

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIKEN COUNTY SOUTH CAROLINA	03/03/2016	300.00	Police Administrative Services	J.A. HARDIN	Employee Training & Prof Dev.
AIKEN COUNTY SOUTH CAROLINA	03/03/2016	300.00	Police Administrative Services	D.R. LABONTE	Employee Training & Prof Dev.
AT&T MOBILITY	03/03/2016	189.90	Police Administrative Services	287245147885X02192016	Data Charges
BATES JR., WAYNE A.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BECKER, AMY L.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BEYRLE, GREGORY A.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRIMFIELD, STACEYL.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, GLORIA J.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CARROLL, SUZANNE H.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CHASTAIN, JASON C.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	03/03/2016	7.01	Parks & Recreation Admin	013000352510126414	Miscellaneous Other Supplies
COOPER, RONALD A.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DELI LLC	03/03/2016	325.71	Council Support Services	Food And Provisions	Food And Provisions
DOLES, CHRISTOPHER M.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DUFFIE, AUDREY E.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLIOTT, SHEILA L.	03/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ENGLISH, ANGELA P.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	03/03/2016	575.06	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FORD, BRIAN E.	03/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBBS, SARAH A.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GIESE, KING K.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GLEN, MARENTTA L.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GMIS INTERNATIONAL HEADQUARTER	03/03/2016	185.00	Budget & Program Mgmt Office	Registration Fees / 2016 Leade	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	03/03/2016	95.00	Finance Administration	JANICE ALONSO	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	03/03/2016	95.00	Accounting	JESSICA BARLOW	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	03/03/2016	95.00	Accounting	AMANDA NELSON-BEDENBAUGH	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	03/03/2016	95.00	Finance Water Administration	GINGER PAGE	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	03/03/2016	95.00	Finance Water Administration	RASHAD ROGERS	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	03/03/2016	95.00	Finance Water Administration	TAMMY SMITH	Membership And Dues
GRANT WRITING USA	03/03/2016	455.00	Community Development	180265489799406	Employee Training & Prof Dev.
GREEN, HENRY I.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GREEN, OLLIE R.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMPTON, NOVERA G.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRELSON, NATALIE J.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGHES, JAYSON R.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGHEY, LESLIE	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
INTERNATIONAL COUNCIL OF SHOPP	03/03/2016	570.00	Economic Development	RYAN COLEMAN	Employee Training & Prof Dev.
JACOBS JR., LARRY A.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KABISATAPATHY, MINISHA	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LABOONE, LAURA M.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEWIS JR., JAMES H.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LYON, CHANCELER D.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MATHIS, JEANETTE F.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKINNON SR., JARRET T.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNICIPAL ASSOC OF SOUTH CAROL	03/03/2016	75.00	Finance Administration	Registration Janice Alonso	Membership And Dues
MYERS, CHRISTOPHER	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
OAKES, DANIEL	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PERVEEN, ASIA	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
QUARLES JR., JOSEPH W.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY CLERK OF COURT	03/03/2016	250.00	General Fund	2016A4021600217	Criminal Court Fines

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SAXTON, MICHAEL E.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SC DEPT OF LABOR LICENSING & R	03/03/2016	50.00	Utilities Metro Wastewater Pit	EUGENE JACOBS	Membership And Dues
SC URBAN AND COMMUNITY FORESTR	03/03/2016	70.00	Parks - Buildings & Grounds	MIKE GOLDEN	Employee Training & Prof Dev.
SCHMOLTZE, LAUREN M.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SECRETARY OF STATE	03/03/2016	25.00	Police Administrative Services	MICHAEL BERNARD BLAIR	Membership And Dues
SESSION, MARION T.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, IAN	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SOVDE, CATHERINE J.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SUTTON, SHAWN S.	03/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	03/03/2016	35.00	Utilities Metro Wastewater Pit	EUGENE JACOBS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/03/2016	155.00	Utilities Metro Wastewater Pit	JAMES FOST	Employee Training & Prof Dev.
WATSON, LATONYA K.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WEASC	03/03/2016	240.00	Engineering	RICHARD HARRINGTON	Employee Training & Prof Dev.
WEASC	03/03/2016	240.00	Engineering	JOHN HILBERT	Employee Training & Prof Dev.
WEAVER, MELISSA	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WIGFALL JR., KEVIN D.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, JOHN M.	03/03/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ANIMAL MISSION	03/03/2016	125.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
B&H PHOTO AND ELECTRONICS CORP	03/03/2016	672.84	Office of Business Opportunity	Full HD camcorder.	Computer Equipment / Hardware
BCT SOUTH CAROLINA	03/03/2016	57.06	Utilities Wastewater Maint	DEKOTA D. RADDEN BUSINESS CARD	Special Departmental Supplies
BLUEGRASS MATERIALS COMPANY LL	03/03/2016	242.10	Utilities Wastewater Maint	9425778207	Lawn And Grounds Supplies
BOUND TREE MEDICAL	03/03/2016	4,773.60	Fire Administration - County	gloves, KC500 purple nitrile-x	Drugs And Medical Supplies
BROWDER ELECTRONICS CO INC	03/03/2016	270.00	General Support Services	Open Purchase Order for mainte	Building Maintenance & Repair
BROWN AND CALDWELL	03/03/2016	7,405.00	Storm Drain Maintenance Proj.	SD8371 - Engineering Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	03/03/2016	28.94	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/03/2016	5.56	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAVCOM INC	03/03/2016	4,614.00	Homeland Security GrantControl	control unit adapter (short le	Radio And Electronic Supplies
CDM SMITH INC	03/03/2016	470,881.71	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CELEBRATIONS OF COLUMBIA LLC	03/03/2016	86.67	Legislative	City Council Contingency	City Council Contingency
CHIEF SUPPLY INC	03/03/2016	286.00	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/03/2016	132.13	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CLARION ASSOCIATES	03/03/2016	21,251.20	Development Services	Land Use Plan Update, Zoning O	Professional Services
CLARION ASSOCIATES	03/03/2016	19,088.74	Development Services	Land Use Plan Update, Zoning O	Professional Services
COLUMBIA ART ASSOCIATION	03/03/2016	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA OFFICE FURNITURE	03/03/2016	269.47	Development Services	OFS7704ASN - Multifunction Tas	Small Office Furniture
COLUMBIA SILICA SAND INC	03/03/2016	236.29	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	03/03/2016	465.70	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	03/03/2016	239.34	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CONGAREE RIVERKEEPER INC	03/03/2016	9,000.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONSOLIDATED ELECTRICAL DISTRI	03/03/2016	7.54	General Support Services	1140627585	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/03/2016	113.40	General Support Services	1140627748	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/03/2016	12.90	General Support Services	1140627821	Building Maintenance & Repair
CRAIG KELMAN AND ASSOCIATES LT	03/03/2016	900.00	Utilities Metro Wastewater Pit	ADVERTISING AGENCY SERVICES	Advertising
CRAIG KELMAN AND ASSOCIATES LT	03/03/2016	900.00	Utilities Metro Wastewater Pit	ADVERTISING AGENCY SERVICES	Advertising
DICKSON CO. CC	03/03/2016	152.70	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO. CC	03/03/2016	78.92	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DIGITAL AUDIO CORPORATION	03/03/2016	900.00	Federal Equitable Sharing	Employee Training & Prof Dev.	Employee Training & Prof Dev.
DILLON SUPPLY CO.	03/03/2016	519.80	Utilities Wastewater Maint	14" Diamond Concrete Saw Blade	Special Departmental Supplies
DOORS UNLIMITED INC	03/03/2016	2,075.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
EDVENTURE INCORPORATED	03/03/2016	66,551.78	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASHION PHOTOGRAPHY BY ROSE M	03/03/2016	225.00	Legislative	City Council Contingency	City Council Contingency
FITHCO INC	03/03/2016	4,590.00	Human Resources	Quote #: KCarrel1_1601060001	Computer Equipment / Hardware
FORTILINE INC	03/03/2016	583.26	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GANTT, CYNTHIA	03/03/2016	191.89	Police Administrative Services	Professional Services	Professional Services
GENUINE PROPERTY SOLUTION LLC	03/03/2016	305.00	Property Acquisition	Professional Services	Professional Services
GRAINGER INC, W W	03/03/2016	145.90	Homeland Security GrantControl	9003222354	Special Departmental Supplies
GRAINGER INC, W W	03/03/2016	85.01	General Support Services	9017168478	Building Maintenance & Repair
GREGORY LANDSCAPE SERVICES INC	03/03/2016	2,566.62	Utilities Metro Wastewater Plt	Shrub bed installation	Lawn And Grounds Supplies
HEGQUIST, MITCHELL H	03/03/2016	50.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HILL, ALMA C	03/03/2016	107.84	Fire Suppression	layout and cut (2) sets of 3 i	Special Departmental Supplies
HIRE QUEST LLC	03/03/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2016	477.16	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOLLYWOOD HOLDING COMPANY LLC	03/03/2016	200.00	Police Administrative Services	Dog food - K9	Awards And Trophies
HUMPHRIES, DANNY G	03/03/2016	119.88	Development Services	Business Cards	Printing And Office Supplies
J BRANDT COMPANY INC	03/03/2016	1,448.25	Human Resources	attached memo for quantity an	Awards And Trophies
JOE HENRY COMPANY INC	03/03/2016	339.94	Office of Business Opportunity	Logoad 6' open back polyester	Printing And Office Supplies
K & K PRINTING CO INC	03/03/2016	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KIOWARE	03/03/2016	239.47	Human Resources	Kiosk Software (Kioware):	Computer License
LASER PRINT PLUS INC	03/03/2016	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEXINGTON PRECAST	03/03/2016	2,839.54	Solid Waste Recycling	Brown Raised Lid 40 Gallon Rec	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/03/2016	113.82	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/03/2016	264.03	Parking Facilities	HAND TOOLS for Parking Garages	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/03/2016	142.61	Police Administrative Services	Blanket PO for Bomb Squad as n	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/03/2016	153.25	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/03/2016	339.39	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/03/2016	88.40	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/03/2016	74.44	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/03/2016	15.03	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/03/2016	306.73	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/03/2016	306.73	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/03/2016	285.23	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	03/03/2016	285.23	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	03/03/2016	93.92	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/03/2016	289.01	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/03/2016	58.40	Parking Facilities	HAND TOOLS for Parking Garages	Small Hand Tools / Other Equip
MCCORKLE NURSERIES INC	03/03/2016	4,145.36	Forestry Right of Way Maint.	R40000050401	Lawn And Grounds Supplies
MCMAKIN FARMS, INC.	03/03/2016	2,390.00	Forestry Right of Way Maint.	ULMUS PARVIFOLIA 'AILEE'	Lawn And Grounds Supplies
MIDLANDS AUTHORITY FOR CONVENT	03/03/2016	412,500.00	Comm Prom/Accommodations Tax	02AT16CITYCVB	Convention and Visitors Bureau
NICKLES LAW FIRM LLC	03/03/2016	99.25	Municipal Court Administration	Professional Services	Professional Services
NWN CORPORATION	03/03/2016	2,435.17	Information Technology	Quote: QT108220	Maintenance & Service Contract
PPG ARCHITECTURAL FINISHES INC	03/03/2016	181.18	Fire Logistics	816502026590	Painting Supplies
PPG ARCHITECTURAL FINISHES INC	03/03/2016	144.63	Fire Logistics	816503012123	Painting Supplies
QUENCH USA, INC	03/03/2016	64.80	Support Services Public Buildg	2004036281	Maintenance & Service Contract
QUENCH USA, INC	03/03/2016	63.27	Police Administrative Services	Blanket PO for rental of water	Professional Services
QUINTAVIOUS SIMS	03/03/2016	288.00	Public Relations	CONSULTING SERVICES	Professional Services
QUINTAVIOUS SIMS	03/03/2016	360.00	Public Relations	CONSULTING SERVICES	Professional Services
RANDOM DRUG SCREENS INC	03/03/2016	794.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/03/2016	15.00	Fire Suppression	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	03/03/2016	3,582.54	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product



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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TODD'S RV RENTALS LLC	03/03/2016	1,070.00	Fire Administration - County	Temporary housing model 2 bedr	FEMA/Emergency Operations
TPM -COLUMBIA	03/03/2016	250.00	Engineering - Water Sys Improv	Plotter Service	Equipmt Repair/Service Supply
TRAINING CONCEPTS LLC	03/03/2016	4,050.00	Information Technology	20462 Administering Microsoft	Employee Training & Prof Dev.
