

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

**Date Range: 04/01/2016 - 04/30/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
42 MAGNOLIA	04/04/2016	39.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT&T MOBILITY	04/04/2016	189.90	Police Administrative Services	287245147885	Data Charges
CITY OF COLUMBIA WATER COLLECT	04/04/2016	149.37	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/04/2016	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
COLUMBIA FIREFLIES	04/04/2016	1,000.00	Office of Business Opportunity	Purchasing 100 All-Star Seatin	Special Projects
INTERNATIONAL MUNICIPAL SIGNAL	04/04/2016	85.00	Traffic Operations	BILLY LANGLEY	Membership And Dues
MARKETING OUTSOURCE ASSOCIATES	04/04/2016	125.00	Office of Business Opportunity	Basic Guide to Government Cont	Special Projects
MARKETING OUTSOURCE ASSOCIATES	04/04/2016	1,500.00	Office of Business Opportunity	Tina Herbert	Special Projects
MID CAROLINA ELECTRIC COOPERAT	04/04/2016	34.20	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/04/2016	464.45	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/04/2016	1,311.18	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/04/2016	1,617.91	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	04/04/2016	21,066.00	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	04/04/2016	54.38	Streets Street & Sidewalk Rpr	6530AF	Radio Service / Central Stores
MOTOROLA INC	04/04/2016	27.19	Solid Waste Administration	6530AG	Radio Service / Central Stores
MOTOROLA INC	04/04/2016	27.19	Animal Shelter/Holding Act	6530AI	Maintenance & Service Contract
MOTOROLA INC	04/04/2016	29.20	Animal Shelter/Adoption Act	6530AI	Other Lease / Rental
NATIONAL COMMUNITY DEVELOPMENT	04/04/2016	450.00	Community Development Control	Dollie Bristow Conference Memb	Employee Training & Prof Dev.
NATIONAL INSTITUTE OF GOVERNME	04/04/2016	700.00	Engineering - Water Sys Improv	Nadia Johnson attend intro to	Employee Training & Prof Dev.
NATIONAL PEN HOLDINGS LLC	04/04/2016	276.48	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	04/04/2016	190.13	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	04/04/2016	449.19	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
NEIGHBORHOOD REINVESTMENT CORP	04/04/2016	925.00	Community Development Control	ANDELYN RODRIGUEZ	Travel - Lodging
NFPA FULFILLMENT CENTER	04/04/2016	175.00	Fire Suppression	Annual Membership renewal for	Membership And Dues
SC CRIMINAL JUSTICE ACADEMY	04/04/2016	30.00	Police Administrative Services	2000344108	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/04/2016	382.00	Police Administrative Services	2000344047	Employee Training & Prof Dev.
SC INTERNATIONAL ASSOC OF ARSO	04/04/2016	120.00	Fire Prevention	KENT SCOTT 2016	Membership And Dues
SCASM/MASC	04/04/2016	25.00	Engineering Storm Water Imp	MICHAEL JASPERS 2015 4TH QTR	Employee Training & Prof Dev.
SECRETARY OF STATE	04/04/2016	25.00	Police Investigations	DARRIUS WADE	Membership And Dues
SONITROL SECURITY SYSTEMS OF T	04/04/2016	92.70	Parking Facilities	Alarm Services for Arsenal Hil	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	04/04/2016	25.00	Fire Training	2016031510866	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/04/2016	138.00	Fire Training	2016031510868	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/04/2016	117.00	Fire Training	2016031510869	Employee Training & Prof Dev.
U.S. DEPARTMENT OF COMMERCE	04/04/2016	500.00	Office of Business Opportunity	PAUL FEATHERINGILL 2016	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	04/04/2016	350.00	Police Administrative Services	NOLE DOW	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	04/04/2016	56,482.68	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
WINNSBORO, TOWN OF	04/04/2016	96.01	Blythewood Station 26	423-2320-00	Water And Sewage
ABLE SOUTH CAROLINA	04/04/2016	85.00	Police Administrative Services	Training for recert by month -	Professional Services
AIR SEA SAFETY AND SURVIVAL IN	04/04/2016	97.54	FEMA Disaster Resp/Recover	Freight Services	FEMA/Emergency Operations
AIRCOR SERVICES LLC	04/04/2016	910.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ALLIANCE CONSULTING ENGINEERS	04/04/2016	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMERICAN CRIME PREVENTION INST	04/04/2016	650.00	Police Administrative Services	Registration for Frederick - M	Employee Training & Prof Dev.
AMERICAN ENGINEERING CONSULTAN	04/04/2016	1,339.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
AQUA SEAL MFG & ROOFING INC	04/04/2016	2,575.00	General Support Services	Roof Leaks @ Fire Headquarters	Building Maintenance & Repair
BLACK & VEATCH CORP	04/04/2016	3,197.11	Engineering	WM4263-Water Quality Consultin	Spc Contracts - W/S, SW
BLACK RIVER MACHINE	04/04/2016	784.08	Utilities Metro Wastewater Pit	Fabricate two coupling adapter	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	04/04/2016	288.36	Utilities Metro Wastewater Pit	Materials	Small Hand Tools / Other Equip
CAPITAL EDGE STRATEGIES LLC	04/04/2016	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAPITAL SUPPLY OF COLUMBIA INC	04/04/2016	29.16	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/04/2016	34.02	General Support Services	Parts and Materials for City B	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	04/04/2016	9.03	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/04/2016	47.46	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/04/2016	3.35	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/04/2016	12.42	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAREER TRACK	04/04/2016	25.00	Office of Business Opportunity	Registration Fees for all memb	Employee Training & Prof Dev.
CAREER TRACK	04/04/2016	25.00	Office of Business Opportunity	Registration Fees for all memb	Employee Training & Prof Dev.
CAROLINA POWER EQUIPMENT INC	04/04/2016	65.75	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CDW GOVERNMENT LLC	04/04/2016	1,340.35	Confiscated Funds - Treasury	StarTech Thunderbolt TO GBE +	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/04/2016	355.86	Confiscated Funds - Treasury	HP LJ CF383AC Contract Toner M	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/04/2016	274.43	Confiscated Funds - Treasury	StarTech Thunderbolt TO ESATA	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/04/2016	412.60	Utilities Wastewater Maint	HP COLOR LJ PRO M425DW	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/04/2016	8,703.28	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CITI LLC	04/04/2016	28,266.28	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITI LLC	04/04/2016	3,213.00	Utilities Metro Wastewater Pit	Siemens special electrode cabl	Meters, Parts, And Supplies
CITI LLC	04/04/2016	4,545.44	Utilities Metro Wastewater Pit	1747-SDN SLC 500 DeviceNet Sca	Computer Equipment / Hardware
CITI LLC	04/04/2016	486.00	Utilities Metro Wastewater Pit	4G modem, power adapter, anten	Computer Equipment / Hardware
CLARION ASSOCIATES	04/04/2016	20,056.34	Development Services	Land Use Plan Update, Zoning O	Professional Services
COMMERCIAL FITNESS SERVICE & S	04/04/2016	212.50	General Support Services	Preventive Maintenance and equ	Maintenance & Service Contract
D R HORTON	04/04/2016	3,702.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DOORS UNLIMITED INC	04/04/2016	2,060.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
EDVENTURE INCORPORATED	04/04/2016	56,903.75	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	04/04/2016	161.11	Utilities Metro Wastewater Pit	1 in. Steel locknut	Radio And Electronic Supplies
ENGINEERED SYSTEMS INC	04/04/2016	2,234.27	Utilities Metro Wastewater Pit	Labor/mileage/lift for break d	Equipmt Repair/Service Supply
EYES AND EARS INC	04/04/2016	63.19	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
EYES AND EARS INC	04/04/2016	89.65	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
EYES AND EARS INC	04/04/2016	96.67	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
FORTILINE INC	04/04/2016	919.22	Utilities Water Dist & Maint	TYPE 17 RING AND COVER, PIPE A	Pipe, Fittings, Hydrants, Etc
GEAR MEDIX LLC	04/04/2016	914.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	04/04/2016	814.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	04/04/2016	936.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GRAINGER INC, W W	04/04/2016	-17.10	General Support Services	9045594901	Building Maintenance & Repair
GRAINGER INC, W W	04/04/2016	1,955.56	Homeland Security GrantControl	9048166137	Special Departmental Supplies
GRAINGER INC, W W	04/04/2016	1,193.10	Homeland Security GrantControl	9048166145	Special Departmental Supplies
HONEYWELL ANALYTICS INC	04/04/2016	650.00	Fire Logistics	5235769044	Equipmt Repair/Service Supply
HURT, DANIEL L	04/04/2016	4,778.00	Support Services Public Buildg	Replace 4 ton split A/C equipm	Special Projects
INTERNATIONAL ASSOCIATION OF L	04/04/2016	1,420.00	Police Administrative Services	Master Instructor class - Heyw	Employee Training & Prof Dev.
JACKSON, APRIL	04/04/2016	28.53	Water and Sewer Operating	9285517 2087617	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	04/04/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
K & K PRINTING CO INC	04/04/2016	39.96	Police Administrative Services	Blanket PO for challenge coin	Printing And Office Supplies
LANGUAGE LINE SERVICES INC	04/04/2016	35.13	Municipal Court Administration	Payment for over the phone int	Professional Services
LOWES OF NE COLUMBIA	04/04/2016	553.49	Recreation Programs	GARDENING SUPPLIES:	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/04/2016	-41.00	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/04/2016	-428.55	Fire Suppression	original 23629	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/04/2016	432.50	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/04/2016	42.39	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
MARK FREEMAN THOMPSON AND ATTY	04/04/2016	1,600.00	Police Drug Enforcement	PAYOFF THE 2003 SAAD 9-3	Drug Forfeit - State/Solicitor
MCCLAM & ASSOCIATES INC	04/04/2016	23,625.00	FEMA Disaster Resp/Recover	ENGRRRFP0003-15-16 DESIGN BUILD	FEMA/Emergency Operations
MERRITT VETERINARY SUPPLIES	04/04/2016	199.69	Animal Shelter/Holding Act	P/U LASTER	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	04/04/2016	2,733.01	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
NAI AVANT LLC	04/04/2016	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental

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NORTHEAST TROPHIES & AWARDS	04/04/2016	189.00	Police Administrative Services	RWC510 - Flag case	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	04/04/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PALMETTO UTILITY PROTECTION SE	04/04/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
R & R ASSOCIATES ENVIRONMENTAL	04/04/2016	9,800.00	Parks - Buildings & Grounds	REMOVAL AND DISPOSAL OF LOOSE	Building Maintenance & Repair
RAINBOW ROSE PRINTERS	04/04/2016	160.03	Office of Business Opportunity	MPP training packets, agendas,	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	04/04/2016	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	04/04/2016	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
SC APCO/NATIONAL EMERGENCY NUM	04/04/2016	750.00	Emergency Communications/311	2016 SC APCO SPRING TRAINING (	Employee Training & Prof Dev.
SC SHAKESPEARE COMPANY	04/04/2016	11,300.00	Hospitality Tax	SC Shakespeare Co.-ENTERTAINME	SC Shakespeare Company
SHEALY ELECTRICAL WHOLESALERS	04/04/2016	13.86	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHEKINAH GLORY FAMILY CARE CEN	04/04/2016	5,000.00	Accomodations Tax 5%	Shekinah Glory Family Care Min	Shekinah Glory Family Care Min
SHRED WITH US LLC	04/04/2016	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SHRED WITH US LLC	04/04/2016	507.45	Engineering Administration	shred documents	Professional Services
SHRED WITH US LLC	04/04/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	04/04/2016	2,787.05	FEMA Disaster Resp/Recover	Asphalt	FEMA/Emergency Operations
STEEN ENTERPRISES	04/04/2016	9,718.92	Utilities Columbi Canal WTP	KUBOTA RTV500-A ORANGE WITH WO	Auto,Trucks,Hvy Equip-Capital
STEEN ENTERPRISES	04/04/2016	29,156.76	Utilities Lake Murray Water Pl	KUBOTA RTV500-A ORANGE WITH WO	Auto,Trucks,Hvy Equip-Capital
SURFACE PREPARATION-TEXAS LLC	04/04/2016	220.62	Parking Facilities	Sandblaster parts for Parking	Maintenance & Service Contract
TAYLOR, SAMMIE B	04/04/2016	4,865.00	Parking Facilities	LED 4ft. LES Fixtures	Electrical And Lighting Supply
THE GILD AGENCY	04/04/2016	42.80	Office of Business Opportunity	PRINTING and flyer design serv	Printing And Office Supplies
TOM SAWYER COMPANY	04/04/2016	800.00	Office of Business Opportunity	CAROLYN SAWYER SPEAKER 050516	Special Projects
TRINITY HOUSING CORPORATION	04/04/2016	9,546.75	Community Development Control	CDBG REIMBURSMENT 0216	Lock Box Charge
UNIVERSITY OF SOUTH CAROLINA	04/04/2016	40,292.26	Community Development Control	Professional Services	Professional Services
URS CORPORATION	04/04/2016	13,426.54	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
WESTERN OILFIELDS SUPPLY	04/04/2016	1,413.84	FEMA Disaster Resp/Recover	DELIVERY	FEMA/Emergency Operations
WORTHINGTON FARMS INC	04/04/2016	3,238.00	Forestry Right of Way Maint.	LOT C-84 TREES	Lawn And Grounds Supplies
ZONES INC.	04/04/2016	3,560.00	Engineering Administration	Fujitsu Scancare Post Warranty	Maintenance & Service Contract
EDWARDS, JERMAINE	04/04/2016	150.00	Legislative	CONNIE BAILEY	Special Departmental Supplies
GREENVIEW REUNION FOUNDATION	04/04/2016	200.00	Legislative	CONNIE BAILEY	Council Expense - Benjamin
OSBORNE, PEARL E.	04/04/2016	350.00	Legislative	MAYORS EASTER EVENT	Special Departmental Supplies
READING HOLIDAY PROJECT INC	04/04/2016	2,000.00	Non Departmental Administrativ	barbershop Books Initiative	Miscellaneous Other Services
REED, MARVIN A	04/04/2016	1,117.00	Property Acquisition	P/U SUSAN	Professional Services
RICHLAND COUNTY PUBLIC LIBRARY	04/04/2016	18,000.00	Non Departmental Administrativ	BARBERSHOP BOOKS INITIATIVE	Miscellaneous Other Services
AMERICAN PLANNING ASSOCIATION	04/07/2016	415.00	Development Services	1497311613	Membership And Dues
ANDERSON, JAMES M	04/07/2016	125.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	04/07/2016	203.40	Drew Wellness Center	Professional Services	Professional Services
AT AND T CORP	04/07/2016	8,400.00	Parking Operating	Garage-Riverfront	Garage-Riverfront
BARNETT, CHRISTINA M.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BARRON, KEITH R.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BENDER, STUART A.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BERRY, KATHY M.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BESSENT, STUART	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BOOKER, DOROTHY B.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRENNEN, SHIRLEY A.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, RAVEEN S.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, SHONTE M.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BURNS, MARIE F.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CAREER TRACK	04/07/2016	149.00	Human Resources	SYBIL WILLIAMS 2016	Miscellaneous Other Services
CAROLINA RECYCLING ASSOCIATION	04/07/2016	285.00	Grants Control	SAMANTHA YAGER	Employee Training & Prof Dev.
CARPENTER, KAREN E.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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CASTOR, PHIL V.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CLEMONSON UNIVERSITY	04/07/2016	225.00	Engineering - Water Sys Improv	W0310329756	Employee Training & Prof Dev.
COCO, JARRETT O.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLE, CALVIN L.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COOKE, WILLIAM T.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CROSBY, DAVID P.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DANSBY, JONATHAN M.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, TAJE W.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DEAN, GAVIN B.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DIA, GAIL C.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DICKINSEN, DENISE L.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DIGGS, BLENDER A.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DIMSDALE, JOYE K.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DONALDSON, LESHIA L.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DUCKETT, DEBBIE P.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNN, CAROLINE G.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FENTON, ADAM C.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FLOYD, KATHERINE E.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FRAZIER, LARRY J.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRIS, BRITTA A.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOFF, WILLIAM C.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GONZALEZ-, DEL VALLE MANUEL E.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAIR, ASHLEIGH C.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMPTON, ROBERT T.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRIS, JUSTIN M.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, TRACY L.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	04/07/2016	483.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	04/07/2016	483.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
JAMES, CARLISLE	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JENKINS, CHRISTINA N.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JENKINS, MARY ZEALY W.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON JR., KENNETH	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, ANNE MARIE	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JULIUS, LAVON B.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KATZ, JEFFREY A.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KING, JAMES B	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KOCHER, PERRY L.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KUNZ, ELIZABETH D.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LIDE, BRITTANY N.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LINK2GOV CORPORATION	04/07/2016	724.43	Collections	Bank Service Charges	Bank Service Charges
LINK2GOV CORPORATION	04/07/2016	253.94	Collections	Bank Service Charges	Bank Service Charges
LLOYD-ROBINSON, SYLVIA	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LOVE, F GLINDA C.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MALCOLM, LYNDA R.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MALONE, JANE R.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTINEZ, ALICIA M.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MATOS, JEROME L.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCINTOSH, LYNNE G.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCMICHAEL, LARRY	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS TECHNICAL COLLEGE	04/07/2016	229.00	Human Resources	SYBIL WILLIAMS	Miscellaneous Other Services

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MIRLES, DIANE E.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MORALES, MARIA L.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MORRISON, REBECCA J.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNICIPAL ASSOC OF SOUTH CAROL	04/07/2016	75.00	Human Resources	LIBBA DUNCAN	Miscellaneous Other Services
MURPHY, TAMARA L.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NASCO INTERNATIONAL INC	04/07/2016	623.64	Animal Shelter/Holding Act	VARIOUS TAGS FOR ANIMAL ID - F	Animal Shelter Supplies
NATHAN, WILLIAM	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NATT, CADIJAH S.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PARKER, TAMMY Y.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHAM, BACH V.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PHELPS, LAHARTHA S.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
POWELL, JAMIE J.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RANDSTAD US LP	04/07/2016	605.15	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
RITTER, PAULETTE T.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROOF, MERRIE J.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RUSHE II., GEORGE M.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SALLEY, DAVID B.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SANDERS, CHANTA D	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC DEPT OF LABOR LICENSING & R	04/07/2016	140.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	04/07/2016	51,470.23	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/07/2016	65,866.19	Fire Suppression	Electricity And Gas	Electricity And Gas
SINGLETARY, CHARLENE	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, JULIA L.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA FIREFIGHTERS AS	04/07/2016	100.00	Fire Suppression	2016 FIRE RESCUE CONFERENCE BO	Employee Training & Prof Dev.
SPECIALTY VEHICLE INSTITUTE OF	04/07/2016	830.00	Police Administrative Services	TACAUMA LETTSOME	Employee Training & Prof Dev.
SPECIALTY VEHICLE INSTITUTE OF	04/07/2016	830.00	Police Administrative Services	CATHERINE ROBINSON	Employee Training & Prof Dev.
STACK, ADAM	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STEVENS, ALISON M.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STONE, SHANICKA L.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STROUPE, MICHAEL L	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWEAT, MICHAEL J.	04/07/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, M. MCMULLEN	04/07/2016	4,905.00	Finance Water Administration	CUMBERLAND V CITY	Professional Services
TILLMAN, CHAZELLE L	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOBIAS JR., JOHN M.	04/07/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOLLIVER, LAKESHA A.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UNITED REFRIGERATION INC	04/07/2016	53.91	Support Services Public Buildg	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
WARD, TARA T.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, CARRIE L	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, JOHN S.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WRIGHT, CHRISTINA R	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WYNDER, TIA D.	04/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
A E C O M	04/07/2016	34,349.83	Water & Sewer Capital Projects	Engineering Services Upgrades	Capital Project Costs
ACTION LABOR OF THE CAROLINAS	04/07/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/07/2016	449.48	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ADDISON, ADRIAN	04/07/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
ALLEGIANCE INDUSTRIES	04/07/2016	4,891.70	Parking Administration	Security guard services for ev	Professional Services
AMERICAN FACILITY SERVICES INC	04/07/2016	26,642.00	Support Services Public Buildg	Janitorial Services for City H	Maintenance & Service Contract
ANIXTER INC	04/07/2016	61.33	General Support Services	SE39548209001	Building Maintenance & Repair
ANIXTER INC	04/07/2016	5.93	General Support Services	SE39549853001	Building Maintenance & Repair
ANIXTER INC	04/07/2016	11.83	General Support Services	SE39553692001	Building Maintenance & Repair

