

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT&T MOBILITY	11/03/2011	8,479.41	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	11/03/2011	34.66	Gill's Creek Station 33	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/03/2011	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/03/2011	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/03/2011	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/03/2011	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
INSTITUTE OF TRANSPORATION ENG	11/03/2011	240.80	Traffic Engineering	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
ITT WATER & WASTEWATER	11/03/2011	7,235.38	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MARK HAMMOND SECRETARY OF STAT	11/03/2011	25.00	Police Investigations	Membership And Dues	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	138.52	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	296.78	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	78.84	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	944.83	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/03/2011	3,607.16	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	11/03/2011	147.90	Elders Pond Station 34	Internet	Internet
TIME WARNER CABLE	11/03/2011	159.90	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
UNITED STATES TREASURY	11/03/2011	150.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
ACCESS ANALYTICAL INC	11/03/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACTION LABOR OF THE CAROLINAS	11/03/2011	429.38	Animal Shelter/Adoption Act	TEMP LABOR SERVICES - MISCELLA	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	11/03/2011	430.14	Water & Sewer Capital Projects	Flowable Fill for a 6" Water M	Spec Contracts/Capital Proj
AGGREGATE INDUSTRIES US INC	11/03/2011	638.79	Water & Sewer Capital Projects	Flowable Fill for a 6" Water M	Spec Contracts/Capital Proj
AGGREGATE INDUSTRIES US INC	11/03/2011	638.79	Water & Sewer Capital Projects	Flowable Fill for a 6" Water M	Spec Contracts/Capital Proj
AGGREGATE INDUSTRIES US INC	11/03/2011	203.30	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/03/2011	260.15	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/03/2011	203.30	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/03/2011	694.43	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/03/2011	255.73	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/03/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
ALL AMERICAN TROPHY COMPANY IN	11/03/2011	43.98	Fire Suppression	R130796 Retiree badge plaques	Awards And Trophies
ALLIED CASH REGISTER AND PAPER	11/03/2011	64.75	Parking Lincoln Street	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
ALPINE BODY SHOP INC	11/03/2011	75.00	Police Office of the Chief	Professional Services	Professional Services
B&C ASSOCIATES INC	11/03/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BCT SOUTH CAROLINA	11/03/2011	16.80	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL-BUSIN	Printing And Office Supplies
BCT SOUTH CAROLINA	11/03/2011	111.23	Police Administrative Services	PRINTING SERVICES - Business C	Printing And Office Supplies
BROWN & CALDWELL	11/03/2011	1,990.25	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	11/03/2011	2,447.50	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	11/03/2011	30,776.30	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
CABLE AND CONNECTIONS INC	11/03/2011	213.05	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CABLE AND CONNECTIONS INC	11/03/2011	102.19	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	11/03/2011	658.35	County Fire Administration	Fire Extinguishers, Cylinder r	Equipmt Repair/Service Supply
CAROLINA PCO SUPPLY COMPANY IN	11/03/2011	177.09	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
CATOE'S POWER EQUIPMENT	11/03/2011	341.33	Utilities Wastewater Maint	100 FT STIHL 3/8 050 GUAGE CHA	Special Departmental Supplies
CATOE'S POWER EQUIPMENT	11/03/2011	5,916.75	Utilities Wastewater Maint	STIHL PIPE SAWS TS 42D	Small Hand Tools / Other Equip
CEDAR TERRACE PAPER COMPANY IN	11/03/2011	294.25	Fire Training	R130640 Pick up hay bales as n	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	11/03/2011	449.40	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COLUMBIA FILM SOCIETY	11/03/2011	8,968.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
COX AND DINKINS INC	11/03/2011	495.00	Sewer Maintenance Projects	ARCHITECTURAL AND ENGINEERING-	Professional Services

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CTC PUBLIC BENEFIT CORPORATION	11/03/2011	23,731.85	ARRA Grants	(HAZ)CONSULTING SERVICES - EPA	Professional Services
DEERE LANDSCAPES INC, JOHN	11/03/2011	429.98	Forestry Right of Way Maint.	FERTILIZERS AND SOIL CONDITION	Chemicals
DEERE LANDSCAPES INC, JOHN	11/03/2011	44.59	Forestry Right of Way Maint.	FERTILIZERS AND SOIL CONDITION	Chemicals
DELI LLC	11/03/2011	159.02	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
DEVINE STREET ASSOCIATION	11/03/2011	15,000.00	Hospitality Tax	Devine Street	Devine Street
EDISTO BUTANE GAS CO INC	11/03/2011	259.73	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	11/03/2011	788.56	Blythewood Station 26	Heating gas delivered as neede	Heating Fuel
EDVENTURE INCORPORATED	11/03/2011	131,139.60	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
FASTENAL COMPANY	11/03/2011	43.36	Fire Suppression	R132936 SCBA repair parts as n	Equipmt Repair/Service Supply
FEDERAL EXPRESS	11/03/2011	77.25	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDEX OFFICE AND PRINT SERVICE	11/03/2011	112.34	Recreation Tennis Courts	PRINTING SERVICES	Printing And Office Supplies
FEDEX OFFICE AND PRINT SERVICE	11/03/2011	87.72	Recreation Tennis Courts	PRINTING SERVICES	Printing And Office Supplies
FIRST CITIZENS BANK & TRUST CO	11/03/2011	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease-	Building Lease / Rental
FISHER SCIENTIFIC CO	11/03/2011	150.00	Fire Suppression	R130641 Service/calibrate Drae	Miscellaneous Other Services
FISHER SCIENTIFIC CO	11/03/2011	390.24	Fire Suppression	CMS Chip Acetone 40-600ppm	Chemicals
FISHER SCIENTIFIC COMPANY LLC	11/03/2011	324.79	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	11/03/2011	766.97	Parks - After School Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORMS AND SUPPLY INC	11/03/2011	144.93	Parks - After School Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORMS AND SUPPLY INC	11/03/2011	16.10	Parks - After School Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORMS AND SUPPLY INC	11/03/2011	523.94	Utilities Water Dist & Maint	CALENDARS AND PLANNERS, OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	11/03/2011	936.25	Business Licenses	30,000 sheets, 20-lb white bon	Printing And Office Supplies
FORMS AND SUPPLY INC	11/03/2011	-145.73	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
FRALEY & QUATTLEBAUM REFRIGERA	11/03/2011	294.77	Support Services Public Buildg	CALL OUT FOR ICE MACHINE FOR C	Building Maintenance & Repair
GENERAL CHEMICAL PERFORMANCE P	11/03/2011	3,712.34	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	11/03/2011	3,720.07	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GREGORY PEST CONTROL INC	11/03/2011	585.00	General Support Services	PEST CONTROL FOR THE ANIMAL SH	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/03/2011	17.55	General Support Services	FINANCE CHARGE	Maintenance & Service Contract
HARTS APPLIANCE SERVICE INC	11/03/2011	70.00	Animal Shelter/Adoption Act	ESTIMATE FOR REPAIRS - MISCELL	Building Maintenance & Repair
HAYES INSTRUMENT COMPANY INC	11/03/2011	699.06	Engineering - Water Sys Improv	828052 locator-SCHONSTEDT-GA52	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	11/03/2011	54,533.74	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	11/03/2011	519.51	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HIGHWATER CLAYS INC	11/03/2011	606.10	Parks - After School Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
J S DISMUKE COMPANY INC.	11/03/2011	91.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
KEY SHOP INC, THE	11/03/2011	39.38	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
LASER PRINT PLUS INC	11/03/2011	105.21	Solid Waste Rollcarts	PRINTING SERVICES- PRINTING OF	Miscellaneous Other Services
LASER PRINT PLUS INC	11/03/2011	54.83	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LASER PRINT PLUS INC	11/03/2011	110.42	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LORICK OFFICE PRODUCTS	11/03/2011	142.31	Traffic Operations	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/03/2011	342.39	Public Relations	office chair OSP EX5162G13	Printing And Office Supplies
LOVELESS & LOVELESS INC	11/03/2011	782.05	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
LOWES HOME CENTERS	11/03/2011	27.96	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS	11/03/2011	15.46	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS	11/03/2011	32.04	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2011	470.53	County Fire Administration	Lumber and lag bolts for Stati	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/03/2011	348.47	County Fire Administration	lumber for Station 23	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/03/2011	27.75	County Fire Administration	PVC and cabinet /door kit for	Equipmt Repair/Service Supply
METRO GROUP INC, THE	11/03/2011	272.17	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MOTOROLA INC	11/03/2011	1,433.37	Fire Suppression	Multi unit Impress Charger, no	Radio And Electronic Supplies
MS JOINT VENTURE	11/03/2011	8,398.34	Information Technology	Office Space Rental or Lease p	Building Lease / Rental
MS JOINT VENTURE	11/03/2011	560.00	Information Technology	Office Space Rental or Lease P	Building Lease / Rental

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MSC WATERWORKS	11/03/2011	293.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/03/2011	563.24	Utilities Metro Wastewater Pit	PIPES	Eqipmt Repair/Service Supply
MSC WATERWORKS	11/03/2011	830.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/03/2011	830.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/03/2011	830.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MUNICIPAL ASSOC OF SOUTH CAROL	11/03/2011	25.00	Governmental Affairs	Registration Fees	Miscellaneous Other Services
MY OFFICE PRODUCTS INC.	11/03/2011	82.43	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-SUPPL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	11/03/2011	31.19	Solid Waste Rollcarts	Welding	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	11/03/2011	47.53	Utilities Wastewater Maint	(2) ACETYLENE MC FS 10 CF OXYG	Special Departmental Supplies
PALMETTO ENVIRONMENTAL SOLUTIO	11/03/2011	60,329.00	Utilities Metro Wastewater Pit	ASH, GRIT, SLUDGE HAULING AND	Special Contracts
PALMETTO INDUSTRIAL SUPPLIES I	11/03/2011	266.86	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
PALMETTO PRECAST INC	11/03/2011	83.46	Utilities Wastewater Maint	REPLENISH CEMENT & MASONRY MAT	Cement And Masonry Material
PALMETTO PRECAST INC	11/03/2011	125.19	Utilities Wastewater Maint	REPLENISH CEMENT & MASONRY MAT	Cement And Masonry Material
PETEDGE	11/03/2011	103.31	Animal Shelter/Holding Act	1PT. BOWLS - MISCELLANEOUS SER	Animal Shelter Supplies
PITNEY BOWES CREDIT CORPORATIO	11/03/2011	295.86	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
POLYTEC INCORPORATED	11/03/2011	2,048.52	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POS SUPPLY SOLUTIONS INC	11/03/2011	545.55	Parking Taylor Street	OFFICE SUPPLIES, GENERAL--- 3	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	11/03/2011	227.82	Police Investigations	Nitrogen and Oxygen, Liquid	Other Lease / Rental
QUIKRETE COMPANIES INC	11/03/2011	471.46	Utilities Wastewater Maint	1 PALLETT OF BLACKTOP COLD PAT	Pipe, Fittings, Hydrants, Etc
RE MICHEL COMPANY INC	11/03/2011	81.41	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
RE MICHEL COMPANY INC	11/03/2011	36.85	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
RE MICHEL COMPANY INC	11/03/2011	90.91	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
RED WING SHOES	11/03/2011	100.00	Streets Street & Sidewalk Rpr	HAROLD SUMMERS EMP# 22916 SHOE	Safety Clothing And Supplies
RICHLAND COUNTY FINANCE	11/03/2011	5,077.12	County Fire Administration	Pay monthly fuel charges bille	Gasoline And Petroleum Product
S&S WORLDWIDE INC	11/03/2011	336.22	Parks - After School Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SAFETY PLUS INC	11/03/2011	732.90	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
SCHERING-PLOUGH ANIMAL HEALTH	11/03/2011	749.25	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SHEALY ENVIRONMENTAL SERVICES	11/03/2011	8,958.00	Utilities Metro Wastewater Pit	(MONTHLY)	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	11/03/2011	998.10	Traffic Operations	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
SHI INTERNATIONAL CORPORATION	11/03/2011	286.85	Parks & Recreation Admin	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2011	451.17	Parks & Recreation Admin	Scansnap S1500 Fujitsu Scanner	Special Departmental Supplies
SIEMENS WATER TECHNOLOGIES COR	11/03/2011	625.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Eqipmt Repair/Service Supply
SMITH RUBBER STAMPS & SEALS IN	11/03/2011	62.60	Municipal Court Judicial Oper	File Folders, Hanging Type; an	Printing And Office Supplies
SMITH RUBBER STAMPS & SEALS IN	11/03/2011	172.81	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOUTH CAROLINA CHAPTER NATIONA	11/03/2011	383.00	Utilities Wastewater Maint	DEFENSIVE DRIVING COURSE 4 HOU	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	11/03/2011	295.32	Utilities Wastewater Maint	CEMENT & MASONARY MATERIAL	Cement And Masonry Material
STAPLES INC	11/03/2011	64.01	Climate Protection Action Comm	OFFICE SUPPLIES, GENERAL- BADG	Professional Services
STAPLES INC	11/03/2011	247.13	Grants Control	OFFICE SUPPLIES, GENERAL- LAMI	Roll Carts And Recycle Bins
STAR REPORTER CORPORATION	11/03/2011	45.00	Engineering	RFQ MWWTP system condition ass	Advertising
STAR REPORTER CORPORATION	11/03/2011	75.00	General Capital Projects	Advertising (Notice of Bid Sol	Prof Svcs for Capital Projects
SUBURBAN PROPANE	11/03/2011	1,397.92	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
SUPER SOD INC.	11/03/2011	105.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	11/03/2011	809.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TERMINIX SERVICE INC	11/03/2011	264.00	General Support Services	12 MONTH CONTRACT FOR TERMITES	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	11/03/2011	4,500.00	Sewer Maintenance Projects	LEVEES NEAR THE METRO WWTP. C	Professional Services
TOSCO INDUSTRIAL SUPPLIES INC	11/03/2011	949.09	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS- SP	Special Departmental Supplies
TRANE	11/03/2011	287.50	General Support Services	CALL OUT FOR MAIN POLICE DEPAR	Building Maintenance & Repair
UNIFIRST CORPORATION	11/03/2011	11.99	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
VELVETEX INC	11/03/2011	854.67	Business Licenses	370 City of Columbia Taxi deca	Printing And Office Supplies
VIC BAILEY FORD INC	11/03/2011	21,078.00	Engineering - Water Sys Improv	Ford Escape (U9D)	Auto, Trucks, Hvy Equip-Capital