TRAINING CONCEPTS LLC	03/03/2016	2,025.00	Information Technology	Registration Fees 20462 Admini	Employee Training & Prof Dev.
TUCKER MATERIALS OF COLUMBIA I	03/03/2016	62.60	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	03/03/2016	108.79	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	03/03/2016	19.13	Support Services Public Buildg	4986283800	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	03/03/2016	4,203.90	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
UNIVAR USA INC	03/03/2016	5,266.20	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
VALLEY SPRING WATER AND COFFEE	03/03/2016	70.20	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	03/03/2016	56.16	Police Administrative Services	Blanket PO for water services	Professional Services
WATER RESEARCH FOUNDATION	03/03/2016	12,285.00	Utilities Columbi Canal WTP	RF20160003467	Miscellaneous Other Services
WILLIAMS , FELICIA ANDREA	03/03/2016	160.00	Drew Wellness Center	Professional Services	Professional Services
XEROX CORPORATION	03/03/2016	375.00	Fire Training	Custom Internet Based Training	Employee Training & Prof Dev.
XEROX CORPORATION	03/03/2016	12,400.00	Fire Suppression	2012 International Fire Codes	Computer License
YODER, BARBARA E	03/03/2016	415.96	ESAC	11660085106353002	Special Departmental Supplies
DUGAR, MICHELE B	03/03/2016	4,700.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Professional Services
JOHN HARRIS BODY SHOP	03/03/2016	5,329.00	Water and Sewer Operating	SAMMELIA WHITE	Meter Installation Fees
NORTH COLUMBIA MERCHANT ASSOCI	03/03/2016	25,000.00	Hospitality Tax	P/U LIBBY GOBER	Cornbread Festival
PETTY CASH - COLLECTIONS DEPT	03/03/2016	798.71	Animal Shelter/Animal Control	Postage And Delivery	Postage And Delivery
PROMINENT HOMES INC	03/03/2016	11,900.00	Loans-CDBG Restricted	P/U SUSAN M RYAN	Professional Services
TN DEVELOPMENT CORPORATION	03/03/2016	85,817.10	Loans-Home Loans	P/U SUSAN M RYAN	Professional Services
AT&T	03/07/2016	5.52	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT&T	03/07/2016	202.33	Hopkins Station 23	1277746461	Internet
AT&T	03/07/2016	207.33	Bear Creek Crossing Station 25	1353728276	Internet
AT&T	03/07/2016	57.00	Parks & Recreation Admin	1355023464	Internet
CITY OF COLUMBIA WATER COLLECT	03/07/2016	54.40	Police Administrative Services	013000067210323835	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/07/2016	275.00	Elders Pond Station 34	01922606820384272	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/07/2016	394.82	Elders Pond Station 34	01922606820384272	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/07/2016	298.81	Elders Pond Station 34	01922606820384272	Water And Sewage
CLEMSON UNIVERSITY	03/07/2016	35.00	Streets - Water & Sewer Repair	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERAT	03/07/2016	637.78	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/07/2016	1,504.97	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/07/2016	271.05	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/07/2016	2,202.21	Ballentine Station 20	6801347803	Electricity And Gas
PLEXOS GROUP LLC	03/07/2016	29,933.87	FEMA Disaster Resp/Recover	requested	FEMA/Emergency Operations
SC ELECTRIC & GAS COMPANY	03/07/2016	258,325.83	Public Works Administration	9210066198120	Electricity And Gas
SCARC	03/07/2016	230.00	Geographic Information System	Registration Fees for Bryan Be	Employee Training & Prof Dev.
TAYLOR, M. MCMULLEN	03/07/2016	5,582.54	Finance Water Administration	CUMBERLAND (AZAR) V CITY 2/16	Professional Services
4IMPRINT INC	03/07/2016	823.74	Police Administrative Services	Hand Fan - hourglass - full co	Awards And Trophies
A E C O M	03/07/2016	1,080.00	Utilities Columbi Canal WTP	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
AL SUTTON	03/07/2016	1,079.98	US Justice Grants Control	Streamlight Scene Lights part	Special Departmental Supplies
ANTHONY LEWIE KING JR	03/07/2016	1,425.00	Fire Suppression	Mobile DOT Hydro test SCBA cyl	Equipmt Repair/Service Supply
AQUA SEAL MFG & ROOFING INC	03/07/2016	1,450.00	Utilities Metro Wastewater Plt	Proposal/Contract: Inspect and	Equipmt Repair/Service Supply
BCT SOUTH CAROLINA	03/07/2016	30.03	Animal Shelter/Holding Act	BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	03/07/2016	30.03	Economic Development	Printing And Office Supplies	Printing And Office Supplies
BINARYLIFE INC	03/07/2016	348.00	Information Technology	Quote: 32604	Computer License
CAROLINA FIRE SAFETY APPLIANCE	03/07/2016	2,451.80	Parking Facilities	Fire Extinguishers for all Par	Maintenance & Service Contract
CARRIER ENTERPRISE LLC	03/07/2016	636.49	Support Services Public Buildg	3262323400	Building Maintenance & Repair
CARRIER ENTERPRISE LLC	03/07/2016	13.51	Support Services Public Buildg	3265189000	Building Maintenance & Repair

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CELEBRATIONS OF COLUMBIA LLC	03/07/2016	613.62	Recreation Programs	4'X4'RISERS	Miscellaneous Other Supplies
CHEMTRAC SYSTEMS INC	03/07/2016	2,920.00	Utilities Columbi Canal WTP	#17420 MEMBRANE CAPS FOR TOTAL	Small Hand Tools / Other Equip
CLAY-KING.COM	03/07/2016	240.32	Parks - Ceramic Camp	AMACO TEACHERS CHOICE GLAZE WH	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	03/07/2016	10,597.19	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/07/2016	9,576.80	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/07/2016	7,146.18	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/07/2016	10,003.76	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/07/2016	6,929.37	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/07/2016	9,606.30	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	03/07/2016	10,036.97	Community Development Control	Professional Services	Professional Services
COLUMBIA INTERNATIONAL FESTIVA	03/07/2016	12,500.00	Hospitality Tax	Columbia Interntn'l Festival	Columbia Interntn'l Festival
CRANDALL CORPORATION	03/07/2016	2,460.25	Utilities Metro Wastewater Pit	Disposal of chemicals	Laboratory Supplies
CUSTOM EMBROIDERY AND SCREENPR	03/07/2016	84.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DICKSON CO, CC	03/07/2016	25.77	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DIMERY, TONYA K	03/07/2016	455.00	Parking Imp Project Control	CAD Drawings for Office Expans	Capital Project Costs
DOORS UNLIMITED INC	03/07/2016	360.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	03/07/2016	310.50	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ENGINEERED SYSTEMS INC	03/07/2016	1,233.00	Utilities Metro Wastewater Pit	NCPS HOIST INSPECTION	Maintenance & Service Contract
FORTILINE INC	03/07/2016	1,641.60	Utilities Water Dist & Maint	1" BYPASS CF HERSEY REGISTERS,	Meters, Parts, And Supplies
FORTILINE INC	03/07/2016	410.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/07/2016	29.62	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/07/2016	69.12	Utilities Water Dist & Maint	STRAW MATTING, NURSERY STOCK,	Lawn And Grounds Supplies
GILMORE PLANT & BULB CO INC	03/07/2016	1,665.00	Forestry Right of Way Maint.	LOT D-65 TREES	Lawn And Grounds Supplies
GRAINGER INC, W W	03/07/2016	378.83	Utilities Metro Wastewater Pit	9019284919	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/07/2016	890.22	Utilities Metro Wastewater Pit	9022614797	Cleaning And Sanitation Supply
GUNTER, JESSICA	03/07/2016	480.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
HACH COMPANY	03/07/2016	2,243.24	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HEWITT, STEVE	03/07/2016	320.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR GLASS FUSIO	Professional Services
HIRE QUEST LLC	03/07/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	459.04	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	440.92	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	386.56	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	289.92	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	03/07/2016	635.00	Utilities Columbi Canal WTP	US FAN REPLACEMENT	Small Hand Tools / Other Equip
HOUSE OF THREADS	03/07/2016	271.08	Traffic Operations	Open PO requested for the Sign	Signs
IF ITS PAPER 2 LLC	03/07/2016	34.05	Legislative	City Council Contingency	City Council Contingency
INTERNATIONAL DIOXIDE INC	03/07/2016	21,719.04	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
J M GRACE CORPORATION	03/07/2016	983.28	Budget & Program Mgmnt Office	WAU 80211 Vellum Card Stock Pa	Printing And Office Supplies
JCI JONES CHEMICALS INC	03/07/2016	2,817.93	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	03/07/2016	-20.30	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	03/07/2016	2,836.38	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	03/07/2016	111.00	Loans-CDBG Restricted	2016005620917	Professional Services
JD MILLER ENTERPRISES CORP	03/07/2016	112.50	Loans-CDBG Restricted	2016005820919	Professional Services
L&M ALL BATTERY SALES	03/07/2016	301.21	Animal Shelter/Animal Control	1901301011275	Special Departmental Supplies
LEWISGOETZ AND COMPANY INC	03/07/2016	94.89	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	03/07/2016	67.63	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	03/07/2016	223.03	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/07/2016	192.24	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/07/2016	167.37	Water & Sewer Capital Projects	WM4330-Water Main Construction	Capital Project Costs
MOORE MEDICAL LLC	03/07/2016	1,279.20	Homeland Security GrantControl	Frx Defib w/ready pack ORM	Special Departmental Supplies
NET TRANSCRIPTS INC	03/07/2016	51.74	Police Administrative Services	Blanket PO for transcribing as	Professional Services
PACE ENGINEERING CONSULTANTS I	03/07/2016	19,300.00	Engineering Storm Water Imp	SD8420 - Richland County Preli	Spc Contracts - W/S, SW
PENNWELL CORPORATION	03/07/2016	2,333.50	Fire Training	101000014470	Employee Training & Prof Dev.