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ANIXTER INC	04/07/2016	53.59	General Support Services	SE39553692002	Building Maintenance & Repair
ANIXTER INC	04/07/2016	22.65	General Support Services	SE39577348001	Building Maintenance & Repair
ANIXTER INC	04/07/2016	12.85	General Support Services	SE39594364001	Building Maintenance & Repair
ANTIQUE ROSE EMPORIUM	04/07/2016	86.80	Forestry Horticulture	ROSES 'BELINDA'S DREAM' 3 GALL	Lawn And Grounds Supplies
ATLANTIC FITNESS LLC	04/07/2016	624.62	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
B2BUV LLC	04/07/2016	39,387.38	Police Operations	2016 CLUB CAR TRANSPORTER GASO	Auto,Trucks,Hvy Equip-Capital
BCT SOUTH CAROLINA	04/07/2016	30.03	Utilities Water Dist & Maint	BUSINESS CARDS FOR WATEKA SMIT	Printing And Office Supplies
BCT SOUTH CAROLINA	04/07/2016	57.06	Community Development Control	Liaison Department Business Ca	Printing And Office Supplies
BENEDICT ALLEN COMMUNITY DEVEL	04/07/2016	500.00	Admin-Sr. Assistant City Mngr	City of Columbia Table sponsor	Miscellaneous Other Services
BEST LOCATIONS LLC	04/07/2016	28,248.00	Water and Sewer Improvements	Sewer Plant Expansion Fee	Sewer Plant Expansion Fee
BROWN, FAYE HILL	04/07/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
CARAHSOFT TECHNOLOGY CORPORATI	04/07/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA CHILLERS INC	04/07/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventive Ma	Special Projects
CAROLINA CHILLERS INC	04/07/2016	426.00	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CDW GOVERNMENT LLC	04/07/2016	93.07	Utilities Wastewater Maint	HP 3Y Exch Color LJ M452 Svc	Computer Equipment / Hardware
CERTIFIED ELEVATOR INSPECTIONS	04/07/2016	231.00	General Support Services	City Hall at \$77.00 each	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/07/2016	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CLARK, PATRICIA D	04/07/2016	425.00	Fire Administration - County	Framed certificates for retire	Awards And Trophies
COLUMBIA WEATHER SYSTEMS INC	04/07/2016	5,590.20	Utilities Metro Wastewater PIt	8355 Lightening Arrestor	Auto,Trucks,Hvy Equip-Capital
DIMERY, TONYA K	04/07/2016	455.00	General Support Services	Drafting for City Buildings	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	04/07/2016	384.87	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/07/2016	39.02	Utilities Lake Murray Water Pl	needed" by the City of Columbi	Electrical And Lighting Supply
FAST FORWARD	04/07/2016	1,981.76	Community Development Control	Professional Services	Professional Services
FEDERAL EXPRESS CORPORATION	04/07/2016	92.64	Engineering Administration	contract doc. distribution	Periodicals, Books, Other Publ
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 1087945	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	26.03	Water and Sewer Operating	16869048 2012342	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	26.60	Water and Sewer Operating	16869048 2016355	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2017196	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	23.96	Water and Sewer Operating	16869048 2019552	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	26.80	Water and Sewer Operating	16869048 2020420	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	45.00	Water and Sewer Operating	16869048 2021118	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	19.56	Water and Sewer Operating	16869048 2022454	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2022638	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	14.00	Water and Sewer Operating	16869048 2023047	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2023239	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	73.20	Water and Sewer Operating	16869048 2023554	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2024344	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	30.40	Water and Sewer Operating	16869048 2024351	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	21.66	Water and Sewer Operating	16869048 2024543	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2024946	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	39.80	Water and Sewer Operating	16869048 2024949	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	30.44	Water and Sewer Operating	16869048 2025228	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2025482	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2025566	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	26.80	Water and Sewer Operating	16869048 2026164	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	26.80	Water and Sewer Operating	16869048 2027573	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	9.78	Water and Sewer Operating	16869048 2028030	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	121.21	Water and Sewer Operating	16869048 2028054	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	36.01	Water and Sewer Operating	16869048 2029296	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	33.82	Water and Sewer Operating	16869048 2029308	Water- Credit Balance Refund

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FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2029372	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	19.66	Water and Sewer Operating	16869048 2029374	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	14.00	Water and Sewer Operating	16869048 2029376	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	6.90	Water and Sewer Operating	16869048 2029406	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	35.95	Water and Sewer Operating	16869048 2029485	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	92.23	Water and Sewer Operating	16869048 2029528	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2029546	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2024344	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2029655	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	41.52	Water and Sewer Operating	16869048 2029375	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	13.82	Water and Sewer Operating	16869048 2029672	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	129.28	Water and Sewer Operating	16869048 2029805	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	15.81	Water and Sewer Operating	16869048 2029825	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	12.00	Water and Sewer Operating	16869048 2029826	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	50.06	Water and Sewer Operating	16869048 2029859	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	22.49	Water and Sewer Operating	16869048 2029862	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	27.64	Water and Sewer Operating	16869048 2030311	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2031823	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	31.88	Water and Sewer Operating	16869048 2031828	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	111.68	Water and Sewer Operating	16869048 2032096	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	16.04	Water and Sewer Operating	16869048 2032098	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	84.68	Water and Sewer Operating	16869048 2032099	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	16.24	Water and Sewer Operating	16869048 2032121	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	42.52	Water and Sewer Operating	16869048 20324520	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	47.92	Water and Sewer Operating	16869048 2032423	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	16.04	Water and Sewer Operating	16869048 2032661	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	18.88	Water and Sewer Operating	16869048 2032662	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2032663	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2034553	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	13.40	Water and Sewer Operating	16869048 2034554	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	45.08	Water and Sewer Operating	16869048 2036801	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	14.03	Water and Sewer Operating	16869048 2036803	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	41.52	Water and Sewer Operating	16869048 2036807	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	90.62	Water and Sewer Operating	16869048 2037551	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	52.54	Water and Sewer Operating	16869048 2038784	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	44.29	Water and Sewer Operating	16869048 2038786	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	14.03	Water and Sewer Operating	16869048 2038787	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	26.74	Water and Sewer Operating	16869048 2027573	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	184.62	Water and Sewer Operating	16869048 2041098	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	16.59	Water and Sewer Operating	16869048 2041099	Accounts Payable Treasure Fund
FIRSTAR HOMES	04/07/2016	55.19	Water and Sewer Operating	16869048 2049817	Water- Credit Balance Refund
FIRSTAR HOMES	04/07/2016	118.89	Water and Sewer Operating	16869048 2024353	Water- Credit Balance Refund
FORTILINE INC	04/07/2016	1,660.51	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	04/07/2016	3,026.58	Utilities Metro Wastewater Pit	4" Hymax CPLG	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/07/2016	792.69	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/07/2016	813.28	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/07/2016	421.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GA INDUSTRIES INC	04/07/2016	8,608.15	Utilities Metro Wastewater Pit	8" Heavy duty check valve with	Small Hand Tools / Other Equip
GE MONEY BANK	04/07/2016	397.86	Parks & Recreation Spcl Events	SUPPLIES FOR SPRING TEEN RETRE	Miscellaneous Other Services
GE MONEY BANK	04/07/2016	270.27	Municipal Court Administration	180372, 48-count, 8oz. Deer Pa	Miscellaneous Other Supplies

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GE MONEY BANK	04/07/2016	188.87	Restricted-General Loan Fund	Cooking Food Preparation for N	Special Projects
GRIFFIN, LEAH	04/07/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	04/07/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HAM , WILLIS C	04/07/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HART INDUSTRIES INC	04/07/2016	420.74	Fire Suppression	4.5" 0-600PSI SS Gauge	Special Departmental Supplies
HUMPHRIES, DANNY G	04/07/2016	39.96	Development Services	Business Cards	Printing And Office Supplies
JCI JONES CHEMICALS INC	04/07/2016	2,792.10	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	04/07/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	04/07/2016	65.00	Drew Wellness Center	Professional Services	Professional Services
KEY CHEMICAL INC	04/07/2016	7,083.16	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - FL	Chemicals
LASER PRINT PLUS INC	04/07/2016	4,000.00	Parking Operations	POST FOR PARKING VIOLATION	Postage And Delivery
LASER PRINT PLUS INC	04/07/2016	670.77	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LINDA GONZALEZ	04/07/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
LINE EQUIPMENT SALES CO INC	04/07/2016	465.62	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	04/07/2016	56.19	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	04/07/2016	327.74	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2016	210.81	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2016	239.71	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2016	51.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/07/2016	151.73	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2016	552.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/07/2016	17.42	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2016	78.73	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2016	117.68	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2016	151.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/07/2016	219.22	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2016	588.55	Utilities Columbi Canal WTP	#254286 DEWALT 5T00L 20V MX LI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/07/2016	45.39	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/07/2016	536.02	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
MICHEL, KYLE G	04/07/2016	6,120.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MICHELLE GREEN	04/07/2016	18.00	Drew Wellness Center	Professional Services	Professional Services
PALMETTO BUILDERS CONCRETE LLC	04/07/2016	1,532.20	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	04/07/2016	766.10	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	04/07/2016	16.20	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
PEREZ, KELLIN J	04/07/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
POLICE EXECUTIVE RESEARCH FORU	04/07/2016	425.00	Police Administrative Services	2016 PERF, MCCA and NEIA Joint	Employee Training & Prof Dev.
POM INCORPORATED	04/07/2016	3,048.20	Parking Facilities	# 301-022-004 Smart Cards for	Meters, Parts, And Supplies
REBECCA ASHLEY BALL	04/07/2016	480.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
SHEALY ELECTRICAL WHOLESALERS	04/07/2016	2.70	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHI INTERNATIONAL CORPORATION	04/07/2016	118.72	Engineering Administration	hp printer- OFFICEJET PRO 8100	Computer Equipment / Hardware
SMITH RUBBER STAMPS & SEALS IN	04/07/2016	41.69	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SPARTAN TOOL LLC	04/07/2016	700.00	Utilities Wastewater Maint	Part# 04221000 Power Reed Asse	Special Departmental Supplies
STATE OF SOUTH CAROLINA	04/07/2016	101.00	Fire Prevention	2016032411127	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/07/2016	405.00	Fire Administration - County	2016032411128	Employee Training & Prof Dev.
STEFFENS, BETH	04/07/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
SUNBELT RENTALS INC	04/07/2016	970.27	Utilities Wastewater Maint	(1) LANSAS 093-610 Multi-size	Pipe, Fittings, Hydrants, Etc
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	601.56	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	388.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	210.60	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	261.91	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	236.26	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	228.96	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	452.52	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	610.20	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	676.08	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	253.80	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	156.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	576.72	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	204.12	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	452.52	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/07/2016	427.68	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	04/07/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
TODD'S RV RENTALS LLC	04/07/2016	1,320.50	Fire Suppression	Trailer 1 repair and recover c	Miscellaneous Other Services
TRANSCAT INC	04/07/2016	1,199.00	Utilities Lake Murray Water Pl	#PIE434LVIP MILLIAMP CALIBRATO	Small Hand Tools / Other Equip
TSUNAMI OF COLUMBIA LLC	04/07/2016	379.90	Water and Sewer Operating	9191438 2042529	Water- Credit Balance Refund
US REIF/MJW CAPITOL CENTER VEN	04/07/2016	3,988.34	Economic Development	Lease/rental for the Office of	Building Lease / Rental
UTILITY REVENUE MANAGEMENT COM	04/07/2016	115,287.35	Water and Sewer Operating	Water Sales	Water Sales
VENYAH, MARY GOODWIN	04/07/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	04/07/2016	198.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	04/07/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	04/07/2016	205.20	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	04/07/2016	61.41	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	04/07/2016	97.47	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	04/07/2016	204.12	Animal Shelter/Animal Control	CLOTHING: ATHLETIC, CASUAL, DR	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/07/2016	814.21	Animal Shelter/Adoption Act	Uniforms, Blended Fabric	Uniforms And Clothing
YOUNG, LAVERNE	04/07/2016	69.84	Water and Sewer Operating	34702625 1010450	Water- Credit Balance Refund
YOUNG, LAVERNE	04/07/2016	58.88	Water and Sewer Operating	16869048 2029851	Water- Credit Balance Refund
YOUNG, LAVERNE	04/07/2016	60.91	Water and Sewer Operating	16869048 2029852	Water- Credit Balance Refund
ALLEN UNIVERSITY	04/07/2016	200.00	Legislative	CHANIQUE BELTON	Miscellaneous Other Services
CSX TRANSPORTATION	04/07/2016	3,500.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
FIRST CITIZENS MORTGAGE CORP	04/07/2016	975.80	Loans-Home Loans	FELICIA WILKS	Miscellaneous Other Services
J LEWIS CROMER AND ASSOCIATES	04/07/2016	22,500.00	Police Operations	Judgments And Settlements	Judgments And Settlements
SC DEPARTMENT OF MOTOR VEHICLE	04/07/2016	34.00	Streets - Water & Sewer Repair	MG TAGS & TITLES	Vehicle Repair/Service Supply
BOLDEN, WARREN M	04/07/2016	584.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/07/2016	1,134.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/07/2016	1,444.00	Recreation Programs	STEPHANIE BELVIN	Professional Services

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

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BUTLER, BRIDGET ANN	04/07/2016	28.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ADC ENGINEERING INC.	04/11/2016	1,360.04	General Capital Projects	Municipal Court, Woodland and	Building Maintenance & Repair
APPLIED MEASUREMENT PROFESSION	04/11/2016	108.00	Utilities Metro Wastewater Pit	JESSICA AUBRECHT	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/11/2016	108.00	Utilities Metro Wastewater Pit	BRANDON WILCOX	Employee Training & Prof Dev.
ASHLEY NICOLE SMITH	04/11/2016	40.00	General Fund	44648HB	Traffic Court Fines
AT AND T CORP	04/11/2016	4,595.27	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	04/11/2016	4,635.09	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	04/11/2016	202.33	Hopkins Station 23	127774646	Internet
AT AND T CORP	04/11/2016	207.33	Hopkins Station 23	135372827	Internet
AT AND T CORP	04/11/2016	57.00	Parks & Recreation Admin	135502346	Internet
CITY OF COLUMBIA WATER COLLECT	04/11/2016	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/11/2016	278.83	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
DEPARTMENT OF ADMINISTRATION	04/11/2016	112.00	Emergency Communications/311	Telephone & Voice Mail	Telephone & Voice Mail
FAIRFIELD ELECTRIC COOPERATIVE	04/11/2016	488.40	Bear Creek Crossing Station 25	65614002	Electricity And Gas
GANTT, CYNTHIA	04/11/2016	74.20	Police Administrative Services	PINEVIEW FLORIST	Professional Services
HIRE QUEST LLC	04/11/2016	483.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
JAMES ROBERT SMYMIOS	04/11/2016	262.50	General Fund	46572HB	Traffic Court Fines
LAUREN E. KELLY	04/11/2016	237.50	General Fund	70476GF	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	04/11/2016	216.02	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
NC STATE UNIVERSITY	04/11/2016	384.00	Office of Business Opportunity	DRIGGERS 0316	Employee Training & Prof Dev.
PANDORA D. WEST	04/11/2016	262.50	General Fund	46361GQ	Traffic Court Fines
SAMANTHA L. OSPITALE	04/11/2016	262.50	General Fund	42251hb	Traffic Court Fines
SC INTERACTIVE	04/11/2016	100.00	General Fund	49838	Traffic Court Fines
A-OAK FARMS INC	04/11/2016	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
ALL AMERICAN TROPHY COMPANY IN	04/11/2016	53.62	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
AMERICAN SOCIETY OF COMPOSERS	04/11/2016	1,073.00	Parks - After School Camp	ANNUAL RENEWAL LICENSE FOR SPE	Miscellaneous Other Services
ANOTHER PRINTER INC	04/11/2016	64.38	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
ANOTHER PRINTER INC	04/11/2016	46.38	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
BROWN AND CALDWELL	04/11/2016	983.75	Engineering	WM4250(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
CINTAS CORPORATION NO 2	04/11/2016	132.13	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
COLLINS PUMP AND CONTROLS	04/11/2016	5,880.28	Utilities Metro Wastewater Pit	Oring set	Equipmt Repair/Service Supply
CONNECTING ELEMENTS INC	04/11/2016	1,581.59	Information Technology	OTG2809 Mesh Back Guest Chair	Small Office Furniture
CONNECTING ELEMENTS INC	04/11/2016	4,820.06	Information Technology	Specifier 19885	Small Office Furniture
CONNECTING ELEMENTS INC	04/11/2016	802.44	Engineering Administration	Desk Item# PL182R-TBD & PL192	Small Office Furniture
CULLUM SERVICES INC	04/11/2016	682.12	Utilities Metro Wastewater Pit	Carrier unit model #50TM-007-M	Equipmt Repair/Service Supply
CULLUM SERVICES INC	04/11/2016	680.08	Utilities Metro Wastewater Pit	Carrier unit model #50TC-009 A	Equipmt Repair/Service Supply
DICKSON CO. CC	04/11/2016	16.02	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO. CC	04/11/2016	66.40	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DOORS UNLIMITED INC	04/11/2016	475.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
ENVIRONMENTAL PERMITTING CONSU	04/11/2016	1,750.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	04/11/2016	1,750.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	04/11/2016	1,750.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
FORTILINE INC	04/11/2016	3,058.56	Utilities Water Dist & Maint	STEEL TOE HIP BOOTS, SHOES AND	Safety Clothing And Supplies
FORTILINE INC	04/11/2016	574.56	Utilities Metro Wastewater Pit	4" FLGXPE DIP	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/11/2016	105.90	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
FREE TIMES	04/11/2016	685.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
FUNDERBURK, SHARON	04/11/2016	480.00	Parks - Ceramic Camp	FEE FOR WORKSHOP MOSAIC ART; S	Professional Services
G H SMITH CONSTRUCTION CO INC	04/11/2016	472,827.60	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
GREGORY LANDSCAPE SERVICES INC	04/11/2016	6,435.00	Utilities Metro Wastewater Pit	BRPS GROUNDS MAINTENANCE	Maintenance & Service Contract
HAMMER CONSTRUCTION LLC	04/11/2016	92,433.00	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs

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

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HATCHELL, CAROLINE ANN	04/11/2016	150.00	Parks - Ceramic Camp	ASSISTANT FOR SPRING BREAK ART	Professional Services
HIGHWATER CLAYS INC	04/11/2016	1,317.81	Parks - Ceramic Camp	CLAY (BELLA BLEND, DARK BROWN	Special Departmental Supplies
HIRE QUEST LLC	04/11/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	04/11/2016	368.44	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	04/11/2016	248.44	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN TREAT CAREER	Miscellaneous Other Services
INTERIOR PLANTSCAPES LLC	04/11/2016	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	04/11/2016	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERLINE BRANDS INC	04/11/2016	122.08	Animal Shelter/Adoption Act	JANITORIAL SUPPLIES	Special Departmental Supplies
INTERNATIONAL DIOXIDE INC	04/11/2016	22,135.97	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
IPR SOUTHEAST, LLC	04/11/2016	107,419.53	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
JCI JONES CHEMICALS INC	04/11/2016	2,847.45	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	04/11/2016	1,144,559.86	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KIRKLAND, LAURAEETTE	04/11/2016	300.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR SCULPTURE	Professional Services
KLEINSCHMIDT ASSOCIATES	04/11/2016	1,004.25	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
KNOWLES, SANDRA KAY	04/11/2016	300.00	Parks - Ceramic Camp	FEE FOR INSTRUCTION OF INTRODU	Professional Services
LAD CORPORATION OF WEST COLUMB	04/11/2016	181,682.80	Water & Sewer Capital Projects	Blossom Street Sanitary Sewer	Capital Project Costs
LANDMARK STRUCTURES 1 L.P.	04/11/2016	516,368.99	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LEWISGOETZ AND COMPANY INC	04/11/2016	31.43	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LYON AND ASSOCIATES LLC	04/11/2016	1,200.00	General Capital Projects	ROOF MAINTENANCE DESIGN PACKAG	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	04/11/2016	404.00	General Capital Projects	ROOF MAINTENANCE DESIGN PACKAG	Building Maintenance & Repair
MARIAH E GAUGHAN	04/11/2016	300.00	Parks - Ceramic Camp	FEE FOR INSTRUCTION OF BEGINNI	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	04/11/2016	87.90	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCCLAM & ASSOCIATES INC	04/11/2016	469,171.09	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/11/2016	87,210.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/11/2016	377,771.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/11/2016	107,890.80	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/11/2016	82,861.59	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/11/2016	1,470.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/11/2016	2,410.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MICHAEL'S CAFE & CATERING LLC	04/11/2016	2,985.68	Office of Business Opportunity	Beverages, fruit, and pastires	Food And Provisions
MYERS, MARY ANN	04/11/2016	195.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR RAKU WORKS	Professional Services
PACE ENGINEERING CONSULTANTS I	04/11/2016	33,100.00	Engineering Storm Water Imp	Flood plain studies to include	Spc Contracts - W/S, SW
PACE ENGINEERING CONSULTANTS I	04/11/2016	4,900.00	Engineering Storm Water Imp	Flood plain studies to include	Spc Contracts - W/S, SW
PATE, WILLIAM L	04/11/2016	1,858.27	Parking Facilities	January 2016-April 2016	Maintenance & Service Contract
PENNWELL CORPORATION	04/11/2016	2,733.25	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
QUINTAVIOUS SIMS	04/11/2016	360.00	Public Relations	Professional Services	Professional Services
RIVER ALLIANCE, THE	04/11/2016	25,000.00	Admin-Sr. Assistant City Mngr	GOVERNMENT GRANT FY 2015-2016	Special Contracts
ROOF MAINTENANCE ORGANIZATION	04/11/2016	485.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment
SAFETY SUPPLY SOUTH INC	04/11/2016	2,782.08	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	04/11/2016	5,449.36	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	04/11/2016	42.55	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/11/2016	522.18	Utilities Wastewater Maint	Portland Cement Type 1 Argos	Hardware And Building Material
THOMAS & HUTTON ENGINEERING CO	04/11/2016	2,478.13	Strm Wtr Imp Cap Proj Control	Gills Creek Watershed Supleme	Capital Project Costs
WHOLESALE IND ELECTRONICS INC	04/11/2016	93.70	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WIDDIFIELD, TUULA	04/11/2016	240.00	Parks - Ceramic Camp	FEE FOR INSTRUCTION OF CREATIV	Professional Services
WILLIAMS NEALE, SONIA MARIE	04/11/2016	170.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR SPRING BRE	Professional Services
WILLIAMS NEALE, SONIA MARIE	04/11/2016	240.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR AFTERSCHOO	Professional Services
JOHNSON, JOSEPH M	04/11/2016	1,000.00	Restricted-General Loan Fund	CHANDA RICHARDSON	Special Projects
SC DEPARTMENT OF MOTOR VEHICLE	04/11/2016	34.00	Streets - Water & Sewer Repair	MG TAGS&TITLES TRAILER &STREET	Vehicle Repair/Service Supply
UNITED STATES POSTAL SERVICE	04/11/2016	980.00	Animal Shelter/Animal Control	Postage Related Purchases (Inc	Postage And Delivery