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VULCAN CONSTRUCTION MATERIALS	11/03/2011	499.16	Streets - Water & Sewer Repair	BLANKET FOR CRUSHER- RUN Const	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/03/2011	479.66	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/03/2011	307.36	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VWR INTERNATIONAL LLC	11/03/2011	572.38	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WHOLESALE IND ELECTRONICS INC	11/03/2011	260.77	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WP LAW INC	11/03/2011	170.90	Parks Maintenance	Coolers, Electric (Including P	Special Projects
XPEDX AN INTERNATIONAL PAPER C	11/03/2011	315.02	Drew Wellness Center	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	11/03/2011	41.94	Drew Wellness Center	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	11/03/2011	38.52	Drew Wellness Center	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
YAHOO INC	11/03/2011	49.50	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA COUNCIL OF NEIGHBORHO	11/03/2011	697.22	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
COOPERATIVE MINISTRY, THE	11/03/2011	745.12	Community Development Control	HUMAN SERVICES-Carry forward f	Professional Services
MOVING YOUTH FORWARD	11/03/2011	105.00	Legislative	LIBBY GOBER	Council Expense - Newman
PEARSON ET AL, AUDREY W	11/03/2011	3,500.00	Street Scaping Control	P/U S. HAMMOND	Rights-Of-Way
PUBLIC AGENCY TRAINING COUNCIL	11/03/2011	590.00	Police Office of the Chief	Registration Fees for Inv. Mon	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	11/03/2011	11,277.60	General Fund	AMANDA BEDENBAUGH	A/P Rich Cty
STATE OF SOUTH CAROLINA	11/03/2011	1,884.45	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	11/03/2011	500.00	Water & Sewer Capital Projects	SALTHIEL HAMMOND	Prof Svcs for Capital Projects
BIG BROTHERS BIG SISTERS	11/03/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEUKEMIA & LYMPHOMA SOCIETY	11/03/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCLEARY, CAROLYN	11/03/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
MOTOROLA INC	11/03/2011	377.12	Parks & Recreation Admin	ALARM SERVICES ANNUAL MONITOR	Professional Services
MOTOROLA INC	11/03/2011	377.12	Parks & Recreation Admin	ALARM SERVICES ANNUAL MONITOR	Professional Services
PALMETTO SWING DANCE ASSOCIATI	11/03/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WORD OF MOUTH PRODUCTIONS	11/03/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WRICE, KOLITA L	11/03/2011	20.00	General Fund	Recreation Athletics	Recreation Athletics
YOUNG, WILLIAM C	11/03/2011	1,364.06	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
BRENNTAG SOUTHEAST INC	11/04/2011	4,249.02	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BRENNTAG SOUTHEAST INC	11/04/2011	14,818.44	Utilities Lake Murray Water Pl	INHIBITOR/BLENDED PHOSPHATE	Chemicals
FISHER SCIENTIFIC COMPANY LLC	11/04/2011	450.72	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/04/2011	141.12	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/04/2011	96.17	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/04/2011	110.49	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/04/2011	-96.17	Utilities Columbi Canal WTP	Laboratory Supplies	Laboratory Supplies
FRALEY & QUATTLEBAUM REFRIGERA	11/04/2011	196.81	Utilities Water Dist & Maint	ICE MACHINE REPAIRS, CONSTRUCT	Special Departmental Supplies
FRISCHKORN - A FERGUSON CO	11/04/2011	211.74	Streets-Storm Drains	HYD PLUG CMNT FAST 5G HYDRA RE	Cement And Masonry Material
GENERAL CHEMICAL PERFORMANCE P	11/04/2011	3,669.83	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	11/04/2011	3,692.37	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	11/04/2011	3,684.65	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	11/04/2011	3,671.77	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GRAINGER INC, W W	11/04/2011	229.88	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	11/04/2011	203.74	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	11/04/2011	25.92	Information Technology	Bungee Cord, L18In, Coated Hoo	Printing And Office Supplies
HD SUPPLY WATERWORKS LTD	11/04/2011	488.95	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HUMPHRIES, DANNY G	11/04/2011	44.94	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	11/04/2011	4,371.09	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
INTERNATIONAL CODE COUNCIL INC	11/04/2011	180.00	Development Services	Registration Fees - Certificat	Employee Training & Prof Dev.
INTERNATIONAL CODE COUNCIL INC	11/04/2011	180.00	Development Services	Registration Fees - Certificat	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	11/04/2011	4,800.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMP CONSTRUCTION INC	11/04/2011	9,800.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAR REPORTER CORPORATION	11/04/2011	198.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
AMERICAN PUBLIC WORKS ASSOCIAT	11/07/2011	145.00	Engineering	Membership #680514 dana higin	Membership And Dues
GE MONEY BANK	11/07/2011	103.16	Engineering Storm Water Imp	#511993 coca cola 32 12 oz	Advertising
GE MONEY BANK	11/07/2011	432.18	Solid Waste Rollcarts	MISCELLANEOUS SERVICES- ITEMS	Special Departmental Supplies
GE MONEY BANK	11/07/2011	425.86	County Fire Administration	Television for Station 19	Miscellaneous Other Supplies
GE MONEY BANK	11/07/2011	126.20	Human Resources	Special Departmental Supplies	Special Departmental Supplies
RICHLAND COUNTY TREASURER	11/07/2011	643.60	Police Drug Enforcement	RICHLAND COUNTY FOR PERCENTAG	Drug Forfeit - State/Solicitor
SC STATE TREASURER	11/07/2011	98.40	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
WATER ENVIRONMENT ASSOCIATION	11/07/2011	35.00	Engineering	WEASC annual membership renewa	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/07/2011	35.00	Engineering	WEASC annual membership renewa	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/07/2011	35.00	Engineering - Water Sys Improv	WEASC annual membership renewa	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/07/2011	35.00	Engineering - Water Sys Improv	WEASC annual membership renewa	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/07/2011	35.00	Engineering	WEASC annual membership renewa	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/07/2011	35.00	Engineering	WEASC annual membership renewa	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/07/2011	40.00	Engineering - Water Sys Improv	Franklin Goodwin attn: PWO Wor	Employee Training & Prof Dev.
3M CORPORATION	11/07/2011	528.91	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
ACCESS ANALYTICAL INC	11/07/2011	34.00	Engineering Wastwater Sys Imp	wastewater surcharge program	Special Contracts
ACCESS ANALYTICAL INC	11/07/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACTION INDUSTRIAL GROUP LLC	11/07/2011	511.40	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
AGGREGATE INDUSTRIES US INC	11/07/2011	1,068.93	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	11/07/2011	465.45	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
ALL AMERICAN TROPHY COMPANY IN	11/07/2011	160.50	Human Resources	Certificate Plaque for Employe	Professional Services
ALL AMERICAN TROPHY COMPANY IN	11/07/2011	989.75	County Fire Administration	400W Certificate Plaques, unbo	Awards And Trophies
BABCOCK INDUSTRIAL SERVICES	11/07/2011	420.00	Development Services	LUMBER AND RELATED PRODUCTS -	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	11/07/2011	26.51	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	11/07/2011	95.12	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	11/07/2011	253.81	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	11/07/2011	371.15	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BELL, JEROME	11/07/2011	101.27	General Support Services	PRO-RATED AMOUNT FOR CLEANING	Maintenance & Service Contract
CABLE AND CONNECTIONS INC	11/07/2011	11.72	Office of Business Opportunity	OFFICE SUPPLIES, GENERAL OFFEE-	Miscellaneous Other Services
CHAMPION CONCRETE CO LLC	11/07/2011	85.60	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/07/2011	85.60	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/07/2011	85.60	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/07/2011	667.68	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	11/07/2011	3,860.56	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	11/07/2011	429.07	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	11/07/2011	437.63	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COMMERCIAL OFFICE FURNITURE IN	11/07/2011	454.73	Fire Logistics	Conference table, 42", cherry	Small Office Furniture
DADE PAPER AND BAG COMPANY	11/07/2011	2,420.66	Parks - Buildings & Grounds	JANITORIAL SUPPLIES - NATURAL	Cleaning And Sanitation Supply
DEZURIK WATER CONTROLS INC	11/07/2011	1,390.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
DILMAR OIL COMPANY INC	11/07/2011	144.92	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Gasoline And Petroleum Product
DOORS UNLIMITED INC	11/07/2011	58.85	Fire Suppression	Hdqtrs bay door remote control	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	11/07/2011	6,531.47	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	11/07/2011	3,709.76	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
GENERAL CHEMICAL PERFORMANCE P	11/07/2011	3,850.15	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	11/07/2011	3,709.12	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GOODLETT EQUIPMENT INC	11/07/2011	2,343.30	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
GRAHL ELECTRIC SUPPLY COMPANY	11/07/2011	42.35	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAINGER INC, W W	11/07/2011	517.62	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
HACH COMPANY	11/07/2011	842.95	Utilities Columbi Canal WTP	Parts-LAMP ASSEMBLY & PHOTOCE	Equipmt Repair/Service Supply

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY WATERWORKS LTD	11/07/2011	414.97	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HEWLETT PACKARD COMPANY	11/07/2011	103.20	Engineering Administration	group #UL376PE HP 1 yr post wa	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	11/07/2011	8,221.87	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
INDEPENDENT WATER WORKS SUPPLY	11/07/2011	1,016.29	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	11/07/2011	4,800.00	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	11/07/2011	187.25	Development Services	PRINTING SERVICES - Post Card	Printing And Office Supplies
JOEL GLENN & PENNY COOPER	11/07/2011	86.68	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
KEY SHOP INC, THE	11/07/2011	114.70	Utilities Wastewater Maint	LOCKS & KEYS	Special Departmental Supplies
KEY SHOP INC, THE	11/07/2011	37.45	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
LASER PRINT PLUS INC	11/07/2011	16,741.94	Customer Service	PRINTING SERVICES	Special Contracts
LIBERTY PROCESS EQUIPMENT INC	11/07/2011	386.30	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/07/2011	142.37	Fire Training	Hardware and building material	Hardware And Building Material
LS3P ASSOCIATES LTD	11/07/2011	13,981.02	Parking Imp Project Control	ARCHITECTURAL SERVICES, PROFES	Prof Svcs for Capital Projects
LUBROMATION INCORPORATED	11/07/2011	710.50	Utilities Metro Wastewater Pit	PRESSURE GREASE P/N 02209530	Special Departmental Supplies
MAXIMUM DESIGN AND ADVERTISING	11/07/2011	199.00	Public Relations	registration for Social Crush	Miscellaneous Other Services
METRO GROUP INC, THE	11/07/2011	2,116.03	Police Support Services	Chemical Water Treatment - inc	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENT	11/07/2011	1,500.00	Fire Training	Rental of banquet room for fir	Professional Services
MOORE AND VAN ALLEN PLLC	11/07/2011	5,976.46	Hydro Electric Plant Operation	Professional Services	Professional Services
MSC WATERWORKS	11/07/2011	39,326.70	Water & Sewer Capital Projects	Materials for a 8" Water Main	Spec Contracts/Capital Proj
NEWTON'S FIRE & SAFETY EQUIPME	11/07/2011	8,806.10	County Fire Administration	Red Cairns 1044 with clear def	Safety Clothing And Supplies
PUMPS PARTS & SERVICE INC	11/07/2011	1,480.49	Utilities Metro Wastewater Pit	ng Packaging Material Dispensi	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	11/07/2011	655.55	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/07/2011	295.73	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/07/2011	20.22	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/07/2011	147.57	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/07/2011	106.67	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	11/07/2011	630.77	Utilities Wastewater Maint	NITRILE GLOVES STOKO HAND SANI	Special Departmental Supplies
SAFETY PLUS INC	11/07/2011	41.46	Utilities Wastewater Maint	SAFETY CLOTHING & SUPPLIES	Safety Clothing And Supplies
SCHROEDERS TOWING INC	11/07/2011	75.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
SEABER & AIKEN INC	11/07/2011	414.09	Streets - Water & Sewer Repair	14" GENERAL PURPOSE DIAMOND BL	Small Hand Tools / Other Equip
SHRED WITH US LLC	11/07/2011	65.00	Finance Water Administration	Shredders, Paper -	Professional Services
SMITH RUBBER STAMPS & SEALS IN	11/07/2011	3.86	Fire Prevention	R130787 Name tags, desk/wall p	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	11/07/2011	367.01	Utilities Wastewater Maint	CEMENT & MASONARY MATERIAL	Cement And Masonry Material
STATE MEDIA COMPANY, THE	11/07/2011	84.40	City Manager	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	11/07/2011	77.00	Fire Prevention	certification, and classes fo	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/07/2011	66.00	Fire Prevention	certification, and classes fo	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/07/2011	120.00	Fire Prevention	certification, and classes fo	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/07/2011	125.00	Confiscated Funds DEA	Controlled substances applicat	Special Departmental Supplies
SUPER SOD INC.	11/07/2011	210.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TEMPLE INC	11/07/2011	425.81	Traffic Engineering	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
TENCARVA MACHINERY COMPANY	11/07/2011	557.58	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TENCARVA MACHINERY COMPANY	11/07/2011	754.03	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TERRACON CONSULTANTS INC.	11/07/2011	10,368.10	Parking Imp Project Control	TESTING AND CALIBRATION SERVIC	Prof Svcs for Capital Projects
TPM -COLUMBIA	11/07/2011	394.15	Engineering Administration	PM20J500U 20 lb bond paper for	Special Departmental Supplies
UNIFIRST CORPORATION	11/07/2011	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	11/07/2011	2,104.80	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/07/2011	206.48	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/07/2011	459.84	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/07/2011	323.62	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
WASTE MANAGEMENT/RICHLAND COUN	11/07/2011	88.14	Utilities Lake Murray Water PI	2011-2012	Special Contracts

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WEBSTER VETERINARY SUPPLY INC	11/07/2011	307.33	Animal Shelter/Holding Act	SURGICAL SCRUB - FEED, BEDDING	Animal Shelter Supplies
WEDELL, RONALD	11/07/2011	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
WHOLESALE IND ELECTRONICS INC	11/07/2011	172.86	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WHOLESALE IND ELECTRONICS INC	11/07/2011	48.15	Utilities Water Dist & Maint	BATTERIES, HARDWARE AND RELATE	Special Departmental Supplies
WP LAW INC	11/07/2011	84.57	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	11/07/2011	3,709.69	Fire Suppression	of 28 shirt badges as per atta	Uniforms And Clothing
COLUMBIA HOUSING AUTHORITY	11/07/2011	35,349.78	Community Development Control	HUMAN SERVICES@1-12's HOPWA c	Professional Services
COLUMBIA HOUSING AUTHORITY	11/07/2011	34,465.78	Community Development Control	HUMAN SERVICES@1-12's HOPWA c	Professional Services
COLUMBIA HOUSING AUTHORITY	11/07/2011	34,966.78	Community Development Control	HUMAN SERVICES@1-12's HOPWA c	Professional Services
CONNECTICUT NORTHERN DIOCESE	11/07/2011	100.00	Legislative	P/U LIBBY GOBER	Council Expense - Davis
CONTRACT CONSTRUCTION INC	11/07/2011	845,004.20	Parking Imp Project Control	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
MD TECHNOLOGIES LLC	11/07/2011	1,038.96	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
MD TECHNOLOGIES LLC	11/07/2011	1,700.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
SC LEVA ASSOCIATION	11/07/2011	200.00	Police Office of the Chief	Registration for Jimmy Reed an	Employee Training & Prof Dev.
SC LEVA ASSOCIATION	11/07/2011	200.00	Police Office of the Chief	Registration for Jimmy Reed an	Employee Training & Prof Dev.
SEGARS , CHRISTINA MILLER	11/07/2011	7,782.50	Governmental Affairs	Finance/Economics Consulting	Professional Services
THOMAS & MEANS LLP	11/07/2011	535.00	Police Office of the Chief	Registration for Captain Eargl	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	11/07/2011	695.00	Police Office of the Chief	Registration for Stephon Rice	Employee Training & Prof Dev.
HOME DEPOT CREDIT SERVICES	11/07/2011	212.93	Parking Taylor Street	LAWN MAINTENANCE EQUIPMENT AND	Building Maintenance & Repair
AAAA'S CARPET SHOP INC.	11/07/2011	336.76	Parks & Recreation Admin	Carpet Cleaning, Dyeing, Insta	Professional Services
PRAISE HIM PRODUCTIONS	11/07/2011	200.00	Recreation Donated Funds	Amusement and Entertainment Se	Miscellaneous Other Services
TRU BLU ENTERTAINMENT	11/07/2011	200.00	Recreation Donated Funds	Amusement and Entertainment Se	Miscellaneous Other Services
SMITH, NICCHOE N	11/07/2011	147.80	Treasurer Cash	PY-Wage Assignment Withholding	PY-Wage Assignment Withholding
BORDEN ROBIN	11/07/2011	63.04	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BRANCH SERENA	11/07/2011	169.58	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CAPITAL INVESTMENT PROPERTIES	11/07/2011	101.75	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CAUSEY GINA	11/07/2011	172.53	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CKE RESTAURANT INC STORE 15017	11/07/2011	115.30	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
COMMUNITY ASSISTANCE PROVIDER	11/07/2011	58.26	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
FRAZIER CHELSEA	11/07/2011	23.73	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
FRIEND ALBERT	11/07/2011	17.42	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GUYETTE RICHARD	11/07/2011	50.90	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	11/07/2011	111.45	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HEYDT DUANE	11/07/2011	109.11	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MANIGO KENNETH SR	11/07/2011	59.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MCFARLAND BERNADETTE	11/07/2011	100.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MCKINNEY LINDA	11/07/2011	56.03	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MOODY RAFON	11/07/2011	70.92	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
STUCKEY JAMES	11/07/2011	13.74	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
THE OFFICE OF THE ADJUTANT GEN	11/07/2011	1,248.07	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WALDIE MICHAEL	11/07/2011	35.73	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WEINBERG AND ASSOCIATES	11/07/2011	12.82	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SC TAX COMMISSION	11/07/2011	56.02	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	11/07/2011	369.26	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SC TAX COMMISSION	11/07/2011	2.10	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	21.31	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
SC TAX COMMISSION	11/07/2011	9.18	Parks - Ceramic Camp	Mailing, Packaging, and Shippi	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	90.76	Fire Suppression	ITX Sensor, LEL/Methan	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	1,733.94	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	11/07/2011	63.64	Parks - Buildings & Grounds	Bags and Liners, Plastic: Garb	Cleaning And Sanitation Supply