POLYTEC INCORPORATED	03/07/2016	2,130.60	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POM INCORPORATED	03/07/2016	1,459.13	Parking Facilities	#108-587 Dome, High Visibility	Meters, Parts, And Supplies
PREMIER MAGNESIA LLC	03/07/2016	8,399.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	03/07/2016	8,018.58	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	03/07/2016	7,727.54	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	03/07/2016	7,967.75	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	03/07/2016	8,697.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
QUINTAVIOUS SIMS	03/07/2016	360.00	Public Relations	CONSULTING SERVICES	Professional Services
REBECCA ASHLEY BALL	03/07/2016	480.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
ROGERS AND CALLCOTT ENVIRONMEN	03/07/2016	1,114.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/07/2016	2,335.59	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/07/2016	1,137.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/07/2016	948.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
SCGIA	03/07/2016	750.00	Police Administrative Services	Gang Conference & Certificatio	Membership And Dues
SENCOMMUNICATIONS INC	03/07/2016	1,004.65	Emergency Communications/311	(5) RF-P10 Refurbished Plantr	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	03/07/2016	121.42	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	03/07/2016	20.16	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	03/07/2016	125.00	Forestry Hazard Elimination	COMPUTER SOFTWARE FOR MICROCOM	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	03/07/2016	1,351.98	Municipal Court Administration	LaserJet Enterprise M604dn	Computer Equipment / Hardware
SHRED WITH US LLC	03/07/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	03/07/2016	1,945.93	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SOUTH CAROLINA VETERINARY EMER	03/07/2016	1,435.93	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
SOUTHERN IONICS INCORPORATED	03/07/2016	4,792.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	03/07/2016	4,598.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SPENCER, MARY LINDA	03/07/2016	412.56	Recreation Programs	ONE COLUMN TROPHY	Awards And Trophies
TESSCO TECHNOLOGIES	03/07/2016	247.75	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
UNITED REFRIGERATION INC	03/07/2016	23.95	Support Services Public Buildg	4989414600	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	03/07/2016	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	03/07/2016	295.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
WALMART COMPANY	03/07/2016	130.20	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WALMART COMPANY	03/07/2016	84.58	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WALMART COMPANY	03/07/2016	70.00	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WALMART COMPANY	03/07/2016	65.90	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WALMART COMPANY	03/07/2016	80.00	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WALMART COMPANY	03/07/2016	60.72	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WALMART COMPANY	03/07/2016	39.00	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WESTERN OILFIELDS SUPPLY	03/07/2016	884.25	FEMA Disaster Resp/Recover	(1) 4" DIESEL PUMP DV100SA SOU	FEMA/Emergency Operations
WHOLESALE IND ELECTRONICS INC	03/07/2016	187.39	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	03/07/2016	90.21	Utilities Water Dist & Maint	employee's name and employee l	Special Departmental Supplies
EUBANKS LAW FIRM LLC	03/07/2016	35,000.00	Customer Service	P/U PAMELA BENJAMIN	Judgments And Settlements
JETZKE, BECKY M	03/07/2016	7,000.00	Fire HQ/Station 1 - Co	P/U PAMELA BENJAMIN	Judgments And Settlements
MCMANUS, BRIAN	03/07/2016	7,000.00	Emergency Communications/311	P/U PAMELA BENJAMIN	Judgments And Settlements
PETTY CASH - COLLECTIONS DEPT	03/07/2016	8.48	Engineering - Water Sys Improv	Printing And Office Supplies	Printing And Office Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
REED, MARVIN A	03/07/2016	1,075.00	Property Acquisition	P/U SUSAN M RYAN	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	03/07/2016	17.00	TN Dev Corp	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
STUDIO CELLAR	03/07/2016	100.00	Restricted-General Loan Fund	BALANCE DUE FOR COMMUNITY DEVE	Miscellaneous Other Services
WILLIAMSON, GREG	03/07/2016	7,000.00	Station 12	P/U PAMELA BENJAMIN	Judgments And Settlements
SONS, RALPH P	03/07/2016	1,900.00	Parks - Buildings & Grounds	REMOVAL OF TWO TREES FROM PLAY	Special Contracts
ALLEN-OUZTS, SYLVIA J.	03/10/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, JAMES M	03/10/2016	367.94	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	03/10/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
APPLIED MEASUREMENT PROFESSION	03/10/2016	5.00	Utilities Metro Wastewater Pit	CANDACE FRYE	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/10/2016	5.00	Utilities Metro Wastewater Pit	JOHAH MELEGRITO	Employee Training & Prof Dev.
AXSON, SARAH M.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BAMBERG, JACQUELINE D.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BOLIAX, ANDREW	03/10/2016	237.50	General Fund	49925HB	Traffic Court Fines
BROWN, LINDA A.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CANTRELL, MEGAN H.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA	03/10/2016	420.00	General Fund	57579GQ	Traffic Court Fines
CLEMENT II., ALAN R.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DENNIS, ANTHONY W.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DEPARTMENT OF ADMINISTRATION	03/10/2016	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
DIEHL, CHRISTOPHER T.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
EDDY, CHAUNCEY M.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FOLK, RUBEN N.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GAINEY, ALEXANDRA V.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GOFFI, NANCY A.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIFFIN, TAMARA J.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, TROY J.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRIS, APRIL L	03/10/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
INTERNATIONAL RIGHT OF WAY ASS	03/10/2016	525.00	Engineering- Real Estate Water	BARBI MARTIN	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/10/2016	525.00	Engineering- Real Estate Water	PAXTON WILLIAMS	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/10/2016	525.00	Engineering- Real Estate Water	RICHARD STURKIE	Employee Training & Prof Dev.
JACKSON, KETURAH CELESTE	03/10/2016	81.87	General Fund	52949HB	Traffic Court Fines
LAKE, TAKEYA A.	03/10/2016	237.50	General Fund	98717GX	Traffic Court Fines
MARTIN, TOTD D.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKAY, MARIE H.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MOODY JR., RICHARD B.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOODYS INVESTORS SERVICES	03/10/2016	3,250.00	2015 GO Bond	Bond Costs	Bond Costs
NORTH AMERICAN LAKE MANAGEMENT	03/10/2016	475.00	Engineering Storm Water Imp	ANDREW STROUD	Employee Training & Prof Dev.
NYLAND, ANDREW W.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO PROPERTY MAINTENANCE	03/10/2016	200.00	Police Administrative Services	PPMOA Membership dues for Code	Membership And Dues
PEREZ, CATHERINE R.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
POQUE, BRADLEY P.	03/10/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PORCHER, DENISE C.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, CLARENCE P.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SANCHEX, HECTOR M.	03/10/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCHMIDT, AMBER N.	03/10/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SEQURA-OLMOS, IVAN	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR JR., JOE E.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, RALPH C.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
THORNE, DIANA L.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TROMBLY, DIANNE C.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WESLEY, CHARLES W.	03/10/2016	237.50	General Fund	21489GT	Traffic Court Fines
WHITEHEAD, SUZANNE F.	03/10/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, LORRAINE M.	03/10/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, ANNIE W.	03/10/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
A-OAK FARMS INC	03/10/2016	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
ABS ENGINEERING INC	03/10/2016	200.00	Community Development Control	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ABS ENGINEERING INC	03/10/2016	200.00	Community Development Control	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ACE HARDWARE OF CAYCE LLC	03/10/2016	260.93	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	03/10/2016	104.09	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADDISON, ADRIAN	03/10/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
AHERN, DANIEL	03/10/2016	62.86	Water and Sewer Operating	93674161072676	Water- Credit Balance Refund
ALLIANCE CONSULTING ENGINEERS	03/10/2016	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMEC FOSTER WHEELER ENV AND IN	03/10/2016	10,080.00	Engineering Storm Water Imp	Engineering Services to comple	Spc Contracts - W/S, SW
AMERICAN ENGINEERING CONSULTAN	03/10/2016	39,523.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN FACILITY SERVICES INC	03/10/2016	26,642.00	Support Services Public Buildg	Janitorial Services for City H	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND	03/10/2016	90.00	Police Administrative Services	blanket po for Red Cross class	Employee Training & Prof Dev.