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DBA FLAIRE INC	04/14/2016	1,400.00	Office of Business Opportunity	laying out page, total of twen	Professional Services
GOVERNMENT FINANCE OFFICERS AS	04/14/2016	840.00	Admin-Chief Financial Officer	Membership Dues GFOA National	Membership And Dues
HUMPHRIES, DANNY G	04/14/2016	7,572.97	Grants Control	Printing And Office Supplies	Printing And Office Supplies
INTERNATIONAL PUBLIC MANAGEMEN	04/14/2016	149.00	Human Resources	TERRI HOOPER	Membership And Dues
LOCAL VOICE COLUMBIA WVNUFM WW	04/14/2016	300.00	Office of Business Opportunity	Advertisement 0416	Special Projects
LOCAL VOICE COLUMBIA WVNUFM WW	04/14/2016	700.00	Office of Business Opportunity	Advertisement 0416	Special Projects
LOCAL VOICE COLUMBIA WVNUFM WW	04/14/2016	400.00	Office of Business Opportunity	Advertisement 0416	Special Projects
MUNICIPAL ASSOC OF SOUTH CAROL	04/14/2016	75.00	Human Resources	HATTIE HALSEY	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/14/2016	300.00	Police Administrative Services	Professional Services	Professional Services
UNITED PARCEL SERVICE INC	04/14/2016	75.33	Police Administrative Services	Postage And Delivery	Postage And Delivery
A E C O M	04/14/2016	81,800.00	Water & Sewer Capital Projects	Engineering Services Upgrades	Capital Project Costs
ACCOR ECONOMY LODGING	04/14/2016	327.77	Water and Sewer Operating	150880131065035	Water- Credit Balance Refund
ACE HARDWARE OF CAYCE LLC	04/14/2016	255.56	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADVERTISING AND PROMOTION CORP	04/14/2016	10,912.30	General Capital Projects	Signs for Police Evidence Stor	Capital Project Costs
ALCORN, EBONI	04/14/2016	63.70	Water and Sewer Operating	92878921091183	Water- Credit Balance Refund
AMERICAN ENGINEERING CONSULTAN	04/14/2016	9,603.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN TRAFFIC SAFETY MATERI	04/14/2016	237.90	Traffic Operations	PMDEAL 100 48"x100 Paper Prem	Signs
ANOTHER PRINTER INC	04/14/2016	159.17	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
ANSWER CAROLINA INC	04/14/2016	640.00	Customer Service	Utilities Call Center Answerin	Special Contracts
AQUA SEAL MFG & ROOFING INC	04/14/2016	35,533.95	General Capital Projects	Ensor-Keenan House Roof Replac	Capital Project Costs
ARCADIA CHEMICAL INC	04/14/2016	942.36	Drew Wellness Center	PLUNGERS	Cleaning And Sanitation Supply
ARIENS SPECIALTY BRANDS LLC	04/14/2016	70.86	Utilities Wastewater Maint	SI02291224	Safety Clothing And Supplies
ATLANTIC SOUTH CONSULTING SERV	04/14/2016	25,838.13	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/14/2016	37,320.00	Utilities Wastewater Maint	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW
B&H PHOTO AND ELECTRONICS CORP	04/14/2016	1,284.56	Police Administrative Services	SHURE VP64A-OMNI DIRECTIONAL H	Computer Equipment / Hardware
BESSINGER INVESTMENTS INC	04/14/2016	544.32	Community Development Control	NATIONAL COMMUNITY DEVELOPMENT	Printing And Office Supplies
BETHEA, LASHELLE	04/14/2016	33.60	Water and Sewer Operating	164840361101629	Water- Credit Balance Refund
BLACK & VEATCH CORP	04/14/2016	2,522.50	Utilities Metro Wastewater Pit	SS7186(16): On-Call Agreement	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	04/14/2016	29,488.11	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	04/14/2016	4,404.50	Engineering	WM4263-Water Quality Consultin	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	04/14/2016	25,225.72	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	04/14/2016	50,000.00	Engineering	Consulting Services to Perform	Spc Contracts - W/S, SW
BRODIE, JAMES	04/14/2016	20.00	Water and Sewer Operating	385035001018750	Water- Credit Balance Refund
BROWN AND CALDWELL	04/14/2016	13,384.07	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	04/14/2016	2,518.75	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	04/14/2016	10,463.59	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
CANTEY AND COMPANY	04/14/2016	44.10	Water and Sewer Operating	91660121027781	Water- Credit Balance Refund
CARTER, JUDY	04/14/2016	38.18	Water and Sewer Operating	168490301021774	Water- Credit Balance Refund
CAVCOM INC	04/14/2016	341.23	Fire Suppression	15-Pair ea: A-100, N-100, SLM	Special Departmental Supplies
CAVCOM INC	04/14/2016	194.68	Fire Suppression	2Pin-3.5-RG-5 Pack	Special Departmental Supplies
CDM SMITH INC	04/14/2016	11,630.00	Water & Sewer Capital Projects	8054734425	Capital Project Costs
CHAO AND ASSOCIATES INC	04/14/2016	169,652.10	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
CHAO AND ASSOCIATES INC	04/14/2016	61,961.80	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
CHAO AND ASSOCIATES INC	04/14/2016	26,141.90	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
CLARK, COLLEEN	04/14/2016	212.70	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CLEARWATER SALES INC	04/14/2016	588.50	Utilities Metro Wastewater Pit	ISCO 5800 sampler pump tubing,	Pipe, Fittings, Hydrants, Etc
CLEARWATER SALES INC	04/14/2016	848.46	Utilities Metro Wastewater Pit	Model 934 Nickel Cadmium Recha	Meters, Parts, And Supplies
CONGAREE RIVERKEEPER INC	04/14/2016	9,000.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONGAREE VISTA GUILD	04/14/2016	21,510.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CUSTOM EMBROIDERY AND SCREENPR	04/14/2016	116.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing

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CUSTOM EMBROIDERY AND SCREENPR	04/14/2016	24.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAVIDSON, GRANT M	04/14/2016	46.47	Water and Sewer Operating	501728481058586	Water- Credit Balance Refund
DELL MARKETING LP	04/14/2016	98.27	Fire Administration	Dell Laptop	Computer Equipment / Hardware
DELL MARKETING LP	04/14/2016	1,588.81	Fire Administration	Dell Laptop	Computer Equipment / Hardware
DIMERY, TONYA K	04/14/2016	325.00	General Capital Projects	HAMPTON PARK CAD DRAFTING SERV	Prof Svcs for Capital Projects
DUKES ROOT CONTROL INC	04/14/2016	144,811.88	Utilities Wastewater Maint	SS6911(15)-Sanitary Sewer Annu	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	04/14/2016	2,153.56	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EQUIFAX INFORMATION SERVICES L	04/14/2016	866.07	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ESSEX HOMES	04/14/2016	128.42	Water and Sewer Operating	171180622104386	Water- Credit Balance Refund
FIRST PRESBYTERIAN CHURCH	04/14/2016	150.43	Water and Sewer Operating	316035651003244	Water- Credit Balance Refund
FIRSTAR HOMES	04/14/2016	41.52	Water and Sewer Operating	168690482029375	Water- Credit Balance Refund
FIRSTAR HOMES	04/14/2016	0.12	Water and Sewer Operating	168690482032420	Water- Credit Balance Refund
FORTILINE INC	04/14/2016	514.63	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
GUNTER, JESSICA	04/14/2016	468.00	Public Relations	CONSULTING SERVICES	Advertising
HAZEN AND SAWYER PC	04/14/2016	56,189.13	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/14/2016	615.00	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HOMETOWN COLUMBIA MEDIA LLC	04/14/2016	400.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
HUSSEY GAY BELL & DEYOUNG INC	04/14/2016	14,120.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INDESIGN FIRM INC	04/14/2016	3,056.35	Public Relations	CONSULTING SERVICES	Professional Services
INTERIOR PLANTSCAPES LLC	04/14/2016	369.69	General Support Services	3 Potted Plants \$26.00 per mon	Maintenance & Service Contract
JCI JONES CHEMICALS INC	04/14/2016	2,798.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KIMLEY HORN AND ASSOCIATES INC	04/14/2016	22,250.00	General Capital Projects	Bidding & Construction phases	Capital Project Costs
LANDMARK CONSULTING LLC	04/14/2016	120,848.80	FEMA Disaster Resp/Recover	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	04/14/2016	70,444.40	FEMA Disaster Resp/Recover	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	04/14/2016	180,778.92	FEMA Disaster Resp/Recover	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LASER PRINT PLUS INC	04/14/2016	600.00	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
LASER PRINT PLUS INC	04/14/2016	176.47	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LEISURE FUN	04/14/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	04/14/2016	25.62	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	04/14/2016	764.64	Recreation Programs	GARDENING SUPPLIES:	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	428.58	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	7.68	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/14/2016	28.59	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	10.03	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	10.54	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	86.18	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	45.08	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	25.69	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	110.10	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	51.27	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	236.27	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/14/2016	371.34	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	46.42	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	21.95	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	477.52	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	20.48	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2016	119.29	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/14/2016	30.47	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
MARIN, PATRICIO ANDRADE	04/14/2016	42.44	Water and Sewer Operating	93623541099143	Water- Credit Balance Refund
MAROINETTE THEATRE OF SC	04/14/2016	1,000.00	Hospitality Tax	Spork In Hand Series	Spork In Hand Series

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MCCORMICK TAYLOR INC	04/14/2016	7,725.14	Strm Wtr Imp Cap Proj Control	Smith Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	04/14/2016	40,943.22	Strm Wtr Imp Cap Proj Control	Smith Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	04/14/2016	43,379.59	Strm Wtr Imp Cap Proj Control	Rocky Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	04/14/2016	20,546.63	Strm Wtr Imp Cap Proj Control	Rocky Branch Watershed Supplem	Capital Project Costs
MENDENHALL, ZACHARY	04/14/2016	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
MILLER, TIM	04/14/2016	1,416.00	Parking Operating	Non Moving Violations	Non Moving Violations
MODERN TURF INC	04/14/2016	1,000.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MODERN TURF INC	04/14/2016	930.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
PALMETTO AIDS LIFE SUPPORTS SE	04/14/2016	25,467.60	Community Development Control	2/1/16-2/29/16	Professional Services
PALMETTO PROPANE INC	04/14/2016	90.85	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	04/14/2016	29.54	Animal Shelter/Adoption Act	8713427090	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/14/2016	42.44	Animal Shelter/Adoption Act	8713427105	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/14/2016	125.60	Animal Shelter/Adoption Act	8713427106	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/14/2016	1,071.36	Animal Shelter/Holding Act	8713427131	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/14/2016	82.51	Animal Shelter/Holding Act	8743960155	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	04/14/2016	536.60	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
POWER ENGINEERING COMPANY INC	04/14/2016	2,625.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
PRIORITY RESEARCH	04/14/2016	224.00	Recreation Programs	BACKGROUND CHECKS FOR YOUTH BA	Professional Services
PROFESSIONAL APPRAISAL SERVICE	04/14/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
QUINTAVIOUS SIMS	04/14/2016	408.00	Public Relations	Professional Services	Professional Services
REBECCA ASHLEY BALL	04/14/2016	384.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
REBECCA ASHLEY BALL	04/14/2016	474.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
ROHOHO INC	04/14/2016	54.10	Recreation Programs	RICH WEEKLY WORKSHOPS REFRESHM	Miscellaneous Other Supplies
SANDERS SEVICES INC	04/14/2016	142.13	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SMITH RUBBER STAMPS & SEALS IN	04/14/2016	92.01	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTH CAROLINA CHAPTER NATIONA	04/14/2016	340.00	Utilities Wastewater Maint	09/01/2015 - 08/31/2016	Employee Training & Prof Dev.
SUMMIT ENGINEERING LLP	04/14/2016	3,495.00	Community Development Control	Professional Services	Professional Services
SUMMIT ENGINEERING LLP	04/14/2016	3,495.00	Community Development Control	Professional Services	Professional Services
SUMMIT ENGINEERING LLP	04/14/2016	3,495.00	Community Development Control	Professional Services	Professional Services
SUMMIT ENGINEERING LLP	04/14/2016	3,495.00	Community Development Control	Professional Services	Professional Services
T & T SPORTS INC	04/14/2016	1,485.00	Recreation Programs	BIG BARRELL BASEBALL BATS FOR	Special Projects
THE BETTY MILLS COMPANY INC	04/14/2016	111.26	Utilities Metro Wastewater Pit	1457025363	Food And Provisions
THE OFFICE PAL	04/14/2016	1,556.92	Accounting	CF281A: HP 81A LaserJet Pro	Printing And Office Supplies
TUCKER MATERIALS OF COLUMBIA I	04/14/2016	182.48	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
TYE, MARGARET	04/14/2016	20.00	Water and Sewer Operating	383069501018314	Water- Credit Balance Refund
VACUUM CENTER INC	04/14/2016	171.30	Parks - Buildings & Grounds	REPAIR TO BACKPACK VACUUM, FIL	Equipmt Repair/Service Supply
W.K. DICKSON & COMPANY INC	04/14/2016	1,972.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WALKER, MICHELLE	04/14/2016	303.49	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WALMART COMPANY	04/14/2016	79.29	Community Development	HOME SHOW 50TH ANNIVERSARY EVE	Special Projects
WALMART COMPANY	04/14/2016	22.27	Community Development	HOME SHOW 50TH ANNIVERSARY EVE	Special Projects
WHOLESALE IND ELECTRONICS INC	04/14/2016	559.81	Utilities Metro Wastewater Pit	Inductive sensor	Electrical And Lighting Supply
WILSON & ASSOC INC, EMORY L.	04/14/2016	1,800.00	Recreation Programs	FOUR BASEBALL MOUND CONTRUCTIO	Special Projects
WRIGHT JOHNSTON UNIFORMS INC	04/14/2016	3,558.50	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2016	2,080.84	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2016	1,906.53	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2016	1,698.74	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2016	1,883.42	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2016	2,658.64	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
CITY OF COLUMBIA	04/14/2016	979.20	Water and Sewer Operating	AMANDA BEDENBAUGH	Water- Credit Balance Refund
DAVID R SCHMIDT ATTORNEY AT LA	04/14/2016	75.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs

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FIRST CITIZENS MORTGAGE CORP	04/14/2016	542.94	Loans-Home Loans	SUSAN RYAN	Miscellaneous Other Services
LEVENTIS DEVELOPMENT LLC	04/14/2016	19,800.00	Engineering	MELISSA CHAPPELL	Spc Contracts - W/S, SW
PETTY CASH - COLLECTIONS DEPT	04/14/2016	729.59	County Emergency Communication	Travel - Transportation	Travel - Transportation
SC TAX COMMISSION	04/14/2016	218.66	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC TAX COMMISSION	04/14/2016	2.63	Traffic Operations	9027524504	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	0.88	Traffic Operations	9032206246	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	0.52	General Support Services	9032206253	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	2.19	General Support Services	9042515834	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	2.33	General Support Services	9061286770	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	386.40	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
SC TAX COMMISSION	04/14/2016	95.92	Utilities Lake Murray Water Pl	#PIE434LVIP MILLIAMP CALIBRATO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2016	118.14	Fire Suppression	paramount #8482; combination c	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	182.75	Fire Suppression	CAC 1362478-05 36"Wx24"Dx78"H	Small Office Furniture
SC TAX COMMISSION	04/14/2016	29.40	Animal Shelter/Holding Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing
SC TAX COMMISSION	04/14/2016	72.75	Utilities Metro Wastewater Pit	Rainsuits w/COC logo	Uniforms And Clothing
SC TAX COMMISSION	04/14/2016	30.16	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	3.89	Parks - Buildings & Grounds	ORANGE HARD HAT	Safety Clothing And Supplies
SC TAX COMMISSION	04/14/2016	154.35	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Laboratory Supplies
SC TAX COMMISSION	04/14/2016	6.94	Forestry Horticulture	ROSES 'BELINDA'S DREAM' 3 GALL	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2016	2.44	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/14/2016	0.40	Office of Business Opportunity	PRINTING and flyer design serv	Printing And Office Supplies
SC TAX COMMISSION	04/14/2016	0.82	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2016	0.58	General Support Services	Open PO for misc batteries for	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	86.80	Parking Facilities	PMO10001/9V Lithium Jacketed X	Meters, Parts, And Supplies
SC TAX COMMISSION	04/14/2016	9.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	359.64	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2016	2.01	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	1.91	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	0.68	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	0.13	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SC TAX COMMISSION	04/14/2016	0.03	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SC TAX COMMISSION	04/14/2016	0.52	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	0.61	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2016	3.04	Streets-Storm Drains	12" RCP - 914 Fairwood	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2016	566.65	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - FL	Chemicals
SC TAX COMMISSION	04/14/2016	19.98	Utilities Wastewater Maint	SAFETY CONE BAR ORANGE RETRACT	Signs
SC TAX COMMISSION	04/14/2016	3.92	Utilities Wastewater Maint	7500A PREMIUM SIDE, RUBBERIZED	Safety Clothing And Supplies
SC TAX COMMISSION	04/14/2016	3.44	Utilities Wastewater Maint	SZ 2XL XTRATUFF OIL RESISTANT	Safety Clothing And Supplies
SC TAX COMMISSION	04/14/2016	38.02	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	04/14/2016	175.75	Utilities Wastewater Maint	ROAD CLOSED AHEAD 48" FLO DIAM	Signs
SC TAX COMMISSION	04/14/2016	45.60	Traffic Operations	#45670 Stream Light Portable S	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	3.14	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2016	33.66	Fire Suppression	4.5" 0-600PSI SS Gauge	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	7.68	Parking Facilities	Transportation of Goods and ot	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	53.39	Parking Facilities	Sandblaster parts for Parking	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	17.65	Parking Facilities	Sandblaster parts for Parking	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	371.00	Fire Training	BU-Emergency Medical Resp 5E R	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/14/2016	392.00	Parking Facilities	Personnel Lift, 330 LB.	Machinery & Equipment -Capital
SC TAX COMMISSION	04/14/2016	1.85	Parks - Buildings & Grounds	SWIVEL FLEX KNEEPADS	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/14/2016	7.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	04/14/2016	4.21	Municipal Court Administration	Payment for over the phone int	Professional Services
SC TAX COMMISSION	04/14/2016	38.72	Animal Shelter/Adoption Act	VARIOUS DRUGS - FEED, BEDDING,	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2016	0.16	Streets Street & Sidewalk Rpr	Construction Supplies, general	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	0.20	Streets Street & Sidewalk Rpr	Construction Supplies, general	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	43.07	Animal Shelter/Holding Act	VARIOUS BAGS CAT/DOG FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2016	5.50	Utilities Columbi Canal WTP	#254286 DEWALT 5T00L 20V MX LI	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2016	4.35	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2016	0.53	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2016	688.65	Utilities Metro Wastewater Pit	8" Heavy duty check valve with	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2016	40.41	Community Development	Harbor Cruise Boat Tote 16"x22	Special Projects
SC TAX COMMISSION	04/14/2016	0.21	Community Development	HOME SHOW 50TH ANNIVERSARY EVE	Special Projects
SC TAX COMMISSION	04/14/2016	1.13	Utilities Columbi Canal WTP	BOLTS, NUTS, PINS, RIVETS AND	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	11.50	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	04/14/2016	5.93	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	04/14/2016	105.42	Parks - Ceramic Camp	CLAY (BELLA BLEND, DARK BROWN	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	301.96	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
SC TAX COMMISSION	04/14/2016	1.22	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2016	0.80	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2016	19.52	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2016	9.20	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2016	3.92	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	2.80	Utilities Metro Wastewater Pit	VARIOUS OFFICE SUPPLIES	Printing And Office Supplies
SC TAX COMMISSION	04/14/2016	2.80	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
SC TAX COMMISSION	04/14/2016	1,098.48	Utilities Wastewater Maint	ASM-SF1R: Renewal: Software su	Computer License
SC TAX COMMISSION	04/14/2016	14.05	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	04/14/2016	159.20	Office of Business Opportunity	1/4 paged ad in the April 2016	Professional Services
SC TAX COMMISSION	04/14/2016	1.77	Fire Suppression	1.5" male cap	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	0.85	Finance Water Administration	825625341001	Printing And Office Supplies
SC TAX COMMISSION	04/14/2016	0.60	Finance Water Administration	825626222001	Printing And Office Supplies
SC TAX COMMISSION	04/14/2016	0.88	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	223.37	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	04/14/2016	231.54	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	04/14/2016	227.80	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	04/14/2016	223.86	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	04/14/2016	365.62	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
SC TAX COMMISSION	04/14/2016	225.14	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	04/14/2016	221.99	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	04/14/2016	218.15	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	04/14/2016	0.42	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2016	0.22	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipment Lease / Rental
SC TAX COMMISSION	04/14/2016	2.90	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
SC TAX COMMISSION	04/14/2016	6.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
SC TAX COMMISSION	04/14/2016	32.46	Parks - Buildings & Grounds	7" 50 LB. BULK UV CABLE TIES 1	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	26.24	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/14/2016	22.81	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/14/2016	4.13	Fire Logistics	elbow, male jic #4 x #6 st. th	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	50.39	Fire Logistics	SCBA adaptor 2.2 or 4.5	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	0.29	Community Development	HOME SHOW 50TH ANNIVERSARY EVE	Special Projects
SC TAX COMMISSION	04/14/2016	99.91	Utilities Metro Wastewater Pit	VARIOUS QC STANDARDS FOR LAB U	Laboratory Supplies
SC TAX COMMISSION	04/14/2016	60.00	Fire Suppression	LION Commander Ace Glove, Gaun	Safety Clothing And Supplies