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/07/2011	5.43	Parking Lincoln Street	JANITORIAL SUPPLIES--- #02450,	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/07/2011	3.99	Fire Suppression	NRS Wrist Gasket - Large	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	34.93	Engineering Storm Water Imp	sda4r0931blnax alum painted bl	Printing And Office Supplies
SC TAX COMMISSION	11/07/2011	639.10	Police Administrative Services	Ammunition, Reloaded - 45 ACP,	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	34.30	Parking Enforcement	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	67.34	Utilities Water Dist & Maint	BLADES, HARDWARE AND RELATED I	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/07/2011	16.31	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
SC TAX COMMISSION	11/07/2011	16.31	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
SC TAX COMMISSION	11/07/2011	17.43	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	11/07/2011	6.65	Police Administrative Services	Evidence Bags, Containers and	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	42.00	Public Safety	Cooling System - for Bomb dog	Animal Shelter Supplies
SC TAX COMMISSION	11/07/2011	54.32	Police Administrative Services	DEFENSE SYSTEM AND HOMELAND SE	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	7.23	Animal Shelter/Holding Act	S/H - MISCELLANEOUS SERVICES	Animal Shelter Supplies
SC TAX COMMISSION	11/07/2011	23.10	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/07/2011	445.90	Parks & Recreation Admin	COMPUTER HARDWARE AND PERIPHER	Professional Services
SC TAX COMMISSION	11/07/2011	11.02	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	4.53	Parking Lincoln Street	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
SC TAX COMMISSION	11/07/2011	52.22	Utilities Metro Wastewater Pit	HOSE, ACCESSORIES, AND	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	8.07	Forestry Horticulture	PUBLICATIONS, AUDIOVISUAL MATE	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	7.85	Animal Shelter/Animal Control	MAPBOOKS - MISCELLANEOUS SERVI	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	15.19	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	103.63	Utilities Metro Wastewater Pit	Repair-PUMP CASE COVER GASKET	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	27.04	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	7.22	Engineering Administration	group #UL376PE HP 1 yr post wa	Maintenance & Service Contract
SC TAX COMMISSION	11/07/2011	36.46	Utilities Wastewater Maint	(5) FB-20-30YD-3.5 BAGS, DEWAT	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/07/2011	34.80	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	37.87	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SC TAX COMMISSION	11/07/2011	76.42	Donation Columbia Greens	NURSERY STOCK, PLANT AND TREES	Columbia Greens (Donation)
SC TAX COMMISSION	11/07/2011	45.94	Police Administrative Services	Duquenois Reagent/ Marijuana D	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	87.64	Police Administrative Services	POLICE AND PRISON EQUIPMENT -	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	17.11	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	23.54	Parks - After School Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	28.70	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	11/07/2011	42.43	Parks - After School Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	27.57	Parking Enforcement	OFFICE SUPPLIES, GENERAL---2 1	Printing And Office Supplies
SC TAX COMMISSION	11/07/2011	38.19	Parking Taylor Street	OFFICE SUPPLIES, GENERAL--- 3	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	5.14	Animal Shelter/Holding Act	VARIOUS SIZES SCRUB TOPS FOR N	Uniforms And Clothing
SC TAX COMMISSION	11/07/2011	5.67	Animal Shelter/Holding Act	VARIOUS SIZES SCRUB TOPS FOR N	Uniforms And Clothing
SC TAX COMMISSION	11/07/2011	99.09	Information Technology	V113363-000 EXMPI550701M0000Z	Maintenance & Service Contract
SC TAX COMMISSION	11/07/2011	17.43	County Fire Administration	CMC Pro Series Survivor II Lad	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	104.58	County Fire Administration	CMC Pro Series Survivor II Lad	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	15.10	Utilities Lake Murray Water Pl	Parts-supplies as needed	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	148.29	Human Resources	Order for 2012 Employee Servic	Awards And Trophies
SC TAX COMMISSION	11/07/2011	27.94	Utilities- Wtr Maint Cust Svc	GREATER COLUMBIA / RICHLAND /	Printing And Office Supplies
SC TAX COMMISSION	11/07/2011	186.57	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	58.70	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
SC TAX COMMISSION	11/07/2011	29.05	Traffic Engineering	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/07/2011	9.83	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
SC TAX COMMISSION	11/07/2011	97.30	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/07/2011	413.33	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/07/2011	404.17	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	265.87	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	265.87	Utilities Metro Wastewater Pit	HYPOCHLORITE P/N 736209	Chemicals
SC TAX COMMISSION	11/07/2011	402.84	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	265.87	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	266.27	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	413.17	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	402.17	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	265.69	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	405.67	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	265.40	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	11/07/2011	266.50	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
BUDGET AND CONTROL BOARD	11/10/2011	112.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	11/10/2011	78.07	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2011	4.87	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2011	39.66	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2011	285.90	Sandhill Station 24	Water And Sewage	Water And Sewage
RICHLAND COUNTY CLERK OF COURT	11/10/2011	500.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/10/2011	750.00	General Fund	Criminal Court Fines	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	11/10/2011	4,203.44	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/10/2011	28.92	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/10/2011	152,135.68	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/10/2011	73,045.31	Parking Arsenal Hill	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/10/2011	943.66	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SPRINT PCS	11/10/2011	62.82	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	11/10/2011	154.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	11/10/2011	96.32	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	11/10/2011	124.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TOWN OF EASTOVER	11/10/2011	126.55	Eastover Station 28	Water And Sewage	Water And Sewage
UNITED PARCEL SERVICE INC	11/10/2011	75.82	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
A-OAK FARMS INC	11/10/2011	90.57	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ADT SECURITY SERVICES INC	11/10/2011	113.47	Parks & Recreation Admin	Alarm Services - MELROSE PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	113.47	Parks & Recreation Admin	Alarm Services - PRINT BUILDIN	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	377.02	Parks & Recreation Admin	Alarm Services - GREENVIEW PAR	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	119.71	Parks & Recreation Admin	Alarm Services - EARLEWOOD PAR	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	119.71	Parks & Recreation Admin	Alarm Services- BEN ARNOLD COM	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	119.71	Parks & Recreation Admin	Alarm Services - MAYS PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	146.16	Parks & Recreation Admin	Alarm Services HYATT PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	113.47	Parks & Recreation Admin	Alarm Services - PACIFIC PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	113.47	Parks & Recreation Admin	Alarm Services - HAMPTON PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	113.47	Parks & Recreation Admin	Alarm Services - SIMS PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	119.71	Parks & Recreation Admin	Alarm Services - HEATHWOOD PAR	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	238.37	Parks & Recreation Admin	Alarm Services - SARAH NANCE C	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	86.82	Parks & Recreation Admin	Alarm Services - LORICK PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	86.82	Parks & Recreation Admin	Alarm Services - WOODLAND PARK	Professional Services
ADT SECURITY SERVICES INC	11/10/2011	86.82	Parks & Recreation Admin	Alarm Services - EMILY DOUGLAS	Professional Services
ADVANCED DOOR SYSTEMS INC	11/10/2011	89.88	Police Support Services	HARDWARE AND RELATED ITEMS - K	Hardware And Building Material
AECOM	11/10/2011	12,748.40	Sewer Maintenance Projects	Consulting Services Associate	Professional Services
AGGREGATE INDUSTRIES US INC	11/10/2011	413.02	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/10/2011	424.79	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AGGREGATE INDUSTRIES US INC	11/10/2011	308.16	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/10/2011	353.64	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/10/2011	413.02	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/10/2011	360.59	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/10/2011	458.50	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
ALLSOURCE ENTERPRISES LLC	11/10/2011	303.85	Fire Suppression	Globe 14" FF boots for FF Bobb	Safety Clothing And Supplies
AMSAN LLC	11/10/2011	73.72	Parks - Buildings & Grounds	Transportation of Goods and ot	Cleaning And Sanitation Supply
AMSAN LLC	11/10/2011	-67.41	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ANGLE REPAIR AND CALIBRATION S	11/10/2011	58.00	Fire Logistics	Repair / calibrate three torqu	Equipmt Repair/Service Supply
APPLIED DATA TECHNOLOGIES	11/10/2011	1,902.46	Engineering - Water Sys Improv	SF4N4/TQ sony flash memory car	Special Departmental Supplies
APPLIED DATA TECHNOLOGIES	11/10/2011	836.50	Engineering - Water Sys Improv	LCSCSW/B black soft case	Special Departmental Supplies
AUSTIN & ROGERS PA	11/10/2011	5,948.00	Hydro Electric Plant Operation	Professional Services	Professional Services
B&C ASSOCIATES INC	11/10/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	11/10/2011	62.51	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BCT SOUTH CAROLINA	11/10/2011	16.80	Police Administrative Services	PRINTING SERVICES - Business C	Printing And Office Supplies
BIOSYSTEMS LLC	11/10/2011	1,083.00	Fire Logistics	PosiChek Annual Service Fee (i	Maintenance & Service Contract
BOUND TREE MEDICAL	11/10/2011	994.03	Fire Suppression	BVM Ventilation Resuscitator,	Drugs And Medical Supplies
BP BARBER AND ASSOCIATES INC	11/10/2011	4,665.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	11/10/2011	7,310.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	11/10/2011	8,593.54	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Spec Contracts/Capital Proj
BROWN & CALDWELL	11/10/2011	813.75	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	11/10/2011	12,871.27	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BROWNELLS INC	11/10/2011	441.46	Police Administrative Services	POLICE AND PRISON EQUIPMENT -	Special Departmental Supplies
CAROLINA FRESH FARMS	11/10/2011	80.00	Solid Waste Trash Coll	NURSERY STOCK, PLANT AND TREES	Miscellaneous Other Supplies
CHAMPION CONCRETE CO LLC	11/10/2011	194.74	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/10/2011	171.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/10/2011	340.26	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/10/2011	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/10/2011	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COLUMBIA SNACKS INC	11/10/2011	61.41	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COLUMBIA SNACKS INC	11/10/2011	61.41	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COLUMBIA SNACKS INC	11/10/2011	43.63	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COMPASS GROUP USA INC	11/10/2011	172.55	Information Technology	Coffee and supplies	Food And Provisions
CONSOLIDATED MAILING SERVICES	11/10/2011	7,426.92	Customer Service	Postage And Delivery	Postage And Delivery
COX AND DINKINS INC	11/10/2011	3,790.00	Congaree Vista Control	Engineering Consulting-CANAL F	Prof Svcs for Capital Projects
COX AND DINKINS INC	11/10/2011	1,650.00	Congaree Vista Control	Engineering Consulting-CANAL F	Prof Svcs for Capital Projects
EAU CLAIRE/ NORTH COLUMBIA ROT	11/10/2011	168.00	Police Office of the Chief	Quarterly Dues for Chief Scott	Membership And Dues
EQUIFAX CREDIT INFORMATION SYS	11/10/2011	2,070.11	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EWING IRRIGATION PRODUCTS INC	11/10/2011	324.27	Forestry Horticulture	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	11/10/2011	436.37	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	11/10/2011	764.13	Parks - After School Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
GANN INC.	11/10/2011	643.26	Engineering- Real Estate Water	Filing Cabinets, Metal: Card,	Small Office Furniture
GANN INC.	11/10/2011	19.35	Engineering Administration	max 648200 CDR 700mb 100 spndl	Printing And Office Supplies
GENERAL CHEMICAL PERFORMANCE P	11/10/2011	3,722.96	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GIBSON, STEVEN	11/10/2011	200.00	City Manager	Contract for development of da	Professional Services
GLOBAL INDUSTRIAL EQUIPMENT	11/10/2011	800.22	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GODWIN PUMPS OF AMERICA INC	11/10/2011	1,366.04	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/10/2011	29.25	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	11/10/2011	42.33	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	11/10/2011	28.85	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAHL ELECTRIC SUPPLY COMPANY	11/10/2011	444.72	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	11/10/2011	65.00	Support Services Public Buildg	PEST CONTROL FOR CITY BUILDING/	Maintenance & Service Contract
GRIMBALL COTTERILL & ASSOCIATE	11/10/2011	9,404.19	Congaree Vista Control	General Construction - Archite	Prof Svcs for Capital Projects
HACH COMPANY	11/10/2011	977.56	Utilities Lake Murray Water Pl	Water Testing Kits (For Chlori	Equipmt Repair/Service Supply
HAPPY DADDY TOWING SERVICE	11/10/2011	75.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
HD SUPPLY ELECTRICAL LTD	11/10/2011	250.38	General Capital Projects	Fuse Holders, Connection Lugs,	Radio And Electronic Supplies
HD SUPPLY ELECTRICAL LTD	11/10/2011	69.87	General Capital Projects	Fuse Holders, Connection Lugs,	Radio And Electronic Supplies
HD SUPPLY ELECTRICAL LTD	11/10/2011	189.64	General Capital Projects	Fuse Holders, Connection Lugs,	Radio And Electronic Supplies
HD SUPPLY ELECTRICAL LTD	11/10/2011	138.37	General Capital Projects	Fuse Holders, Connection Lugs,	Radio And Electronic Supplies
HD SUPPLY WATERWORKS LTD	11/10/2011	6.73	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HOBGOOD ELECTRIC & MACHINERY C	11/10/2011	896.00	Utilities Metro Wastewater Pit	Machine Shop Services	Equipmt Repair/Service Supply
HOGGARD, DAVID E	11/10/2011	672.85	Park Grants Control	CONSULTING SERVICES	Professional Services
HOUSE OF THREADS	11/10/2011	388.43	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,S	Pipe, Fittings, Hydrants, Etc
HUMPHRIES, DANNY G	11/10/2011	395.90	Development Services	PRINTING SERVICES - 1 Lot of 2	Printing And Office Supplies
INTERIOR PLANTSCAPES LLC	11/10/2011	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/10/2011	4,800.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	11/10/2011	104.65	Park Grants Control	PRINTING SERVICES - Copies of	Special Departmental Supplies
JET VAC SEWER EQUIPMENT COMPAN	11/10/2011	-23.20	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
JET VAC SEWER EQUIPMENT COMPAN	11/10/2011	459.79	Utilities Wastewater Maint	FB-9 18" BLADE AND ARM SET OF	Special Departmental Supplies
JET VAC SEWER EQUIPMENT COMPAN	11/10/2011	219.14	Utilities Wastewater Maint	CAMERA PARTS	Equipmt Repair/Service Supply
JOHNSON, FREDERICK N	11/10/2011	1,910.00	General Support Services	METRO POLICE DEPARTMENT	Maintenance & Service Contract
KEY SHOP INC, THE	11/10/2011	21.72	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	11/10/2011	7.60	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	11/10/2011	18.73	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	11/10/2011	16.57	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
KEY SHOP INC, THE	11/10/2011	35.95	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KUNKLE OIL COMPANY INCORPORATE	11/10/2011	3,984.68	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Gasoline And Petroleum Product
L & W SUPPLY CORPORATION	11/10/2011	427.31	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LASER PRINT PLUS INC	11/10/2011	4,500.00	Parking Administration	Outside Data Processing	Outside Data Processing
LASER PRINT PLUS INC	11/10/2011	153.10	Parking Enforcement	Folding/Inserting/Sealing Mach	Printing And Office Supplies
LAUNDRY SYSTEMS OF THE CAROLIN	11/10/2011	28,988.44	Fire Suppression	FRC Drygear Model DGA240-A00 B	Machinery & Equipment -Capital
LEA DATA TECHNOLOGIES LLC	11/10/2011	1,500.00	Police Administrative Services	Training Database	Computer License
LOVELESS & LOVELESS INC	11/10/2011	292.66	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLY	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	11/10/2011	317.36	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	11/10/2011	58.61	Development Services	Inspectors and Crew	Special Departmental Supplies
MAIL MARKETING STRATEGIES LLC	11/10/2011	1,578.73	Legislative	Council Expense - Newman	Council Expense - Newman
MAYER ELECTRIC SUPPLY COMPANY	11/10/2011	4,541.72	General Capital Projects	Park Improvements.	Prof Svcs for Capital Projects
MEDS FOR VETS	11/10/2011	151.20	Animal Shelter/Holding Act	LIQUID DOXYCYCLINE - FEED, BED	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	11/10/2011	250,000.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	11/10/2011	1,072.55	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/10/2011	73,474.00	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE-	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/10/2011	7,394.90	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MSC WATERWORKS	11/10/2011	508.25	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	241.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	-2,883.65	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	455.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	50.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	88.53	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	14.98	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	432.07	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MSC WATERWORKS	11/10/2011	37.45	Utilities Metro Wastewater Pit	PIPES	Equipmt Repair/Service Supply
MSC WATERWORKS	11/10/2011	594.14	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--OPEN	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	371.85	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/10/2011	162.92	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
NATIONAL WOOD SOURCING LLC	11/10/2011	1,482.50	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
NEXTEL COMMUNICATIONS	11/10/2011	1,071.29	Development Services	Telephone Services, Cellular	Cell Phones
OM OFFICE SUPPLY	11/10/2011	180.00	Fire Prevention	Targus Universal Notebook Mobi	Computer Equipment / Hardware
OMEGA SAFETY SERVICES LLC	11/10/2011	29,810.62	Homeland Security GrantControl	Premier Stretcher Carriers W/N	Special Departmental Supplies
OZARK RESCUE SUPPLIERS INC	11/10/2011	56.95	Fire Suppression	NRS Wrist Gasket - Large	Special Departmental Supplies
PALMETTO BUILDERS CONCRETE LLC	11/10/2011	3,995.38	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
PALMETTO SPECIALTY PRODUCTS	11/10/2011	177.57	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-GREEN BULL	Cleaning And Sanitation Supply
PENNINGTON SEED INC	11/10/2011	655.38	Finlay Park Management	Grass Seed- WINTER RYE SEED	Lawn And Grounds Supplies
PRAXAIR DISTRIBUTION INC.	11/10/2011	5.64	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
RANDSTAD US LP	11/10/2011	631.20	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	11/10/2011	607.53	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	11/10/2011	631.20	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	11/10/2011	504.96	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	11/10/2011	627.26	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RICHLAND COUNTY	11/10/2011	102,194.95	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND INDUSTRIAL INC	11/10/2011	441.70	Parks Maintenance	Locks, Key Blanks, and Locksmi	Hardware And Building Material
RICHLAND INDUSTRIAL INC	11/10/2011	419.05	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2011	57.75	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
SABIC POLYMERSHAPES	11/10/2011	233.41	Utilities Metro Wastewater Pit	O.D. 3.250 IN ILD. RAMDON 72"	Special Departmental Supplies
SHOKES, JON E	11/10/2011	50.00	Police Support Services	Blanket PO for Radar certifica	Maintenance & Service Contract
SHRED WITH US LLC	11/10/2011	35.00	Municipal Court Administration	PAYMENT TO SHRED WITH US FOR S	Other Lease / Rental
SMITH RUBBER STAMPS & SEALS IN	11/10/2011	45.48	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOUTHEASTERN CONCRETE PRODUCTS	11/10/2011	707.02	Street Scaping Control	15" RCP, Cone Brake, 4x8x16" C	Machinery & Equipment -Capital
SOUTHERN EQUIPMENT COMPANY INC	11/10/2011	226.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN TIME EQUIPMENT COMPAN	11/10/2011	251.03	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Building Maintenance & Repair
SPALDING, CONNIE	11/10/2011	245.03	Fire Suppression	Benchmark 3000 Scanner mainten	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	11/10/2011	25.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/10/2011	17.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/10/2011	123.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
SUPER SOD INC.	11/10/2011	81.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	11/10/2011	337.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	11/10/2011	928.20	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	11/10/2011	105.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
TEAMSESCO	11/10/2011	285.36	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TOSCO INDUSTRIAL SUPPLIES INC	11/10/2011	196.74	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
U.S. FOUNDRY AND MANUFACTURING	11/10/2011	625.33	Street Scaping Control	USF #5125-6174 Frame, Grate an	Machinery & Equipment -Capital
UNIFIRST CORPORATION	11/10/2011	15.95	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING	Special Departmental Supplies
UNIFIRST CORPORATION	11/10/2011	10.91	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING	Special Departmental Supplies
UNIFIRST CORPORATION	11/10/2011	12.15	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNIVAR USA INC	11/10/2011	5,745.32	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	11/10/2011	3,795.59	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
US FOUNDRY & MANUFACTURING COR	11/10/2011	236.76	Storm Drain Maintenance Proj.	2'x3'x4' Type I Frame and Grat	Special Contracts
VULCAN CONSTRUCTION MATERIALS	11/10/2011	1,336.71	Sewer Maintenance Projects	Stone(crusher run, #5, screeni	Special Contracts
VULCAN CONSTRUCTION MATERIALS	11/10/2011	1,184.24	Sewer Maintenance Projects	Stone(crusher run, #5, screeni	Special Contracts
WALLYS FIRE AND SAFETY EQUIPME	11/10/2011	995.08	Fire Suppression	NIMH Rechargeable Batteries fo	Radio And Electronic Supplies
WAPER INC.	11/10/2011	527.16	Forestry Horticulture	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WAPER INC.	11/10/2011	83.46	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WASTE MANAGEMENT/RICHLAND COUN	11/10/2011	50.76	Utilities Water Dist & Maint	CONSTRUCTION AND DEMOLITION DI	Special Departmental Supplies
WASTE MANAGEMENT/RICHLAND COUN	11/10/2011	49.26	Utilities Water Dist & Maint	CONSTRUCTION AND DEMOLITION DI	Special Departmental Supplies
WILBUR SMITH ASSOCIATES INC	11/10/2011	25,136.00	Hydro Electric Plant Operation	Professional Services	Professional Services
XPEDEX AN INTERNATIONAL PAPER C	11/10/2011	656.25	Drew Wellness Center	Disinfectants, Spray and Powde	Cleaning And Sanitation Supply
COLUMBIA CITY BALLET	11/10/2011	20,104.00	Hospitality Tax	P/U LIBBY GOBER	Columbia City Ballet
COLUMBIA HOUSING DEVELOPMENT C	11/10/2011	38.60	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/10/2011	770.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/10/2011	14.45	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/10/2011	69.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/10/2011	36.02	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/10/2011	24.09	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
HISTORIC COLUMBIA FOUNDATION	11/10/2011	130,235.00	Liquor Rebate Fees	P/U DANA HIGGINS	Historic Columbia Foundation
MD TECHNOLOGIES LLC	11/10/2011	1,111.40	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
PARKS AND RECREATION FOUNDATIO	11/10/2011	1,250.00	Legislative	P/U LIBBY GOBER	Council Expense - Gergel
SHI INTERNATIONAL CORPORATION	11/10/2011	577.81	Restricted-General Loan Fund	LG- 42" Class (41.6" viewable)	Miscellaneous Other Services
SOCIETY FOR HUMAN RESOURCE MAN	11/10/2011	180.00	Police Office of the Chief	Membership for Human Resource	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	11/10/2011	50.00	Utilities Water Dist & Maint	TERRY FIEDOR	Membership And Dues
VINSON, KIMBERLY J	11/10/2011	1,917.50	Accounting	JAN ALONSO	Part-Time Pay (Outside)
ATLANTIC POOLS & WATER FEATURE	11/10/2011	19,148.38	Drew Wellness Center	SWIMMING POOLS- DREW WELLNESS	Maintenance & Service Contract
BEARD, JOHN	11/10/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLEMAN, FLAVIAN	11/10/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUNBAR, LORAINÉ	11/10/2011	90.00	Drew Wellness Center	Professional Services	Professional Services
DWIGHT D & LYNN K ARRINGTON	11/10/2011	149.69	Parks & Recreation Admin	Fax Machines, Parts and Suppli	Printing And Office Supplies
HOTEP SPORTS	11/10/2011	3,813.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	11/10/2011	465.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
MYERS, JANICE	11/10/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OTTEN, CHARLIE	11/10/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
QUALITY OF LIFE WELLNESS PROGR	11/10/2011	220.00	Drew Wellness Center	Professional Services	Professional Services
RAYSOR, KRISTIE	11/10/2011	225.00	Drew Wellness Center	P/U PARKS REC	Professional Services
RESTORE BY FAITH CHRISTIAN MIN	11/10/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAINT JOHN BAPTIST CHURCH	11/10/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SMYTH, JAMIE	11/10/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SPENCER, MARY LINDA	11/10/2011	539.98	Recreation Athletics	SPORTING GOODS	Special Departmental Supplies
SPENCER, MARY LINDA	11/10/2011	222.03	Parks & Recreation Admin	Trophies, Plaques, Awards, Cer	Awards And Trophies
WASHINGTON, GERALDINE B	11/10/2011	144.00	Drew Wellness Center	P/U PARKS REC	Professional Services
ACCESS ANALYTICAL INC	11/14/2011	204.00	Engineering Wastwater Sys Imp	wastewater surcharge program	Special Contracts
AMERICAN PLANNING ASSOCIATION	11/14/2011	215.00	Development Services	Membership Dues - APA Cate C,	Membership And Dues
AMERICAN PLANNING ASSOCIATION	11/14/2011	310.00	Development Services	Membership Dues - APA Cate G,	Membership And Dues
AMERICAN PLANNING ASSOCIATION	11/14/2011	373.00	Development Services	Membership Dues - APA, SC Chap	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	11/14/2011	12,470.40	Support Services Public Buildg	Water And Sewage	Water And Sewage
SC ELECTRIC & GAS COMPANY	11/14/2011	1,013.77	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SPRINT PCS	11/14/2011	30.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
STATE MEDIA COMPANY, THE	11/14/2011	1,100.16	General Capital Projects	Advertising (Notice of Bid Sol	Prof Svcs for Capital Projects
STATE MEDIA COMPANY, THE	11/14/2011	1,355.00	Public Works Administration	Advertising (Notice of Bid Sol	Professional Services
TIME WARNER CABLE	11/14/2011	104.90	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	11/14/2011	94.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/14/2011	99.90	Fire Suppression	Internet	Internet
TIME WARNER CABLE	11/14/2011	114.85	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/14/2011	157.90	Parks & Recreation Admin	Internet	Internet