ANIXTER INC	03/10/2016	80.32	General Support Services	SE39528395001	Building Maintenance & Repair
ANIXTER INC	03/10/2016	140.90	General Support Services	SE39537997001	Building Maintenance & Repair
ANSWER CAROLINA INC	03/10/2016	888.00	Customer Service	Utilities Call Center Answerin	Special Contracts
AUDIO COMMUNICATIONS SYSTEMS I	03/10/2016	1,306.60	Parks & Recreation Admin	PROVIDE VIDEO FOR MARTIN LUTHE	Professional Services
AUDIO COMMUNICATIONS SYSTEMS I	03/10/2016	596.77	Parks & Recreation Admin	PROVIDE VIDEO FOR MARTIN LUTHE	Professional Services
AUKLAND NURSERY LLC	03/10/2016	1,950.00	Forestry Right of Way Maint.	119 TREES; 9 NYSSA SYLVATICA,	Lawn And Grounds Supplies
BALDWIN, HELEN	03/10/2016	30.00	Water and Sewer Operating	93424261112552	Water- Credit Balance Refund
BCT SOUTH CAROLINA	03/10/2016	57.06	Admin - Operations	Business Cards Printed	Printing And Office Supplies
BLACK & VEATCH CORP	03/10/2016	6,135.85	Engineering	WM4263-Water Quality Consultin	Spc Contracts - W/S, SW
BOBESINK, DIANE	03/10/2016	119.73	Water and Sewer Operating	91871981114082	Water- Credit Balance Refund
BRIAN'S HEATING & COOLING LLC	03/10/2016	680.00	General Fund	Heat Permits	Heat Permits
BROOKS, DANIEL	03/10/2016	64.80	Water and Sewer Operating	145390351108884	Water- Credit Balance Refund
BROWN AND CALDWELL	03/10/2016	1,752.50	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN AND CALDWELL	03/10/2016	8,864.61	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	03/10/2016	28,496.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	03/10/2016	4,712.35	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN, FAYE HILL	03/10/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	03/10/2016	77.88	Drew Wellness Center	Professional Services	Professional Services
CALDWELL, CAMERON	03/10/2016	29.00	Water and Sewer Operating	93660371014907	Water- Credit Balance Refund
CASKEY, ELISE	03/10/2016	124.75	Water and Sewer Operating	92443261107088	Water- Credit Balance Refund
CDM SMITH INC	03/10/2016	17,259.00	Water & Sewer Capital Projects	8054477424	Capital Project Costs
CDW GOVERNMENT LLC	03/10/2016	26.65	Human Resources	CISCO Dual Band Dipole Ant., I	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	03/10/2016	8,160.00	Water & Sewer Capital Projects	Bendale Pump Station Improveme	Capital Project Costs
CHRSTINE WHITAKER	03/10/2016	50.00	Parks and Rec Camps	KILN MALFUNCTION AND PROJECT D	Ceramic Shop
CINTAS CORPORATION NO 2	03/10/2016	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CINTAS CORPORATION NO 2	03/10/2016	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CINTAS CORPORATION NO 2	03/10/2016	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CINTAS CORPORATION NO 2	03/10/2016	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	03/10/2016	163.65	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
COLUMBIA TRUCK CENTER	03/10/2016	48.30	Water and Sewer Operating	92088871118424	Water- Credit Balance Refund
COLUMBIA TRUCK CENTER	03/10/2016	133.41	Water and Sewer Operating	92088871118425	Water- Credit Balance Refund
COTTONWOOD CAPITAL PROP MGT	03/10/2016	1,423.77	Water and Sewer Operating	92110061100989	Water- Credit Balance Refund
CROZIER, BEVERLY S	03/10/2016	684.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
DAVIS, CHRISTOPHER	03/10/2016	110.15	Water and Sewer Operating	92369022008086	Water- Credit Balance Refund

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DENNIS CORPORATION	03/10/2016	396.08	Engineering	Services	Spc Contracts - W/S, SW
DICKINSON, COREY	03/10/2016	138.10	Water and Sewer Operating	93597052008454	Water- Credit Balance Refund
DICKSON CO, CC	03/10/2016	30.53	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	03/10/2016	59.08	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DOORS UNLIMITED INC	03/10/2016	225.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOWD, MELINDA	03/10/2016	485.31	Water and Sewer Operating	91995371074067	Water- Credit Balance Refund
ENGINEERED SYSTEMS INC	03/10/2016	3,070.32	Utilities Metro Wastewater Pit	Replaced the load brake on hoi	Equipmt Repair/Service Supply
ESSEX HOMES	03/10/2016	701.45	Water and Sewer Operating	171180622105020	Water- Credit Balance Refund
FREE TIMES	03/10/2016	125.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GAFFOS, STACI	03/10/2016	295.07	Water and Sewer Operating	155700351018821	Water- Credit Balance Refund
GALLMAN, TAMMY	03/10/2016	34.00	General Fund Special	CANCEL SENTER TRIP TO CHERK NC	Event Funds Recreation Dept
GLOBAL PROPERTIES HOLDINGS INC	03/10/2016	126.95	Water and Sewer Operating	91746981037928	Water- Credit Balance Refund
GRAINGER INC, W W	03/10/2016	59.78	Parking Facilities	9016278476	Special Departmental Supplies
GRAINGER INC, W W	03/10/2016	1,839.61	Parking Facilities	9016479264	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	03/10/2016	176.43	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/10/2016	1,171.02	Utilities Columbi Canal WTP	#MVR250/U MULTI-VAPOR E28 CLR	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/10/2016	277.65	Utilities Columbi Canal WTP	#MVR150/U/WM MH LAMP	Electrical And Lighting Supply
GRIFFIN, CYNTHIA	03/10/2016	116.41	Water and Sewer Operating	92695051080009	Water- Credit Balance Refund
GRIFFIN, LEAH	03/10/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	03/10/2016	480.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
HAM , WILLIS C	03/10/2016	140.00	Drew Wellness Center	Professional Services	Professional Services
HARTMAN, JEFFERY	03/10/2016	29.28	Water and Sewer Operating	146570241056848	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/10/2016	225.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	03/10/2016	1,107.00	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HIPP, CAROLINA	03/10/2016	50.00	Parks and Rec Camps	REFUND KILN MALFUNCTION	Ceramic Shop
HIRE QUEST LLC	03/10/2016	483.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	03/10/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOUSE RENEWAL LLC	03/10/2016	82.60	Water and Sewer Operating	93136581030222	Water- Credit Balance Refund
HUSSEY GAY BELL & DEYOUNG INC	03/10/2016	45,516.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	03/10/2016	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
IRMO LOCK COMPANY INC	03/10/2016	430.53	Utilities Lake Murray Water Pl	KEYS FOR LOCKS AT PUMP AND TAN	Special Departmental Supplies
J M GRACE CORPORATION	03/10/2016	129.55	Budget & Program Mgmt Office	32371 Pens	Printing And Office Supplies
JCI JONES CHEMICALS INC	03/10/2016	2,805.63	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	03/10/2016	112.50	Loans-CDBG Restricted	2016008620961	Professional Services
JESSICA MYERS JETER	03/10/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, ANDREW	03/10/2016	48.31	Water and Sewer Operating	93577611021212	Water- Credit Balance Refund
JOHNSON, KIMBERLY N	03/10/2016	60.00	Drew Wellness Center	JOHNSON 0216	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	03/10/2016	806,499.99	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KENNEDY, ANN	03/10/2016	60.00	General Fund	REFUND VET BILL	Animal Shelter Fees
KEVIN C LANDERS	03/10/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
KIRBY, ELIZABETH	03/10/2016	21.22	Water and Sewer Operating	93573551058677	Water- Credit Balance Refund
LANDMARK STRUCTURES 1 L.P.	03/10/2016	196,442.82	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	03/10/2016	17,795.32	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LAYNE INLINER LLC	03/10/2016	35,495.32	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LIFEGUARD STORE INC, THE	03/10/2016	2,799.85	Recreation Programs	ITEMS FOR POOL SAFETY AND TO C	Special Departmental Supplies
LIFEGUARD STORE INC, THE	03/10/2016	1,771.40	Recreation Programs	ITEMS FOR POOL SAFETY AND TO C	Special Departmental Supplies
LOW FALLS WHOLESALE NURSERY IN	03/10/2016	4,317.60	Forestry Right of Way Maint.	2" CALIPER, SPECIMEN	Lawn And Grounds Supplies
MAILROOM AT PARKLAND INC	03/10/2016	56.00	Collections	Special Contracts	Special Contracts
MCGUIRE, AMANDA	03/10/2016	61.90	Water and Sewer Operating	91884651049189	Water- Credit Balance Refund
MERRILYN HALL REALTY	03/10/2016	20.00	Water and Sewer Operating	154990531028267	Water- Credit Balance Refund

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MERRITT VETERINARY SUPPLIES	03/10/2016	10.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	03/10/2016	4,170.08	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MIDLANDS MEDIATION CENTER	03/10/2016	4,092.50	Community Promotions	Midlands Mediation Center	Midlands Mediation Center
MOONEYHAM, WENDY	03/10/2016	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
MORRIS, RONALD MARK	03/10/2016	4,800.00	Economic Development	Professional Services	Professional Services
MYERS, TOMEIKA	03/10/2016	33.31	Water and Sewer Operating	91844231066450	Water- Credit Balance Refund
NATIONAL WOOD SOURCING LLC	03/10/2016	1,468.80	Forestry Horticulture	nw05029462	Lawn And Grounds Supplies
NEEL-SCHAFFER	03/10/2016	5,920.00	Strm Wtr Imp Cap Proj Control	SD8388 - Engineering Services	Capital Project Costs
PEREZ, KELLIN J	03/10/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	03/10/2016	2,135.96	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	03/10/2016	2,114.52	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
QUENCH USA, INC	03/10/2016	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
REBECCA ASHLEY BALL	03/10/2016	480.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
RODGERS, CURTIS	03/10/2016	50.00	Parks and Rec Camps	REFUND KILN MALFUNCTION	Ceramic Shop
ROGERS AND CALLCOTT ENVIRONMEN	03/10/2016	5,789.60	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROY, DONNA	03/10/2016	42.44	Water and Sewer Operating	155710301057369	Water- Credit Balance Refund
SAMUEL, SANDRA	03/10/2016	34.00	General Fund Special	CANCEL TRIP NC	Event Funds Recreation Dept
SANDERS SEVICES INC	03/10/2016	45.55	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	03/10/2016	10.00	Police Administrative Services	2000326535	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/10/2016	100.00	Police Administrative Services	2000329417	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/10/2016	5.00	Police Administrative Services	2000334212	Employee Training & Prof Dev.