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SC TAX COMMISSION	04/14/2016	0.18	Finance Water Administration	1915436206	Printing And Office Supplies
SC TAX COMMISSION	04/14/2016	11.90	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN #47	Safety Clothing And Supplies
SC TAX COMMISSION	04/14/2016	49.89	Animal Shelter/Holding Act	VARIOUS TAGS FOR ANIMAL ID - F	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2016	23.04	Parks - Ceramic Camp	PAPER, GLUE STICKS, CHENILLE	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	342.02	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	1.20	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	4.16	Recreation Programs	SUPPLIES FOR MAYORS EASTER EGG	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	0.29	Finance Water Administration	825912329001	Printing And Office Supplies
SC TAX COMMISSION	04/14/2016	3.38	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	259.04	Forestry Right of Way Maint.	LOT C-84 TREES	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2016	447.22	Utilities Metro Wastewater Pit	9421-A-1 Orion 420 Weather sta	Auto,Trucks,Hvy Equip-Capital
SC TAX COMMISSION	04/14/2016	197.25	Utilities Metro Wastewater Pit	TNT 880-S-TKN	Laboratory Supplies
SC TAX COMMISSION	04/14/2016	234.41	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
SC TAX COMMISSION	04/14/2016	109.44	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	628.24	Utilities Metro Wastewater Pit	TRAVEL EXPENSES	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	1.65	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2016	0.14	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	4.02	Utilities Lake Murray Water Pl	KEYS FOR LOCKS AT PUMP AND TAN	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	13.34	Public Works Administration	COMPUTER SOFTWARE--Adobe InDes	Computer License
SC TAX COMMISSION	04/14/2016	16.82	Utilities Lake Murray Water Pl	OE025318911	Printing And Office Supplies
SC TAX COMMISSION	04/14/2016	2.83	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2016	0.03	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2016	223.99	Recreation Programs	ITEMS FOR POOL SAFETY AND TO C	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	141.71	Recreation Programs	ITEMS FOR POOL SAFETY AND TO C	Special Departmental Supplies
SC TAX COMMISSION	04/14/2016	827.46	Utilities Lake Murray Water Pl	#800-019-000-003 REPAIR KIT FO	Hardware And Building Material
SC TAX COMMISSION	04/14/2016	2.39	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	1.55	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	0.83	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	0.81	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	0.93	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	04/14/2016	284.80	Engineering Administration	Fujitsu Scancare Post Warrenty	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2016	7.99	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2016	2.67	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2016	1.93	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2016	1.12	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY OF COLUMBIA WATER COLLECT	04/18/2016	17,523.60	Support Services Public Buildg	80002219-1119570	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/18/2016	17,523.60	Support Services Public Buildg	80002219-1119570	Water And Sewage
FISERV	04/18/2016	142.65	Collections	Bank Service Charges	Bank Service Charges
INTERNATIONAL MUNICIPAL SIGNAL	04/18/2016	100.00	Traffic Operations	4 each Certification Renewals	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	04/18/2016	57.25	Utilities Lake Murray Water Pl	5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/18/2016	34.13	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/18/2016	484.49	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MORRIS, RONALD MARK	04/18/2016	4,800.00	Economic Development	Professional Services	Professional Services
SC FIRE MARSHALS ASSOCIATION	04/18/2016	250.00	Fire Prevention	GEORGE N. ADAMS 2016	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/18/2016	250.00	Fire Prevention	Dameion Dawson 2016	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/18/2016	250.00	Fire Prevention	MICHAEL THOMAS 2016	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/18/2016	250.00	Fire Prevention	ARIEL THOMAS 2016	Employee Training & Prof Dev.
ABLE SOUTH CAROLINA	04/18/2016	170.00	Police Administrative Services	Training for recert by month -	Professional Services
ADDISON, ADRIAN	04/18/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
AL SUTTON	04/18/2016	837.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing

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AL SUTTON	04/18/2016	837.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	04/18/2016	852.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	04/18/2016	837.70	Police Administrative Services	SBATAC1PKTTCL/SBATAC1PKTTC TAC	Uniforms And Clothing
ALLRENTAL PROPERTY MANAGEMENT	04/18/2016	63.66	Water and Sewer Operating	93647031098915	Water- Credit Balance Refund
AMEC FOSTER WHEELER ENV AND IN	04/18/2016	1,410.00	Engineering Storm Water Imp	Engineering Services to comple	Spc Contracts - W/S, SW
ANDERSON, JAMES M	04/18/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ARROW EXTERMINATORS	04/18/2016	1,110.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	04/18/2016	1,110.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ASSOCIATED ASPHALT COLUMBIA LL	04/18/2016	83.16	Streets Street & Sidewalk Rpr	COLINV006878	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	04/18/2016	461.16	Streets - Water & Sewer Repair	COLINV006911	Paving And Asphalt Supplies
ATLANTIC SOUTH CONSULTING SERV	04/18/2016	24,029.62	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/18/2016	32,025.00	Utilities Wastewater Maint	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW
AZIZADEH, NAVID	04/18/2016	120.00	Parking Operating	Non Moving Violations	Non Moving Violations
BAKER DISTRIBUTING COMPANY	04/18/2016	48.66	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/18/2016	130.32	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/18/2016	111.74	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/18/2016	97.24	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BIG EYED BIRD CREATIVE LLC	04/18/2016	187.50	Community Development Control	Advertising Agency Services	Advertising
BIG EYED BIRD CREATIVE LLC	04/18/2016	93.75	Community Development Control	Advertising Agency Services	Advertising
BIG EYED BIRD CREATIVE LLC	04/18/2016	62.50	Community Development Control	Advertising Agency Services	Advertising
BLUEGRASS MATERIALS COMPANY LL	04/18/2016	179.99	Utilities Wastewater Maint	9425792401	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	04/18/2016	179.30	Utilities Wastewater Maint	9425794800	Lawn And Grounds Supplies
BOLDEN, WARREN M	04/18/2016	1,168.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BOLDEN, WARREN M	04/18/2016	1,404.00	Recreation Programs	ADULT SOFTBALL	Professional Services
BOLDEN, WARREN M	04/18/2016	2,268.00	Recreation Programs	ADULT KICKBALL	Professional Services
BOLDEN, WARREN M	04/18/2016	760.00	Recreation Programs	YOUTH BASEBALL	Professional Services
BRANDT, ANITA	04/18/2016	588.77	Water and Sewer Operating	170130151061900	Water- Credit Balance Refund
BROWN AND CALDWELL	04/18/2016	834.50	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN, FAYE HILL	04/18/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
CAREW, JOSEPH	04/18/2016	99.23	Water and Sewer Operating	166480352036896	Water- Credit Balance Refund
CAROLINA CHILLERS INC	04/18/2016	376.50	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CDM SMITH INC	04/18/2016	54,597.00	Water & Sewer Capital Projects	8054838615	Prof Svcs for Capital Projects
CIVIL ENGINEERING OF COLUMBIA	04/18/2016	595.00	Utilities Wastewater Maint	Services	Spc Contracts - W/S, SW
CLEARWATER SALES INC	04/18/2016	2,243.63	Utilities Lake Murray Water Pl	ROSEMOUNT MODEL 8712 MAGNETIC	Radio And Electronic Supplies
CLEARWATER SALES INC	04/18/2016	1,097.28	Utilities Lake Murray Water Pl	SENSOR CABLE FOR 8750WA, PER F	Electrical And Lighting Supply
COLUMBIA SILICA SAND INC	04/18/2016	247.71	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	04/18/2016	694.54	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	04/18/2016	55.11	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	04/18/2016	260.15	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CONTRACT CONSTRUCTION INC	04/18/2016	407,182.60	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
COOK, LETITIA MITCHELL	04/18/2016	22.00	Drew Wellness Center	Professional Services	Professional Services
CULLUM SERVICES INC	04/18/2016	271.99	Utilities Metro Wastewater Pit	Aaon unit model #64414-RM-030-	Equipmt Repair/Service Supply
DICKSON CO, CC	04/18/2016	47.96	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
ECOLAB INC	04/18/2016	109.20	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ELXSI DBA:CUES	04/18/2016	96.66	Utilities Wastewater Maint	CS472 Tool, 3/2" Drive, TRQ wr	Small Hand Tools / Other Equip
FORTILINE INC	04/18/2016	432.00	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	04/18/2016	167.72	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/18/2016	959.61	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	04/18/2016	763.43	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/18/2016	273.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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GLOBE MOUNTAIN PARTNERS LLC	04/18/2016	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	04/18/2016	249.06	General Support Services	9061286770	Building Maintenance & Repair
GRIFFIN, LEAH	04/18/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	04/18/2016	3,855.12	Streets Street & Sidewalk Rpr	60"x96" C1 Bennington Press Po	Lawn And Grounds Supplies
HAM , WILLIS C	04/18/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HARDY, JOLANDA	04/18/2016	91.66	Water and Sewer Operating	160470411026032	Water- Credit Balance Refund
HAZEN AND SAWYER PC	04/18/2016	22,818.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HIRE QUEST LLC	04/18/2016	773.12	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOLLYWOOD HOLDING COMPANY LLC	04/18/2016	648.00	Police Administrative Services	Dog food - K9	Awards And Trophies
HOMETOWN COLUMBIA MEDIA LLC	04/18/2016	600.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
HYDROMAX USA LLC	04/18/2016	19,461.79	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	04/18/2016	2,482.95	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	04/18/2016	69,625.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	04/18/2016	60,950.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
INFOGROUP INC	04/18/2016	2,165.00	County Emergency Communication	South Carolina Qtrly Ship	Computer Equipment / Hardware
IPR SOUTHEAST, LLC	04/18/2016	110,574.42	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	04/18/2016	42,865.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	04/18/2016	29,820.85	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
J MOORE ELECTRICAL CONTR, INC	04/18/2016	1,500.00	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	04/18/2016	2,814.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	04/18/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	04/18/2016	141,562.63	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	04/18/2016	57,079.85	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	04/18/2016	46,592.64	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	04/18/2016	6,533.10	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	04/18/2016	386,100.00	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KENNEDY, JOHN	04/18/2016	38.27	Water and Sewer Operating	492011751047464	Water- Credit Balance Refund
LEISURE FUN	04/18/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LIZARDS THICKET INC	04/18/2016	67.16	Legislative	Council Expense - Runyan	Council Expense - Runyan
LIZARDS THICKET INC	04/18/2016	176.80	City Manager	Food And Provisions	Food And Provisions
MAILROOM AT PARKLAND INC	04/18/2016	64.80	Collections	Special Contracts	Special Contracts
MAYER ELECTRIC SUPPLY COMPANY	04/18/2016	743.21	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCCALLS SUPPLY INC	04/18/2016	17.13	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	04/18/2016	159,379.23	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/18/2016	24,365.20	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/18/2016	189,265.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/18/2016	6,115.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/18/2016	49,304.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MERRITT VETERINARY SUPPLIES	04/18/2016	1,530.00	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METAL SUPERMARKETS	04/18/2016	54.77	Utilities Metro Wastewater Pit	021501-SH1000653	Pipe, Fittings, Hydrants, Etc
METRO EQUIP & CHEMICAL INC	04/18/2016	25.54	Support Services Public Buildg	Open PO for misc material and	Hardware And Building Material
MID CAROLINA MARINE INC	04/18/2016	176.17	Fire Administration - County	COUNTY - Repair parts/supplies	Vehicle Repair/Service Supply
MYTHICS INC	04/18/2016	6,265.86	Information Technology	UNIT: EA	Maintenance & Service Contract
MYTHICS INC	04/18/2016	18.43	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NEPTUNE TECHNOLOGY GROUP INC	04/18/2016	17,417.70	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
ONE COLUMBIA FOR ARTS AND HIST	04/18/2016	10,098.00	Hospitality Tax	SC Humanities Council	SC Humanities Council
P AND B PROMOTIONALS	04/18/2016	207.90	Police Administrative Services	Spray Hand Sanitizer - repeat	Awards And Trophies
POLYTEC INCORPORATED	04/18/2016	2,098.44	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	04/18/2016	2,133.28	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	04/18/2016	2,152.04	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals

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PRAXAIR DISTRIBUTION INC.	04/18/2016	50.55	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	04/18/2016	168.34	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PREMIER MAGNESIA LLC	04/18/2016	6,961.42	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	04/18/2016	8,189.78	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PRINT HOUSE PLUS INC	04/18/2016	382.03	Community Development Control	IDA BROCHURES 500 QTY PRINTING	Printing And Office Supplies
QUENCH USA, INC	04/18/2016	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/18/2016	6,939.41	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/18/2016	3,195.00	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/18/2016	192.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/18/2016	132.00	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	04/18/2016	1,348.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/18/2016	40.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROWE, IDA	04/18/2016	229.43	Water and Sewer Operating	510939001054625	Water- Credit Balance Refund
RUFUS ORNDUFF REFRIGERATOR, IN	04/18/2016	338.98	Utilities Metro Wastewater Pit	Parts & labor to complete repa	Equipmt Repair/Service Supply
SECUREVIEW LLC	04/18/2016	34,500.00	Community Development Control	Professional Services	Professional Services
SMITHS DETECTION	04/18/2016	23,140.00	Homeland Security GrantControl	4822500com-J Radiation/Radiois	Machinery & Equipment -Capital
SPENCER, MARY LINDA	04/18/2016	315.36	Recreation Programs	TROPHIES FOR SCAP 14U & 17U CE	Awards And Trophies
THOMAS CONCRETE OF SOUTH CAROL	04/18/2016	739.80	Utilities Wastewater Maint	SCDOT rated and excavatable flo	Paving And Asphalt Supplies
TITLEAUCTIONS LLC	04/18/2016	500.00	Fire Training	Annual Unlimited Forms	Professional Services
TRANSOX INCORPORATED	04/18/2016	776.00	Fire Suppression	Montly oxygen cylinder rentals	Equipent Lease / Rental
UNITED REFRIGERATION INC	04/18/2016	50.87	Support Services Public Buildg	5037236800	Maintenance & Service Contract
VALLEY SPRING WATER AND COFFEE	04/18/2016	30.08	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	04/18/2016	100.24	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	04/18/2016	22.68	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	04/18/2016	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WALLACE, DARLENE	04/18/2016	39.48	Water and Sewer Operating	93644731063993	Water- Credit Balance Refund
WALMART COMPANY	04/18/2016	257.57	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT MARC	Miscellaneous Other Services
WALMART COMPANY	04/18/2016	120.00	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT MARC	Miscellaneous Other Services
WASHINGTON, GERALDINE B	04/18/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WATSON TATE SAVORY ARCHITECTS	04/18/2016	19,884.04	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WESTERN OILFIELDS SUPPLY	04/18/2016	453.60	FEMA Disaster Resp/Recover	Rental of (2) 4"x25' Bauer Tan	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/18/2016	1,550.62	FEMA Disaster Resp/Recover	(1) 4" DIESEL PUMP DV100SA SOU	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/18/2016	121.37	FEMA Disaster Resp/Recover	3 Month (12/03/2015 to 2/25/20	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/18/2016	313.37	FEMA Disaster Resp/Recover	3 Month (12/03/2015 to 2/25/20	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/18/2016	1,413.84	FEMA Disaster Resp/Recover	DELIVERY	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/18/2016	2,133.00	FEMA Disaster Resp/Recover	(1) 4" DIESEL PUMP DV100SA SOU	FEMA/Emergency Operations
WOOLPERT INC.	04/18/2016	72,791.50	Utilities Wastewater Maint	2016001790	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	04/18/2016	4,532.44	Fire Administration - County	dress coats	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2016	2,929.77	Fire Suppression	pr white gloves	Uniforms And Clothing
AUBERT HULLEY, ROBIN	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
CUNNINGHAM II, BILLY WILEY	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
OATES, SAMUEL E	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
PRINCE, WEBB J	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
REID, TONYA	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
SMITH, WILLIAM CROCKETT	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
WILLIAMS JR, THEOSIE	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
YODER, BARBARA E	04/18/2016	250.00	ESAC	AMANDA BEDENBAUGH	Special Departmental Supplies
ZENELAJ, HAJREDIN	04/18/2016	383.50	Police Administrative Services	04/17/16-04/23/16	Professional Services
SC TAX COMMISSION	04/18/2016	8.77	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
SC TAX COMMISSION	04/18/2016	8.70	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations

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SC TAX COMMISSION	04/18/2016	11.43	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	04/18/2016	6.82	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
SC TAX COMMISSION	04/18/2016	8.68	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
SC TAX COMMISSION	04/18/2016	9.65	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
APPLIED MEASUREMENT PROFESSION	04/21/2016	108.00	Utilities Metro Wastewater Pit	CARL DAIS	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	04/21/2016	108.00	Utilities Columbi Canal WTP	CHRISTOPHER LAMPKIN	Employee Training & Prof Dev.
ASHLEE TURNER	04/21/2016	237.50	General Fund	42023HB	Traffic Court Fines
ASSOCIATION OF STATE FLOODPLAI	04/21/2016	130.00	Engineering Wastwater Sys Imp	LIAQUAT KHAN	Membership And Dues
BARTMAN, JENNIFER L.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BRUNER, BENJAMIN C.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BUTTERBAUGH, SHERRIE A.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA MUNICIPAL COUR	04/21/2016	237.50	General Fund	46376HB	Traffic Court Fines
COLTON SHAW LOGAN	04/21/2016	103.75	General Fund	4102P0384116	Traffic Court Fines
DOUGLAS, TAYLOR J.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLISON, KEOLIA L.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EVANS, CAROL K.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FIELDS, HADIYAH W.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GALLOWAY, DEAN C.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT, LOUISE M.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLMES, DOMINIC A.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOZEY, DORISANN C.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, ROBERT A.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, TAMMY L.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOSEPH, LINDA J.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KING, STEPHEN M.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KOENIG, JEFFREY W.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KYANKO, JUSTIN A.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LAYMAN, REBECCA S.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LEATH, CHARLES W.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LITTLEJOHN, STEVEN L.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCQUEEN, MICHAEL D.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCRAVIN, BRENT K.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIKELL, JULIA K.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOODY, KIRT E.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE MEDICAL LLC	04/21/2016	23.66	Fire Suppression	Bath Seat w/o back - rehab cha	Drugs And Medical Supplies
MORGAN, TOREIA W.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MULLER, MARCHELLA D.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, LOUISE A.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NATURAL AWAKENINGS OF COLUMBIA	04/21/2016	117.25	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
PEREZ, JAMES H.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POWELL, BRITTANY M.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RHODES, CANDLER H.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, MICHELLE L.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND SOIL AND WATER CONSER	04/21/2016	250.00	Engineering Storm Water Imp	youth enrichment, clean stream	Advertising
ROACH, YOLANDA	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC DEPT OF LABOR LICENSING & R	04/21/2016	60.00	Engineering	FRANKLIN GOODWIN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/21/2016	90.00	Engineering	MILTON HARRINGTON	Membership And Dues
SC.GOV	04/21/2016	575.62	General Fund	Criminal Court Fines	Criminal Court Fines
SKEETER, SAMANTHA V.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMALL, GREGORY D.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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SMITH, TAKASHA S.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA ASSOCIATION FOR	04/21/2016	40.00	Engineering	DANA HIGGINS	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	04/21/2016	40.00	Engineering Administration	JOSEPH JACO	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	04/21/2016	40.00	Engineering	LIAQUAT KHAN	Membership And Dues
STARMACK JR., JOHN R.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STATE OF SOUTH CAROLINA	04/21/2016	300.00	Police Administrative Services	Registration for Police Mounta	Employee Training & Prof Dev.
SWEETLAND, GERALD S.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TAKEYA A. LAKE	04/21/2016	237.50	General Fund	98717GX	Traffic Court Fines
TAYLOR, CORINN E.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THEUS JR., WALTER W.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THIEM, NORMA L.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THORPE, TYANA C.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TIDWELL, DANITA R.	04/21/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	04/21/2016	500.00	Utilities Metro Wastewater Pit	Sponsorship of the May 2016 WE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2016	50.00	Utilities Wastewater Maint	STEPHEN NABHOLZ	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2016	35.00	Utilities Wastewater Maint	KELLY SMUTYLO	Membership And Dues
WINGATE, CATHARINE P.	04/21/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ADORAMA CAMERA INC	04/21/2016	793.90	Confiscated Gambling Funds	Nikon 55-300 with Filter and c	Computer Equipment / Hardware
AIRCOR SERVICES LLC	04/21/2016	867.00	Support Services Public Buildg	Quarterly Preventive Maintenanc	Maintenance & Service Contract
ALL SAFE INDUSTRIES	04/21/2016	2,940.00	Homeland Security GrantControl	Static Ground Test System:	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	04/21/2016	85.22	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BANKSUPPLIES INC	04/21/2016	330.36	Collections	OFFICE SUPPLIES, GENERAL - Whi	Printing And Office Supplies
BLACK RIVER MACHINE	04/21/2016	4,816.80	Utilities Metro Wastewater Pit	SS Short Pump Shafts	Small Hand Tools / Other Equip
BOWIE, NANCY	04/21/2016	132.00	Parking Operating	Non Moving Violations	Non Moving Violations
BROWN AND CALDWELL	04/21/2016	9,175.44	Strm Wtr Imp Cap Proj Control	Construction Oversight to Gree	Capital Project Costs
BUSCH SYSTEMS INTERNATIONAL IN	04/21/2016	5,779.80	Grants Control	IN16001147	Machinery & Equipment -Capital
CARDNO INC	04/21/2016	18,425.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	04/21/2016	18,425.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA PARK AND PLAY LLC	04/21/2016	74,911.41	General Capital Projects	Playground design, equipment,a	Rec/Phys Fitness Equip - Cap
CLARK, PATRICIA D	04/21/2016	95.00	Fire Suppression	Framed certificates for retire	Awards And Trophies
COLUMBIA CAPITAL CITY CLUB COR	04/21/2016	122.00	Economic Development	Membership And Dues	Membership And Dues
COLUMBIA HOUSING AUTHORITY	04/21/2016	33,670.76	Community Development Control	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	04/21/2016	21,915.91	Community Development Control	Professional Services	Professional Services
ELLISOR, MARY M	04/21/2016	936.25	Utilities Wastewater Maint	Estimated Shipping/Handling Ch	Special Departmental Supplies
EURAMCO SAFETY INC	04/21/2016	138.38	Fire Suppression	Impeller kit BL220K , GX600	Special Departmental Supplies
FAST FORWARD	04/21/2016	25,000.00	Employee Training	Citywide Technology Training	Employee Training & Prof Dev.
FINANCIAL ACCOUNTING FOUNDATIO	04/21/2016	240.00	Finance Administration	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
FIRST CITIZENS BANK AND TRUST	04/21/2016	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIVE POINTS ASSOCIATION INC.	04/21/2016	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	04/21/2016	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
GARNERS FERRY ANIMAL HOSPITAL	04/21/2016	262.44	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	04/21/2016	183.79	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	04/21/2016	82.63	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GE MONEY BANK	04/21/2016	314.66	Recreation Programs	REFRESHMENTS FOR YOUTH BASEBAL	Special Departmental Supplies
GE MONEY BANK	04/21/2016	230.05	Emergency Communications/311	Supplies for 2016 National Tel	Miscellaneous Other Services
GIBSON, TOMMY	04/21/2016	36.00	Parking Operating	3140008669	Non Moving Violations
GREENSOURCE DIRECT INC	04/21/2016	3,852.56	Forestry Right of Way Maint.	MIAMI,	Lawn And Grounds Supplies
GREGORY LANDSCAPE SERVICES INC	04/21/2016	6,435.00	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	04/21/2016	6,435.00	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
HAPPINESS FARMS INC	04/21/2016	273.19	Donation Columbia Greens	2016 LOT 6 WARM SEASON BULBS F	Lawn And Grounds Supplies