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TIME WARNER CABLE	11/14/2011	477.77	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/14/2011	199.85	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/14/2011	169.95	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	11/14/2011	212.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/14/2011	238.19	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/14/2011	124.85	Fire Suppression	Internet	Internet
TIME WARNER CABLE	11/14/2011	169.95	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
ACCESS ANALYTICAL INC	11/14/2011	48.00	Engineering Wastewater Sys Imp	septage station metals	Special Contracts
AGGREGATE INDUSTRIES US INC	11/14/2011	360.59	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/14/2011	360.59	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/14/2011	616.32	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/14/2011	430.14	Sewer Maintenance Projects	Flowable Fill for an Sanitary	Special Contracts
AIRCOR SERVICES LLC	11/14/2011	3,903.76	General Support Services	MATERIALS TO REPLACE BEARING H	Building Maintenance & Repair
B&B ENTERPRISE INC OF THE COLU	11/14/2011	1,875.38	General Support Services	Janitorial/Custodial Services-	Maintenance & Service Contract
B&B ENTERPRISE INC OF THE COLU	11/14/2011	1,875.38	Parking Lincoln Street	JANITORIAL SERVICES FOR PARKIN	Maintenance & Service Contract
BALDWIN COOKE	11/14/2011	303.39	Parks - After School Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
BCT SOUTH CAROLINA	11/14/2011	31.78	Police Administrative Services	Business Cards - for Assistant	Printing And Office Supplies
BCT SOUTH CAROLINA	11/14/2011	47.67	Police Administrative Services	Business Cards - for Assistant	Printing And Office Supplies
BEARING DISTRIBUTORS INC	11/14/2011	100.66	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BENSON FORD MERCURY INC	11/14/2011	24,899.00	Utilities Wastewater Maint	3/4 TON 4X4 EXTENDED CAB PICKU	Auto, Trucks, Hvy Equip-Capital
BENSON FORD MERCURY INC	11/14/2011	24,899.00	Utilities Wastewater Maint	3/4 TON 4X4 EXTENDED CAB PICKU	Auto, Trucks, Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	11/14/2011	994.17	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CAPITOL DESIGN OF SC INC	11/14/2011	502.90	Parks Maintenance	SIGNS, SIGN MATERIALS, SIGN MA	Special Projects
CAROLINA FRESH FARMS	11/14/2011	165.00	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
CHEATHAM ANIMAL CLINIC PA	11/14/2011	333.75	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
COLUMBIA CLASSICAL BALLET	11/14/2011	48,250.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
CTC PUBLIC BENEFIT CORPORATION	11/14/2011	33,196.14	ARRA Grants	(HAZ)CONSULTING SERVICES - EPA	Professional Services
DICKSON CO, CC	11/14/2011	19.20	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
DILLON SUPPLY CO.	11/14/2011	90.30	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
DONE RIGHT FIRE GEAR REPAIR IN	11/14/2011	26.00	County Fire Administration	Bunker Gear repairs as needed	Safety Clothing And Supplies
FISHER SCIENTIFIC CO	11/14/2011	2,968.67	Fire Suppression	Infant Manikin, 11 lbs (239510	Special Departmental Supplies
FISHER SCIENTIFIC CO	11/14/2011	78.05	Fire Suppression	CMS Chip Ethanol 100-2500ppm	Chemicals
FORMS AND SUPPLY INC	11/14/2011	119.63	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRISCHKORN - A FERGUSON CO	11/14/2011	6.81	Support Services Public Buildg	MISC HVAC SUPPLIES FOR CITY BU	Building Maintenance & Repair
GENERAL CHEMICAL PERFORMANCE P	11/14/2011	3,842.43	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GODWIN PUMPS OF AMERICA INC	11/14/2011	593.75	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
GODWIN PUMPS OF AMERICA INC	11/14/2011	5,654.60	Utilities Wastewater Maint	8" HDPE PIPE	Pipe, Fittings, Hydrants, Etc
GOLDIE & ASSOCIATES	11/14/2011	210.00	Engineering	lease agreement renewal for Ca	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	385.57	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	107.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	10.70	Support Services Public Buildg	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	487.54	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	155.66	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	147.10	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	5.52	Support Services Public Buildg	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	42.80	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	11/14/2011	371.81	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAINGER INC, W W	11/14/2011	295.64	Parks Maintenance	HARDWARE AND RELATED ITEMS- PU	Electrical And Lighting Supply
GRAINGER INC, W W	11/14/2011	664.80	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/14/2011	193.83	Parking Taylor Street	JANITORIAL SUPPLIES--- # 3WHL3	Special Departmental Supplies

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	11/14/2011	56.39	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	11/14/2011	102.59	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HEGQUIST, MITCHELL H	11/14/2011	285.00	County Fire Administration	Physicals as needed for new vo	Medical Services
HYDRADYNE FLUIDAIR INC	11/14/2011	168.73	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	11/14/2011	867.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
JOE HENRY COMPANY INC	11/14/2011	345.61	Engineering - Water Sys Improv	#4181250 38x30 lee pants j dri	Uniforms And Clothing
KAHN CONSTRUCTION CO INC, M.B.	11/14/2011	423,945.00	Water & Sewer Capital Projects	West Columbia Pump Station Imp	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	11/14/2011	14,336.95	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	11/14/2011	6,457.38	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	11/14/2011	524.30	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	11/14/2011	26,198.10	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	11/14/2011	40,945.46	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KEY SHOP INC, THE	11/14/2011	29.21	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	11/14/2011	42.35	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
LAWMEN'S SAFETY SUPPLY INC	11/14/2011	111.08	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LCK CONSTRUCTION SERVICES LLC	11/14/2011	5,184.69	Congaree Vista Control	CONSTRUCTION SERVICES, GENERAL	Prof Svcs for Capital Projects
LOCKHART POWER COMPANY	11/14/2011	40,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	11/14/2011	25,806.45	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES HOME CENTERS INC	11/14/2011	133.58	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS INC	11/14/2011	82.39	Streets-Storm Drains	PINESTRAW -	Lawn And Grounds Supplies
LOWES HOME CENTERS INC	11/14/2011	17.08	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS INC	11/14/2011	40.44	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS INC	11/14/2011	14.83	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/14/2011	193.97	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	325.24	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	8.41	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	61.15	Fire Training	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2011	94.12	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	119.84	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	47.21	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/14/2011	85.15	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	11/14/2011	79.79	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	11.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2011	41.00	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	36.35	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	17.49	Fire Training	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2011	144.50	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	18.75	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	106.32	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2011	113.68	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	89.72	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	169.06	Parks Maintenance	Hoes, Leaf Loaders, Rakes, Cou	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2011	503.81	County Fire Administration	Washing machine for Station 14	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	11/14/2011	27.36	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2011	53.48	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	218.72	Fire Logistics	R132161 Supplies for hydrant m	Painting Supplies
LOWES OF NE COLUMBIA	11/14/2011	34.22	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2011	65.14	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	11/14/2011	3.41	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	277.13	General Support Services	HAND TOOLS/EQUIPMENT	Small Hand Tools / Other Equip