SC HIV/AIDS COUNCIL	03/10/2016	2,206.17	Community Development Control	Professional Services	Professional Services
SC VICTIM ASSISTANCE NETWORK	03/10/2016	225.00	Police Administrative Services	TRESSA DIXON	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/10/2016	225.00	Police Administrative Services	STELLA JACOBS	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	03/10/2016	135.00	Police Administrative Services	Professional Services	Professional Services
SENDERS, JASON	03/10/2016	38.86	Water and Sewer Operating	92888132027721	Water- Credit Balance Refund
SEXTON, LINDA	03/10/2016	286.74	Water and Sewer Operating	572505911084267	Water- Credit Balance Refund
SHRED-IT	03/10/2016	69.55	Drew Wellness Center	9409431222	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	03/10/2016	18.36	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SMITH, BETTY	03/10/2016	133.62	Water and Sewer Operating	496025751048304	Water- Credit Balance Refund
SOUTH CAROLINA PRIDE	03/10/2016	23,750.00	Hospitality Tax	SC Pride Movement	SC Pride Movement
SOUTHERN ELEVATOR CO INC	03/10/2016	243.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SOUTHERN POLICE INSTITUTE	03/10/2016	425.00	Police Administrative Services	SPI127B03-03	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	03/10/2016	125.00	Police Administrative Services	Professional Services	Professional Services
STATE MEDIA COMPANY, THE	03/10/2016	873.22	Police Administrative Services	Advertising	Advertising
STATE MEDIA COMPANY, THE	03/10/2016	823.17	Finance Water Administration	The State Newspaper	Miscellaneous Other Supplies
STATE MEDIA COMPANY, THE	03/10/2016	273.85	Community Development Control	RFQ FOR CONTRACTORS TO PARTICI	Advertising
STATE MEDIA COMPANY, THE	03/10/2016	117.00	Economic Development	(52 weeks)Acct# 5034702	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	03/10/2016	40.00	Fire Training	2016022510547	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	03/10/2016	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	03/10/2016	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STEFFENS, BETH	03/10/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
STURKIE JR, HUGO DEVAN	03/10/2016	620.88	Fire Suppression	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
STURKIE JR, HUGO DEVAN	03/10/2016	140.00	Fire Suppression	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SUNSHINE FILTERS OF PINELLAS I	03/10/2016	559.36	Utilities Metro Wastewater Pit	Filters 20166K5	Special Departmental Supplies
T & T SPORTS INC	03/10/2016	52.16	Drew Wellness Center	OPEN PURCHASE ORDER TO REPLACE	Special Departmental Supplies
T I P C O	03/10/2016	1,800.00	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
TEAGUE, CATHY	03/10/2016	38.27	Water and Sewer Operating	156610401054270	Water- Credit Balance Refund
THOMPSON, CAROLYN B	03/10/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
TPM -COLUMBIA	03/10/2016	1,616.03	Engineering - Water Sys Improv	6 rolls 2" paper (19BJ300),	Special Departmental Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED PARCEL SERVICE INC	03/10/2016	203.34	Fire Prevention	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	03/10/2016	87.09	Support Services Public Buildg	4995161400	Maintenance & Service Contract
URS CORPORATION	03/10/2016	51,302.29	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
VALLEY SPRING WATER AND COFFEE	03/10/2016	22.56	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VENYAH, MARY GOODWIN	03/10/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
VICKERY, MARY	03/10/2016	54.33	Water and Sewer Operating	92996851005273	Water- Credit Balance Refund
W.K. DICKSON & COMPANY INC	03/10/2016	11,167.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WALLER, JENIFER	03/10/2016	1,087.37	Water and Sewer Operating	92567851021815	Water- Credit Balance Refund
WALMART COMPANY	03/10/2016	114.03	Animal Shelter/Holding Act	JANITORIAL SUPPLIES as needed	Cleaning And Sanitation Supply
WARDEN, MARY C	03/10/2016	176.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	03/10/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	03/10/2016	1,431.76	Utilities Metro Wastewater Pit	A-BS 500F-COD930 NEMA Contacto	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	03/10/2016	1,800.00	Utilities Columbi Canal WTP	EESCO HANDS-ON MOTOR/DRIVE MEA	Employee Training & Prof Dev.
WESTBURY, KIMBERLY	03/10/2016	44.10	Water and Sewer Operating	161310191054741	Water- Credit Balance Refund
WILLIAMS , FELICIA ANDREA	03/10/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS, KATHERINE	03/10/2016	74.46	Water and Sewer Operating	93739511076813	Water- Credit Balance Refund
WILLIAMS, SABREEN	03/10/2016	17.02	Water and Sewer Operating	91848701086163	Water- Credit Balance Refund
CAROLINA REAL ESTATE DEVELOPER	03/10/2016	9,695.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
CITY OF MAULDIN	03/10/2016	75.00	Recreation Programs	STEPHANIE BELVIN	Special Departmental Supplies
PALMETTO CONSTRUCTION & REALTY	03/10/2016	511.00	General Fund	P/U ERMA SHELL	Building Permits
SC TAX COMMISSION	03/10/2016	186.68	Fire Training	101000014470	Employee Training & Prof Dev.
SC TAX COMMISSION	03/10/2016	1.83	Utilities Lake Murray Water Pl	9011270742	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/10/2016	0.52	General Support Services	9014800115	Building Maintenance & Repair
SC TAX COMMISSION	03/10/2016	1.31	Utilities Lake Murray Water Pl	9014800123	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/10/2016	110.40	General Capital Projects	SV05443X4L2	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	119.60	General Capital Projects	SV05772W9B4	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	230.00	General Capital Projects	SV05773Y7T3	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	147.20	General Capital Projects	SV05774T8S7	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	184.00	General Capital Projects	SV05775K9W6	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	92.00	General Capital Projects	SV05909L3W9	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	202.40	General Capital Projects	SV05910P2G1	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	516.00	Utilities Water Dist & Maint	S1067710003	Meters, Parts, And Supplies
SC TAX COMMISSION	03/10/2016	3,625.60	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	03/10/2016	19.16	Human Resources	Kiosk Software (Kioware):	Computer License
SC TAX COMMISSION	03/10/2016	375.12	Homeland Security GrantControl	control unit adapter (short le	Radio And Electronic Supplies
SC TAX COMMISSION	03/10/2016	53.83	Office of Business Opportunity	Full HD camcorder.	Computer Equipment / Hardware
SC TAX COMMISSION	03/10/2016	10.00	Fire Administration - County	Temporary housing model 2 bedr	FEMA/Emergency Operations
SC TAX COMMISSION	03/10/2016	367.20	Human Resources	Quote #: KCarrel1_1601060001	Computer Equipment / Hardware
SC TAX COMMISSION	03/10/2016	44.75	Utilities Metro Wastewater Pit	Filters 20166K5	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	37.04	Police Administrative Services	GSR-SEM(SC)/GSR Collection kit	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	1.43	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	1.47	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/10/2016	6.80	Parking Facilities	Concrete Parking Bumpers	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	34.38	Solid Waste Recycling	Brown Raised Lid 40 Gallon Rec	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	1.22	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
SC TAX COMMISSION	03/10/2016	1.13	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	03/10/2016	0.19	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	03/10/2016	0.48	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	03/10/2016	0.05	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SC TAX COMMISSION	03/10/2016	17.76	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	03/10/2016	92.73	Utilities Wastewater Maint	SZ: 10 HIP BOOT 32" RUBBER, ST	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	6.73	Streets-Storm Drains	Item# A5SKU5 Universal Fluid S	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/10/2016	213.40	Utilities Water Dist & Maint	RAIN JACKETS, FIRST AID AND SA	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	7.50	Office of Business Opportunity	Professional headshot photogra	Professional Services
SC TAX COMMISSION	03/10/2016	0.44	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	2.41	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	27.84	Information Technology	Quote: 32604	Computer License
SC TAX COMMISSION	03/10/2016	4.41	Parking Facilities	Transportation of Goods and ot	Meters, Parts, And Supplies
SC TAX COMMISSION	03/10/2016	1.44	Parking Facilities	Transportation of Goods and ot	Meters, Parts, And Supplies
SC TAX COMMISSION	03/10/2016	3.04	Parking Facilities	Transportation of Goods and ot	Meters, Parts, And Supplies
SC TAX COMMISSION	03/10/2016	8.65	Parking Facilities	Sandblaster parts & supplies f	Meters, Parts, And Supplies
SC TAX COMMISSION	03/10/2016	28.85	Parking Facilities	Sandblaster parts & supplies f	Meters, Parts, And Supplies
SC TAX COMMISSION	03/10/2016	6.14	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	5.45	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	4.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	19.74	Animal Shelter/Adoption Act	VARIOUS DRUGS - FEED, BEDDING,	Animal Shelter Supplies
SC TAX COMMISSION	03/10/2016	2.71	Streets Street & Sidewalk Rpr	Construction Supplies, general	Hardware And Building Material
SC TAX COMMISSION	03/10/2016	1.26	FEMA Disaster Resp/Recover	Emergency Services to Quail Cr	FEMA/Emergency Operations
SC TAX COMMISSION	03/10/2016	22.88	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	32.19	Utilities Metro Wastewater Pit	4" godwin QD O-ring	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/10/2016	20.84	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	21.68	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	19.08	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	41.97	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	03/10/2016	52.68	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	03/10/2016	81.00	General Capital Projects	#6163 Pedestrian Pushbuttons w	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	03/10/2016	19.37	Utilities Wastewater Maint	9425778207	Lawn And Grounds Supplies
SC TAX COMMISSION	03/10/2016	15.53	Utilities Wastewater Maint	9425789122	Lawn And Grounds Supplies
SC TAX COMMISSION	03/10/2016	115.86	Human Resources	attached memo for quantity an	Awards And Trophies
SC TAX COMMISSION	03/10/2016	388.48	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	03/10/2016	383.36	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	03/10/2016	367.84	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	03/10/2016	62.70	Police Administrative Services	Hand Fan - hourglass - full co	Awards And Trophies