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HAPPINESS FARMS INC	04/21/2016	863.27	Forestry Horticulture	2016 LOT 5 WARM SEASON BULBS F	Lawn And Grounds Supplies
HOLLYWOOD-ROSE HILL NEIGHBORHO	04/21/2016	1,814.00	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HOWARD B JONES AND SON INCORPO	04/21/2016	9,500.00	FEMA Disaster Resp/Recover	PROPOSAL FOR TOPDRESSING OF TE	FEMA/Emergency Operations
INTEGRATED SOFTWARE SOLUTIONS	04/21/2016	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	04/21/2016	2,944.48	Development Services	1000679210	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	04/21/2016	2,774.88	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	04/21/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHN E REID AND ASSOCIATES INC	04/21/2016	1,100.00	Police Administrative Services	Registration for Allison Fitzg	Employee Training & Prof Dev.
JOHN E REID AND ASSOCIATES INC	04/21/2016	550.00	Police Administrative Services	Registration for Tyson Hass to	Employee Training & Prof Dev.
JOHNSON, KIMBERLY N	04/21/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
KATANA FORENSICS	04/21/2016	1,600.00	Confiscated Funds - Treasury	2016001051	Maintenance & Service Contract
KEVIN C LANDERS	04/21/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
LAMAR TEXAS LIMITED PARTNERSHI	04/21/2016	600.00	Engineering Storm Water Imp	3 Poster Billboards 2/15/2016-	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	04/21/2016	600.00	Engineering Storm Water Imp	Storm Water 2: Blue Thumb Camp	Advertising
LASER PRINT PLUS INC	04/21/2016	15,769.98	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LOWES OF NE COLUMBIA	04/21/2016	250.45	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	188.63	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	106.53	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	50.93	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/21/2016	963.40	Utilities Wastewater Maint	BLANKET FOR LAWN REPAIR MATERI	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/21/2016	44.26	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	15.24	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	25.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	40.98	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	33.49	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	04/21/2016	261.10	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/21/2016	73.35	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2016	59.95	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
MELROSE NEIGHBORHOOD ASSOCIATI	04/21/2016	52.49	Loans-General Fund Loan Poole	07/01/15-06/30/16	Miscellaneous Other Services
NATIONAL SEMINARS TRAINING	04/21/2016	299.00	Utilities Wastewater Maint	Advanced Excel	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	04/21/2016	299.00	Utilities Wastewater Maint	Human Resources and the Law 20	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	04/21/2016	299.00	Utilities Wastewater Maint	Human Resources and the Law 20	Employee Training & Prof Dev.
NIMMER TURF OF COLUMBIA	04/21/2016	1,208.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
PEREZ, KELLIN J	04/21/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
POM INCORPORATED	04/21/2016	4,893.49	Parking Facilities	Handle Assy, Wand	Maintenance & Service Contract
POM INCORPORATED	04/21/2016	297.44	Parking Facilities	#103-013 CAM, E-LOCK	Maintenance & Service Contract
PREMIER MAGNESIA LLC	04/21/2016	7,838.82	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	04/21/2016	7,686.88	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
RANDSTAD US LP	04/21/2016	728.00	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
RANDSTAD US LP	04/21/2016	418.60	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
RE MICHEL COMPANY INC	04/21/2016	402.51	Fire Logistics	wye 8x6x6	Hardware And Building Material
RE MICHEL COMPANY INC	04/21/2016	43.62	Support Services Public Buildg	Open PO for misc HVAC parts an	Building Maintenance & Repair
ROGERS AND CALLCOTT ENVIRONMEN	04/21/2016	816.00	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROOF MAINTENANCE ORGANIZATION	04/21/2016	730.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
SHEALY ELECTRICAL WHOLESALERS	04/21/2016	826.20	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHENANDOAH RESTORATIONS INC	04/21/2016	5,337.36	General Capital Projects	Historial window repairs @ Cit	Capital Project Costs
SHI INTERNATIONAL CORPORATION	04/21/2016	225.91	Engineering Wastwater Sys Imp	ipad + accessories	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/21/2016	651.57	Engineering Wastwater Sys Imp	ipad + accessories	Computer Equipment / Hardware
SOUTHERN MUNICIPAL EQUIP COMPA	04/21/2016	26,486.64	Utilities Wastewater Maint	GraniteNet Premium Inspection	Spc Contracts - W/S, SW
STATE OF SOUTH CAROLINA	04/21/2016	25.00	Fire Training	2016033011215	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	04/21/2016	14.00	Fire Training	2016033011324	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/21/2016	25.00	Fire Training	2016033011325	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/21/2016	92.00	Fire Administration - County	2016033011326	Employee Training & Prof Dev.
STEFFENS, BETH	04/21/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
T & T TURF CARE	04/21/2016	1,900.00	Parks - Buildings & Grounds	MONTHLY MANAGEMENT OF TURF FOR	Special Contracts
TERMINIX SERVICE INC	04/21/2016	650.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
TESSCO TECHNOLOGIES	04/21/2016	1,143.44	Fire Administration - County	Fusion 5 YD Booster Kit.	Radio And Electronic Supplies
THE COLUMBIA STAGE SOCIETY	04/21/2016	20,000.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	502.20	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	551.88	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	154.44	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	672.31	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	502.20	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	313.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	378.00	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	278.64	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	204.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	104.76	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	402.84	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	209.52	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	303.48	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	204.12	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/21/2016	303.48	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	04/21/2016	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
THOMPSON, CAROLYN B	04/21/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
TIDEWATER ENVIRONMENTAL SERVIC	04/21/2016	2,348.62	Engineering	SS7329(16): On-Call Engineerin	Spc Contracts - W/S, SW
TRUSTUS THEATRE	04/21/2016	35,355.00	Hospitality Tax	Building Lease / Rental	Building Lease / Rental
UNITED EVENT SERVICES INC	04/21/2016	315.00	Legislative	MISCELLANEOUS SERVICES	Miscellaneous Other Services
UNITED REFRIGERATION INC	04/21/2016	2,669.09	Utilities Water Dist & Maint	5019944700	Special Departmental Supplies
UNITED REFRIGERATION INC	04/21/2016	16.46	Support Services Public Buildg	5040010800	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	04/21/2016	900.00	Utilities Wastewater Maint	Operation and maintenance of W	Periodicals, Books, Other Publ
UNIVERSITY OF SOUTH CAROLINA	04/21/2016	12,235.75	Homeless Services	COC AGREEMENT WITH THE HOUSING	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	04/21/2016	26,488.13	Homeless Services	COC AGREEMENT WITH THE HOUSING	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	04/21/2016	25,634.46	Homeless Services	COC AGREEMENT WITH THE HOUSING	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	04/21/2016	17,887.80	Homeless Services	CGA0005667	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	04/21/2016	37,241.97	Community Development Control	CGA0006724	Professional Services
UTILITY SUPPLY OF AMERICA INC	04/21/2016	786.09	Utilities Metro Wastewater Pit	MISCELLANEOUS LAB SUPPLIES/EQU	Laboratory Supplies
VULCAN CONSTRUCTION MATERIALS	04/21/2016	1,831.80	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
WALMART COMPANY	04/21/2016	54.99	Community Development	HOME SHOW 50TH ANNIVERSARY EVE	Special Projects
WALMART COMPANY	04/21/2016	31.06	Community Development	HOME SHOW 50TH ANNIVERSARY EVE	Special Projects
WARDEN, MARY C	04/21/2016	220.00	Drew Wellness Center	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	04/21/2016	500.00	Utilities Columbi Canal WTP	SPONSORSHIP OF THE MAY 2016 WE	Food And Provisions
WESTERN OILFIELDS SUPPLY	04/21/2016	889.38	FEMA Disaster Resp/Recover	1 Month (2/25/16 to 3/23/16) R	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/21/2016	889.38	FEMA Disaster Resp/Recover	1 Month (2/25/16 to 3/23/16) R	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/21/2016	453.60	FEMA Disaster Resp/Recover	Rental of (2) Hose heavy Duty	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	04/21/2016	921.78	FEMA Disaster Resp/Recover	(1) 4" DIESEL PUMP DV100SA SOU	FEMA/Emergency Operations
WOODLEY'S GARDEN CENTER	04/21/2016	37.80	Utilities Water Dist & Maint	NURSEY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOOLPERT INC.	04/21/2016	6,486.75	Engineering Storm Water Imp	2016001499	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	04/21/2016	613.98	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	113,038.22	Convention Center FF&E	Special Contracts	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	7,412.33	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	3,061.32	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	169,378.68	Convention Center Major Capita	Convention Center- Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	-124,922.24	Convention Center FF&E	Special Contracts	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	188,409.51	Convention Center Major Capita	Convention Center- Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	74,489.00	Convention Center Major Capita	Convention Center- Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	122,916.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	76,880.33	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/21/2016	-169,378.68	Convention Center FF&E	Special Contracts	Special Contracts
MIDLANDS HOUSING ALLIANCE INCO	04/21/2016	75,000.00	Homeless Services	Homeless Services: Agreement b	Spc Cont-Midlands Housing Alli
PROMINENT HOMES INC	04/21/2016	19,245.00	Loans-CDBG Restricted	Professional Services	Professional Services
PUBLIC DEFENDER FIFTH JUDICIAL	04/21/2016	25,000.00	Solicitor's Office	5th Circuit Public Defender	5th Circuit Public Defender
U.S. DEPARTMENT OF COMMERCE	04/21/2016	63.73	Commercial Loans	GINGER PAGE	Interest on CDs & Checking
PRESTON HOWARD CATOE	04/21/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
SC TAX COMMISSION	04/21/2016	57.40	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	04/21/2016	9.69	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
AT&T MOBILITY	04/25/2016	162.14	Information Technology	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	04/25/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	166.96	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	296.38	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	188.01	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	85.02	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	642.03	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	186.11	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	188.01	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/25/2016	795.94	Parking Administration	1010 LINCOLN ST STORM WATER	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/25/2016	23.00	Sandhill Station 24	1148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/25/2016	23.00	Dentsville Station 14	1158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/25/2016	23.00	Spring Valley Station 32	19015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/25/2016	48.88	Gill's Creek Station 33	19642	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	04/25/2016	8,052.12	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/25/2016	95.45	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/25/2016	1,653.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
JENNIFER TIDWELL JAMES	04/25/2016	25.00	General Fund	54291HB	Traffic Court Fines
JEREMIAH REDDING	04/25/2016	25.00	General Fund	54074HB	Traffic Court Fines
LIZARDS THICKET INC	04/25/2016	164.73	FEMA Disaster Resp/Recover	10009	FEMA/Emergency Operations
MARC E. HERRO	04/25/2016	81.88	General Fund	4102P0381865	Traffic Court Fines
MCNAIR LAW FIRM P A	04/25/2016	7,531.25	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	04/25/2016	13,897.50	Parking Operations	Professional Services	Professional Services
MCNAIR LAW FIRM P A	04/25/2016	10,315.00	Accounting	Columbia Common	Columbia Common
MCNAIR LAW FIRM P A	04/25/2016	2,015.70	Finance Administration	Professional Services	Professional Services
MOTOROLA INC	04/25/2016	21,055.18	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	04/25/2016	54.38	Streets-Storm Drains	6530AF	Radio Service / Central Stores
MOTOROLA INC	04/25/2016	27.19	Solid Waste Administration	6530AG	Radio Service / Central Stores
MOTOROLA INC	04/25/2016	27.19	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	04/25/2016	27.19	Animal Shelter/Holding Act	6530AI	Other Lease / Rental
RICARDO LUIS LOPEZ	04/25/2016	81.88	General Fund	54161HB	Traffic Court Fines
RICHLAND COUNTY CLERK OF COURT	04/25/2016	1,500.00	General Fund	TATIANA ADAMS2016A4021600357	Criminal Court Fines

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RICHLAND COUNTY CLERK OF COURT	04/25/2016	350.00	Information Technology	DIANA COMBS 2016A4021600566	Internet
SARA G. GAINES	04/25/2016	237.50	General Fund	4102P0381898	Traffic Court Fines
SC ELECTRIC & GAS COMPANY	04/25/2016	4,509.43	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/25/2016	392,707.75	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/25/2016	239,305.74	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/25/2016	42,116.46	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/25/2016	90,042.58	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SINGH, ANTHONY	04/25/2016	383.50	Police Administrative Services	Professional Services	Professional Services
TOWN OF EASTOVER	04/25/2016	73.76	Eastover Station 28	102	Water And Sewage
UNITED PARCEL SERVICE INC	04/25/2016	18.51	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/25/2016	6.18	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
ACTION LABOR OF THE CAROLINAS	04/25/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/25/2016	423.04	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/25/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/25/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ASH BICKLEY ROAD LLC	04/25/2016	8,333.33	Parking Administration	Lease Payment for 727 Harden S	Building Lease / Rental
ASH BICKLEY ROAD LLC	04/25/2016	8,333.33	Parking Administration	Lease Payment for 727 Harden S	Building Lease / Rental
BCT SOUTH CAROLINA	04/25/2016	30.03	Office of Business Opportunity	Professional Services	Professional Services
BCT SOUTH CAROLINA	04/25/2016	30.03	Office of Business Opportunity	Professional Services	Professional Services
BENSON FORD INC	04/25/2016	16,434.00	Utilities Lake Murray Water Pl	2016 Nissan Frontier	Auto,Trucks,Hvy Equip-Capital
BENSON FORD INC	04/25/2016	16,434.00	Development Services	Compact, 4x2 4 Cylinder	Auto,Trucks,Hvy Equip-Capital
BENSON FORD INC	04/25/2016	16,434.00	Utilities Metro Wastewater Pit	2016 Nissan Frontier S	Auto,Trucks,Hvy Equip-Capital
BOUDREAUX GROUP INC, THE	04/25/2016	1,050.00	Development Services	Capital City Mill District Are	Professional Services
BOUDREAUX GROUP INC, THE	04/25/2016	5,250.00	Development Services	Capital City Mill District Are	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	04/25/2016	26.73	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/25/2016	7.56	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	04/25/2016	134.00	Support Services Public Buildg	Fire Extinguisher Inspections/	Pipe, Fittings, Hydrants, Etc
CDW GOVERNMENT LLC	04/25/2016	347.61	Utilities Water Dist & Maint	HP CE249A COLOR LASER JET IMAG	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/25/2016	-185.65	Confiscated Funds - Treasury	Computer Equipment / Hardware	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/25/2016	100.04	Utilities Wastewater Maint	Evoluent VM4 vertical right mo	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,116.14	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,062.44	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,120.61	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,078.19	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,087.68	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,080.52	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,068.70	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,052.95	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2016	2,126.52	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
COLUMBIA FLAG AND SIGN LLC	04/25/2016	74.80	Fire Training	Flags and banners as needed by	Special Departmental Supplies
COMBS TECHNOLOGIES INCORPORATE	04/25/2016	929.28	Utilities Columbi Canal WTP	Transportation of Goods and ot	Small Hand Tools / Other Equip
CORLEY, DANA ASHIYA	04/25/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
CULLUM SERVICES INC	04/25/2016	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
DAVID FRYE III	04/25/2016	460.05	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DIGI KEY ELECTRONICS	04/25/2016	151.68	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	04/25/2016	148.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
ELXSI DBA:CUES	04/25/2016	1,157.00	Utilities Wastewater Maint	#770001	Small Hand Tools / Other Equip
FORTILINE INC	04/25/2016	102.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREE TIMES	04/25/2016	685.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GRAINGER INC, W W	04/25/2016	367.90	Solid Waste Trash Coll	9063873492	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	04/25/2016	273.20	Fire Logistics	9067946716	Special Departmental Supplies
GRAINGER INC, W W	04/25/2016	149.36	Fire Administration - County	906830586	Special Departmental Supplies
GREATER COLUMBIA COMMUNITY REL	04/25/2016	12,500.00	Community Promotions	Greater Columbia Community Rel	Greater Columbia Community Rel
GUNTER, JESSICA	04/25/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HIRE QUEST LLC	04/25/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	04/25/2016	748.96	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	04/25/2016	137,875.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	04/25/2016	33,750.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
INTERNATIONAL DIOXIDE INC	04/25/2016	21,767.52	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
IRMO FIRE DISTRICT	04/25/2016	39,732.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	04/25/2016	2,842.54	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	04/25/2016	2,856.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	04/25/2016	2,726.91	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JOE HENRY COMPANY INC	04/25/2016	505.44	Engineering - Water Sys Improv	cardigan, 3 ladies jackets, 1	Uniforms And Clothing
K & K PRINTING CO INC	04/25/2016	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	04/25/2016	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	04/25/2016	50.21	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
LANGUAGE LINE SERVICES INC	04/25/2016	43.92	Municipal Court Administration	Payment for over the phone int	Professional Services
LASER PRINT PLUS INC	04/25/2016	93.04	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LEE TRANSPORT EQUIPMENT INC	04/25/2016	12,727.80	Streets - Water & Sewer Repair	Better Built 12-Ton Trailer	Auto, Trucks, Hvy Equip-Capital
LEE TRANSPORT EQUIPMENT INC	04/25/2016	12,727.80	Streets - Water & Sewer Repair	Better Built 12-Ton Trailer	Auto, Trucks, Hvy Equip-Capital
LIZARDS THICKET INC	04/25/2016	1,680.01	FEMA Disaster Resp/Recover	10009	FEMA/Emergency Operations
MOBILE MINI INC	04/25/2016	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipment Lease / Rental
MOORE MEDICAL LLC	04/25/2016	118.31	Fire Suppression	Bath Seat w/o back - rehab cha	Drugs And Medical Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	04/25/2016	5.00	Municipal Court Administration	Payment for Additional Members	Membership And Dues
NATIONAL INFORMATION OFFICERS	04/25/2016	495.00	Police Administrative Services	REGISTRATION FOR J. TIMMONS -	Employee Training & Prof Dev.
PALMETTO SPECIALTY PRODUCTS	04/25/2016	295.81	Utilities Columbi Canal WTP	GOLD BULL HAND CLEANER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/25/2016	21.75	Utilities Columbi Canal WTP	Welding and Industrial Gases:	Special Departmental Supplies
PREMIER MAGNESIA LLC	04/25/2016	7,389.42	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
QUINTAVIOUS SIMS	04/25/2016	444.00	Public Relations	Professional Services	Professional Services
RAINBOW TREE SCIENTIFIC ADVANC	04/25/2016	476.79	Forestry Right of Way Maint.	TRIMTECT-GAL	Chemicals
RICHLAND COUNTY TREASURER	04/25/2016	56,275.74	General Fund	Payment In Lieu Of Tax	Payment In Lieu Of Tax
RICHLAND COUNTY	04/25/2016	212,519.60	County Services	A/P Rich Cty	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	04/25/2016	84.75	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/25/2016	84.75	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/25/2016	84.75	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
ROHOHO INC	04/25/2016	16.50	Recreation Programs	S0369-16-2822	Miscellaneous Other Supplies
ROHOHO INC	04/25/2016	30.45	Recreation Programs	s0369-16-2884	Miscellaneous Other Supplies
SC ELECTRIC & GAS COMPANY	04/25/2016	35,763.47	Street Scaping Control	Underground Utilities from Ful	Prof Svcs for Capital Projects
SHACKELFORD, RICHARD A	04/25/2016	900.00	Parks - Ceramic Camp	POTTERY DRYING CLOSET FOR ART	Small Hand Tools / Other Equip
SHEALY ELECTRICAL WHOLESALERS	04/25/2016	55.16	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	04/25/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SMITH RUBBER STAMPS & SEALS IN	04/25/2016	7.56	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SPORT SUPPLY GROUP INC	04/25/2016	424.56	Recreation Programs	TENNIS BALLS (PENN PRACTICE/CO	Special Departmental Supplies
TEMPLE INC	04/25/2016	36,462.08	FEMA-Traffic Ops	INV0148691	FEMA/Emergency Operations
THE LAPEL PINS R US NETWORK LL	04/25/2016	1,710.00	Police Administrative Services	1.75" Custom challenge coin (r	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/25/2016	307.80	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/25/2016	502.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/25/2016	303.48	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drainage Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	04/25/2016	204.12	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drainage Impro	Capital Project Costs

