Services	Souvenirs: Promotional, Advert	Awards And Trophies
DONE RIGHT FIRE GEAR REPAIR IN	08/25/2011	284.00	County Fire Administration	Bunker Gear repairs as needed	Safety Clothing And Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DUNCAN PARNELL INC	08/25/2011	1,585.74	Utilities Wastewater Maint	RICOH 700SE DIGITAL CAMERA BLU	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	08/25/2011	32.50	Parks Maintenance	Repair Equipment, Electronic:	Building Maintenance & Repair
GLOBAL INVESTMENT RECOVERY	08/25/2011	2,952.60	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
GLOBAL INVESTMENT RECOVERY	08/25/2011	3,029.46	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
HISTORIC COLUMBIA FOUNDATION	08/25/2011	112,875.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
ITT WATER & WASTEWATER	08/25/2011	849.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Electrical And Lighting Supply
JANPAK INC	08/25/2011	274.99	Parking Taylor Street	JANITORIAL SUPPLIES--- # 4800,	Cleaning And Sanitation Supply
JET VAC SEWER EQUIPMENT COMPAN	08/25/2011	611.67	Utilities Wastewater Maint	CAMERA PARTS	Equipmt Repair/Service Supply
KEY SHOP INC, THE	08/25/2011	66.41	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/25/2011	27.22	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	08/25/2011	16.48	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LOVELESS & LOVELESS INC	08/25/2011	558.44	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/25/2011	116.31	Fire Logistics	Small hand tools and items as	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2011	28.42	Parks Facilities	JANITORIAL SUPPLIES	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2011	171.25	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	08/25/2011	63.79	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/25/2011	25.64	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2011	50.87	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/25/2011	275.09	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2011	174.27	Fire Training	Hardware and building material	Hardware And Building Material
MOTION INDUSTRIES INC	08/25/2011	898.52	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
MOTION INDUSTRIES INC	08/25/2011	-9.26	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
MOTOROLA INC	08/25/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
MOTOROLA INC	08/25/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
MOTOROLA INC	08/25/2011	48.49	Streets Street & Sidewalk Rpr	MONTHLY RADIO SERVICE BILL ELE	Radio Service / Central Stores
MOTOROLA INC	08/25/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
MSC WATERWORKS	08/25/2011	922.55	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/25/2011	741.40	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 7,9,18,23, P	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/25/2011	372.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
NCH CORPORATION	08/25/2011	141.27	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
OZARK RESCUE SUPPLIERS INC	08/25/2011	2,053.60	Fire Supp-River Rescue HT Grnt	Pay invoice # 13406 from old y	Equipmt Repair/Service Supply
REBEKAH'S GARDEN INC	08/25/2011	203.30	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
RICHLAND INDUSTRIAL INC	08/25/2011	279.82	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/25/2011	125.54	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	08/25/2011	749.25	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - MISCELL	Animal Shelter Supplies
SOUTHERN EQUIPMENT COMPANY INC	08/25/2011	1,194.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
THE COLUMBIA STAGE SOCIETY	08/25/2011	10,000.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THE OFFICE PAL	08/25/2011	48.75	Engineering Administration	C4810A Printhead Blk	Printing And Office Supplies
INDUSTRIAL SOLUTIONS OF	08/25/2011	1,108.05	General Fund	Business License	Business License
FERNANDEZ, ANGELINA	08/25/2011	45.00	Parks and Rec Camps	P/U PARKS REC	Summer Day Camp
HIGHWATER CLAYS INC	08/25/2011	636.22	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
MOBILE MINI INC	08/25/2011	114.14	Park Rangers	Storage Space Rental	Maintenance & Service Contract
MOBILE MINI INC	08/25/2011	114.14	Park Rangers	Storage Space Rental	Maintenance & Service Contract
MOBILE MINI INC	08/25/2011	114.14	Park Rangers	Storage Space Rental	Maintenance & Service Contract
MOTOROLA INC	08/25/2011	387.83	Park Rangers	Service Boxes and Parts	Maintenance & Service Contract
LOCKEY JR, CHARLES	08/25/2011	1,052.07	Treasurer Cash	Checks Voided for Re-Issue	Checks Voided for Re-Issue
AT&T MOBILITY	08/25/2011	184.53	Special Events Project Control	Cell Phones	Cell Phones