SC TAX COMMISSION	03/10/2016	30.55	Community Development	COMMUNITY DEVELOPMENT MARKETIN	Printing And Office Supplies
SC TAX COMMISSION	03/10/2016	26.67	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	22.88	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	23.87	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	03/10/2016	1.97	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	03/10/2016	10.31	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	03/10/2016	2.79	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/10/2016	8.26	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/10/2016	4.61	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/10/2016	3.45	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/10/2016	2.12	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/10/2016	-147.22	Information Technology	Computer Equipment / Hardware	Wiring Charges
SC TAX COMMISSION	03/10/2016	201.02	Information Technology	Added per the department chang	Computer Equipment / Hardware
SC TAX COMMISSION	03/10/2016	19.82	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	03/10/2016	631.04	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	03/10/2016	615.29	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	03/10/2016	625.56	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	03/10/2016	671.96	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	03/10/2016	641.49	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	03/10/2016	618.20	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	03/10/2016	637.42	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	03/10/2016	695.76	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	03/10/2016	206.00	Parking Facilities	#K23982	Meters, Parts, And Supplies
SC TAX COMMISSION	03/10/2016	8.62	Utilities Metro Wastewater Pit	ScanAid Consumable and Cleanin	Computer Equipment / Hardware
SC TAX COMMISSION	03/10/2016	0.57	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
SC TAX COMMISSION	03/10/2016	0.36	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
SC TAX COMMISSION	03/10/2016	75.68	Engineering - Water Sys Improv	bomber jacket 333-1766	Uniforms And Clothing
SC TAX COMMISSION	03/10/2016	225.43	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	224.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	226.91	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	224.45	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	227.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	226.62	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	225.04	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	223.47	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	226.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	03/10/2016	1.67	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	03/10/2016	0.35	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
SC TAX COMMISSION	03/10/2016	34.22	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	20.95	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/10/2016	32.25	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN #47	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	78.77	Utilities Water Dist & Maint	3/4" LOW PROFILE LOCKING PLUG	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/10/2016	160.62	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
SC TAX COMMISSION	03/10/2016	4.00	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN WIT	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	2.48	Utilities Lake Murray Water Pl	RIGHT TO KNOW POSTER #61603	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	10.35	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN #47	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	5.52	Utilities Lake Murray Water Pl	PORTABLE LOCK OUT LOCKBOX #275	Safety Clothing And Supplies
SC TAX COMMISSION	03/10/2016	346.69	Utilities Water Dist & Maint	1 KALF HIGH SECURITY MASTER LO	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/10/2016	60.58	Utilities Metro Wastewater Pit	BJM R-100 Submersible pump	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/10/2016	1.53	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	86.88	Police Administrative Services	4x8 folding mat - SRFM1382	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	13.34	Parks & Recreation Admin	ADOBE INDESIGN SOFTWARE LICENS	Computer License
SC TAX COMMISSION	03/10/2016	781.28	Information Technology	Quote: 10842741	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	10.00	Forestry Hazard Elimination	COMPUTER SOFTWARE FOR MICROCOM	Maintenance & Service Contract
SC TAX COMMISSION	03/10/2016	3.95	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	6.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	0.34	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/10/2016	0.82	General Support Services	Misc Signs for City Buildings	Building Maintenance & Repair
SC TAX COMMISSION	03/10/2016	2.11	Utilities Wastewater Maint	Estimated Freight/Shipping	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/10/2016	1.22	Utilities Wastewater Maint	Estimated Shipping	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/10/2016	80.37	Emergency Communications/311	(5) RF-P10 Refurbished Plantr	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	8.00	Police Administrative Services	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	0.56	Police Administrative Services	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	03/10/2016	-1.88	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	03/10/2016	1.88	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	03/10/2016	3.83	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	03/10/2016	0.86	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	03/10/2016	3.23	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	03/10/2016	0.97	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
GE MONEY BANK	03/10/2016	254.78	Emergency Communications/311	Food & Supplies for our 2015 A	Food And Provisions
IALEP	03/11/2016	85.00	Police Administrative Services	CAROLYN WILSON	Membership And Dues
BCT SOUTH CAROLINA	03/11/2016	236.67	Community Development	Director Department	Printing And Office Supplies
BCT SOUTH CAROLINA	03/11/2016	30.03	Animal Shelter/Holding Act	BUSINESS CARDS	Printing And Office Supplies
BOLDEN, WARREN M	03/11/2016	1,168.00	Recreation Programs	ADULT BASKETBALL	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	03/11/2016	2,060.65	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/11/2016	2,162.14	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/11/2016	2,088.21	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/11/2016	2,016.61	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/11/2016	2,090.18	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CONCRETE SUPPLY CO LLC	03/11/2016	336.96	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/11/2016	243.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/11/2016	410.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/11/2016	930.48	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/11/2016	388.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
DENNIS CORPORATION	03/11/2016	482.50	Engineering	Services	Spc Contracts - W/S, SW
DENNIS CORPORATION	03/11/2016	600.00	Engineering	Services	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	03/11/2016	2,459.57	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
GREGORY ELECTRIC COMPANY INC	03/11/2016	1,150.00	Traffic Operations	Open PO requested for the sign	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	03/11/2016	2,250.00	Traffic Operations	Open PO requested for the sign	Small Hand Tools / Other Equip
MID CAROLINA ELECTRIC COOPERAT	03/14/2016	75.46	Utilities Lake Murray Water Pl	5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/14/2016	36.49	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/14/2016	687.31	Utilities Water Dist & Maint	5800514020	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/14/2016	50,572.24	Utilities Water Dist & Maint	9210045010820	Electricity And Gas
US DEPT OF JUSTICE DRUG ENFORC	03/14/2016	731.00	Animal Shelter/Holding Act	REBECCA LASTER	Professional Services
ABLE SOUTH CAROLINA	03/14/2016	85.00	Police Administrative Services	Training for recert by month -	Professional Services
ABS ENGINEERING INC	03/14/2016	200.00	Community Development Control	Employee Training & Prof Dev.	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	03/14/2016	1,314.00	General Support Services	Preventive Maintenance Inspect	Maintenance & Service Contract
AL SUTTON	03/14/2016	222.91	Police Administrative Services	BLA-MI K30501-C SPECOPS NRS GE	Special Departmental Supplies
ALPHA BUSINESS ESSENTIALS INC	03/14/2016	-62.34	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	03/14/2016	62.34	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	03/14/2016	180.90	Utilities Wastewater Maint	White Top SCP0003	Printing And Office Supplies
ALPHA MEDIA LLC	03/14/2016	1,500.00	Legislative	City Council Contingency	City Council Contingency
ANIMAL MISSION	03/14/2016	125.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
AQUA SEAL MFG & ROOFING INC	03/14/2016	3,645.00	Support Services Public Buildg	Roof leak repairs at 1632 Hamp	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	03/14/2016	1,525.00	General Support Services	Seal Roof at Art Center to inc	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	03/14/2016	1,225.00	General Support Services	Seal roof leaks in metal roof	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	03/14/2016	450.00	General Support Services	Misc Roof Repairs for City Bui	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	03/14/2016	29.82	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	03/14/2016	19.36	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BUILDING INDUSTRY ASSOCIATION	03/14/2016	250.00	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2016	38.66	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2016	57.78	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CARASOFT TECHNOLOGY CORPORATI	03/14/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA CHILLERS INC	03/14/2016	1,319.86	General Support Services	Labor to repair leaks and seal	Building Maintenance & Repair
CAROLINA CHILLERS INC	03/14/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventive Ma	Special Projects
CAROLINA CHILLERS INC	03/14/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventive Ma	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	03/14/2016	498.08	Support Services Public Buildg	Fire Extinguisher Inspections/	Maintenance & Service Contract

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CARTER, ELISA	03/14/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CDW GOVERNMENT LLC	03/14/2016	537.84	Human Resources	CISCO AP 802.11 A/G/N Standalo	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	03/14/2016	6,750.00	Utilities Metro Wastewater Pit	C00147076	Employee Training & Prof Dev.