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UNITED PARCEL SERVICE INC	04/25/2016	11.90	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	04/25/2016	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
W O BLACKSTONE & COMPANY INC	04/25/2016	190.00	Support Services Public Buildg	Open PO for plumbing parts and	Building Maintenance & Repair
WALMART COMPANY	04/25/2016	400.27	Emergency Communications/311	Food and Supplies for our 2015	Food And Provisions
XYLEM WATER SOLUTIONS USA INC	04/25/2016	14,314.64	Utilities Metro Wastewater Pit	3556884709	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	04/25/2016	688.40	Utilities Metro Wastewater Pit	3556885483	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	04/25/2016	6,998.59	Utilities Metro Wastewater Pit	3556887591	Machinery & Equipment -Capital
STATE OF SOUTH CAROLINA	04/25/2016	125.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
MYTHICS INC	04/28/2016	9.08	Information Technology	CC 66707214 FY16	Computer Equipment / Hardware
APPLIED MEASUREMENT PROFESSION	04/28/2016	108.00	Utilities Lake Murray Water Pl	CHRISTOPHER WILLIAMS	Employee Training & Prof Dev.
AT AND T CORP	04/28/2016	4,636.30	Police Administrative Services	Cell Phones	Cell Phones
AUBERT HULLEY, ROBIN	04/28/2016	646.96	Police Administrative Services	Professional Services	Professional Services
BAECHTOLD, SHARON L.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BELL, DIANE I	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROCKINGTON, SHERDERICIA M.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN SR., ANTHONY J.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTER, JOSEPH J.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COX, ANNA M.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CUNNINGHAM II, BILLY WILEY	04/28/2016	173.88	Police Administrative Services	Professional Services	Professional Services
DEPARTMENT OF ADMINISTRATION	04/28/2016	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
DURHAM, ROBIN L.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FERGUSON, WANDA O.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOULD, KIM O.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAHAM, NATALIE L.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HELMS, MICHAEL S.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUEBNER, CHRISTOPHER S.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
IVERY, FOREST R.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, GAVIN S.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, SAPORIA O.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KIP, KATHERINE D.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KNEPPER, LAUREN M.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE, STOBA A.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LUNDY, KEVIN C.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYO, EUGENIA K.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCBRYDE, TRENT V.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLEOD, MARGUERITE R.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MEADOWS, EMILY L.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTOROLA INC	04/28/2016	7,066.08	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	04/28/2016	7,070.94	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	04/28/2016	691.20	Fire Suppression	2305	Maintenance & Service Contract
NEAL, BETSY C.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NOLAN, DEBORAH L.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OWENS, TIMOTHY B.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMER, BARBARA G.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO OF RICHLAND COUNTY LL	04/28/2016	67.32	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	04/28/2016	212.33	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	04/28/2016	10.20	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	04/28/2016	146.00	Fire Suppression	150192797.00 98	Water And Sewage
PRINCE, WEBB J	04/28/2016	629.64	Police Administrative Services	Professional Services	Professional Services
PRZYBYSZ, JANE E.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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PURE, KELSIE J.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RASMUSSEN, RAYMOND H.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
REID, TONYA	04/28/2016	169.56	Police Administrative Services	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	04/28/2016	133.62	Ballentine Station 20	S4004894	Water And Sewage
RICHLAND COUNTY	04/28/2016	31,725.00	Special Projects	Special Projects - County	Special Projects - County
ROMEO, PAMELA T.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SALVADOR, ANASTACIO T.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC.GOV	04/28/2016	14,222.43	Collections	On-Line Payment Charges	On-Line Payment Charges
SELF, AMANDA D.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, CHARLENE C.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, ORLANDA	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, WILLIAM CROCKETT	04/28/2016	426.03	Police Administrative Services	Professional Services	Professional Services
SMITSON, JAMES W	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SONITROL SECURITY SYSTEMS OF T	04/28/2016	263.84	Fire Prevention	Maintenance & Service Contract	Maintenance & Service Contract
SPOTTS, MATTHEW B.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STUART, EUGENE W.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TOASTMASTERS INTERNATIONAL	04/28/2016	18.00	Public Works Administration	Membership And Dues	Membership And Dues
TURNER, KATIE	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	ARCHIE AUTEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	JOHN BOYD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	60.00	Utilities Metro Wastewater Pit	DONALD CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/28/2016	50.00	Utilities Metro Wastewater Pit	REGISTRATION FEES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	CARL DAIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	ASHLEY DOVE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	ALLEN ETHEREDGE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	ZEBEDEE PALMER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/28/2016	25.00	Utilities Metro Wastewater Pit	DAVID WIMAN	Membership And Dues
WATSON, VIVIAN T.	04/28/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE, EMILY M.	04/28/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS JR, THEOSIE	04/28/2016	212.76	Police Administrative Services	Professional Services	Professional Services
AL SUTTON	04/28/2016	837.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
ALLIANCE CONSULTING ENGINEERS	04/28/2016	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALPHA BUSINESS ESSENTIALS INC	04/28/2016	95.10	Office of Business Opportunity	ALPHA BUSINESS ESSENTIALS	Printing And Office Supplies
AMERICAN RED CROSS/HEALTH AND	04/28/2016	138.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	04/28/2016	27.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	04/28/2016	2,098.23	Water & Sewer Capital Projects	PRINTING SERVICES - SS7060 PS	Capital Project Costs

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ARCADIA CHEMICAL INC	04/28/2016	471.59	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
BENSON FORD INC	04/28/2016	19,288.00	Engineering - Water Sys Improv	Auto, Trucks, Hvy Equip-Capital	Auto, Trucks, Hvy Equip-Capital
BENSON, VICKY	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BIVINS, VALARIE	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BLACK & VEATCH CORP	04/28/2016	1,850.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK RIVER MACHINE	04/28/2016	2,931.12	Utilities Metro Wastewater Pit	Fabricate pump shaft Labor	Small Hand Tools / Other Equip
BLOCKADE RUNNER SUPPLY	04/28/2016	1,990.21	Streets Street & Sidewalk Rpr	Rental Plastic Barricades St.	Other Lease / Rental
BROWN AND CALDWELL	04/28/2016	18,402.65	Utilities Metro Wastewater Pit	Engineering Services to Conduc	Spc Contracts - W/S, SW
BROWN AND CALDWELL	04/28/2016	10,643.07	Engineering	WM4250(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	04/28/2016	3,175.00	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	04/28/2016	2,385.00	Engineering	WM4250(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	04/28/2016	19,310.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BROWN AND CALDWELL	04/28/2016	10,367.81	Utilities Metro Wastewater Pit	Engineering Services to Conduc	Spc Contracts - W/S, SW
BROWN, MILDRED	04/28/2016	57.49	Water and Sewer Operating	92684641099050	Water- Credit Balance Refund
BROWN, TAMARA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BRYANT, MARCUS	04/28/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BUCHANAN, PAULINE	04/28/2016	64.92	Water and Sewer Operating	93446761100745	Water- Credit Balance Refund
CAPITAL CITY CHURCH	04/28/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL CITY SHAG CLUB	04/28/2016	3,000.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CARDNO INC	04/28/2016	4,825.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	04/28/2016	4,825.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA CHILLERS INC	04/28/2016	283.50	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	04/28/2016	241.50	Support Services Public Buildg	Fire Extinguisher Inspections/	Pipe, Fittings, Hydrants, Etc
CDM SMITH INC	04/28/2016	423,090.89	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	04/28/2016	251.36	Information Technology	Quote: GWWV392	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/28/2016	1,750.00	Information Technology	Quote: GWFV180 -NEW ITEM	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	04/28/2016	1,242.05	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
CIVIL ENGINEERING OF COLUMBIA	04/28/2016	440.00	Utilities Wastewater Maint	Professional Services	Professional Services
CIVIL ENGINEERING OF COLUMBIA	04/28/2016	945.00	Utilities Wastewater Maint	Professional Services	Professional Services
CIVIL ENGINEERING OF COLUMBIA	04/28/2016	725.00	Utilities Wastewater Maint	Professional Services	Professional Services
CONCRETE SUPPLY CO LLC	04/28/2016	311.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONSOLIDATED PLASTICS CO INC	04/28/2016	187.60	Municipal Court Violations	Payment for 2 Aquasorb Premier	Miscellaneous Other Supplies
COVERSPORTS USA	04/28/2016	220.14	Drew Wellness Center	FLOOR TAPE 3X36 YARDS CLEAR, 1	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	04/28/2016	550.45	Police Administrative Services	Blanket PO for Bike items as n	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	04/28/2016	238.60	Police Administrative Services	Blanket PO for Bike items as n	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	04/28/2016	307.21	Police Administrative Services	Blanket PO for Bike items as n	Special Departmental Supplies
DAVENPORT, LAKENDRA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
DAVIS, SHAMEIKA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
DBA FLAIRE INC	04/28/2016	3,424.00	Office of Business Opportunity	Resource Guides-Printing fees	Professional Services
DEFOR JR, FRED	04/28/2016	887.41	Water and Sewer Operating	486015751045722	Water- Credit Balance Refund
DUKES ROOT CONTROL INC	04/28/2016	170,646.57	Utilities Wastewater Maint	SS6911(15)-Sanitary Sewer Annu	Spc Contracts - W/S, SW
EDWARDS, MARQUITA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
EDWARDS, MARQUITA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
EL CHICO RESTAURANT	04/28/2016	117.17	Water and Sewer Operating	482029881045097	Water- Credit Balance Refund
ELECTRIC CONTROL & SUPPLY INC	04/28/2016	80.76	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/28/2016	416.00	Utilities Columbi Canal WTP	#GE 9T58K4500G09 50VA 208-120	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/28/2016	58.50	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELIZABETH MARKS AND ASSOCIATES	04/28/2016	3,100.00	Parking Administration	Design & Digital files for cus	Professional Services
ELLISON, ALICE	04/28/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	04/28/2016	115.15	Community Development Control	Credit report service fees and	Miscellaneous Other Services

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FAST FORWARD	04/28/2016	1,291.33	Community Development Control	Professional Services	Professional Services
FIVE POINTS ASSOCIATION INC.	04/28/2016	10,389.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	04/28/2016	259.20	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	04/28/2016	6,149.01	Utilities Water Dist & Maint	2.5 X 2" MNSTXMIP HYDRANT ADAP	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/28/2016	763.43	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/28/2016	220.32	Utilities Water Dist & Maint	80 POUND BAGS QUICKRETE, Concr	Paving And Asphalt Supplies
FORTILINE INC	04/28/2016	110.99	Utilities Water Dist & Maint	3" FLANGE, HYDRANT TEES, MJ PL	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	04/28/2016	167.52	Recreation Programs	DAY MAY 7, 2016 (MINI YELLOW	Special Departmental Supplies
GUNTER, JESSICA	04/28/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HARVIN, FRANCIS	04/28/2016	373.90	Water and Sewer Operating	92792751002299	Water- Credit Balance Refund
HAZEN AND SAWYER PC	04/28/2016	62,378.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HECKMAN, TINA M	04/28/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HIRE QUEST LLC	04/28/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/28/2016	857.68	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HURT, DANIEL L	04/28/2016	150.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
HYDROMAX USA LLC	04/28/2016	33,037.23	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	04/28/2016	2,310.94	Engineering	PRINTING SERVICES	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	04/28/2016	388.01	Water & Sewer Capital Projects	PRINTING SERVICES - Plans / Sp	Capital Project Costs
JACKSON, JO-ELLEN	04/28/2016	20.51	Water and Sewer Operating	168780271101277	Water- Credit Balance Refund
JAMECO ELECTRONICS	04/28/2016	70.18	Traffic Operations	Open purchase order requested	Special Departmental Supplies
JCI JONES CHEMICALS INC	04/28/2016	2,821.62	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KENNEDY, RASHONDA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
KENNEDY, RASHONDA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LASER PRINT PLUS INC	04/28/2016	143.64	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LESLEY, MARY	04/28/2016	21.92	Water and Sewer Operating	586512501100242	Water- Credit Balance Refund
LEWISGOETZ AND COMPANY INC	04/28/2016	27.28	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LEXINGTON COUNTY DEPARTMENT OF	04/28/2016	6,121.50	County Services	A/P Lexington County	A/P Lexington County
LOWES OF NE COLUMBIA	04/28/2016	41.02	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/28/2016	217.25	Utilities Lake Murray Water PI	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/28/2016	39.39	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	190.70	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2016	56.05	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	04/28/2016	11.78	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	188.51	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/28/2016	336.12	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	04/28/2016	41.00	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	96.98	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2016	85.30	Parks - Buildings & Grounds	607318 KOBALT 8 IN. X 8 IN. TA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/28/2016	39.94	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	9.15	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	14.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/28/2016	61.45	Recreation Programs	MASTER LOCK 60 IN BLACK STEEL	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2016	63.34	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	14.60	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	38.86	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	04/28/2016	161.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/28/2016	43.82	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	23.53	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	110.22	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	40.95	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair

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LOWES OF NE COLUMBIA	04/28/2016	138.91	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2016	204.17	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2016	119.02	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/28/2016	201.67	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
MS JOINT VENTURE	04/28/2016	10,135.00	Information Technology	IT Parking Fee for Nov 2015 -	Building Lease / Rental
MS JOINT VENTURE	04/28/2016	606.77	Information Technology	Building Lease / Rental	Building Lease / Rental
MS JOINT VENTURE	04/28/2016	528.67	Information Technology	Reading: 94499 \$235.04	Building Lease / Rental
NORTHWOOD HILLS NEIGHBORHOOD A	04/28/2016	173.20	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
PALMETTO PROCLEAN SERVICES LLC	04/28/2016	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING LAKE MURRA	Special Contracts
PARKER, ALANA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
PARKER, TAMMY	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
PARKER, TAMMY	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
PROVOST ACADEMY	04/28/2016	800.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
QUINTAVIOUS SIMS	04/28/2016	360.00	Public Relations	Professional Services	Professional Services
REBECCA ASHLEY BALL	04/28/2016	360.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
REBECCA ASHLEY BALL	04/28/2016	384.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
RMG INSTALL INC	04/28/2016	2,070.00	Emergency Communications/311	1 Year Service Contract per Co	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	04/28/2016	520.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
SAFETY SUPPLY SOUTH INC	04/28/2016	69.66	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAVAGE, GREGORY	04/28/2016	52.39	Water and Sewer Operating	93620212016757	Water- Credit Balance Refund
SC HIV/AIDS COUNCIL	04/28/2016	1,867.54	Community Development Control	Printing And Office Supplies	Professional Services
SCOGGINS, ALICE	04/28/2016	110.70	Water and Sewer Operating	92473081108356	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	04/28/2016	77.44	Water and Sewer Operating	91913251053646	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	04/28/2016	66.22	Water and Sewer Operating	91913252096499	Water- Credit Balance Refund
SCOTT, ANDREW	04/28/2016	2,150.07	Water and Sewer Operating	154140481042875	Water- Credit Balance Refund
SETCAN CORPORATION	04/28/2016	2,343.20	Police Administrative Services	Blue Training Systems - Blue b	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	04/28/2016	5.65	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	04/28/2016	458.10	Utilities Metro Wastewater Pit	ScanSnap Scanner	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/28/2016	129.87	Public Works Administration	HP, INC.-PART#CH575A	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	04/28/2016	127.89	Recreation Programs	HP OFFICE JET PRO 8610-E ALL I	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/28/2016	458.10	Municipal Court Administration	Fujitsu ScanSnap iX500 Documen	Computer Equipment / Hardware
SHRED WITH US LLC	04/28/2016	61.48	Municipal Court Administration	Payment to Shred With Us for s	Other Lease / Rental
SHRED-IT	04/28/2016	69.55	Parks & Recreation Admin	9409893237	Miscellaneous Other Supplies
SIMPLEXGRINNELL LP	04/28/2016	1,401.03	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	04/28/2016	6,663.98	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/28/2016	1,592.40	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/28/2016	2,335.12	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH, SYTERRIA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SMITH, SYTERRIA	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SOUTH CAROLINA CHAPTER NATIONA	04/28/2016	1,085.00	Utilities Wastewater Maint	Flagger Instructor Course 2/24	Employee Training & Prof Dev.
STATE MEDIA COMPANY, THE	04/28/2016	1,125.69	Engineering	Blanket Purchase Order for Adv	Printing And Office Supplies
STEINER, PATRICK	04/28/2016	37.34	Water and Sewer Operating	93479141101785	Water- Credit Balance Refund
SUBER, ANNIE	04/28/2016	171.46	Water and Sewer Operating	642009551118251	Water- Credit Balance Refund
TECHCONNECT	04/28/2016	995.00	Information Technology	TERENCE MURCHISON	Employee Training & Prof Dev.
TERMINIX SERVICE INC	04/28/2016	1,890.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
TERMINIX SERVICE INC	04/28/2016	375.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
THE BETTY MILLS COMPANY INC	04/28/2016	38.87	Utilities Metro Wastewater Pit	1459952510	Cleaning And Sanitation Supply
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	648.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	2,770.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	626.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	923.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	556.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	626.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	1,387.80	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	564.84	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	1,501.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	564.84	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	2,997.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2016	6,406.56	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
TRINITY HOUSING CORPORATION	04/28/2016	8,806.33	Community Development Control	Professional Services	Professional Services
U S MARSHALS SERVICE	04/28/2016	2,298.00	Police Administrative Services	Payment for extradition of Joh	Professional Services
UNIVAR USA INC	04/28/2016	5,587.56	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
UNIVAR USA INC	04/28/2016	5,500.42	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CA	Chemicals
UNIVAR USA INC	04/28/2016	5,575.87	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CA	Chemicals
US INK AND TONER INC	04/28/2016	874.08	Fire Administration - County	HP Toner Cartridge - Magenta	Printing And Office Supplies
US INK AND TONER INC	04/28/2016	4,091.66	Fire Administration	HP Toner Cartridge, Black	Printing And Office Supplies
USC FACILITIES MANAGEMENT	04/28/2016	2,385.21	Water and Sewer Operating	639022601117696	Water- Credit Balance Refund
VALLEY SPRING WATER AND COFFEE	04/28/2016	84.24	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	04/28/2016	7.56	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	04/28/2016	7.56	Police Administrative Services	Blanket PO for water services	Professional Services
W.K. DICKSON & COMPANY INC	04/28/2016	15,650.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
WASHINGTON, JASMINE	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WASTE INDUSTRIES LLC	04/28/2016	40.40	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WATSON TATE SAVORY ARCHITECTS	04/28/2016	12,678.78	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WILSON, IRWIN	04/28/2016	33.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WOOLPERT INC.	04/28/2016	19,953.65	Engineering Storm Water Imp	2016002406	Spc Contracts - W/S, SW
WOOLPERT INC.	04/28/2016	2,157.50	Engineering Storm Water Imp	2016002620	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	04/28/2016	49.64	Parking Operations	Rain gear and other items for	Special Departmental Supplies
XYLEM WATER SOLUTIONS USA INC	04/28/2016	1,252.80	Utilities Metro Wastewater Pit	3556886298	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	04/28/2016	6,181.33	Utilities Metro Wastewater Pit	3556885498	Machinery & Equipment -Capital
YOUNG, MAUREEN	04/28/2016	112.94	Water and Sewer Operating	93463682026172	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	04/28/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
C & S CONSULTING GROUP INC.	04/28/2016	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
COLUMBIA HOUSING DEVELOPMENT C	04/28/2016	378.98	Loans-CDBG Restricted	Professional Services	Professional Services
FIRST CITIZENS MORTGAGE CORP	04/28/2016	738.32	Community Development Control	PICK UP CHANDA	Professional Services
MIDLANDS COMMUNITY DEVELOPMENT	04/28/2016	1,787.50	Police Administrative Services	christie pickup	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/28/2016	229.00	Office of Business Opportunity	TONYA PICKUP	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/28/2016	229.00	Office of Business Opportunity	TONYA PICKUP	Employee Training & Prof Dev.
PETTY CASH - COLLECTIONS DEPT	04/28/2016	916.99	Parking Facilities	Special Departmental Supplies	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	04/28/2016	64.33	Community Development Control	Postage And Delivery	Postage And Delivery
SC DEPARTMENT OF MOTOR VEHICLE	04/28/2016	17.00	Engineering - Water Sys Improv	pICK UP MARY	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	04/28/2016	17.00	Utilities Lake Murray Water Pl	PICK UP MARY	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	04/28/2016	17.00	Development Services	PICK UP MARY	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	04/28/2016	17.00	Utilities Metro Wastewater Pit	PICK UP MARY	Vehicle Repair/Service Supply
SC DEPT OF LABOR LICENSING & R	04/28/2016	65.00	Engineering	SANDRA SHULL	Membership And Dues
STATE OF SOUTH CAROLINA	04/28/2016	125.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
AMERICAN WATER WORKS ASSC	04/04/2016	218.00	Utilities Metro Wastewater Pit	7001159324	Membership And Dues
NEXTEL COMMUNICATIONS	04/04/2016	716.85	Development Services	521452419	Cell Phones
S&S WORLDWIDE INC	04/04/2016	51.98	Recreation Programs	SUPPLIES FOR MAYORS EASTER EGG	Special Departmental Supplies
SPIRIT TELECOM	04/04/2016	193.44	Police Administrative Services	5141263	Telephone & Voice Mail