ACTION LABOR OF THE CAROLINAS	08/25/2011	2,630.71	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	08/25/2011	429.38	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
BCT SOUTH CAROLINA	08/25/2011	84.00	Business Licenses	each business cards for Stacy	Printing And Office Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
E&D ENTERPRISE INCORPORATED	08/25/2011	214.41	Police Office of the Chief	NON-BIDDABLE MISCELLANEOUS ITE	Professional Services
FRISCHKORN - A FERGUSON CO	08/25/2011	442.26	Support Services Public Buildg	MISC HVAC SUPPLIES FOR CITY BU	Building Maintenance & Repair
GANN INC.	08/25/2011	224.41	Engineering Storm Water Imp	bsn 36552 lrg binder clip	Printing And Office Supplies
GANN INC.	08/25/2011	12.63	Engineering Storm Water Imp	glw 51524e5 asst. pkt file let	Printing And Office Supplies
GANN INC.	08/25/2011	104.77	Engineering	slt 26083 bulb, flur	Printing And Office Supplies
GOLDIE & ASSOCIATES	08/25/2011	210.00	Engineering	lease agreement renewal for Ca	Maintenance & Service Contract
BULTER, WILLIAM	08/25/2011	54.00	Parking Operating	P/U COLLECTIONS	Non Moving Violations
BURRIS, WILLIAM H	08/25/2011	7.00	Parking Operating	P/U COLLECTIONS	Non Moving Violations
COOK, KAREN	08/25/2011	34.00	Parking Operating	P/U COLLECTIONS	Non Moving Violations
DENSON, CHRISTINE	08/25/2011	34.00	Parking Operating	P/U COLLECTIONS	Non Moving Violations
AMERIGAS PROPANE LP	08/29/2011	254.65	Utilities Lake Murray Water Pl	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
AT&T	08/29/2011	471.10	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
AT&T	08/29/2011	836.74	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	08/29/2011	48.10	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/29/2011	198.21	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/29/2011	229.21	Crane Creek Station 18	Water And Sewage	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	08/29/2011	181.53	Economic Development	Membership And Dues	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	08/29/2011	618.16	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
FAST FORWARD	08/29/2011	25,000.00	Information Technology	Computer Training	Employee Training & Prof Dev.
HUGHES NETWORK SYSTEMS LLC	08/29/2011	770.34	Upper Richland Station 17	Internet	Internet
HUGHES NETWORK SYSTEMS LLC	08/29/2011	770.34	Upper Richland Station 17	Internet	Internet
SC ELECTRIC & GAS COMPANY	08/29/2011	59,872.41	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	08/29/2011	192.95	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	08/29/2011	954.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
VERIZON WIRELESS	08/29/2011	23,587.19	Animal Shelter/Animal Control	Cell Phones	Cell Phones
ACTION LABOR OF THE CAROLINAS	08/29/2011	3,088.74	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	08/29/2011	237.54	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	288.64	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	229.52	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	266.43	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	983.33	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	355.24	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	133.22	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	08/29/2011	177.62	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AIRCOR SERVICES LLC	08/29/2011	196.00	Utilities Metro Wastewater Pit	AIR CONDITIONING, HEATING, AND	Building Maintenance & Repair
ALLIANCE CONSULTING ENGINEERS	08/29/2011	10,000.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Spec Contracts/Capital Proj
AT&T MOBILITY	08/29/2011	8,463.87	Police Administrative Services	Cell Phones	Cell Phones
B&B ENTERPRISE INC OF THE COLU	08/29/2011	1,875.38	General Support Services	JANITORIAL SERVICES FOR WEST B	Maintenance & Service Contract
BAUVILLE	08/29/2011	-10.49	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
BAUVILLE	08/29/2011	869.22	Fire Suppression	Blank PVC Cards (100 per pack)	Special Departmental Supplies
BCT SOUTH CAROLINA	08/29/2011	16.80	Human Resources	2 boxes of 500 to equal 1000 c	Printing And Office Supplies
BEARING DISTRIBUTORS INC	08/29/2011	17.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BELL, JEROME	08/29/2011	2,145.00	General Support Services	Janitorial/Custodial Services-	Maintenance & Service Contract
BP BARBER AND ASSOCIATES INC	08/29/2011	18,621.43	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BROWN & CALDWELL	08/29/2011	16,390.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
CAMPBELL HEATING AND AIR CONDI	08/29/2011	576.25	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Maintenance & Service Contract