COLUMBIA CAPITAL CITY CLUB COR	03/14/2016	122.00	Economic Development	March 2016 Home Club Dues	Membership And Dues
COLUMBIA SWIM LEAGUE	03/14/2016	325.00	Recreation Programs	MEMBERSHIP FEES FOR MAXCY GREG	Miscellaneous Other Supplies
COLUMBIA SWIM LEAGUE	03/14/2016	250.00	Recreation Programs	MEMBERSHIP FEES FOR GREEVIEW S	Miscellaneous Other Supplies
COMBS TECHNOLOGIES INCORPORATE	03/14/2016	2,248.03	Utilities Columbi Canal WTP	5 GAL CONTAINERS PULSALUBE 1#1	Small Hand Tools / Other Equip
CONCRETE SUPPLY CO LLC	03/14/2016	668.75	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CULLUM SERVICES INC	03/14/2016	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
DELL MARKETING LP	03/14/2016	375.84	Information Technology	XJWJW75F6C	Computer Equipment / Hardware
DELL MARKETING LP	03/14/2016	187.92	General Support Services	XJWK22943C	Computer Equipment / Hardware
DELL MARKETING LP	03/14/2016	616.98	Human Resources	XJWK6RCM9C	Computer Equipment / Hardware
DELL MARKETING LP	03/14/2016	23.21	Engineering Administration	OptiPlex desktop computer syst	Computer Equipment / Hardware
DELL MARKETING LP	03/14/2016	183.59	Engineering Administration	OptiPlex desktop computer syst	Computer Equipment / Hardware
DICKSON CO, CC	03/14/2016	300.60	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
DICKSON CO, CC	03/14/2016	-300.60	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
DICKSON CO, CC	03/14/2016	8.02	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DYNAMIC TECHNOLOGIES INC DBA O	03/14/2016	359.00	Federal Equitable Sharing	Computer License	Computer License
E&D ENTERPRISE INCORPORATED	03/14/2016	435.20	Recreation Programs	RENTAL OF PORT-O-JOHNS FOR ICE	Special Projects - Ice Rink
ELECTRIC CONTROL & SUPPLY INC	03/14/2016	24.00	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/14/2016	56.44	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ENGINEERED SYSTEMS INC	03/14/2016	1,720.18	FEMA Disaster Resp/Recover	Emergency Repair work to Crane	FEMA/Emergency Operations
EQUIFAX INFORMATION SERVICES L	03/14/2016	583.27	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	03/14/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST CITIZENS BANK AND TRUST	03/14/2016	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORTILINE INC	03/14/2016	5,616.01	Utilities Wastewater Maint	4X6IN CLAY TO CI/PVC W/SHEAR R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2016	132.14	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2016	814.32	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	03/14/2016	638.28	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2016	638.28	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2016	899.64	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2016	635.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2016	635.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2016	245.71	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GENUINE PROPERTY SOLUTION LLC	03/14/2016	205.00	Property Acquisition	Professional Services	Professional Services
GOODWILL INDUSTRIES OF UPSTATE	03/14/2016	15,257.87	General Support Services	Janitorial Services for Munic	Maintenance & Service Contract
GRAINGER INC, W W	03/14/2016	281.68	Traffic Operations	9027524504	Special Departmental Supplies
HIGHLAND PARK CIVIC CLUB	03/14/2016	231.16	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HIGHLAND PARK CIVIC CLUB	03/14/2016	9.45	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HIRE QUEST LLC	03/14/2016	731.30	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HURT, DANIEL L	03/14/2016	5,196.00	General Support Services	Replace water heat pump on 1st	Building Maintenance & Repair
INDESIGN FIRM INC	03/14/2016	11,250.00	Police Administrative Services	Hosting, creation, design and	Professional Services
INTERIOR PLANTSCAPES LLC	03/14/2016	369.69	Support Services Public Buildg	Lease of Plants at 1136 Washin	Maintenance & Service Contract
J M GRACE CORPORATION	03/14/2016	37.45	Budget & Program Mgmt Office	Folder Tabs for Budget Office	Printing And Office Supplies
JCI JONES CHEMICALS INC	03/14/2016	2,843.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	03/14/2016	68.04	Police Administrative Services	Blanket PO for challenge coin	Printing And Office Supplies
LAKE MURRAY UTILITY COMPANY IN	03/14/2016	38,452.50	Water & Sewer Capital Projects	Sewer Line Replacement along T	Capital Project Costs
LANGUAGE LINE SERVICES INC	03/14/2016	52.68	Municipal Court Administration	Payment for over the phone int	Professional Services
LEWIS-GOETZ & COMPANY	03/14/2016	12.13	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LOVE CHEVROLET COMPANY	03/14/2016	20,206.00	Utilities Metro Wastewater Pit	2016 Chevrolet City Express LT	Auto, Trucks, Hvy Equip-Capital

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCCLAM & ASSOCIATES INC	03/14/2016	47,983.50	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MERRITT VETERINARY SUPPLIES	03/14/2016	1,178.25	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MOORE MEDICAL LLC	03/14/2016	337.77	Homeland Security GrantControl	FREIGHT	Special Departmental Supplies
NEW HOPE DELIVERANCE MINISTRY	03/14/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW SOUTH SUPPLY LLC	03/14/2016	416.73	Parks - Buildings & Grounds	5 GALLON WATER COOLERS	Safety Clothing And Supplies
PALMETTO CAPITAL CITY CLASSIC	03/14/2016	25,000.00	Comm Prom/Accommodations Tax	Palmetto Classics	Palmetto Classics
PATE, WILLIAM L	03/14/2016	1,858.27	Parking Facilities	January 2016-April 2016	Maintenance & Service Contract
SAFEWARE INC	03/14/2016	345.60	Homeland Security GrantControl	quick disconnect 5000 set	Special Departmental Supplies
SEVEN 13 CHURCH	03/14/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	03/14/2016	51.36	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	03/14/2016	166.81	Public Works Administration	COMPUTER SOFTWARE--Adobe InDes	Computer License
SHI INTERNATIONAL CORPORATION	03/14/2016	1,305.31	Information Technology	Quote: 11017510	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/14/2016	1,485.93	Public Works Administration	OFFICE SUPPLIES, GENERAL--BLAC	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	03/14/2016	315.13	Information Technology	Quote: 11017540	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/14/2016	882.00	Finance Water Administration	two sided print coloc control	Computer Equipment / Hardware
SLOMZENSKI II, FRANK JOSEPH	03/14/2016	376.00	Utilities Wastewater Maint	Replace 50 feet of mesh and re	Maintenance & Service Contract
SMITH RUBBER STAMPS & SEALS IN	03/14/2016	21.49	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
TEMPLE INC	03/14/2016	3,013.20	FEMA Disaster Resp/Recover	INV0149468	FEMA/Emergency Operations
THE LANGUAGE BUZZ INC	03/14/2016	2,850.00	Police Administrative Services	Basic Communicative Spanish Sk	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	03/14/2016	2,770.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/14/2016	928.80	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
TRINITY HOUSING CORPORATION	03/14/2016	4,048.95	Community Development Control	Professional Services	Professional Services
TSI INCORPORATED	03/14/2016	1,174.22	Fire Suppression	Annual calibration/service on	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	03/14/2016	73.89	Support Services Public Buildg	4990332900	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/14/2016	137.59	Support Services Public Buildg	4995181500	Maintenance & Service Contract
UTILITY SUPPLY OF AMERICA INC	03/14/2016	4,333.68	Utilities Water Dist & Maint	1 KALF HIGH SECURITY MASTER LO	Small Hand Tools / Other Equip
WHALEY STREET NEIGHBORHOOD ORG	03/14/2016	10,000.00	Hospitality Tax	Whaley Street Neighborhood	Whaley Street Neighborhood
WHOLESALE IND ELECTRONICS INC	03/14/2016	42.37	Utilities Water Dist & Maint	employee's name and employee i	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	03/14/2016	697.68	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
COLUMBIA COUNCIL OF NEIGHBORHO	03/14/2016	7,000.00	Community Promotions	DEE DEE FANNING	Columbia Council of Neighborho
MIDLANDS TECHNICAL COLLEGE	03/14/2016	1,393.00	Admin-Sr. Assistant City Mngr	Registration Fees	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/17/2016	108.00	Utilities Columbi Canal WTP	JAMES MOORE	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	03/17/2016	375.00	Utilities Lake Murray Water Pl	DARYL PHILLIPS	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/17/2016	1,584.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
GREATER COLUMBIA CHAMBER OF CO	03/17/2016	5,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
LOURIE LAW FIRM LLC	03/17/2016	115.00	General Fund	Criminal Court Fines	Criminal Court Fines
PALMETTO OF RICHLAND COUNTY LL	03/17/2016	126.48	Elders Pond Station 34	1020384270098	Water And Sewage
PALMETTO UTILITIES INC	03/17/2016	146.00	Fire Suppression	1501927970098	Water And Sewage
PUBLIC AGENCY TRAINING COUNCIL	03/17/2016	450.00	Police Administrative Services	ALLISON FITZGERALD	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	03/17/2016	525.00	Police Administrative Services	AMY MOSTELLA	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	03/17/2016	2,000.00	General Fund	2015A4021601350	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/17/2016	5,000.00	General Fund	2016A4021600208	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/17/2016	1,000.00	General Fund	2016A4021600333	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/17/2016	450.00	General Fund	2016A4021600379	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/17/2016	750.00	General Fund	2016A4021600382	Criminal Court Fines
SC ASSOCIATION OF SCHOOL RESOU	03/17/2016	200.00	Police Administrative Services	KENDALL BELTON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/17/2016	200.00	Police Administrative Services	EUNICE FERGUSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/17/2016	200.00	Police Administrative Services	EARLE MARSH	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/17/2016	200.00	Police Administrative Services	DARLIN PRESSLEY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/17/2016	200.00	Police Administrative Services	JIMMY REED	Employee Training & Prof Dev.

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ELECTRIC & GAS COMPANY	03/17/2016	67,014.54	Dentsville Station 14	61974010114073	Electricity And Gas
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	WILLIAM HOLBROOK	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	MELRON KELLY	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	RICK HINES	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	RANDY MARTIN	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	CHRIS ROBERTS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	KELLIE YATES	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	RONALD FELDER	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	VANDELL MCCARY	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/17/2016	25.00	Police Administrative Services	JP WILLIAMS	Employee Training & Prof Dev.
SKILLPATH INC	03/17/2016	134.00	Community Development	LEADERSHIP AND TEAMBUILDING TR	Employee Training & Prof Dev.
SKILLPATH INC	03/17/2016	134.00	Community Development	LEADERSHIP AND TEAMBUILDING TR	Employee Training & Prof Dev.
STATE MEDIA COMPANY, THE	03/17/2016	560.94	Animal Shelter/Holding Act	02012016-02282016	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	03/17/2016	16.67	Engineering Administration	Postage And Delivery	Postage And Delivery
UNIVERSITY OF FLORIDA	03/17/2016	275.00	Animal Shelter/Adoption Act	CS00019226	Employee Training & Prof Dev.
AMERICAN COUNCIL ON EXERCISE	03/17/2016	599.00	Drew Wellness Center	PERSONAL TRAINER CERTIFICATION	Employee Training & Prof Dev.