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TRI-COUNTY ELECTRIC COOPERATIV	04/04/2016	944.00	Leesburg Station 31	66520003	Electricity And Gas
ULINE INC	04/04/2016	405.71	Parks - Buildings & Grounds	7" 50 LB. BULK UV CABLE TIES 1	Hardware And Building Material
ULINE INC	04/04/2016	285.15	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WASTE MANAGEMENT	04/04/2016	124,224.82	Utilities Metro Wastewater Pit	4206896-0080-7	Special Contracts
ALLSOURCE ENTERPRISES LLC	04/04/2016	904.80	Fire Suppression	color, fastners, holes)	Safety Clothing And Supplies
ARGUS GROUP HOLDINGS LLC	04/04/2016	571.32	Homeland Security GrantControl	ToxuRAE Pro NH3 with Wireless	Special Departmental Supplies
BATES BATTERIES	04/04/2016	62.33	General Support Services	Open PO for misc batteries for	Hardware And Building Material
BATES BATTERIES	04/04/2016	116.64	General Support Services	Open PO for misc batteries for	Hardware And Building Material
CAMDEN FIRE EXTINGUISHER SALES	04/04/2016	157.60	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CATOE'S POWER EQUIPMENT	04/04/2016	1,364.91	Forestry Horticulture	STIHL HEDGE TRIMMER HS82T	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	04/04/2016	1,637.02	Forestry Right of Way Maint.	STIHL HEDGE TRIMMER HS82T	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	04/04/2016	854.85	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/04/2016	206.05	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	04/04/2016	5,184.00	Utilities Columbi Canal WTP	#VH1004 100 HP TECO MOTOR 230/	Machinery & Equipment -Capital
EUROFINS EATON ANALYTICAL INC	04/04/2016	130.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	04/04/2016	353.16	Utilities Metro Wastewater Pit	SCCOL153557	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2016	18.68	Utilities Metro Wastewater Pit	SCCOL153562	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	04/04/2016	635.04	Animal Shelter/Holding Act	3000601151	Animal Shelter Supplies
KEY SHOP INC, THE	04/04/2016	82.08	General Support Services	Keys for City Buildings	Building Maintenance & Repair
NEWTON'S FIRE & SAFETY EQUIPME	04/04/2016	61.56	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	04/04/2016	15,681.60	Fire Suppression	Cairns 1044 standard configura	Safety Clothing And Supplies
P COX ENTERPRISES INC	04/04/2016	8.10	General Support Services	Open Purchase Order to purchas	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/04/2016	29.38	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	04/04/2016	51.62	Fire Logistics	elbow, male jic #4 x #6 st. th	Special Departmental Supplies
SAFE AIR SYSTEMS INC	04/04/2016	650.82	Fire Logistics	SCBA adaptor 2.2 or 4.5	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	04/04/2016	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	04/04/2016	250.00	Utilities Water Dist & Maint	3294453308	Printing And Office Supplies
STAPLES INC	04/04/2016	306.75	Utilities Metro Wastewater Pit	3294453261	Printing And Office Supplies
STAPLES INC	04/04/2016	30.19	Utilities Metro Wastewater Pit	3294453264	Printing And Office Supplies
STAPLES INC	04/04/2016	110.15	Utilities Metro Wastewater Pit	3294453266	Printing And Office Supplies
STAPLES INC	04/04/2016	110.15	Utilities Metro Wastewater Pit	3294453272	Printing And Office Supplies
STAPLES INC	04/04/2016	47.60	Police Administrative Services	3294453278	Printing And Office Supplies
STAPLES INC	04/04/2016	88.71	Police Administrative Services	3294453283	Printing And Office Supplies
STAPLES INC	04/04/2016	30.23	Utilities Wastewater Maint	3294453286	Printing And Office Supplies
STAPLES INC	04/04/2016	122.37	Information Technology	3294453400	Printing And Office Supplies
STAPLES INC	04/04/2016	57.28	Information Technology	3294453405	Printing And Office Supplies
STAPLES INC	04/04/2016	65.77	Information Technology	3294453413	Printing And Office Supplies
STAPLES INC	04/04/2016	20.51	Information Technology	3294453419	Printing And Office Supplies
STAPLES INC	04/04/2016	42.31	Information Technology	3294453421	Printing And Office Supplies
STAPLES INC	04/04/2016	68.54	Information Technology	3294453425	Printing And Office Supplies
STAPLES INC	04/04/2016	29.37	Information Technology	3294453428	Printing And Office Supplies
STAPLES INC	04/04/2016	76.44	Information Technology	3294453432	Printing And Office Supplies
STAPLES INC	04/04/2016	66.61	Information Technology	3294453434	Printing And Office Supplies
STAPLES INC	04/04/2016	203.58	Utilities Wastewater Maint	3294453463	Printing And Office Supplies
STAPLES INC	04/04/2016	629.47	Animal Shelter/Animal Control	BIC CRYSTAL BLUE INK PENS - OF	Printing And Office Supplies
STAPLES INC	04/04/2016	1,317.48	County Emergency Communication	3294453498	Special Departmental Supplies
STAPLES INC	04/04/2016	76.43	Emergency Communications/311	3294453501	Special Departmental Supplies
STAPLES INC	04/04/2016	22.78	Emergency Communications/311	3294453502	Special Departmental Supplies
STAPLES INC	04/04/2016	429.49	Public Works Administration	3294453506	Printing And Office Supplies
STAPLES INC	04/04/2016	2,381.45	Parking Operations	3294453508	Printing And Office Supplies

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STAPLES INC	04/04/2016	39.79	Parking Operations	3294453515	Printing And Office Supplies
TEKSYSTEMS INC	04/04/2016	4,680.00	Information Technology	NW01328835	Professional Services
TEKSYSTEMS INC	04/04/2016	1,105.00	Utilities Metro Wastewater Pit	MX05473573	Professional Services
TEKSYSTEMS INC	04/04/2016	2,592.50	Utilities Metro Wastewater Pit	MX05473574	Professional Services
THOMPSON SERVICES	04/04/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
WP LAW INC	04/04/2016	336.29	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	04/07/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/07/2016	1,029.34	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/07/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
C R JACKSON INC	04/07/2016	634.47	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	04/07/2016	122.55	Fire Administration - County	Servicing, hydro-testing, fire	Chemicals
CAROLINA FRESH FARMS	04/07/2016	67.50	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
FASTENAL COMPANY	04/07/2016	-222.39	Support Services Public Buildg	SCCOL128907	Special Projects
FASTENAL COMPANY	04/07/2016	574.12	Utilities Metro Wastewater Pit	SCCOL153423	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/07/2016	190.30	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	04/07/2016	231.35	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	04/07/2016	11,438.93	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs
FERGUSON ENTERPRISES INC	04/07/2016	145.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	04/07/2016	161.94	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	04/07/2016	765.20	Streets Street & Sidewalk Rpr	Sparco Wood Frame Cork Board	Printing And Office Supplies
FORMS AND SUPPLY INC	04/07/2016	72.59	Streets Street & Sidewalk Rpr	Hanging file folder,OFFICE SUP	Printing And Office Supplies
FORMS AND SUPPLY INC	04/07/2016	239.46	Forestry Horticulture	PAPER MATE COMFORTMATE RETRACT	Special Departmental Supplies
FORMS AND SUPPLY INC	04/07/2016	290.52	Utilities Water Dist & Maint	8.5 X 11 COPY PAPER, OFFICE SU	Printing And Office Supplies
FORMS AND SUPPLY INC	04/07/2016	-161.94	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	04/07/2016	-68.26	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	04/07/2016	771.24	Utilities Metro Wastewater Pit	3000586331	Laboratory Supplies
KEY SHOP INC, THE	04/07/2016	7.92	General Support Services	Keys for City Buildings	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	04/07/2016	430.55	Utilities Wastewater Maint	9048731058	Small Hand Tools / Other Equip
NORTH AMERICA FIRE EQUIPMENT C	04/07/2016	67.50	Fire Suppression	taxes on invoice 815106	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	04/07/2016	147.33	Parking Operations	Hardware related items for Par	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/07/2016	99.14	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
SAFETY PRODUCTS INC	04/07/2016	249.80	Utilities Wastewater Maint	SAFETY CONE BAR ORANGE RETRACT	Signs
SAFETY PRODUCTS INC	04/07/2016	48.95	Utilities Wastewater Maint	7500A PREMIUM SIDE, RUBBERIZED	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/07/2016	42.95	Utilities Wastewater Maint	SZ 2XL XTRATUFF OIL RESISTANT	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/07/2016	69.94	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/07/2016	169.64	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY HOLDI	04/07/2016	61.27	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	04/07/2016	285.10	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SMITH & JONES JANITORIAL SUPPL	04/07/2016	75.60	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
STAPLES INC	04/07/2016	107.38	Utilities Wastewater Maint	3294453257	Printing And Office Supplies
STAPLES INC	04/07/2016	367.18	Police Administrative Services	3294453276	Printing And Office Supplies
STAPLES INC	04/07/2016	23.43	Utilities Wastewater Maint	3294453288	Printing And Office Supplies
STAPLES INC	04/07/2016	116.96	Police Administrative Services	3294453339	Printing And Office Supplies
STAPLES INC	04/07/2016	150.07	Police Administrative Services	3294453343	Printing And Office Supplies
STAPLES INC	04/07/2016	100.85	Police Administrative Services	3294453347	Printing And Office Supplies
STAPLES INC	04/07/2016	127.41	Police Administrative Services	3294453350	Printing And Office Supplies
STAPLES INC	04/07/2016	181.01	Police Administrative Services	3294453354	Printing And Office Supplies
STAPLES INC	04/07/2016	451.23	Police Administrative Services	3294453358	Printing And Office Supplies
STAPLES INC	04/07/2016	1,090.14	Engineering	3294453441	Printing And Office Supplies
STAPLES INC	04/07/2016	5.83	Engineering	3294453447	Small Office Furniture

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STAPLES INC	04/07/2016	61.60	Engineering	3294453490	Printing And Office Supplies
STAPLES INC	04/07/2016	73.22	Engineering	3294453495	Printing And Office Supplies
STAPLES INC	04/07/2016	120.87	Police Administrative Services	3294453531	Printing And Office Supplies
STAPLES INC	04/07/2016	120.59	Police Administrative Services	3294453534	Printing And Office Supplies
STAPLES INC	04/07/2016	184.23	Police Administrative Services	3294453537	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	04/07/2016	459.00	Utilities Lake Murray Water Pl	ONE CALIBRATION VISIT FOR TWO	Equipmt Repair/Service Supply
T2 SYSTEMS INC	04/07/2016	1,020.60	Parking Administration	YR 1, YR2, & YR3 2015-2018	Professional Services
ULINE INC	04/07/2016	1,054.40	Utilities Metro Wastewater Plt	Lot of cleaning/first aid supp	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/07/2016	84.65	Drew Wellness Center	216 1025398	Uniforms And Clothing
UNIFIRST CORPORATION	04/07/2016	96.51	Recreation Programs	216 1026169	Uniforms And Clothing
UNIFIRST CORPORATION	04/07/2016	167.02	Recreation Programs	216 1026311	Uniforms And Clothing
CAROLINA FRESH FARMS	04/11/2016	335.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/11/2016	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/11/2016	67.50	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
EUROFINS EATON ANALYTICAL INC	04/11/2016	80.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FISHER SCIENTIFIC CO	04/11/2016	81.75	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	04/11/2016	4,630.81	Utilities Columbi Canal WTP	#09 050 284 DIAMOND PACK DI CA	Laboratory Supplies
GREGORY PEST CONTROL INC	04/11/2016	60.00	Support Services Public Bldg	Monthly Pest Service for North	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	04/11/2016	890.76	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	04/11/2016	1,451.53	Utilities Lake Murray Water Pl	3000845499	Laboratory Supplies
JET VAC EQUIPMENT COMPANY LLC	04/11/2016	689.68	Utilities Wastewater Maint	A-812 8"-12" Replacement Sleeve	Equipmt Repair/Service Supply
KEY SHOP INC, THE	04/11/2016	178.20	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	04/11/2016	1,485.00	General Support Services	Open PO for mold/asbestos samp	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	04/11/2016	865.00	General Support Services	Open PO for mold/asbestos samp	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	04/11/2016	685.00	General Support Services	Open PO for mold/asbestos samp	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	04/11/2016	270.00	Admin-Sr. Assistant City Mngr	Office Chair	Small Office Furniture
LORICK OFFICE PRODUCTS	04/11/2016	235.97	Municipal Court Judicial Oper	Purchase of 1 SOL 2CC Tray Key	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/11/2016	488.14	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/11/2016	1,017.31	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	04/11/2016	20.44	Utilities Metro Wastewater Plt	9934544068	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/11/2016	31.83	Traffic Operations	9934578462	Signs
NATIONAL WELDERS SUPPLY CO.	04/11/2016	20.40	Animal Shelter/Adoption Act	9934599779	Chemicals
OFFICE DEPOT INC	04/11/2016	19.09	Finance Water Administration	1915436206	Printing And Office Supplies
OFFICE DEPOT INC	04/11/2016	153.84	Parks & Recreation Admin	830819374001	Printing And Office Supplies
POLYDYNE INC	04/11/2016	4,830.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
RICHLAND INDUSTRIAL INC	04/11/2016	116.80	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	04/11/2016	4,495.50	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SECURITY PRO LLC	04/11/2016	225.00	Parks - Buildings & Grounds	EQUIPMENT AND INSTALLATION OF	Electrical And Lighting Supply
SITEONE LANDSCAPE SUPPLY HOLDI	04/11/2016	22.69	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	04/11/2016	1,740.10	Parks - Buildings & Grounds	TRASHCAN LINER 43X48	Cleaning And Sanitation Supply
SUBURBAN PROPANE	04/11/2016	645.47	General Support Services	1053-064467	Building Maintenance & Repair
UNIFIRST CORPORATION	04/11/2016	304.88	Emergency Communications/311	216 1027514	Uniforms And Clothing
UNIFIRST CORPORATION	04/11/2016	84.65	Drew Wellness Center	216 1027518	Uniforms And Clothing
STERICYCLE INC	04/14/2016	2,146.73	Police Administrative Services	1006384513	Laundry And Linen Services
STERICYCLE INC	04/14/2016	2,178.93	Police Administrative Services	1006523276	Laundry And Linen Services
BURTON ENTERPRISES LLC	04/14/2016	6,876.00	Fire Suppression	SIP trunk 5 concurrent calls	Maintenance & Service Contract
BURTON ENTERPRISES LLC	04/14/2016	389.00	Fire Suppression	Cisco Smartnet 1 year - 8x5 ne	Maintenance & Service Contract
CAROLINA FRESH FARMS	04/14/2016	135.00	Utilities Water Dist & Maint	X30101000246	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/14/2016	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/14/2016	70.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies

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CAROLINA FRESH FARMS	04/14/2016	100.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/14/2016	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	04/14/2016	1,874.53	Forestry Hazard Elimination	STIHL BG86 BLOWERS	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/14/2016	49.70	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
JDJ ENTERPRISES	04/14/2016	683.18	Parks - Day Camp	SUMMER CAMP BROCHURES 1,000	Professional Services
KEY SHOP INC, THE	04/14/2016	12.96	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KEY SHOP INC, THE	04/14/2016	29.16	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	04/14/2016	127.40	City Manager	Printing And Office Supplies	Printing And Office Supplies
OFFICE DEPOT INC	04/14/2016	39.95	Parks & Recreation Admin	829206790001	Printing And Office Supplies
S&S WORLDWIDE INC	04/14/2016	1,034.58	Parks - Day Camp	ARTS & CRAFTS, ATHLETIC SUPPLI	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	04/14/2016	52.30	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SUBURBAN PROPANE	04/14/2016	803.65	General Support Services	1053-063983	Building Maintenance & Repair
ULINE INC	04/14/2016	260.72	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/14/2016	72.85	Recreation Programs	216 1028279	Uniforms And Clothing
UNIFIRST CORPORATION	04/14/2016	167.02	Recreation Programs	216 1028428	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	04/14/2016	555.12	Fire Suppression	Preventive maintenance service	Equipmt Repair/Service Supply
WAPER INC.	04/14/2016	198.16	Parks - Buildings & Grounds	FORMULA 25 RUST REMOVER	Cleaning And Sanitation Supply
WESTON AND SAMPSON ENGINEERS I	04/14/2016	1,285.00	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
XYLEM DEWATERING SOLUTIONS INC	04/14/2016	1,858.00	Utilities Metro Wastewater Pit	4" Male Godwin QD End Plug	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	04/14/2016	988.03	Utilities Metro Wastewater Pit	3556875914	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	04/18/2016	661.23	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
NEXSEN PRUET LLC	04/18/2016	204.75	Finance Water Administration	Professional Services	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	04/18/2016	779.00	Hopkins Station 23	66520002	Electricity And Gas
BEARING DISTRIBUTORS INC	04/18/2016	87.72	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/18/2016	460.41	Utilities Metro Wastewater Pit	Rotex inserts for Moyno pump g	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	04/18/2016	299.40	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
CAROLINA FRESH FARMS	04/18/2016	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/18/2016	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/18/2016	202.50	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
IDEXX DISTRIBUTORS INC	04/18/2016	1,955.53	Animal Shelter/Holding Act	3001135694	Animal Shelter Supplies
JDJ ENTERPRISES	04/18/2016	842.16	Police Administrative Services	Proof - Strategic Plan	Printing And Office Supplies
JDJ ENTERPRISES	04/18/2016	1,055.10	Police Administrative Services	250 - Digital Color Cover CPD	Printing And Office Supplies
KEY SHOP INC, THE	04/18/2016	64.89	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KEY SHOP INC, THE	04/18/2016	21.60	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	04/18/2016	39.42	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KUSTOM SIGNALS INC	04/18/2016	119.00	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
KUSTOM SIGNALS INC	04/18/2016	34.00	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	04/18/2016	135.19	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/18/2016	291.06	Municipal Court Administration	Purchase of (1)one 991 Black B	Small Office Furniture
MUNICIPAL EMERGENCY SERVICES I	04/18/2016	49,145.00	Fire Suppression	Career Tracking: Annual Renewa	Maintenance & Service Contract
NAPA AUTO PARTS INC	04/18/2016	1,735.56	Police Investigations	35 Ton Service Jack	Vehicle Repair/Service Supply
P COX ENTERPRISES INC	04/18/2016	258.37	Utilities Lake Murray Water Pl	DOOR HANGERS/BOIL WATER ADVISO	Printing And Office Supplies
POLYDYNE INC	04/18/2016	45,920.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
RICHLAND INDUSTRIAL INC	04/18/2016	177.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2016	602.08	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2016	105.21	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2016	31.83	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2016	401.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	04/18/2016	151.47	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	04/18/2016	199.80	Community Development Control	Retractable banner up for Nati	Advertising

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UNIFIRST CORPORATION	04/18/2016	35.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	04/18/2016	19.11	Solid Waste Rollcarts	216 1029401	Uniforms And Clothing
UNIFIRST CORPORATION	04/18/2016	304.88	Emergency Communications/311	216 1029575	Uniforms And Clothing
UNIFIRST CORPORATION	04/18/2016	90.36	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/18/2016	84.65	Drew Wellness Center	216 1029579	Uniforms And Clothing
UNIFIRST CORPORATION	04/18/2016	35.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	14,573.20	FEMA Disaster Resp/Recover	(2) 4" x 10' Composite Hose wi	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	325.00	FEMA Disaster Resp/Recover	Preventative Maintenance to th	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	325.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	585.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	325.00	FEMA Disaster Resp/Recover	Preventative Maintenance to th	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	325.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	450.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/18/2016	14,573.20	FEMA Disaster Resp/Recover	Rental for 02/22/2016 - 03/20/	FEMA/Emergency Operations
EXPRESS SERVICES INC	04/21/2016	836.00	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	04/21/2016	752.40	Office of Business Opportunity	Professional Services	Professional Services
BATES BATTERIES	04/21/2016	144.16	Information Technology	Quote #: 660-100295	Computer Equipment / Hardware
BEARING DISTRIBUTORS INC	04/21/2016	655.53	Utilities Metro Wastewater Pit	Emerson EDCO DRS-036 Din Rail	Radio And Electronic Supplies
EVOQUA WATER TECHNOLOGIES LLC	04/21/2016	6,208.00	Utilities Metro Wastewater Pit	SPROCKET NCS720S	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/21/2016	634.26	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/21/2016	394.99	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/21/2016	276.43	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	04/21/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
KEY SHOP INC, THE	04/21/2016	295.20	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
LORICK OFFICE PRODUCTS	04/21/2016	3,223.80	Streets - Water & Sewer Repair	FURNITURE:STATE CONTRACT-HIGHM	Small Office Furniture
LORICK OFFICE PRODUCTS	04/21/2016	1,122.12	Police Administrative Services	Bookcase, File, Shelves 39x18x	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	04/21/2016	102.27	Fire Suppression	9934544069	Equipent Lease / Rental
NEXSEN PRUET LLC	04/21/2016	124.00	Finance Water Administration	Professional Services	Professional Services
RADIO COMMUNICATIONS SERVICES	04/21/2016	330.30	Information Technology	1350006071	Computer Equipment / Hardware
RICHLAND INDUSTRIAL INC	04/21/2016	699.95	Utilities Wastewater Maint	Ratchet binder 9200lbs, 3/8"	Hardware And Building Material
RICHLAND INDUSTRIAL INC	04/21/2016	1,689.63	Utilities Wastewater Maint	3/8" ratchet load binders, 920	Small Hand Tools / Other Equip
S&ME INC.	04/21/2016	965.00	Loans-CDBG Restricted	Professional Services	Professional Services
S&ME INC.	04/21/2016	884.25	Loans-CDBG Restricted	Professional Services	Professional Services
UNIFIRST CORPORATION	04/21/2016	72.85	Recreation Programs	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	04/21/2016	197.43	Recreation Programs	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/21/2016	1,130.00	Utilities Metro Wastewater Pit	Emergency repair of bypass God	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	04/21/2016	450.00	Utilities Metro Wastewater Pit	ASSET # 23427, 23428 & 22995 T	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/21/2016	2,105.35	FEMA Disaster Resp/Recover	Rental of Godwin Dri-Prime CD1	FEMA/Emergency Operations
TIME WARNER CABLE	04/25/2016	60.95	Police Administrative Services	202-015426202-001	Internet
TIME WARNER CABLE	04/25/2016	60.95	Police Administrative Services	202-015426202-001	Internet
TIME WARNER CABLE	04/25/2016	6,061.82	Public Relations	Internet	Internet
TIME WARNER CABLE	04/25/2016	60.95	Fire Suppression	202-879820401-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	04/25/2016	781.00	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	04/25/2016	879.00	Parks - Buildings & Grounds	BATTERY POWERED ALARMED RIM EX	Building Maintenance & Repair
FISHER SCIENTIFIC COMPANY LLC	04/25/2016	12,862.33	General Capital Projects	Carbon Filter-Organics 7.5#	Capital Project Costs
ITRON INC	04/25/2016	3,572.38	Utilities Water Dist & Maint	FC3412CASE CARRYING CASES FOR	Special Departmental Supplies
KEY SHOP INC, THE	04/25/2016	121.94	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
MWI VETERINARY SUPPLY INC	04/25/2016	20.30	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/25/2016	307.62	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NEWTON'S FIRE & SAFETY EQUIPME	04/25/2016	5,616.00	Fire Suppression	Firequip 5"x100' yellow hydrof	Special Departmental Supplies