CAROLINAS PARKING ASSOCIATION	08/29/2011	10.00	Parking Administration	Membership Dues--- Sandra Smit	Membership And Dues
CAROLINAS PARKING ASSOCIATION	08/29/2011	10.00	Parking Administration	Membership Dues--- Andrew Sloa	Membership And Dues

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINAS PARKING ASSOCIATION	08/29/2011	10.00	Parking Administration	Membership Dues--- Paul Eller,	Membership And Dues
CAROLINAS PARKING ASSOCIATION	08/29/2011	10.00	Parking Administration	Membership Dues--- Shannon Gre	Membership And Dues
CENTRAL MIDLANDS COUNCIL OF GO	08/29/2011	2,500.00	Climate Protection Action Comm	Lawn Mowers, Hand, Reel Type (Professional Services
CHAMPION CONCRETE CO LLC	08/29/2011	376.64	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	08/29/2011	158.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	08/29/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	08/29/2011	376.64	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/29/2011	599.20	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/29/2011	527.51	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	08/29/2011	490.06	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
DATAMAXX APPLIED TECHNOLOGIES	08/29/2011	1,080.00	Police Office of the Chief	MISCELLANEOUS SERVICES - Brows	Other Lease / Rental
DICKSON CO, CC	08/29/2011	1,946.62	General Support Services	RENTAL OF PORTABLE A/C UNITS F	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	08/29/2011	265.28	Utilities Metro Wastewater Pit	ELECTRICAL CABLES AND WIRES-3M	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/29/2011	171.20	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
FARROW POINTE HOMEOWNERS ASSOC	08/29/2011	1,937.15	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Maintenance & Service Contract
FORMS AND SUPPLY INC	08/29/2011	176.34	Utilities- Wtr Maint Cust Srvc	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	08/29/2011	6.14	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
FORMS AND SUPPLY INC	08/29/2011	-6.01	Utilities- Wtr Maint Cust Srvc	Printing And Office Supplies	Printing And Office Supplies
FRISCHKORN - A FERGUSON CO	08/29/2011	40.77	Support Services Public Buildg	MISC HVAC SUPPLIES FOR CITY BU	Building Maintenance & Repair
FRISCHKORN - A FERGUSON CO	08/29/2011	10,487.07	Utilities Wastewater Maint	PLASTIC,(200)6"X4" PLASTIC TO	Pipe, Fittings, Hydrants, Etc
GANN INC.	08/29/2011	315.44	Engineering	HEW C4823A printhead clnr	Printing And Office Supplies
GANN INC.	08/29/2011	20.19	Engineering	cli 61958 sheet, org	Printing And Office Supplies
GENERAL CHEMICAL PERFORMANCE P	08/29/2011	3,577.74	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	08/29/2011	3,674.34	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	08/29/2011	3,691.09	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	08/29/2011	3,695.92	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GIBSON SUPPLY INC	08/29/2011	4,788.62	Utilities Water Dist & Maint	ANNUAL ORDER LOT 13, PIPE AND	Pipe, Fittings, Hydrants, Etc
GLOBAL INDUSTRIAL EQUIPMENT	08/29/2011	347.10	Parks - Buildings & Grounds	ee) Trimming, etc.	Cleaning And Sanitation Supply
GLOBAL INDUSTRIAL EQUIPMENT	08/29/2011	100.13	Parks - Buildings & Grounds	ee) Trimming, etc.	Cleaning And Sanitation Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/29/2011	3.15	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	08/29/2011	8.51	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	08/29/2011	171.81	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAYBAR ELECTRIC CO INC	08/29/2011	234.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	08/29/2011	8,989.39	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/29/2011	513.47	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/29/2011	674.79	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/29/2011	168.36	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1,2,4,5,15,2	Pipe, Fittings, Hydrants, Etc
HIGHWATER CLAYS INC	08/29/2011	614.81	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
HOUSE OF THREADS	08/29/2011	452.48	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,S	Pipe, Fittings, Hydrants, Etc
HOUSE OF THREADS	08/29/2011	259.68	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,S	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	08/29/2011	782.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
J W REW COMPANY INC	08/29/2011	814.71	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
JOEL GLENN & PENNY COOPER	08/29/2011	24.08	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	08/29/2011	34,960.00	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	08/29/2011	127,062.50	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	08/29/2011	196,019.10	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