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	11/14/2011	12.06	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/14/2011	15.46	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/14/2011	88.56	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	68.02	Fire Logistics	R132161 Supplies for hydrant m	Painting Supplies
LOWES OF NE COLUMBIA	11/14/2011	222.54	County Fire Administration	R132152 Misc. SCBA repair part	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	179.76	County Fire Administration	Small hand tools and repair pa	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2011	164.13	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	26.26	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2011	197.15	County Fire Administration	R132152 Misc. SCBA repair part	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	363.51	County Fire Administration	R132152 Misc. SCBA repair part	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/14/2011	92.39	Fire Logistics	R132161 Supplies for hydrant m	Painting Supplies
LOWES OF NE COLUMBIA	11/14/2011	133.65	Development Services	Inspectors and Crew	Special Departmental Supplies
LUBROMATION INCORPORATED	11/14/2011	368.20	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	11/14/2011	1,300,216.32	Sewer Maintenance Projects	Gravity Sewer. CIP SS7073	Special Contracts
MCCLAM & ASSOCIATES INC	11/14/2011	13,156.00	Sewer Maintenance Projects	Gravity Sewer. CIP SS7073	Special Contracts
MCCLAM & ASSOCIATES INC	11/14/2011	120,626.98	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	11/14/2011	6,122.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MERRITT VETERINARY SUPPLIES	11/14/2011	318.86	Animal Shelter/Holding Act	VARIOUS DRUG AND MEDICAL SUPLI	Animal Shelter Supplies
MIDLANDS ASTD CHAPTER	11/14/2011	50.00	Fire Training	Local Membership for Sylvia Ya	Membership And Dues
MOTOROLA INC	11/14/2011	48.49	Streets-Storm Drains	MONTHLY RADIO SERVICE ELECTRON	Radio Service / Central Stores
MSC WATERWORKS	11/14/2011	1,607.01	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	898.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	300.46	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	421.54	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/14/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL PRODUCTS AND SERVICE	11/14/2011	2,051.73	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/14/2011	62.83	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
NATIONAL WELDERS SUPPLY CO.	11/14/2011	62.83	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
NATIONAL WELDERS SUPPLY CO.	11/14/2011	62.83	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	11/14/2011	53.50	Fire Training	R130665 Small equipment and to	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/14/2011	69.86	Fire Suppression	Helmet front - Segars	Safety Clothing And Supplies
NULIFE ENVIROMENTAL INC	11/14/2011	520.90	Utilities Wastewater Maint	(5) FB-20-30YD-3.5 BAGS, DEWAT	Small Hand Tools / Other Equip
OFFICE DEPOT INC	11/14/2011	624.32	Police Administrative Services	OFFICE SUPPLIES - Blanket PO t	Printing And Office Supplies
PALMETTO PRECAST INC	11/14/2011	125.19	Utilities Wastewater Maint	REPLENISH CEMENT & MASONRY MAT	Cement And Masonry Material
PALE, WILLIAM L	11/14/2011	474.98	General Support Services	PEST CONTROL FOR CITY BUILDING	Maintenance & Service Contract
QUACKENBUSH ARCHITECTS AND PLA	11/14/2011	3,277.50	General Capital Projects	Design and Construction Servic	Prof Svcs for Capital Projects
RICHLAND INDUSTRIAL INC	11/14/2011	9.35	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/14/2011	8,099.99	Utilities Water Dist & Maint	#1KALF2065 MASTER LOCKS, HARDW	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/14/2011	75.98	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/14/2011	341.01	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	11/14/2011	11,882.00	General Support Services	EMPLOYEE GYM	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	11/14/2011	678.22	Police Administrative Services	HP Color laserjet Printer	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	11/14/2011	4,559.22	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/14/2011	512.00	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/14/2011	3,983.67	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SLOAN CONSTRUCTION COMPANY INC	11/14/2011	293.78	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/14/2011	371.47	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	11/14/2011	90.00	Fire Suppression	R130785 Training security moni	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	11/14/2011	237.53	Storm Drain Maintenance Proj.	Solid Brick and Portland Cemen	Special Contracts
STAR REPORTER CORPORATION	11/14/2011	452.50	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
SUPER SOD INC.	11/14/2011	45.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	11/14/2011	210.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	11/14/2011	345.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
THOMAS, JAMES L	11/14/2011	170.00	General Support Services	LAWN SERVICES FOR SPEARSCREEK	Maintenance & Service Contract
TRANSOX INCORPORATED	11/14/2011	111.00	Fire Suppression	R133712 Oxygen tank refills an	Chemicals
UNIFIRST CORPORATION	11/14/2011	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIVAR USA INC	11/14/2011	3,807.21	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
UNIVERSAL MAP	11/14/2011	112.10	Animal Shelter/Animal Control	MAPBOOKS - MISCELLANEOUS SERVI	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	1,044.59	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	1,032.77	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	220.88	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	957.89	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	597.89	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	236.08	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	361.97	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/14/2011	236.75	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
WEBSTER VETERINARY SUPPLY INC	11/14/2011	947.01	Animal Shelter/Adoption Act	K9 VACCINES - FEED, BEDDING, V	Animal Shelter Supplies
WHOLESALE IND ELECTRONICS INC	11/14/2011	30.70	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WHOLESALE IND ELECTRONICS INC	11/14/2011	428.66	Utilities Columbi Canal WTP	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	11/14/2011	157.29	Fire Suppression	Pick up dress uniform clothing	Uniforms And Clothing
AMERICAN RED CROSS/HEALTH AND CONGAREE VISTA GUILD	11/14/2011	19.00	Parking Enforcement	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
CONGAREE VISTA GUILD	11/14/2011	37,924.00	Hospitality Tax	P/U LIBBY GOBER	Congaree Vista Guild
EAU CLAIRE DEVELOPMENT CORPORA	11/14/2011	20,807.52	Eau Claire Dev Corp	P/U FELICIA MALONEY	Allocation Reimbursement
G H SMITH CONSTRUCTION CO INC	11/14/2011	18,100.00	Water Maintenance Projects	Water Improvements at Three Do	Special Contracts
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Capital View Station 30	Station 30 Capital View annual	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	996.00	Dentsville Station 14	Station 14 Dentsville annual g	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Lower Richland Station 22	Station 22 Lower Richland annu	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Upper Richland Station 17	Station 17 Upper Richland annu	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Sandhill Station 24	Station 24 Sand Hill annual ga	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	996.00	Hopkins Station 23	Station 23 Hopkins annual garb	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	249.00	White Rock Station 21	Station 21 Spring Hill annual	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Ballentine Station 20	Station 20 Ballentine annual g	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	747.00	Killian Station 27	Station 27 Killian annual garb	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	747.00	Spring Valley Station 32	Station 32 Jackson Creek annua	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Bear Creek Crossing Station 25	Station 25 Bear Creek annual g	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Millwood/Congaree Run 29	Station 29 Congaree Run annual	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Gadsden Station 19	Station 19 Gadsden annual garb	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	747.00	Leesburg Station 31	Station 31 Leesburg Road annua	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	996.00	Elders Pond Station 34	Tax Map # 20212-07-02, R-2011-	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	747.00	Crane Creek Station 18	Station 18 Crane Creek annual	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	996.00	Gill's Creek Station 33	Station 33 Gills Creek annual	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/14/2011	498.00	Blythwood Station 26	Station 26 Blythwood annual g	Solid Waste Assessment
TRUSSELL BROTHERS CONSTRUCTION	11/14/2011	70,980.31	Water Maintenance Projects	8" Water Improvements along Su	Special Contracts
CITY OF COLUMBIA	11/14/2011	100.00	Parks - Ceramic Camp	P/U PARKS REC	Miscellaneous Other Services
CULINARY CONSULTING & DESIGN L	11/14/2011	1,498.00	Parks & Rec Special Events	Concessions, Catering, Vending	Veterans Day Parade

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2011	6,059.64	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2011	83.10	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2011	241.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2011	1,187.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY TREASURER	11/17/2011	175.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SOUTH CAROLINA CHAPTER NATIONA	11/17/2011	365.00	Utilities Wastewater Maint	MEMBERSHIP IN NATIONAL SAFETY	Employee Training & Prof Dev.
TIME WARNER CABLE	11/17/2011	114.85	Spring Valley Station 32	Internet	Internet
TIME WARNER CABLE	11/17/2011	114.85	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	11/17/2011	11.21	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	11/17/2011	129.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/17/2011	114.85	Crane Creek Station 18	Internet	Internet
TIME WARNER CABLE	11/17/2011	104.95	Parks & Recreation Admin	Internet	Internet
TOWN OF EASTOVER	11/17/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
VERIZON WIRELESS	11/17/2011	22,740.76	Utilities Metro Wastewater Pit	Cell Phones	Cell Phones
ACTION INDUSTRIAL GROUP LLC	11/17/2011	157.49	Utilities Metro Wastewater Pit	HOSE, ACCESSORIES, AND SUPPLIE	Equipmt Repair/Service Supply
AGGREGATE INDUSTRIES US INC	11/17/2011	307.09	Water & Sewer Capital Projects	SCDOT Excavatable Non Air for	Spec Contracts/Capital Proj
AGGREGATE INDUSTRIES US INC	11/17/2011	685.87	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/17/2011	360.59	Utilities Columbi Canal WTP	Maintenance And Repair, Highwa	Hardware And Building Material
AGGREGATE INDUSTRIES US INC	11/17/2011	413.02	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AMERICAST INC	11/17/2011	173.88	Street Scaping Control	3x3x8" CB Top w/opening and 4'	Machinery & Equipment -Capital
AMOS D JONES AND ATTORNEY CAME	11/17/2011	874.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - RETUR	Drug Forfeit - State/Solicitor
BABCOCK CENTER INC	11/17/2011	112.00	Forestry Hazard Elimination	ENGINEERING AND ARCHITECTURAL	Special Departmental Supplies
BEARING DISTRIBUTORS INC	11/17/2011	242.00	Utilities Metro Wastewater Pit	Grease, Lubrication Type	Special Departmental Supplies
BUTLER LASER AND CONSTRUCTION	11/17/2011	268.50	Streets Street & Sidewalk Rpr	TOPCON AT-G8 REPAIR	Special Departmental Supplies
CAROLINA FRESH FARMS	11/17/2011	85.00	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
CHAO AND ASSOCIATES INC	11/17/2011	12,414.05	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
CHEATHAM ANIMAL CLINIC PA	11/17/2011	2,300.84	Police Special Operations	Blanket PO to cover Vet Servic	Animal Shelter Supplies
CHEROKEE INC	11/17/2011	169,306.13	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
COASTAL CONCRETE SOUTHEAST II	11/17/2011	364.87	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	11/17/2011	1,857.52	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COHN, HARRIS	11/17/2011	2,406.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
COLLISION / AUTOBODY LLC	11/17/2011	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
DOCTORS CARE PA MIDLANDS	11/17/2011	693.00	Police Support Services	Professional Medical Services	Medical Services
ELECTRIC MOTOR & REPAIR INC	11/17/2011	856.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EYES AND EARS INC	11/17/2011	47.76	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
G H SMITH CONSTRUCTION CO INC	11/17/2011	12,162.76	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	11/17/2011	15,000.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	11/17/2011	1,005.64	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	11/17/2011	2,500.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
GATEWAY SUPPLY CO INC.	11/17/2011	41.73	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/17/2011	79.19	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	11/17/2011	76.72	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/17/2011	40.68	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	11/17/2011	31.75	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GREENFIELD CONSTRUCTION AND DE	11/17/2011	800.00	Utilities Metro Wastewater Pit	LAWN MAINTENANCE EQUIPMENT AND	Special Contracts
INDUSTRIAL FIRE SYSTEMS INC	11/17/2011	360.00	General Support Services	ANNUAL CENTRAL STATION MONITO	Maintenance & Service Contract
INTERNATIONAL PUBLIC MANAGEMEN	11/17/2011	5,805.00	Fire Training	Professional Services	Professional Services
JOHN DEERE COMPANY INC	11/17/2011	10,163.09	Utilities Metro Wastewater Pit	JOHN DEERE GATOR TX	Auto,Trucks,Hvy Equip-Capital
JOHNSON CONTROLS INC	11/17/2011	1,515.80	General Support Services	CALL OUT FOR 911 LIEBERT UNIT-	Building Maintenance & Repair
KEY CHEMICAL INC	11/17/2011	12,208.51	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LAKE MURRAY TOURISM	11/17/2011	26,043.55	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANDSCAPE SERVICES	11/17/2011	3,300.00	Utilities Metro Wastewater Pit	Grounds Maintenance Lift Stati	Special Contracts
LANGUAGE LINE SERVICES INC	11/17/2011	490.96	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	11/17/2011	462.48	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LIFEGUARD STORE INC, THE	11/17/2011	301.00	Recreation Swimming Pools	Uniforms And Clothing	Uniforms And Clothing
LOVELESS & LOVELESS INC	11/17/2011	260.59	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	11/17/2011	9.30	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2011	23.05	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LPA GROUP INC, THE	11/17/2011	12,366.56	Street Scaping Control	Architect Services, Profession	Spec Contracts/Capital Proj
MALPEK LLC	11/17/2011	175.00	General Support Services	CALL OUT FOR FIRE STATION 3 TO	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	11/17/2011	13,361.18	Sewer Maintenance Projects	Sanitary Sewer Easement Cleari	Special Contracts
MEDIMEDIA USA INCORPORATED	11/17/2011	139.81	Fire Training	Deluxe Instructor's Kit, stock	Periodicals, Books, Other Publ
MIDLANDS AUTHORITY FOR CONVENT	11/17/2011	147,580.10	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MOBILE MINI INC	11/17/2011	114.14	Park Rangers	Storage Space Rental	Maintenance & Service Contract
MOORE MEDICAL LLC	11/17/2011	-167.46	County Fire Administration	Drugs And Medical Supplies	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/17/2011	1,190.91	County Fire Administration	X-LARGE Kimberly Clark Purple	Drugs And Medical Supplies
MSC WATERWORKS	11/17/2011	507.24	Water & Sewer Capital Projects	Materials for a 8" Water Main	Spec Contracts/Capital Proj
MSC WATERWORKS	11/17/2011	35.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/17/2011	101.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/17/2011	126.26	Utilities Metro Wastewater Pit	PIPES	Equipmt Repair/Service Supply
MSC WATERWORKS	11/17/2011	966.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/17/2011	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/17/2011	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/17/2011	912.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/17/2011	790.26	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	11/17/2011	680.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
NORTHEAST TROPHIES & AWARDS	11/17/2011	37.45	US Justice Grants Control	Plaque for LEN-Traffic grant	Miscellaneous Other Supplies
OFFICE DEPOT INC	11/17/2011	621.53	Police Administrative Services	CD/DVD Envelopes (50pk), #5609	Printing And Office Supplies
OFFICE DEPOT INC	11/17/2011	33.19	Police Administrative Services	5" View Binders, #303189	Printing And Office Supplies
OSORIO, NACHELLE	11/17/2011	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
PALMETTO PROMOTIONS	11/17/2011	543.74	Police Support Services	Columbia PD Lapel Pin	Awards And Trophies
PATE, WILLIAM L	11/17/2011	72.00	General Support Services	MOUSE TRAPS FOR PUBLIC WORKS	Building Maintenance & Repair
PEACHTREE BUSINESS PRODUCTS	11/17/2011	568.00	Parking Taylor Street	Bicycle Racks--# HPBR45GR	Special Departmental Supplies
PERKIN ELMER LIFE & ANALYTICAL	11/17/2011	11,517.48	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-Mainten	Maintenance & Service Contract
PETROLIANCE LLC	11/17/2011	296.00	Utilities Metro Wastewater Pit	Grease, Lubrication Type-GREAS	Special Departmental Supplies
POLYTEC INCORPORATED	11/17/2011	2,012.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	11/17/2011	1,963.38	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	11/17/2011	1,960.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POM INCORPORATED	11/17/2011	985.62	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
PRAXAIR DISTRIBUTION INC.	11/17/2011	198.22	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRINT HOUSE PLUS INC	11/17/2011	336.98	Accounting	A/P Envelopes with window	Printing And Office Supplies
PROGRESSIVE MEDICAL INTERNATIO	11/17/2011	772.69	Fire Suppression	Suction Tip Open with Control	Drugs And Medical Supplies
RANDSTAD US LP	11/17/2011	631.20	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RDJ SPECIALTIES INC	11/17/2011	1,170.81	Police Support Services	promotional pencils - CPD - ta	Awards And Trophies
RE MICHEL COMPANY INC	11/17/2011	120.97	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
RE MICHEL COMPANY INC	11/17/2011	154.85	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	11/17/2011	37.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/17/2011	78.90	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/17/2011	33.58	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/17/2011	128.01	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	11/17/2011	206.18	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RM&P ENTERPRISES	11/17/2011	346.68	Recreation Donated Funds	Banners, Pennants, and Decorat	Miscellaneous Other Services
ROTARY INTERNATIONAL OF FIVE P	11/17/2011	195.00	Police Office of the Chief	Dues for DC Santiago	Membership And Dues
SCMCA DHEC ENVIRONMENTAL HEALT	11/17/2011	2,660.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Miscellaneous Other Services
SEAWELL'S FOOD CATERERS INC	11/17/2011	837.12	US Justice Grants Control	Room Rental/catering for LEN e	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	11/17/2011	947.49	Traffic Operations	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
SHRED WITH US LLC	11/17/2011	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIEMENS WATER TECHNOLOGIES COR	11/17/2011	20,507.04	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
SIRCHIE ACQUISITION COMPANY LL	11/17/2011	681.86	Police Administrative Services	Duquenois Reagent/ Marijuana D	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	11/17/2011	1,005.63	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/17/2011	3,791.58	County Fire Administration	Professional Services	Professional Services
SMITH RUBBER STAMPS & SEALS IN	11/17/2011	8.03	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	11/17/2011	23.12	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
STAPLES INC	11/17/2011	157.45	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/17/2011	2.91	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/17/2011	46.51	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/17/2011	-85.59	Utilities Metro Wastewater Pit	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	11/17/2011	85.59	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/17/2011	499.17	Police Administrative Services	BIC white out, bottles, #52190	Printing And Office Supplies
STAPLES INC	11/17/2011	70.06	Police Administrative Services	Quartet 3x2 Dry Erase board, #	Printing And Office Supplies
STAPLES INC	11/17/2011	1,553.11	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/17/2011	21.39	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/17/2011	599.90	Customer Service	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/17/2011	297.41	Police Support Services	Lysol Disinfectant spray and w	Cleaning And Sanitation Supply
STAPLES INC	11/17/2011	124.34	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	11/17/2011	523.94	Finance Water Administration	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STATE OF SOUTH CAROLINA	11/17/2011	65.00	Fire Training	Attended Emergency Vehicle Tra	Employee Training & Prof Dev.
STEWART AND ASSOCIATES	11/17/2011	4,750.00	Human Resources	Deposit for Municipal Court As	Professional Services
STREICHER'S	11/17/2011	3,691.50	Police Administrative Services	45 S&W 230grain Ranger T-Serie	Special Departmental Supplies
SUPER SOD INC.	11/17/2011	840.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPERIOR MAINTENANCE AND PIPIN	11/17/2011	14,924.85	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
THOMAS, JAMES L	11/17/2011	3,165.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Special Contracts
TOASTMASTERS INTERNATIONAL	11/17/2011	504.00	Public Works Administration	Registration Fees-TOASTMASTERS	Membership And Dues
TOASTMASTERS INTERNATIONAL	11/17/2011	504.00	Public Works Administration	Registration Fees-TOASTMASTERS	Membership And Dues
TOSCO INDUSTRIAL SUPPLIES INC	11/17/2011	3.95	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	11/17/2011	331.22	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	11/17/2011	27.68	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
TOTAL FLOORING LLC	11/17/2011	3,248.10	Fire Training	Remove flooring (\$250) and ins	Hardware And Building Material
TRANSOX INCORPORATED	11/17/2011	793.50	County Fire Administration	R133369 October cylinder renta	Equipent Lease / Rental
UNIFIRST CORPORATION	11/17/2011	15.05	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	11/17/2011	17.46	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	11/17/2011	17.46	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	11/17/2011	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	11/17/2011	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	11/17/2011	12.15	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNITED PARCEL SERVICE INC	11/17/2011	54.80	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	11/17/2011	117.55	Fire Logistics	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	11/17/2011	53.89	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED STATES NATIONAL WHITEWA	11/17/2011	2,700.00	Fire Supp-River Rescue HT Grnt	Two-day Swiftwater Rescue I cl	Employee Training & Prof Dev.
VIC BAILEY FORD INC	11/17/2011	21,078.00	Engineering Administration	Ford Escape	Auto, Trucks, Hvy Equip-Capital