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NEWTON'S FIRE & SAFETY EQUIPME	04/25/2016	12,249.90	Fire Administration - County	Majestic 3 Ply 23" Moisture Me	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	04/25/2016	20,104.20	FEMA - Fire - Admin	MSA ICM TX Kit, LP, w/ Thermis	FEMA/Emergency Operations
RADIO COMMUNICATIONS SERVICES	04/25/2016	7,659.04	Homeland Security GrantControl	VL6VASELG VL6 carrying case-La	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	04/25/2016	266.98	Parks - Buildings & Grounds	2526 MASTER LOCKS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/25/2016	304.56	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/25/2016	281.34	Traffic Operations	misc supplies	Special Departmental Supplies
SAFETY PRODUCTS INC	04/25/2016	262.50	Utilities Wastewater Maint	FLO-GREEN LOCATION MARKING 200	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/25/2016	2,418.17	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/25/2016	240.58	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/25/2016	28.17	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/25/2016	24.84	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
STAPLES CONTRACT AND COMMERCIA	04/25/2016	833.62	Utilities Wastewater Maint	HP 950XL BLACK INK CARTRIDGE	Printing And Office Supplies
UNIFIRST CORPORATION	04/25/2016	975.64	Information Technology	04MM UniSport Polos Short Slee	Uniforms And Clothing
UNIFIRST CORPORATION	04/25/2016	18.44	Utilities Columbi Canal WTP	RAG CLEANING SERVICE FOR MAINT	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/25/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	04/25/2016	250.29	Emergency Communications/311	216 1031646	Uniforms And Clothing
UNIFIRST CORPORATION	04/25/2016	90.19	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/25/2016	84.65	Drew Wellness Center	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	04/25/2016	35.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
VELVETEX INC	04/25/2016	324.00	Parks - Buildings & Grounds	GREENVIEW POOL RULE SIGNS	Miscellaneous Other Supplies
EXPRESS SERVICES INC	04/28/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	994.57	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	836.00	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	04/28/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	1,043.25	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	519.76	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	04/28/2016	514.76	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	339.36	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	381.60	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	514.76	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	836.00	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	04/28/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	427.74	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	499.54	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	535.68	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	547.93	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	201.11	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	802.95	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	585.90	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2016	659.85	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
NEXTEL COMMUNICATIONS	04/28/2016	719.61	Development Services	521452419	Cell Phones
SPIRIT TELECOM	04/28/2016	249.36	Police Administrative Services	5141263	Telephone & Voice Mail
VERIZON WIRELESS	04/28/2016	628.75	Utilities Metro Wastewater Pit	Cell Phones	Cell Phones
VERIZON WIRELESS	04/28/2016	46,431.82	Legislative	Council Expense - Davis	Council Expense - Davis
BUILDERS SPECIALTIES INC	04/28/2016	4,379.16	Public Works Administration	Installation and Repair--Demo	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	04/28/2016	200.00	General Support Services	Carpet and Flooring Supplies f	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	04/28/2016	23,944.40	Utilities Columbi Canal WTP	25309141RI	Chemicals
CAROLINA FRESH FARMS	04/28/2016	150.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDISTO BUTANE GAS CO INC	04/28/2016	859.25	Blythewood Station 26	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	04/28/2016	537.86	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EUROFINS EATON ANALYTICAL INC	04/28/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	04/28/2016	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	04/28/2016	283.19	Utilities Metro Wastewater Pit	SCCOL154389	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	04/28/2016	199.56	Homeland Security GrantControl	Tychem BR Coveralls, attached	Uniforms And Clothing
FISHER SCIENTIFIC CO	04/28/2016	3.54	Homeland Security GrantControl	PVC Chemical resistant gloves,	Uniforms And Clothing
GREGORY PEST CONTROL INC	04/28/2016	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/28/2016	170.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
KEY SHOP INC, THE	04/28/2016	13.50	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
KEY SHOP INC, THE	04/28/2016	47.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	04/28/2016	93.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
METRO GROUP INC, THE	04/28/2016	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
NATIONAL WELDERS SUPPLY CO.	04/28/2016	163.37	Utilities Metro Wastewater Pit	AIRGAS BLANKET PO	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/28/2016	11.79	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/28/2016	589.30	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/28/2016	248.40	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	04/28/2016	80.49	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SAFETY PRODUCTS INC	04/28/2016	825.00	Utilities Wastewater Maint	DEWALT CAP MOUNT EARMUFF NRR 2	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	04/28/2016	3,652.47	General Support Services	FREIGHT	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	04/28/2016	837.00	General Support Services	Labor to repair pole camera @	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/28/2016	25.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	04/28/2016	128.97	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	04/28/2016	25.60	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	04/28/2016	481.30	Parks - Buildings & Grounds	1 GALLON CONTAINERS OF BRUSHMA	Chemicals
STAPLES CONTRACT AND COMMERCIA	04/28/2016	190.92	Utilities Water Dist & Maint	3298343971	Printing And Office Supplies
STAPLES INC	04/28/2016	147.72	Utilities Metro Wastewater Pit	3298343854	Printing And Office Supplies
STAPLES INC	04/28/2016	16.06	Utilities Metro Wastewater Pit	3298343870	Printing And Office Supplies
STAPLES INC	04/28/2016	3.22	Utilities Metro Wastewater Pit	3298343874	Printing And Office Supplies
STAPLES INC	04/28/2016	25.91	Utilities Metro Wastewater Pit	3298343879	Printing And Office Supplies
STAPLES INC	04/28/2016	28.48	Utilities Metro Wastewater Pit	3298343883	Printing And Office Supplies
STAPLES INC	04/28/2016	11.34	Utilities Wastewater Maint	3298343895	Printing And Office Supplies
STAPLES INC	04/28/2016	152.39	Fire Suppression	3298343901	Printing And Office Supplies
STAPLES INC	04/28/2016	124.06	Fire Suppression	3298343912	Printing And Office Supplies
STAPLES INC	04/28/2016	464.25	Development Services	3298343918	Printing And Office Supplies
STAPLES INC	04/28/2016	5.71	Development Services	3298343925	Printing And Office Supplies
STAPLES INC	04/28/2016	3.45	Development Services	3298343927	Printing And Office Supplies
STAPLES INC	04/28/2016	137.15	Development Services	3298343933	Printing And Office Supplies
STAPLES INC	04/28/2016	188.17	Development Services	3298343946	Printing And Office Supplies
STAPLES INC	04/28/2016	1,982.82	Development Services	3298343955	Printing And Office Supplies
STAPLES INC	04/28/2016	38.87	Police Administrative Services	3298343959	Printing And Office Supplies
STAPLES INC	04/28/2016	79.25	Federal Equitable Sharing	3298343965	Miscellaneous Other Services
STAPLES INC	04/28/2016	35.64	General Support Services	3298343975	Printing And Office Supplies
STAPLES INC	04/28/2016	209.11	Fire Training	3298343988	Printing And Office Supplies
STAPLES INC	04/28/2016	18.17	Fire Training	3298343997	Printing And Office Supplies
STAPLES INC	04/28/2016	73.35	Fire Training	3298344002	Printing And Office Supplies
STAPLES INC	04/28/2016	21.59	Community Development Control	3298344008	Printing And Office Supplies
STAPLES INC	04/28/2016	130.15	Community Development Control	3298344020	Printing And Office Supplies
STAPLES INC	04/28/2016	14.45	Community Development Control	3298344027	Printing And Office Supplies
STAPLES INC	04/28/2016	7.23	Community Development Control	3298344033	Printing And Office Supplies

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STAPLES INC	04/28/2016	140.81	Community Development Control	3298344037	Printing And Office Supplies
STAPLES INC	04/28/2016	64.69	Police Administrative Services	3298344044	Printing And Office Supplies
STAPLES INC	04/28/2016	1,253.96	Police Administrative Services	3298344062	Printing And Office Supplies
STAPLES INC	04/28/2016	120.06	Police Administrative Services	3298344072	Printing And Office Supplies
STAPLES INC	04/28/2016	32.35	Police Administrative Services	3298344073	Printing And Office Supplies
STAPLES INC	04/28/2016	146.79	Police Administrative Services	3298344078	Printing And Office Supplies
STAPLES INC	04/28/2016	381.56	Police Administrative Services	3298344082	Printing And Office Supplies
STAPLES INC	04/28/2016	165.19	Police Administrative Services	3298344084	Printing And Office Supplies
STAPLES INC	04/28/2016	165.19	Police Administrative Services	3298344087	Printing And Office Supplies
STAPLES INC	04/28/2016	79.90	Police Administrative Services	3298344088	Printing And Office Supplies
STAPLES INC	04/28/2016	36.70	Police Administrative Services	3298344090	Printing And Office Supplies
STAPLES INC	04/28/2016	124.39	Police Administrative Services	3298344098	Printing And Office Supplies
STAPLES INC	04/28/2016	43.50	Police Administrative Services	3298344101	Printing And Office Supplies
STAPLES INC	04/28/2016	80.95	Police Administrative Services	3298344105	Printing And Office Supplies
STAPLES INC	04/28/2016	921.97	Police Administrative Services	3298344111	Printing And Office Supplies
STAPLES INC	04/28/2016	16.93	Police Administrative Services	3298344120	Printing And Office Supplies
STAPLES INC	04/28/2016	135.60	Accounting	3298344123	Printing And Office Supplies
STAPLES INC	04/28/2016	146.25	Accounting	3298344126	Printing And Office Supplies
STAPLES INC	04/28/2016	61.98	Accounting	3298344130	Printing And Office Supplies
STAPLES INC	04/28/2016	113.94	Accounting	3298344133	Printing And Office Supplies
STAPLES INC	04/28/2016	418.09	Accounting	3298344138	Printing And Office Supplies
STAPLES INC	04/28/2016	66.39	Accounting	3298344141	Printing And Office Supplies
STAPLES INC	04/28/2016	11.83	Accounting	3298344143	Printing And Office Supplies
STAPLES INC	04/28/2016	7.88	Accounting	3298344150	Printing And Office Supplies
STAPLES INC	04/28/2016	80.86	Accounting	3298344153	Printing And Office Supplies
STAPLES INC	04/28/2016	12.30	Accounting	3298344155	Printing And Office Supplies
STAPLES INC	04/28/2016	70.82	Accounting	3298344160	Printing And Office Supplies
STAPLES INC	04/28/2016	59.61	Accounting	3298344164	Printing And Office Supplies
STAPLES INC	04/28/2016	8.63	Accounting	3298344166	Printing And Office Supplies
STAPLES INC	04/28/2016	32.39	Customer Service	3298344180	Printing And Office Supplies
STAPLES INC	04/28/2016	774.33	Fire Training	3298344197	Printing And Office Supplies
STAPLES INC	04/28/2016	10.36	Information Technology	3298344204	Xerox Copy And Supplies
STAPLES INC	04/28/2016	29.37	Information Technology	3298344208	Xerox Copy And Supplies
STAPLES INC	04/28/2016	29.37	Information Technology	3298344213	Xerox Copy And Supplies
STAPLES INC	04/28/2016	27.18	Information Technology	3298344217	Xerox Copy And Supplies
STAPLES INC	04/28/2016	29.37	Information Technology	3298344222	Xerox Copy And Supplies
STAPLES INC	04/28/2016	29.37	Information Technology	3298344229	Xerox Copy And Supplies
STAPLES INC	04/28/2016	29.37	Information Technology	3298344235	Printing And Office Supplies
STAPLES INC	04/28/2016	29.37	Information Technology	3298344242	Printing And Office Supplies
STAPLES INC	04/28/2016	9.40	Information Technology	3298344252	Printing And Office Supplies
STAPLES INC	04/28/2016	16.08	Information Technology	3298344260	Printing And Office Supplies
STAPLES INC	04/28/2016	13.81	Information Technology	3298344266	Printing And Office Supplies
STAPLES INC	04/28/2016	178.14	Information Technology	3298344270	Printing And Office Supplies
STAPLES INC	04/28/2016	42.31	Information Technology	3298344279	Printing And Office Supplies
STAPLES INC	04/28/2016	-73.22	Engineering	3298344299	Printing And Office Supplies
STAPLES INC	04/28/2016	92.90	Public Works Administration	3298344311	Printing And Office Supplies
STAPLES INC	04/28/2016	5.24	Public Works Administration	3298344317	Printing And Office Supplies
STAPLES INC	04/28/2016	5.12	Public Works Administration	3298344321	Printing And Office Supplies
STAPLES INC	04/28/2016	14.79	Public Works Administration	3298344325	Printing And Office Supplies
STAPLES INC	04/28/2016	77.09	Engineering	3298344329	Membership And Dues

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STAPLES INC	04/28/2016	104.20	Admin - Operations	OFFICE SUPPLIES, GENERAL	Food And Provisions
STAPLES INC	04/28/2016	125.07	Utilities Wastewater Maint	3298344370	Printing And Office Supplies
STAPLES INC	04/28/2016	75.55	Admin - Operations	3298344374	Printing And Office Supplies
STAPLES INC	04/28/2016	51.42	Admin - Operations	3298344375	Food And Provisions
STAPLES INC	04/28/2016	83.25	Utilities Metro Wastewater Pit	3298344376	Printing And Office Supplies
STAR REPORTER CORPORATION	04/28/2016	300.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	04/28/2016	165.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	04/28/2016	420.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	04/28/2016	345.00	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	04/28/2016	763.07	General Support Services	1053-038262	Building Maintenance & Repair
T2 SYSTEMS INC	04/28/2016	95.00	Parking Administration	Professional Services	Professional Services
TIME WARNER CABLE	04/28/2016	1,333.37	Engineering Storm Water Imp	INV20124586	Advertising
TIME WARNER CABLE	04/28/2016	997.00	Engineering Storm Water Imp	INV20124588	Advertising
ULINE INC	04/28/2016	265.94	Parks - Buildings & Grounds	18 X 18 X 18 CUBE BOX	Special Departmental Supplies
ULINE INC	04/28/2016	315.04	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2016	72.85	Recreation Programs	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/28/2016	5,409.81	FEMA-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/28/2016	1,327.84	FEMA-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/28/2016	3,613.05	FEMA-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/28/2016	3,613.05	FEMA-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/28/2016	3,613.05	FEMA-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	04/28/2016	3,613.05	FEMA-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
AMICK, FRANKLIN O	04/29/2016	809.73			
ASHE II, KELVIN W	04/29/2016	81.54			
BAUST, PAUL A	04/29/2016	1,958.13			
BECKHAM, TROY	04/29/2016	204.52			
BENJAMIN, JAZZSMAN A	04/29/2016	1,752.09			
BLANCHARD, BRANDI N	04/29/2016	440.26			
BOWEN, TIFFANY DESIREE	04/29/2016	1,225.94			
BRENNAN, JAMES S	04/29/2016	9.13			
BROWN, CHRISTOPHER M	04/29/2016	158.56			
BRYANT, HELEN D	04/29/2016	89.57			
CAINE, JULIA M	04/29/2016	362.09			
CANNON, DARVIN	04/29/2016	18.66			
CARTER, BRANDON T	04/29/2016	539.73			
CHAMPAGNE, RAY	04/29/2016	418.94			
CHAMPE, ERIC E	04/29/2016	424.94			
CHESBRO, SAMUEL T	04/29/2016	93.27			
CRAVER, MORGAN D	04/29/2016	263.10			
CRISP, BRANDON L	04/29/2016	105.58			
CRISP, JAMES D	04/29/2016	263.08			
DAVIS-BANNISTER, TAMMEY S	04/29/2016	37.31			
DOERFER, ADRIAN J	04/29/2016	361.02			
DONNELLY, JOSHUA D	04/29/2016	994.47			
DOUGALL, WILLIAM A	04/29/2016	130.58			
DUKES JR, HENRY L	04/29/2016	447.36			
ESPIEG, MATTHEW W	04/29/2016	234.00			
EVERITT, BRYAN A	04/29/2016	590.51			
GLASER-REICH, DANIEL C	04/29/2016	717.36			
GUINYARD, YOLANDA A	04/29/2016	224.20			

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HARMON SR, MICHAEL EDWARD	04/29/2016	584.75			
HAYHURST, THOMAS	04/29/2016	9.32			
HEWITT JR, GUY EARL	04/29/2016	454.46			
HOLLINGSWORTH, STACY D	04/29/2016	411.83			
HUMPHRIES JR, ROBERT N	04/29/2016	432.54			
HUNTER, DEREK	04/29/2016	739.71			
IMMESBERGER, TODD	04/29/2016	1,233.40			
JOHNSON, ERIC D	04/29/2016	36.50			
JOYCE, EMILY M	04/29/2016	247.87			
KATZ, TAYLOR T	04/29/2016	362.09			
KLAWER, MICHAEL A	04/29/2016	617.83			
LANTZ, BRETT A	04/29/2016	2,245.65			
LAYTON, WILLIAM S	04/29/2016	301.66			
LORSON, SEAN A	04/29/2016	411.84			
LUMMER, RANDALL A	04/29/2016	475.70			
LYONS, CHRISTOPHER J	04/29/2016	153.47			
MARGAGLIO, NICHOLAS S	04/29/2016	72.97			
MCCARLEY JR, JOHN D	04/29/2016	617.89			
MCCRACKEN, KYLE R	04/29/2016	854.53			
MCCUTCHEN, SEAN C	04/29/2016	1,079.73			
MEDLIN, PAUL D	04/29/2016	55.96			
MERRIAM, JOHN	04/29/2016	102.59			
MIDDLETON, SHANON D	04/29/2016	668.66			
MOODY, DAVID A	04/29/2016	96.78			
NAVID, AMIR R	04/29/2016	208.57			
NUSSBAUM, JASON P	04/29/2016	703.16			
O'BRIEN, KEVIN D	04/29/2016	816.84			
O'NEAL, ANGEL	04/29/2016	436.51			
ORMSBY II, ROBERT J	04/29/2016	54.75			
ORTEGA, JOAN R	04/29/2016	97.58			
PARASADIO, ANTHONY K	04/29/2016	585.58			
PLANTS, JOSEPH R	04/29/2016	347.44			
POWELL, BRANDON	04/29/2016	859.47			
POWELL, NICHOLAS J	04/29/2016	121.62			
POWELL, WALTER	04/29/2016	1,071.42			
PRICE, CHAD H	04/29/2016	386.88			
RAWL, JEFFREY WARD	04/29/2016	287.11			
REINEY, ALEXANDER P	04/29/2016	1,844.94			
ROBARGE, STEVEN L	04/29/2016	379.28			
ROBERTS, KODY J	04/29/2016	185.05			
ROBINSON, KEVIN S	04/29/2016	575.24			
RODRIGUEZ, JOSE	04/29/2016	1,332.87			
RODRIGUEZ, VALTASAR	04/29/2016	1,187.35			
RUIZ, PETER	04/29/2016	286.23			
SANTANGELO, NICHOLAS G	04/29/2016	89.64			
SOLOMON, STEPHEN R	04/29/2016	177.14			
STEWART, TERRY	04/29/2016	27.98			
STONE, BRIAN K	04/29/2016	1,219.83			
SWORD, CHRISTOPHER A	04/29/2016	386.88			
TAYLOR III, KARRY M	04/29/2016	816.84			

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TAYLOR, MICHAEL L	04/29/2016	1,805.14			
TAYLOR, SADDLER J	04/29/2016	871.02			
TAYLOR, TERESA R	04/29/2016	1,027.34			
TIMMONS, TODD S	04/29/2016	414.93			
WARGNY, SEAN D	04/29/2016	468.68			
WASHINGTON, DATRON W	04/29/2016	745.79			
WATSON, DANIEL JASON	04/29/2016	263.10			
WATSON, JUSTIN P	04/29/2016	1,261.82			
WEBB, AMAL R	04/29/2016	824.50			
WILSON, JOHN S	04/29/2016	100.05			
WINNINGTON, MICHAEL	04/29/2016	1,099.42			
WYMER, RICHARD WAYNE	04/29/2016	2,671.59			
YOUNG, TERRELL R	04/29/2016	153.41			

Total Items	2,163	Grand Total	<u>\$13,192,500.30</u>
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