KAHN CONSTRUCTION CO INC, M.B.	08/29/2011	72,187.41	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KEMIRA WATER SOLUTIONS	08/29/2011	3,260.81	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	08/29/2011	3,048.43	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	08/29/2011	2,584.82	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KEY SHOP INC, THE	08/29/2011	2.00	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	08/29/2011	2.25	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
LAD CORPORATION OF WEST COLUMB	08/29/2011	814,084.30	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
LOVE CHEVROLET COMPANY	08/29/2011	26,712.00	Confiscated Funds DEA	AUTOMOBILES, SCHOOL BUSES, SUV	Auto, Trucks, Hvy Equip-Capital
LOVELESS & LOVELESS INC	08/29/2011	671.44	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/29/2011	51.76	General Support Services	HAND TOOLS/EQUIPMENT	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/29/2011	99.04	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/29/2011	47.58	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	08/29/2011	426,938.13	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	08/29/2011	21,721.50	Water & Sewer Capital Projects	Metro WWTP - New 12' Asphalt R	Spec Contracts/Capital Proj
METTLER-TOLEDO INC.	08/29/2011	350.00	Police Office of the Chief	TESTING AND CALIBRATION SERVIC	Professional Services
MS JOINT VENTURE	08/29/2011	8,398.34	Information Technology	Office Space Rental or Lease p	Building Lease / Rental
MS JOINT VENTURE	08/29/2011	560.00	Information Technology	Office Space Rental or Lease P	Building Lease / Rental
MSC WATERWORKS	08/29/2011	21,367.08	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 7,9,18,23, P	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/29/2011	564.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/29/2011	179.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/29/2011	235.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/29/2011	19,091.80	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 7,9,18,23, P	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/29/2011	526.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/29/2011	526.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	08/29/2011	931.99	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL PRODUCTS AND SERVICE	08/29/2011	946.95	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	08/29/2011	3.42	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-SUPPL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	08/29/2011	23.15	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/29/2011	17.37	Animal Shelter/Holding Act	RENTAL CHARGES FOR MEDICAL OXY	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/29/2011	17.37	Fire Suppression	R130794 Monthly cylinder renta	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	08/29/2011	28.94	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/29/2011	308.80	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Contracts
NATIONAL WELDERS SUPPLY CO.	08/29/2011	62.83	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/29/2011	62.83	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/29/2011	62.83	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/29/2011	641.65	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Contracts
OFFICE PLACE INC, THE	08/29/2011	148.73	City Manager	Bookcases and Bookshelves, Met	Small Office Furniture
PALMETTO CAPITAL CITY CLASSIC	08/29/2011	35,000.00	Hospitality Tax	Palmetto Classics	Palmetto Classics
PC CONSTRUCTION COMPANY	08/29/2011	2,791,198.80	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PINEHURST COMMUNITY NEIGHBORHO	08/29/2011	100.00	Legislative	OFFICE SUPPLIES, GENERAL	Council Expense - Benjamin
POLYTEC INCORPORATED	08/29/2011	2,038.20	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
RICHLAND COUNTY FINANCE	08/29/2011	5,369.25	County Fire Administration	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND COUNTY	08/29/2011	27,550.00	Special Projects	Special Projects - County	Special Projects - County
SHEALY ENVIRONMENTAL SERVICES	08/29/2011	7,834.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/29/2011	70.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	08/29/2011	70.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Special Contracts
SMITH RUBBER STAMPS & SEALS IN	08/29/2011	54.57	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOUTHERN EQUIPMENT COMPANY INC	08/29/2011	226.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	08/29/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
STATE MEDIA COMPANY, THE	08/29/2011	71.68	Legislative	Newspaper Subscriptions	Periodicals, Books, Other Publ