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VIC BAILEY FORD INC	11/17/2011	20,578.00	Utilities Water Dist & Maint	FORD ESCAPE TRUCK WITH A/C, AU	Auto, Trucks, Hvy Equip-Capital
VULCAN CONSTRUCTION MATERIALS	11/17/2011	1,196.07	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/17/2011	4,475.39	Sewer Maintenance Projects	#5 Stone Wash and Crushed Ston	Special Contracts
WALLYS FIRE AND SAFETY EQUIPME	11/17/2011	278.20	Fire Suppression	Scrapping Tip, #81	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/17/2011	165.85	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WAPER INC.	11/17/2011	65.92	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WAPER INC.	11/17/2011	41.73	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WATER ENVIRONMENT FEDERATION	11/17/2011	198.00	Engineering Administration	member #01767302-0, Order #900	Membership And Dues
WEBSTER ROGERS LLP	11/17/2011	25,000.00	Accounting	Auditing-	Audit Costs
WEBSTER VETERINARY SUPPLY INC	11/17/2011	87.45	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
BUCHANAN CONSTRUCTION SERVICES	11/17/2011	14,881.87	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Prof Svcs for Capital Projects
COASTAL CONCRETE SOUTHEAST II	11/17/2011	292.11	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT S	Paving And Asphalt Supplies
COLUMBIA DEVELOPMENT CORPORATI	11/17/2011	27,148.86	Columbia Development Corp	P/U EBONY KELLY	Allocation Reimbursement
COLUMBIA HOUSING DEVELOPMENT C	11/17/2011	5,160.10	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
FIFTH CIRCUIT SOLICITORS OFFIC	11/17/2011	5,952.08	ARRA Grants	P/U POLICE	Professional Services
HUEGEL, DAVID	11/17/2011	300.00	Police Office of the Chief	P/U POLICE	Professional Services
LAKE MURRAY TOURISM	11/17/2011	25,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
MASHBURN CONSTRUCTION COMPANY	11/17/2011	16,074.50	Street Scaping Control	Main and Taylor Streetscape (M	Spec Contracts/Capital Proj
MD TECHNOLOGIES LLC	11/17/2011	1,551.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
MD TECHNOLOGIES LLC	11/17/2011	146.37	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
SARAH E. KAY	11/17/2011	25,000.00	Home Loan	P/U SUSAN RYAN	Mortgage Rec Home Loan
SPORTS TROPHIES	11/17/2011	535.00	Forestry Hazard Elimination	BADGES, AWARDS, EMBLEMS, NAME-	Professional Services
RAWHIDE HVAC LLC	11/17/2011	34.20	General Fund	Business License	Business License
ACCORDING TO YOUR FAITH MINIST	11/17/2011	12.00	General Fund	P/U PARKS REC	Other Parks/Recreation Rev
AL-MUSLIMIIN, MASJID	11/17/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ALSTON, REISHA	11/17/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BELTON, DEBORAH	11/17/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BILLIE, ELAINE	11/17/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CLARK, DR. H.J.	11/17/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DAVIS, KINDLEY F	11/17/2011	1,700.00	Parks & Recreation Admin	FENCING AND SUPPLIES -	Professional Services
GATLING, DIANE	11/17/2011	160.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OFLAHERTY, DOUGLAS	11/17/2011	200.00	Parks & Recreation Admin	Education and Training Consult	Professional Services
RESOURCE FINANCIAL SERVICES, I	11/17/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH CAROLINA NURSES FOUNDATI	11/17/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CUSTOM AIR INC	11/18/2011	16,200.00	Support Services Public Buildg	REPLACE MAKE-UP AIR UNIT FOR M	Machinery & Equipment -Capital
SMITH, NICCHOE N	11/18/2011	147.80	Treasurer Cash	TAMMI BREYMEYER	PY-Wage Assignment Withholding
ASSOCIATION OF THE UNITED STAT	11/21/2011	34.00	Economic Development	renewal to the Association of	Membership And Dues
AT&T MOBILITY	11/21/2011	215.22	Geographic Information System	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	11/21/2011	297.23	Elders Pond Station 34	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2011	38.98	Parking Administration	Water And Sewage	Water And Sewage
COMPANION PROPERTY & CASUALTY	11/21/2011	5,772.00	Parking Arsenal Hill	PM3602492 02 01	Insurance And Bonding
HUGHES NETWORK SYSTEMS LLC	11/21/2011	770.34	Gadsden Station 19	Internet	Internet

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO UTILITIES INC	11/21/2011	132.00	Fire Suppression	Water And Sewage	Water And Sewage
SC ELECTRIC & GAS COMPANY	11/21/2011	11,346.33	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/21/2011	130,402.14	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/21/2011	171,400.66	Public Works Administration	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/21/2011	154,370.90	Public Works Administration	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/21/2011	20.39	Drew Wellness Center	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	11/21/2011	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/21/2011	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/21/2011	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/21/2011	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	11/21/2011	109.90	Parks & Recreation Admin	Internet	Internet
TRI-COUNTY ELECTRIC COOPERATIV	11/21/2011	586.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
WOFFORD COLLEGE	11/21/2011	150.00	Economic Development	Registration Fees - Jim Gambre	Miscellaneous Other Services
3F CHIMICA AMERICAS	11/21/2011	24,770.50	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
AAA INSTALLATION INC	11/21/2011	92.97	Parks Maintenance	Alarm Services - PINEHURST PAR	Maintenance & Service Contract
AAA INSTALLATION INC	11/21/2011	92.97	Parks Maintenance	Alarm Services - PINEHURST PAR	Maintenance & Service Contract
ACCESS ANALYTICAL INC	11/21/2011	204.00	Engineering Wastwater Sys Imp	wastewater surcharge program	Special Contracts
ACCESS ANALYTICAL INC	11/21/2011	519.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
ACCESS ANALYTICAL INC	11/21/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACTION INDUSTRIAL GROUP LLC	11/21/2011	745.98	Utilities Metro Wastewater Pit	HOSE, ACCESSORIES, AND	Special Departmental Supplies
ADT SECURITY SERVICES INC	11/21/2011	119.71	Parks & Recreation Admin	Alarm Services - MARTIN LUTHER	Professional Services
ADT SECURITY SERVICES INC	11/21/2011	198.00	Parks Maintenance	Alarm Services	Building Maintenance & Repair
ADVANCED COVERT TECHNOLOGY INC	11/21/2011	1,395.00	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
AGGREGATE INDUSTRIES US INC	11/21/2011	432.28	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/21/2011	308.16	Utilities Columbi Canal WTP	Maintenance and Repair, Highwa	Hardware And Building Material
AGGREGATE INDUSTRIES US INC	11/21/2011	589.57	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/21/2011	483.51	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/21/2011	360.59	Utilities Columbi Canal WTP	Maintenance and Repair, Highwa	Hardware And Building Material
AGGREGATE INDUSTRIES US INC	11/21/2011	432.28	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/21/2011	439.24	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/21/2011	465.45	Utilities Columbi Canal WTP	Maintenance and Repair, Highwa	Hardware And Building Material
AGGREGATE INDUSTRIES US INC	11/21/2011	1,009.55	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/21/2011	432.28	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
AQUA PENNSYLVANIA INC	11/21/2011	810.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
BANK AND BUSINESS SYSTEMS INC	11/21/2011	156.00	Support Services Public Buildg	CALL OUT FOR NIGHT DEPOSITROY	Building Maintenance & Repair
BANKSUPPLIES INC	11/21/2011	216.21	Collections	Banking Services - BANKER BAGS	Printing And Office Supplies
BLACK & VEATCH CORP	11/21/2011	3,920.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	11/21/2011	2,980.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	11/21/2011	1,480.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	11/21/2011	2,960.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	11/21/2011	2,960.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	11/21/2011	5,715.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	11/21/2011	12,730.50	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BLACK & VEATCH CORP	11/21/2011	1,750.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
BLUESTEIN WHOLESale COMPANY	11/21/2011	56.66	Engineering Wastwater Sys Imp	carhartt hooded jacket, XL, br	Safety Clothing And Supplies
BONITZ CONTRACTING CO. INC.	11/21/2011	648.00	General Support Services	BEEN COMPLETED.	Building Maintenance & Repair
BROWDER ELECTRONICS CO INC	11/21/2011	110.00	General Support Services	FOR CITY BUILDINGS AND FIRE ST	Building Maintenance & Repair
BROWDER ELECTRONICS CO INC	11/21/2011	408.22	General Support Services	ELECTRIC STRIKE REPLACEMENT FO	Building Maintenance & Repair
BROWN & CALDWELL	11/21/2011	27,704.96	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	11/21/2011	2,010.00	Storm Drain Maintenance Proj.	Engineering Services for Misc	Professional Services

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

**Date Range: 11/01/2011 - 11/30/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BROWNELLS INC	11/21/2011	11.74	Police Administrative Services	POLICE AND PRISON EQUIPMENT -	Special Departmental Supplies
CABLE AND CONNECTIONS INC	11/21/2011	85.12	Confiscated Funds DEA	Wire and Cable (Not Other Equipment	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	11/21/2011	99.75	Fire Suppression	R130805 Fire extinguishers, re	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	11/21/2011	401.25	Fire Suppression	R133721 Fire extinguishers, re	Chemicals
CHAMPION CONCRETE CO LLC	11/21/2011	233.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	86.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	159.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	196.56	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	110.21	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	158.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	11/21/2011	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHARLESTONS RIGGING & MARINE H	11/21/2011	640.00	Utilities Wastewater Maint	MICELLANEOUS TOOLS	Small Hand Tools / Other Equip
COASTAL CONCRETE SOUTHEAST II	11/21/2011	306.02	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COLONIAL CHEMICAL SOLUTIONS IN	11/21/2011	556.30	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
DELL MARKETING LP	11/21/2011	3,622.50	Confiscated Funds DEA	Dell laptops	Computer Equipment / Hardware
DELL MARKETING LP	11/21/2011	191.53	Engineering Storm Water Imp	professional 19" monitor	Computer Equipment / Hardware
DICKSON CO, CC	11/21/2011	57.96	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
DICKSON CO, CC	11/21/2011	32.27	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
DISPLAYS UNLIMITED LLC	11/21/2011	3,738.58	Climate Protection Action Comm	SIGNS, SIGN MATERIALS, SIGN MA	Professional Services
ELECTRIC CONTROL & SUPPLY INC	11/21/2011	147.24	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ENVIRONMENTAL PERMITTING CONSU	11/21/2011	2,730.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
ENVIRONMENTAL PERMITTING CONSU	11/21/2011	11,600.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
ENVIRONMENTAL PERMITTING CONSU	11/21/2011	5,040.00	Storm Drain Maintenance Proj.	Architectural Consulting - Con	Professional Services
EVANS STEEL SERVICE INC	11/21/2011	77.90	Streets Street & Sidewalk Rpr	20X1.5X1/8 SQUARE TUBING	Iron Casting & Structure Steel
FISHER SCIENTIFIC CO	11/21/2011	181.69	Fire Suppression	R130641 Service/calibrate Drae	Miscellaneous Other Services
FISHER SCIENTIFIC CO	11/21/2011	738.99	Fire Suppression	H2S/CO Combination sensors	Miscellaneous Other Services
FISHER SCIENTIFIC CO	11/21/2011	70.58	County Fire Administration	CMS Chip Hydchloric Acid 20-50	Chemicals
FISHER SCIENTIFIC COMPANY LLC	11/21/2011	138.09	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	11/21/2011	196.75	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	11/21/2011	16.78	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	11/21/2011	189.86	Business Licenses	Oak frame bulletin board, 3' x	Printing And Office Supplies
FOUNDATION & MATERIALS ENG INC	11/21/2011	1,895.19	General Capital Projects	NEPA Environmental Assessment	Prof Svcs for Capital Projects
FRALEY & QUATTLEBAUM REFRIGERA	11/21/2011	245.00	Streets Street & Sidewalk Rpr	ICE MACHINE BUILDING MAINTENAN	Miscellaneous Other Supplies
FRISCHKORN - A FERGUSON CO	11/21/2011	630.48	Sewer Maintenance Projects	MANHOLES, PLUGS, AND PVC PIPE	Special Contracts
FRISCHKORN INC	11/21/2011	963.00	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-2 SS	Equipmt Repair/Service Supply
FRISCHKORN INC	11/21/2011	86.57	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Pipe, Fittings, Hydrants, Etc
GANN INC.	11/21/2011	141.06	Engineering Storm Water Imp	acm 14834 scissors	Printing And Office Supplies
GANN INC.	11/21/2011	64.14	Engineering Administration	ham 122254-9 paper, cover 8.5x	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	11/21/2011	854.82	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GODWIN PUMPS OF AMERICA INC	11/21/2011	6,608.94	Utilities Wastewater Maint	8" HDPE PIPE	Pipe, Fittings, Hydrants, Etc
GOFF, GREG	11/21/2011	968.00	Utilities Columbi Canal WTP	Grounds Maintence along the C	Special Contracts
GRAHL ELECTRIC SUPPLY COMPANY	11/21/2011	25.68	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	11/21/2011	2.18	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAINGER INC, W W	11/21/2011	2,311.74	Fire Suppression	Toilet Paper, white, Georgia-P	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/21/2011	183.45	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
HACH COMPANY	11/21/2011	587.85	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAYES INSTRUMENT COMPANY INC	11/21/2011	255.73	Engineering - Water Sys Improv	#811011 grade rod 25'	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	11/21/2011	40.06	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: 11/01/2011 - 11/30/2011**

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HINKEL INCORPORATED	11/21/2011	1,061.64	Fire Suppression	Provide and install curtains a	Special Departmental Supplies
HODGIN, MELANIE	11/21/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	11/21/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	11/21/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	11/21/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	11/21/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	11/21/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HUMPHRIES, DANNY G	11/21/2011	132.68	Parks & Recreation Admin	PRINTING SERVICES - 1,000 DRIV	Printing And Office Supplies
HUMPHRIES, DANNY G	11/21/2011	209.72	Parks - Buildings & Grounds	PRINTING SERVICES - 1,000 EACH	Printing And Office Supplies
HUMPHRIES, DANNY G	11/21/2011	266.43	Development Services	PRINTING SERVICES	Printing And Office Supplies
HUMPHRIES, DANNY G	11/21/2011	341.33	Collections	PAPER - STATIONARY FOR COLLECT	Printing And Office Supplies
HYDRADYNE FLUIDAIR INC	11/21/2011	44.55	Fire Logistics	High pressure breathing air ho	Equipmt Repair/Service Supply
IMAGING TECHNOLOGIES SERVICES	11/21/2011	640.40	Sewer Maintenance Projects	PRINTING SERVICES BID SOLICITA	Advertising
INFOR GLOBAL SOLUTIONS (MICHIG	11/21/2011	2,754.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-MP2 ACC	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	11/21/2011	497.55	Police Support Services	File on Q Software Maint.	Maintenance & Service Contract
J M GRACE CORPORATION	11/21/2011	186.17	Economic Development	OFFICE SUPPLIES, GENERAL - Bla	Printing And Office Supplies
JOEL GLENN & PENNY COOPER	11/21/2011	99.35	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOHNSON CONTROLS INC	11/21/2011	1,157.50	General Support Services	CALL OUT FOR 911-LIEBERT SPLI	Building Maintenance & Repair
KEY SHOP INC, THE	11/21/2011	27.54	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	11/21/2011	22.99	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	11/21/2011	7.75	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	11/21/2011	10.49	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
L J INCORPORATED	11/21/2011	57,623.18	Strm Wtr Imp Cap Proj Control	Northwood Hills Delverton Dra	Spec Contracts/Capital Proj
L&M ALL BATTERY SALES	11/21/2011	764.41	Fire Suppression	AAA Batteries - 24 per sleeve	Radio And Electronic Supplies
LORICK OFFICE PRODUCTS	11/21/2011	-149.78	Public Relations	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/21/2011	45.30	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/21/2011	109.88	Municipal Court Violations	File Folders, Hanging Type; an	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/21/2011	11.37	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/21/2011	158.23	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
M R SYSTEMS INC	11/21/2011	1,386.10	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
MAST GENERAL STORE INC	11/21/2011	9,159.81	Economic Development	Special Contracts	Special Contracts
MASTHEAD HOSE & SUPPLY INC.	11/21/2011	42.55	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Pipe, Fittings, Hydrants, Etc
MCGRAW ENTERPRISES LLC	11/21/2011	698.00	General Support Services	FOR PRESSURE WASHING 811 WASHI	Building Maintenance & Repair
MDS MATRX COMPANY	11/21/2011	1,104.78	Fire Suppression	Iron Duck Ultra Breathsaver Me	Drugs And Medical Supplies
MERRITT VETERINARY SUPPLIES	11/21/2011	8.73	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	11/21/2011	416.50	Animal Shelter/Holding Act	CEDPODOXIME 100MG 100CT. - FEE	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	11/21/2011	19.24	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	11/21/2011	110.25	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	11/21/2011	17,074.89	Climate Protection Action Comm	Registration Fees- FINAL FEES	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/21/2011	97,916.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Professional Services
MILLER'S BOOKBINDING	11/21/2011	350.00	Municipal Court Violations	BOOKBINDING SUPPLIES. July-Aug	Periodicals, Books, Other Publ
MOORE MEDICAL LLC	11/21/2011	192.98	Animal Shelter/Holding Act	SHARPS DISPOSAL BY MAIL SYSTEM	Cleaning And Sanitation Supply
MOTOROLA INC	11/21/2011	17,723.93	Police Office of the Chief	MISCELLANEOUS SERVICES - Blank	Other Lease / Rental
MOTOROLA INC	11/21/2011	8,132.64	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MWH LABORATORIES	11/21/2011	1,440.00	Utilities Lake Murray Water PI	\$45 THM TEST LABORATORY EQUIPM	Special Contracts
MY OFFICE PRODUCTS INC.	11/21/2011	81.15	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-SUPPL	Printing And Office Supplies
NASCO INTERNATIONAL INC	11/21/2011	497.11	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/21/2011	144.45	Fire Training	R130665 Small equipment and to	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/21/2011	35.31	Fire Suppression	R134344 Bunker gear repairs as	Safety Clothing And Supplies
OZARK RESCUE SUPPLIERS INC	11/21/2011	296.00	Fire Supp-River Rescue HT Grnt	NRS Reactor Rescue Gloves - ME	Equipmt Repair/Service Supply