SUPER SOD INC.	08/29/2011	207.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/29/2011	260.63	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	08/29/2011	240.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	08/29/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TEC UTILITIES SUPPLY INC	08/29/2011	84.74	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3,14,16, PIP	Pipe, Fittings, Hydrants, Etc
TOTER INCORPORATED	08/29/2011	28,408.50	Grants Control	Refuse/Garbage Collection Bodi	Roll Carts And Recycle Bins
TOTER INCORPORATED	08/29/2011	3,156.50	Grants Control	Refuse/Garbage Collection Bodi	Roll Carts And Recycle Bins
TRANSCAT INC	08/29/2011	6,307.10	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
TUCKER KIRBY CO INC	08/29/2011	215.49	Utilities Wastewater Maint	REPLENISH ASPHALT SUPPLIES	Paving And Asphalt Supplies
UNIFIRST CORPORATION	08/29/2011	15.05	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	08/29/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	08/29/2011	948.86	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/29/2011	394.62	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
W S DARLEY COMPANY	08/29/2011	386.78	Fire Suppression	Two Gallon Transfer Safety Can	Special Departmental Supplies
W S DARLEY COMPANY	08/29/2011	495.00	Fire Logistics	Hydrant Diffuser - 2 1/2" NST	Special Departmental Supplies
WATER WORKS SUPPLY AND SERVICE	08/29/2011	666.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/29/2011	609.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/29/2011	609.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/29/2011	487.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/29/2011	133.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/29/2011	80.87	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WATER WORKS SUPPLY AND SERVICE	08/29/2011	14,454.33	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
XEROX CORPORATION	08/29/2011	256.80	Engineering Administration	Renew Maintenance Contract for	Maintenance & Service Contract
APPLIED MEASUREMENT PROFESSION	08/29/2011	95.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-CLASS D	Small Hand Tools / Other Equip
BUCHANAN CONSTRUCTION SERVICES	08/29/2011	34,417.12	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Prof Svcs for Capital Projects
CICI'S PIZZA #744	08/29/2011	87.08	Office of Business Opportunity	Concessions, Catering, Vending	Food And Provisions
CICI'S PIZZA #744	08/29/2011	96.91	Office of Business Opportunity	Concessions, Catering, Vending	Food And Provisions
CICI'S PIZZA #744	08/29/2011	653.78	Restricted-General Loan Fund	Concessions, Catering, Vending	Miscellaneous Other Services
DIXIE TROPHIES INC	08/29/2011	683.73	Restricted-General Loan Fund	Trophies, Plaques, Awards, Cer	Miscellaneous Other Services
FIVE POINTS ASSOCIATION INC.	08/29/2011	15,315.93	Traffic Operations	P/U SOLID WASTE	Special Departmental Supplies
TPM -COLUMBIA	08/29/2011	1,064.65	Restricted-General Loan Fund	Advertising Consulting Pre-pri	Professional Services
HOTEP SPORTS	08/29/2011	600.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	08/29/2011	2,589.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
AYER, ANN	08/29/2011	23.08	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
BELL, DONNA	08/29/2011	36.79	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
DAVENPORT, LOUISE	08/29/2011	16.83	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
GLASS, SUZETTE	08/29/2011	123.13	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
KNECHT, PATRICA	08/29/2011	25.32	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MERRILYN HALL REALTY INC	08/29/2011	21.84	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
OPOLOT, CRYSTAL	08/29/2011	68.65	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
PETERS, JASON	08/29/2011	28.21	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RIMS USA	08/29/2011	13.55	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
THOMAS, JANICE	08/29/2011	173.61	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
AGEMA, JOSHUA J	08/26/2011	242.13			
BENAGE, ERIC J	08/26/2011	188.70			
CAGLE, MATTHEW H	08/26/2011	197.70			
CONNELLY, REBECCA J	08/26/2011	47.17			
CROOKS, ERIK K	08/26/2011	9.23			
DICKENS, ANTHONY R	08/26/2011	9.43			
LARKIN, KAYLA L	08/26/2011	110.39			
MILLER, DYLAN S	08/26/2011	64.64			
SMITH, NATHANIEL L	08/26/2011	155.90			
VAUGHN II, ROBERT L	08/26/2011	66.04			
VAUGHN, JOANNE E	08/26/2011	75.48			

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

Date Range: 08/01/2011 - 08/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WOODROW, AUSTIN C	08/26/2011	47.17			

Total Items 2,101

Grand Total \$11,238,855.01