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

**Date Range: 11/01/2011 - 11/30/2011**

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PENNINGTON SEED INC	11/21/2011	24.61	Street Scaping Control	Annual Regress for Parking Imp	Machinery & Equipment -Capital
QISOFT	11/21/2011	8,041.67	Confiscated Funds DEA	POLICEintel	Computer License
RICHLAND INDUSTRIAL INC	11/21/2011	946.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	957.22	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	889.65	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	737.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	491.67	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	-11.53	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	132.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	270.88	Forestry Right of Way Maint.	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	11/21/2011	304.34	Forestry Hazard Elimination	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/21/2011	49.78	Forestry Right of Way Maint.	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	11/21/2011	24.89	Forestry Hazard Elimination	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/21/2011	79.18	Forestry Right of Way Maint.	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	11/21/2011	7.74	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	14.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	15.35	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	88.80	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/21/2011	121.43	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
ROOD & RIDDLE VETERINARY PHARM	11/21/2011	120.00	Animal Shelter/Holding Act	LIQUID DOXYCYCLINE 50MG/ML - F	Animal Shelter Supplies
ROSS VALVE MFG CO INC	11/21/2011	2,675.17	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SCMCA DHEC ENVIRONMENTAL HEALT	11/21/2011	15,000.00	Engineering Storm Water Imp	Invoice #QA19849-9 annual fee	Special Projects
SHEALY ELECTRICAL WHOLESALERS	11/21/2011	327.42	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONENT	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	11/21/2011	340.25	Parks - Ceramic Camp	Repair Equipment, Electronic:	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	11/21/2011	35.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	11/21/2011	212.74	Traffic Operations	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
SLOAN CONSTRUCTION COMPANY INC	11/21/2011	4,133.39	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	11/21/2011	319.07	Finlay Park Management	JANITORIAL SUPPLIES- ODOR TROL	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	11/21/2011	271.78	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	11/21/2011	7.70	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	11/21/2011	8.56	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	11/21/2011	19.26	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	11/21/2011	18.19	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOUTH CAROLINA INTERACTIVE LLC	11/21/2011	13,390.16	Collections	On-Line Payment Charges	On-Line Payment Charges
SPICER ONCALL SERVICE	11/21/2011	135.00	Water and Sewer Operating	Septage Dumping Permit Fees	Septage Dumping Permit Fees
SPICER ONCALL SERVICE	11/21/2011	144.00	Water and Sewer Operating	Septage Dumping Permit Fees	Septage Dumping Permit Fees
STAPLES INC	11/21/2011	99.61	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/21/2011	-12.83	Streets Street & Sidewalk Rpr	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
STAPLES INC	11/21/2011	507.18	Emergency Communications/311	ELECTRONIC EQUIPMENT, COMPONENT	Special Departmental Supplies
STAPLES INC	11/21/2011	412.91	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - pap	Cleaning And Sanitation Supply
STAPLES INC	11/21/2011	7.62	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - 9 x	Printing And Office Supplies
STAPLES INC	11/21/2011	24.98	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - 201	Printing And Office Supplies
STAPLES INC	11/21/2011	379.73	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Lar	Cleaning And Sanitation Supply
STAPLES INC	11/21/2011	256.78	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Printing And Office Supplies
STAPLES INC	11/21/2011	109.32	Animal Shelter/Holding Act	LETTER OPENER - OFFICE SUPPLIE	Printing And Office Supplies
STAPLES INC	11/21/2011	195.15	Governmental Affairs	OFFICE SUPPLIES, GENERAL - Cle	Printing And Office Supplies
STAR REPORTER CORPORATION	11/21/2011	80.00	Sewer Maintenance Projects	Advertising (Notice of Bid Sol	Advertising
SUPER SOD INC.	11/21/2011	210.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	11/21/2011	210.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	11/21/2011	288.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies

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

**Date Range: 11/01/2011 - 11/30/2011**

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SUPER SOD INC.	11/21/2011	240.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	11/21/2011	840.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	11/21/2011	105.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
TANK PRO INC	11/21/2011	827.50	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
TENCARVA MACHINERY COMPANY	11/21/2011	414.27	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TOSCO INDUSTRIAL SUPPLIES INC	11/21/2011	94.74	Engineering - Water Sys Improv	#13786 pine sol cleaner	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/21/2011	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	11/21/2011	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIFIRST CORPORATION	11/21/2011	12.15	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNITED PARCEL SERVICE INC	11/21/2011	125.15	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	11/21/2011	5,795.30	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	11/21/2011	3,791.44	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	11/21/2011	3,807.21	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
VULCAN CONSTRUCTION MATERIALS	11/21/2011	262.81	Storm Drain Maintenance Proj.	#5 Stone for an Installation o	Special Contracts
VULCAN CONSTRUCTION MATERIALS	11/21/2011	1,529.41	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/21/2011	543.04	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/21/2011	189.38	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/21/2011	935.76	Utilities Wastewater Maint	REPLENISH ROCKS & CRUSH AND RU	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	11/21/2011	2,527.88	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	11/21/2011	281.93	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WATER & POWER TECHNOLOGIES INC	11/21/2011	350.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WATER & POWER TECHNOLOGIES INC	11/21/2011	350.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WATER & POWER TECHNOLOGIES INC	11/21/2011	350.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WATER & POWER TECHNOLOGIES INC	11/21/2011	458.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WEBSTER VETERINARY SUPPLY INC	11/21/2011	949.13	Animal Shelter/Adoption Act	RABIES VACCINE - FEED, BEDDING	Animal Shelter Supplies
WILLOW POINTE CONTRACTING	11/21/2011	25.00	General Fund	Other Misc (Business Related)	Other Misc (Business Related)
WRIGHT JOHNSTON UNIFORMS INC	11/21/2011	6,641.98	Police Administrative Services	Uniforms, Blended Fabric - Ope	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	11/21/2011	714.71	Utilities Water Dist & Maint	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ANIMAL MISSION	11/21/2011	1,000.00	Legislative	P/U LIBBY GOBER	Council Expense - Rickenmann
ANN BRODIE CAROLINA BALLET	11/21/2011	30,000.00	Hospitality Tax	P/U DEE DEE FANNING	Ann Brodie's Carolina Ballet
CAPITAL CITY CLUB	11/21/2011	862.56	Restricted-General Loan Fund	Concessions, Catering, Vending	Food And Provisions
CAROLINA TRUCKING AND DEMOLITI	11/21/2011	2,800.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	11/21/2011	2,970.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
COLUMBIA CAPITAL CITY CLUB COR	11/21/2011	236.68	Police Office of the Chief	P/U POLICE	Membership And Dues
COLUMBIA HOUSING DEVELOPMENT C	11/21/2011	92.80	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/21/2011	42.27	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	11/21/2011	35,556.78	Community Development Control	HUMAN SERVICES@1-12's HOPWA c	Professional Services
CONSERVATION VOTERS OF SC EDUC	11/21/2011	500.00	Legislative	P/U LIBBY GOBER	Council Expense - Rickenmann
MOTOROLA INC	11/21/2011	9,565.80	General Capital Projects	XTS 2500 Model II, Portable fo	Prof Svcs for Capital Projects
NEXSEN PRUET LLC	11/21/2011	20,658.31	Sewer Maintenance Projects	SALATHIEL HAMMOND	Professional Services
NFPA FULFILLMENT CENTER	11/21/2011	150.00	Fire Administration	Membership for Chief Jenkins	Membership And Dues
NFPA FULFILLMENT CENTER	11/21/2011	832.50	Fire Suppression	Electronic National Fire Codes	Periodicals, Books, Other Publ
PALMETTO AIDS LIFE SUPPORTS SE	11/21/2011	20,908.65	Community Development Control	HUMAN SERVICES@HOPWA sub- recip	Professional Services
PETTY CASH - COLLECTIONS DEPT	11/21/2011	771.46	Accounting	P/U COLLECTIONS	Travel - Transportation
QUACKENBUSH ARCHITECTS AND PLA	11/21/2011	3,028.50	General Capital Projects	Design and Construction Servic	Prof Svcs for Capital Projects
SC ASSOCIATION OF COMMUNITY DE	11/21/2011	200.00	Community Development Control	Registration Fees for Dollie B	Employee Training & Prof Dev.
SC ASSOCIATION OF COMMUNITY DE	11/21/2011	500.00	Restricted-General Loan Fund	Membership Dues 2011	Miscellaneous Other Services
UNIVERSITY OF SOUTH CAROLINA	11/21/2011	70.00	Office of Business Opportunity	Registration Fees for Tina to	Employee Training & Prof Dev.
YOUNG'S PAINTING SERVICE	11/21/2011	3,390.00	General Support Services	EXTERIOR PAINTING & PRESSURE W	Building Maintenance & Repair
YOUNG'S PAINTING SERVICE	11/21/2011	350.00	General Support Services	PAINTING & WASHING WINDOWS AT	Building Maintenance & Repair

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

**Date Range: 11/01/2011 - 11/30/2011**

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ADAMS, MICHAEL D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
AHLQUIST, DAVID E.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ALFORD, JACQUELINE W.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ALLSBROOK, TRACY Q.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, KERRY	11/21/2011	158.75	General Fund	Criminal Court Fines	Criminal Court Fines
ARY, NOSAKHERE A.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BAILEY, SHANNON	11/21/2011	262.50	General Fund	Traffic Court Fines	Traffic Court Fines
BARWICK, LUCINDA M.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BELLAMY, WANDA	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BETHEL, ANTONIO B.	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BOATWRIGHT, GAIL	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BRIDGETTE, KATRINA S.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOKS, DELFINA M.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOKS, PATRICIA D.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRUNSON, JAYNIE	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BURKETT, JESSICA	11/21/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
BUSBY, MADISON B.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BYRD, RAHKIA S.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CADE, CHARITY D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CAIN, SAMANTHA A.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CANTY, ANGELA C.	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTER JR., PRESTON C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COCHRAN, PEGGY	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COLEMAN, LEKISHA C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COLLINS, HENRY	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COOPER, LOUISE B.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COULTER, ALEXI C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DABNEY, JENNIFER A.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DARBY, ELIZA M.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, NEIL R.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, ROKOS M.	11/21/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
DAVIS, TERRY L.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DILLARD, LINDA C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DIXON, MISSHAYLA L.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DOHN, BRENT H.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DONAWAY, GEORGETTE L.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DORSEY, JOHNATHAN D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAFFIN, WILLIAM J.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAGOON, RUSTY K.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EICHELBERGER, ROSEMARY B.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EILLIOT, SCOTT M.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FAVOR, ACQUENETTA D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FLASHNICK, DIANE R.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FUDGER, WILLIAM	11/21/2011	158.75	General Fund	Criminal Court Fines	Criminal Court Fines
GARRETT, SHERWOOD P.	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GATES, JENAE D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GEIGER, DONTE' A.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GILMORE, PORTIA	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GLEATON, TAQUEDRA D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODSELL, DYLAN	11/21/2011	2,100.00	General Fund	Criminal Court Fines	Criminal Court Fines

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

**Date Range: 11/01/2011 - 11/30/2011**

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GUENTHER, CHARLES L.	11/21/2011	144.12	General Fund	Traffic Court Fines	Traffic Court Fines
GUNTER, WILHELMINA M.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, NANCY S.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMPTON, LATOYA C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HART, CYNTHIA D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HICKMAN, KENYATHA R.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, JOY L.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, LORINE B.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES, DEMETRIUS A.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES, MARTHA R.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES JR., FRANKLIN D.	11/21/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
JONES, JERMERIAH F.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, SHAKIA N.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JORDAN JR., LEONARD R.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEELS IV, JOHN D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY, BRYANT	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LAYTON, DORIS E.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE, ERIC C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LEEGETT, NADINE B.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MAGRUDER, MELANIE M.	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MATTHEWS, MARIAN D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCLAIN, BRIAN M.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MCINTOSH, BARBARA L.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MONK, FRED J.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, RANDOLPH K.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NATHAN, JANETTE G.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
NELSON, ARNETHA E.	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
OGOREK, ELIZABETH A.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
OLIPHANT, MAVIS F.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PEARSON, KEN	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PETERSON, FIONDE K.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
POWERS, RUTH S.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PUSSER, JOHN	11/21/2011	814.50	General Fund	Criminal Court Fines	Criminal Court Fines
RENEDO, ELIZABETH C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
REYNOLDS, LEWIS L.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
RICH, SARAH E.	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, ALEXANDRIA N.	11/21/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, YONGYI K.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RUSSELL, LATAYLA L.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SAMUEL, LONNIE G.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, YASHICA D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SEABROOK, HAROLD	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS-WILSON, ANNIE R.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMPKINS, ALEXANDRIA S.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, LINDA J.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SNIPES, LATOSHA J.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SOMERVILLE, KESHAD A.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SUTTON, JEANIE F.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TERRY, LAMONT D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, DWIGHT D.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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

**Date Range: 11/01/2011 - 11/30/2011**

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TRAPP, BRITTNEY E.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WALVOORD, JONATHON B.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, CHANTEL	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, DALE C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WEBB, PAUL D.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTBROOK, SHEARIN R.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, JOSEPH E.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, SAMUEL D.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, SHARON E.	11/21/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, WILMER C.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS-MANNING, SUSIE M.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WINDOM, LEONARD M.	11/21/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CHRIST CHURCH OF THE CAROLINAS	11/21/2011	127.95	General Fund	P/U PARKS REC	Customer Deposits Parks
CONGAREE NATIONAL PARK	11/21/2011	175.00	General Fund	P/U PARKS REC	Customer Deposits Parks
DUNBAR, LORAINÉ	11/21/2011	90.00	Drew Wellness Center	Professional Services	Professional Services
HOTEP SPORTS	11/21/2011	186.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	11/21/2011	93.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	11/21/2011	76.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
LOVETTE, JENNIFER	11/21/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
QUALITY OF LIFE WELLNESS PROGR	11/21/2011	220.00	Drew Wellness Center	Professional Services	Professional Services
RAYSOR, KRISTIE	11/21/2011	340.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WASHINGTON, GERALDINE B	11/21/2011	144.00	Drew Wellness Center	P/U PARKS REC	Professional Services
LOCKHART POWER COMPANY	11/22/2011	6,434.68	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	11/22/2011	1,769.39	Hydro Electric Plant Operation	P/U JAN ALONSO	Professional Services
LOCKHART POWER COMPANY	11/22/2011	6,705.01	Hydro Electric Plant Operation	P/U JAN ALONSO	Professional Services
LOCKHART POWER COMPANY	11/22/2011	26,202.98	Hydro Electric Plant Operation	P/U JAN ALONSO	Professional Services
LAKE MURRAY BUILDERS LLC	11/22/2011	127.80	General Fund	P/U BUSINESS LICENSE	Business License
ADGER, ANFEL	11/22/2011	69.16	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BAND CAROLINA	11/22/2011	35.24	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BATTISTE, DAVID	11/22/2011	15.75	Water and Sewer Operating	WATER CUSTOMER SVC	Water- Credit Balance Refund
BEE, ARLENE	11/22/2011	28.64	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BELL, JANETTTE	11/22/2011	93.46	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CONINE, STANLEY	11/22/2011	28.90	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
FOWLER, ELIN	11/22/2011	12.79	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GIBBES REALTY	11/22/2011	59.45	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GRANT, CYNTHIA	11/22/2011	305.55	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HAMM, STACEY	11/22/2011	217.21	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
LINDSEY, JOHN	11/22/2011	363.25	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
LINTON, VIRGINIA	11/22/2011	213.08	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MCCRAY, VIRGINIA	11/22/2011	74.72	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MYERS, BRENDA	11/22/2011	8.87	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
REX THOMPSON BUILDERS	11/22/2011	46.34	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SCHOOL DISTRICT FIVE OF LEXING	11/22/2011	1,105.35	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
TAYLOR, LARRY	11/22/2011	26.70	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WISE, MAURICE	11/22/2011	91.83	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
ZEIGLER, ALICIA	11/22/2011	71.41	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HOUSTONS ENTERPRISE CATERING S	11/23/2011	1,033.99	Legislative	P/U LBBY GOBER	Council Expense - Devine
HOUSTONS ENTERPRISE CATERING S	11/23/2011	845.42	Legislative	P/U LIBBY GOBER	Council Expense - Devine
COLUMBIA CAPITAL CITY CLUB COR	11/28/2011	108.00	Economic Development	Membership And Dues	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	11/28/2011	462.90	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas

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

**Date Range: 11/01/2011 - 11/30/2011**

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JET VAC SEWER EQUIPMENT COMPAN	11/28/2011	412.34	Utilities Wastewater Maint	CAMERA PARTS	Equipmt Repair/Service Supply
NEXTEL COMMUNICATIONS	11/28/2011	1,072.84	Development Services	Telephone Services, Cellular	Cell Phones
SC ELECTRIC & GAS COMPANY	11/28/2011	18,013.16	General Capital Projects	Construction, Street Lighting-	Prof Svcs for Capital Projects
SC STATE TREASURER	11/28/2011	912.71	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
WINNSBORO, TOWN OF	11/28/2011	488.70	Blythewood Station 26	Water And Sewage	Water And Sewage
ADVANCED DOOR SYSTEMS INC	11/28/2011	220.96	Support Services Public Buildg	MISC PARTS AND SUPPLIES FOR	Building Maintenance & Repair
AECOM	11/28/2011	10,198.72	Sewer Maintenance Projects	Consulting Services Associate	Professional Services
AGGREGATE INDUSTRIES US INC	11/28/2011	432.28	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/28/2011	203.30	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	11/28/2011	1,966.13	Sewer Maintenance Projects	3000 PSI AE and Fuel Surcharge	Special Contracts
AGGREGATE INDUSTRIES US INC	11/28/2011	360.59	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AL SUTTON	11/28/2011	8,121.30	Police Administrative Services	Taser Extended Digital Power M	Special Departmental Supplies
ALLIANCE FOR INNOVATION INC	11/28/2011	149.00	Public Works Administration	Membership Dues- FEE FOR A REG	Miscellaneous Other Supplies
AMERICAN RED CROSS/HEALTH AND	11/28/2011	729.00	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
BAKER DISTRIBUTING COMPANY	11/28/2011	59.59	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BCT SOUTH CAROLINA	11/28/2011	33.60	Engineering	business cards for Eric Cassel	Printing And Office Supplies
BELL, JEROME	11/28/2011	2,305.00	General Support Services	JANITORAL SERVCES FOR MAIN FIR	Maintenance & Service Contract
BROWN & CALDWELL	11/28/2011	7,741.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
C COX ENTERPRISES INC	11/28/2011	1,899.25	Business Licenses	15,000 window security envelop	Printing And Office Supplies
C COX ENTERPRISES INC	11/28/2011	775.75	Business Licenses	15,000 white #9 security envel	Printing And Office Supplies
C COX ENTERPRISES INC	11/28/2011	2,417.71	Customer Service	PRINTING SERVICES	Printing And Office Supplies
CITY ELECTRIC REPAIR INC	11/28/2011	1,101.24	General Support Services	GREENHECK MOTOR 115 VOLT (4) F	Building Maintenance & Repair
COASTAL CONCRETE SOUTHEAST II	11/28/2011	956.58	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	11/28/2011	1,194.12	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	11/28/2011	1,159.88	Sewer Maintenance Projects	3000 PSI Concrete for an Sanit	Special Contracts
COASTAL CONCRETE SOUTHEAST II	11/28/2011	250.38	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	11/28/2011	862.42	Street Scaping Control	3000 PSI Concrete for Parking	Machinery & Equipment -Capital
COMMUNITY PASTOR CARE LLC	11/28/2011	6,681.80	Homeless Services	Bus Transportation Services, F	Spc Contracts-Winter Shelter
DILLON SUPPLY CO.	11/28/2011	24.81	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
DILLON SUPPLY CO.	11/28/2011	18.89	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
FEDERAL EXPRESS	11/28/2011	31.03	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST RESPONSE	11/28/2011	495.00	Customer Service	MISCELLANEOUS SERVICES	Printing And Office Supplies
GANN INC.	11/28/2011	121.98	Engineering	cnm tx220ts calc, 12 dgt, dskt	Printing And Office Supplies
GENERAL CHEMICAL PERFORMANCE P	11/28/2011	3,558.10	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GOLDEN PINES GARDENERS INC	11/28/2011	1,821.00	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
GOLDEN PINES GARDENERS INC	11/28/2011	1,420.00	Donation Columbia Greens	NURSERY STOCK, PLANT AND TREES	Columbia Greens (Donation)
GOLDEN PINES GARDENERS INC	11/28/2011	255.75	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
GOLDEN PINES GARDENERS INC	11/28/2011	693.25	Donation Columbia Greens	NURSERY STOCK, PLANT AND TREES	Columbia Greens (Donation)
GOLDEN PINES GARDENERS INC	11/28/2011	922.50	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
HACH COMPANY	11/28/2011	399.15	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	11/28/2011	2,367.57	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HILTON'S POWER EQUIPMENT	11/28/2011	726.69	Forestry Right of Way Maint.	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
HUMPHRIES, DANNY G	11/28/2011	714.76	Legislative	PRINTING SERVICES	Printing And Office Supplies
HYDRADYNE FLUIDAIR INC	11/28/2011	40.50	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	11/28/2011	1,785.00	Public Relations	open PO for website service an	Professional Services
INTERNATIONAL CODE COUNCIL INC	11/28/2011	180.00	Development Services	Registration Fees - Certificat	Employee Training & Prof Dev.
J S DISMUKE COMPANY INC.	11/28/2011	828.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
JDJ ENTERPRISES	11/28/2011	237.54	Public Relations	printing services	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	11/28/2011	172.99	Utilities Wastewater Maint	UTILITY LOCATOR	Small Hand Tools / Other Equip
JOEL GLENN & PENNY COOPER	11/28/2011	54.41	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies

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

**Date Range: 11/01/2011 - 11/30/2011**

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KEY SHOP INC, THE	11/28/2011	13.48	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
LEXISNEXIS RISK DATA MANAGMENT	11/28/2011	204.47	Police Investigations	Database Software - ACCURINT A	Other Lease / Rental
LOVELESS & LOVELESS INC	11/28/2011	382.80	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLY	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	11/28/2011	940.46	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
METRO GROUP INC, THE	11/28/2011	272.17	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
NAPA AUTO PARTS INC	11/28/2011	52.57	Utilities Lake Murray Water Pl	AUTOMOTIVE ACCESSORIES FOR AUT	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/28/2011	26.80	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/28/2011	12.14	Fire Suppression	R130794 Monthly cylinder renta	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	11/28/2011	32.11	Solid Waste Rollcarts	Welding	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	11/28/2011	18.59	Animal Shelter/Holding Act	RENTAL CHARGES FOR MEDICAL OXY	Chemicals
NATIONAL WELDERS SUPPLY CO.	11/28/2011	18.59	Fire Suppression	R130794 Monthly cylinder renta	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	11/28/2011	32.59	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/28/2011	62.83	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
NATIONAL WELDERS SUPPLY CO.	11/28/2011	62.83	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	11/28/2011	8,538.60	County Fire Administration	Blue Cairns 101 Helmets with C	Safety Clothing And Supplies
OFFICE DEPOT INC	11/28/2011	809.46	Police Administrative Services	HP Q5950A Black Toner Cartridg	Printing And Office Supplies
PALMETTO UTILITY PROTECTION SE	11/28/2011	3,377.38	Utilities Water Dist & Maint	LOCATE FEES, Membership Dues	Membership And Dues
RANDSTAD US LP	11/28/2011	362.94	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RICHLAND INDUSTRIAL INC	11/28/2011	119.03	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/28/2011	168.31	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools / Other Equip
SEACO INC	11/28/2011	803.31	Streets - Water & Sewer Repair	BLANKET FOR EMULSION Maintenan	Paving And Asphalt Supplies
SHEALY ENVIRONMENTAL SERVICES	11/28/2011	8,223.00	Utilities Metro Wastewater Pit	(MONTHLY)	Special Contracts
SHI INTERNATIONAL CORPORATION	11/28/2011	459.03	Traffic Operations	Scanners, Document: Handheld,	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/28/2011	678.22	Engineering Administration	HP color laserjet, cp3525n col	Computer Equipment / Hardware
SHRED WITH US LLC	11/28/2011	60.00	Fire Prevention	Pickup and shredding of confid	Maintenance & Service Contract
STERICYCLE INC	11/28/2011	468.28	Police Administrative Services	NON-BIDDABLE MISCELLANEOUS ITE	Laundry And Linen Services
SUPER SOD INC.	11/28/2011	210.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	11/28/2011	105.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
TOSCO INDUSTRIAL SUPPLIES INC	11/28/2011	394.19	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-3KA	Hardware And Building Material
TRANSOX INCORPORATED	11/28/2011	81.00	Fire Suppression	R130588 - Oxygen tank refills	Chemicals
UNIFIRST CORPORATION	11/28/2011	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	11/28/2011	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
VORTECH PHARMACEUTICALS LTD	11/28/2011	2,461.45	Animal Shelter/Holding Act	FATAL PLUS EUTHANASIA SOLN. 25	Animal Shelter Supplies
VULCAN CONSTRUCTION MATERIALS	11/28/2011	886.96	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/28/2011	246.84	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/28/2011	248.81	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/28/2011	318.00	Utilities Wastewater Maint	REPLENISH ROCKS & CRUSH AND RU	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/28/2011	633.49	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
VWR INTERNATIONAL LLC	11/28/2011	376.64	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	11/28/2011	509.21	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	11/28/2011	146.56	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	11/28/2011	569.08	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	11/28/2011	854.59	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	11/28/2011	17.25	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WALKER BROTHERS INC	11/28/2011	1,800.00	Streets Street & Sidewalk Rpr	6X30 QUAD TRAFFIC LOOPS	Paving And Asphalt Supplies
WP LAW INC	11/28/2011	159.93	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
WP LAW INC	11/28/2011	45.44	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ATLANTIC INFORMATION SERVICES	11/28/2011	266.43	Community Development Control	Registration Fees to attend th	Miscellaneous Other Services
BESSINGER INVESTMENTS INC	11/28/2011	276.84	Restricted-General Loan Fund	Trophies, Plaques, Awards, Cer	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/28/2011	1,313.26	Loans-CDBG Restricted	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services

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

**Date Range: 11/01/2011 - 11/30/2011**

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COLUMBIA HOUSING DEVELOPMENT C	11/28/2011	2,569.14	Loans-General Fund Loan Poole	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/28/2011	1,026.08	Loans-General Fund Loan Poole	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/28/2011	919.21	Loans-CDBG Restricted	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/28/2011	2,079.18	Loans-CDBG Restricted	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/28/2011	861.10	Loans-CDBG Restricted	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	11/28/2011	1,172.77	Loans-CDBG Restricted	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
P KEITH HUGGINS INVESTMENTS LL	11/28/2011	18,500.00	Water Maintenance Projects	SUSAN LEITNER	Special Contracts
SHADY GROVE CONSTRUCTION LLC	11/28/2011	158,673.83	Sewer Maintenance Projects	Improvements at Shady Lane and	Special Contracts
HECKMAN, TINA M	11/28/2011	800.00	Parks & Recreation Admin	Engineering Consulting	Professional Services
MASON, GEOFFREY	11/28/2011	396.00	General Fund	P/U PARKS REC	Drew Wellness Membership
STATE MEDIA COMPANY, THE	11/28/2011	53.95	Parks & Recreation Admin	Newspaper and Publication Adve	Periodicals, Books, Other Publ
WORD OF MOUTH PRODUCTIONS	11/28/2011	46.34	General Fund	P/U PARKS	Customer Deposits Parks
AVRITT, STEVEN	11/28/2011	15.81	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CANTEY AND COMPANY	11/28/2011	266.95	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
COLDWELL BANKER UNITED REALTOR	11/28/2011	77.27	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GARLAND HURD, DANETTE	11/28/2011	49.54	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
PEREZ, JESSICA	11/28/2011	58.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
ROBINSON, MEGAN	11/28/2011	44.66	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SPECTOR, BRETTON	11/28/2011	838.78	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
TCBY OF IRMO	11/28/2011	1,916.09	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
AGEMA, JOSHUA J	11/04/2011	146.87			
AMICK, FRANKLIN O	11/04/2011	226.27			
ASHE II, KELVIN W	11/04/2011	850.71			
BAUST, PAUL A	11/04/2011	497.58			
BECKHAM, TROY	11/04/2011	37.74			
BENAGE, ERIC J	11/04/2011	254.74			
BLEW, DANIELLE LAMBERT	11/04/2011	18.87			
BLEW, MICHAEL	11/04/2011	18.87			
BLOOM, MICHAEL R	11/04/2011	580.63			
BOOKMAN, ANTHONY	11/04/2011	155.91			
BOWEN, TIFFANY DESIREE	11/04/2011	128.66			
BROWN, CHRISTOPHER M	11/04/2011	47.17			
BROWN, CLINTON K	11/04/2011	352.49			
CAGLE, MATTHEW H	11/04/2011	122.66			
CANNON, DARVIN	11/04/2011	103.79			
CHAMPAGNE, RAY	11/04/2011	250.07			
CHRISTMAS JR, DAVID B	11/04/2011	132.09			
CONNELLY, REBECCA J	11/04/2011	132.09			
CRISP, BRANDON L	11/04/2011	344.21			
CRISP, JAMES D	11/04/2011	368.56			
CUNNINGHAM, WILLARD	11/04/2011	113.22			
DAVIS-BANNISTER, TAMMEY S	11/04/2011	253.07			
DERRICK, ALLEN	11/04/2011	160.39			
EDWARDS, BRANDON W	11/04/2011	1,223.30			
FILLIBEN, JASON A	11/04/2011	452.78			
GARMAN, MARK A	11/04/2011	66.05			
GARRICK, ERNEST	11/04/2011	132.09			
HARMON SR, MICHAEL EDWARD	11/04/2011	236.93			
HASKETT, NATHAN	11/04/2011	56.61			
HAYHURST, THOMAS	11/04/2011	122.66			

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

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HEDEDUS, THOMAS	11/04/2011	326.07			
HEWITT II, GUY	11/04/2011	262.20			
HEWITT JR, GUY EARL	11/04/2011	305.18			
HUNTER, DEREK	11/04/2011	47.17			
IMMESBERGER, TODD	11/04/2011	343.42			
KING, ANGELA MARIE	11/04/2011	9.43			
LANTZ, BRETT A	11/04/2011	648.07			
LUCAS, STEPHEN	11/04/2011	66.04			
MCCULLUM, BENJAMIN	11/04/2011	18.87			
MCCUTCHEM, SEAN C	11/04/2011	1,216.05			
MEDLIN, PAUL D	11/04/2011	235.88			
MERRIAM, JOHN	11/04/2011	113.22			
MILLER, BETTY S	11/04/2011	37.74			
MILLER, DAVID B	11/04/2011	335.11			
MILLER, DYLAN S	11/04/2011	644.55			
MILSTEAD, LOGAN D	11/04/2011	707.62			
MORRIS, SPENCER A	11/04/2011	1,085.11			
MULCAHY, MICHAEL P	11/04/2011	394.90			
MULLINS, JUSTIN O	11/04/2011	336.47			
OXENDINE, ADAM	11/04/2011	122.65			
PLANTS, JOSEPH R	11/04/2011	734.95			
POWELL, BRANDON	11/04/2011	756.65			
POWELL, NICHOLAS J	11/04/2011	101.26			
POWELL, WALTER	11/04/2011	1,112.68			
RAWL, JEFFREY WARD	11/04/2011	75.48			
RODRIGUES, VALTASAR	11/04/2011	523.20			
RODRIGUEZ, JOSE	11/04/2011	936.33			
SCHERER, JUSTIN R	11/04/2011	651.28			
SKIPPER, MALCOME J	11/04/2011	75.48			
SMITH, NATHANIEL L	11/04/2011	119.53			
SMITH, PHILIP LEON	11/04/2011	508.73			
SOLOMON, CHAD G	11/04/2011	360.52			
SOLOMON, STEPHEN R	11/04/2011	243.88			
SOMMERS, JENNIFER M	11/04/2011	113.22			
STOCKER, REBECCA J	11/04/2011	392.75			
STONE, BRIAN K	11/04/2011	474.49			
STUBBS III, LAWRENCE A	11/04/2011	56.61			
STUBBS, JOY H	11/04/2011	56.61			
THOMPSON, RONNIE	11/04/2011	225.41			
TILLMAN, DAVID TYRONE	11/04/2011	253.06			
VAUGHN II, ROBERT L	11/04/2011	47.18			
VAUGHN, JOANNE E	11/04/2011	56.61			
WATSON, DANIEL JASON	11/04/2011	234.20			
WATSON, JUSTIN P	11/04/2011	675.48			
WENZEL, TIMOTHY J	11/04/2011	103.78			
WIGGINS, CHARLES	11/04/2011	242.13			
WILLIAMS, JEFFERY	11/04/2011	197.71			
WISE, JOSEPH G	11/04/2011	289.60			
WOFFORD, CHRISTOPHER M	11/04/2011	37.74			
WOODROW, AUSTIN C	11/04/2011	75.48			

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

Date Range: 11/01/2011 - 11/30/2011

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WORONKA, RICHARD	11/04/2011	718.55			
WYMER, RICHARD WAYNE	11/04/2011	872.88			
MOSLEY, SENTERIA D	11/18/2011	424.29			
				Total Items 1,653	Grand Total <u>\$7,505,087.28</u>