ARROW EXTERMINATORS	03/17/2016	300.00	Parks - Buildings & Grounds	PEST CONTROL FOR MARTIN LUTHER	Maintenance & Service Contract
ASH BICKLEY ROAD LLC	03/17/2016	8,333.33	Parking Administration	Lease Payment for 727 Harden S	Building Lease / Rental
ASH BICKLEY ROAD LLC	03/17/2016	8,333.33	Parking Administration	Lease Payment for 727 Harden S	Building Lease / Rental
ASH BICKLEY ROAD LLC	03/17/2016	8,333.33	Parking Administration	Lease Payment for 727 Harden S	Building Lease / Rental
ASSOCIATED ASPHALT COLUMBIA LL	03/17/2016	162.00	Streets Street & Sidewalk Rpr	COLINV007176	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	03/17/2016	286.20	Streets Street & Sidewalk Rpr	COLINV007187	Paving And Asphalt Supplies
BELFOR USA GROUP, INC	03/17/2016	16,496.49	FEMA Disaster Resp/Recover	Due to the flood, the Training	FEMA/Emergency Operations
BRINKMANN INSTRUMENTS DBA METR	03/17/2016	1,929.37	Utilities Lake Murray Water Pl	#E1006630 METROSEP A SUPP 7 -	Laboratory Supplies
BROWN AND CALDWELL	03/17/2016	11,476.28	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
CALYX TECHNOLOGY INC	03/17/2016	1,740.00	Community Development Control	Computer License	Computer License
CAROLINA SURPLUS SALES	03/17/2016	377.79	Police Administrative Services	3x with hood -(Code Enforcemen	Uniforms And Clothing
CAROLINA TAP AND BORE INC	03/17/2016	52,475.79	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CAROLINA TAP AND BORE INC	03/17/2016	7,824.21	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CAROLINA TAP AND BORE INC	03/17/2016	20,401.20	Utilities Wastewater Maint	EMERGENCY REPAIR TO 8" SANITAR	Spc Contracts - W/S, SW
CITY ELECTRIC REPAIR INC	03/17/2016	145.41	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
COLUMBIA HOUSING AUTHORITY	03/17/2016	35,560.38	Community Development Control	Professional Services	Professional Services
DIMERY, TONYA K	03/17/2016	1,170.00	General Support Services	Drafting for City Buildings	Maintenance & Service Contract
DS UTILITIES INC	03/17/2016	132,012.00	Water & Sewer Capital Projects	Jackson Blvd & I-77 Sewer Main	Capital Project Costs
ELECTRIC CONTROL & SUPPLY INC	03/17/2016	23.00	Utilities Lake Murray Water Pl	needed" by the City of Columbi	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	03/17/2016	1,248.89	Utilities Metro Wastewater Pit	VARIOUS QC STANDARDS FOR LAB U	Laboratory Supplies
FEDERATION CENTER OF THE BLIND	03/17/2016	805.00	Community Promotions	Federation of the Blind	Federation of the Blind
FORTILINE INC	03/17/2016	5,911.60	Utilities Water Dist & Maint	2X7 REPAIR CLAMP, PIPE AND TUB	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/17/2016	807.84	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	03/17/2016	64,309.50	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	03/17/2016	45,000.00	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	03/17/2016	104,378.96	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Capital Project Costs
GANTT, HENRY GUY	03/17/2016	4,800.00	Forestry Hazard Elimination	REMOVING TREE OFF HOUSE ( 101	Professional Services
GE MONEY BANK	03/17/2016	148.81	Recreation Programs	Hotdogs, buns, chips, mustard,	Miscellaneous Other Supplies
GLOBE MOUNTAIN PARTNERS LLC	03/17/2016	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	03/17/2016	48.60	Solid Waste Trash Coll	9031370233	Safety Clothing And Supplies
GRAINGER INC, W W	03/17/2016	755.26	Solid Waste Trash Coll	9031652184	Safety Clothing And Supplies
GUNTER, JESSICA	03/17/2016	540.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
HALLS RESTAURANT AND CATERING	03/17/2016	421.25	US Justice Grants Control	Meeting Room cost	Professional Services
HD SUPPLY FACILITIES MAINTENAN	03/17/2016	148.81	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN WIT	Safety Clothing And Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMANE SPCA	03/17/2016	45.00	Animal Shelter/Adoption Act	SPAY/NEUTER SURGERIES	Professional Services
HYDRADYNE FLUIDAIR INC	03/17/2016	81.16	Engineering - Water Sys Improv	5 non valve nipple (BH2C), 5 c	Special Departmental Supplies
INDESIGN FIRM INC	03/17/2016	2,149.00	Public Relations	Site Maintenance / Management	Professional Services
INNOTAS	03/17/2016	25,152.60	Information Technology	Quote: AE20151118	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	03/17/2016	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
IRMO FIRE DISTRICT	03/17/2016	36,428.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMES APRIL	03/17/2016	1,000.00	Recreation Programs	INSTRUCTOR FEES FOR THE YOUTH	Special Projects
JCI JONES CHEMICALS INC	03/17/2016	2,285.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	03/17/2016	2,832.69	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	03/17/2016	248.25	Loans-CDBG Restricted	2016008020944	Professional Services
K & K PRINTING CO INC	03/17/2016	50.76	Police Administrative Services	Blanket PO for challenge coin	Printing And Office Supplies
LAMAR TEXAS LIMITED PARTNERSHI	03/17/2016	1,500.00	Engineering Storm Water Imp	3 billboards "My River Starts	Advertising
LASER PRINT PLUS INC	03/17/2016	91.01	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LAYNE INLINER LLC	03/17/2016	3,798.90	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	03/17/2016	29,700.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LOWES OF NE COLUMBIA	03/17/2016	136.85	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/17/2016	122.09	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	03/17/2016	490.56	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/17/2016	276.97	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/17/2016	61.32	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/17/2016	476.14	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	03/17/2016	78.98	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/17/2016	152.28	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/17/2016	245.13	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/17/2016	28.58	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/17/2016	81.65	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/17/2016	68.97	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/17/2016	41.80	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	03/17/2016	22.54	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	03/17/2016	150,139.37	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/17/2016	63,479.63	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MERRITT VETERINARY SUPPLIES	03/17/2016	88.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/17/2016	569.25	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	03/17/2016	122,916.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/17/2016	76,880.33	Convention Center Working Capi	Convention Center Working Capi	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/17/2016	76,880.33	Convention Center Working Capi	Convention Center Working Capi	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/17/2016	369.63	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/17/2016	5,444.40	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/17/2016	97,249.36	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/17/2016	7,676.29	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/17/2016	6,462.00	Fire Training	18 students @ \$359/student for	Employee Training & Prof Dev.
NATIONAL AFFORDABLE HOUSING MA	03/17/2016	90.00	Community Development	LIVINGSTON 2016	Membership And Dues
NIMMER TURF OF COLUMBIA	03/17/2016	970.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/17/2016	970.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
PALMETTO AIDS LIFE SUPPORTS SE	03/17/2016	28,581.88	Community Development Control	Professional Services	Professional Services
PATTERSON VETERINARY SUPPLY IN	03/17/2016	206.06	Animal Shelter/Adoption Act	8713405224	Animal Shelter Supplies
POST TRAUMA RESOURCES	03/17/2016	300.00	Police Administrative Services	Blanket PO for Psych testing s	Professional Services
POST TRAUMA RESOURCES	03/17/2016	2,550.00	Police Administrative Services	1407904923	Professional Services
POST TRAUMA RESOURCES	03/17/2016	900.00	Police Administrative Services	1790875094	Professional Services
PRAXAIR DISTRIBUTION INC.	03/17/2016	310.75	Utilities Lake Murray Water PI	Industrial Gases: ARGON, NITRO	Laboratory Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PRINT HOUSE PLUS INC	03/17/2016	60.32	Fire Administration	Open PO to purchase business c	Printing And Office Supplies
QUINTAVIOUS SIMS	03/17/2016	396.00	Public Relations	CONSULTING SERVICES	Professional Services
REBECCA ASHLEY BALL	03/17/2016	528.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
RYAN BREWER ENTERPRISES LLC	03/17/2016	31,283.00	FEMA Disaster Resp/Recover	Fencing at NOMA Dog Park	FEMA/Emergency Operations
SC CRIMINAL JUSTICE ACADEMY	03/17/2016	140.00	Police Administrative Services	2000342875	Employee Training & Prof Dev.
SHEALY ELECTRICAL WHOLESALERS	03/17/2016	214.90	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	03/17/2016	288.63	Office of Business Opportunity	Portable projector screen.	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/17/2016	432.05	Finance Water Administration	Electronic HP Care Pack 2nd Bu	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	03/17/2016	4,065.10	FEMA Disaster Resp/Recover	Asphalt	FEMA/Emergency Operations
SOUTHERN ELEVATOR CO INC	03/17/2016	4,590.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/17/2016	4,590.00	Police Administrative Services	Elevator Service Contract for	Maintenance & Service Contract
TEMPLE INC	03/17/2016	1,122.35	Traffic Operations	INV0149505	Special Departmental Supplies
THREE RIVERS PUB	03/17/2016	207.90	Council Support Services	Food And Provisions	Food And Provisions
TOWN OF EASTOVER	03/17/2016	137.55	Eastover Station 28	JAN 2016	Water And Sewage
TRANSOX INCORPORATED	03/17/2016	776.00	Fire Suppression	Montly oxygen cylinder rentals	Equipent Lease / Rental
TYCO FIRE AND SECURITY US MANA	03/17/2016	762.26	Utilities Metro Wastewater Pit	Annual Service Charge: Main Bu	Maintenance & Service Contract
TYCO FIRE AND SECURITY US MANA	03/17/2016	11.43	Utilities Metro Wastewater Pit	finance charge	Maintenance & Service Contract
UNIVERSITY OF FLORIDA	03/17/2016	20.00	Animal Shelter/Adoption Act	CS00019226	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	03/17/2016	10,194.90	Community Development Control	Professional Services	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/17/2016	63,071.32	Community Development Control	Professional Services	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/17/2016	37,381.77	Community Development Control	Professional Services	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/17/2016	35,738.22	Community Development Control	Professional Services	Professional Services
URS CORPORATION	03/17/2016	133,972.40	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
UTILITY SUPPLY OF AMERICA INC	03/17/2016	757.24	Utilities Metro Wastewater Pit	BJM R-100 Submersible pump	Small Hand Tools / Other Equip
VALLEY SPRING WATER AND COFFEE	03/17/2016	22.68	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	03/17/2016	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	03/17/2016	7.56	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	03/17/2016	74.52	Police Administrative Services	Blanket PO for water services	Professional Services
W.K. DICKSON & COMPANY INC	03/17/2016	10,250.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
ZAP PRO CLEANING SERVICES LLC	03/17/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
CAROLINA REAL ESTATE DEVELOPER	03/17/2016	4,305.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
COLUMBIA DEVELOPMENT CORPORATI	03/17/2016	20,758.37	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
CONSTAN GERVAIS STREET CAR WAS	03/17/2016	18.95	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	03/17/2016	18.95	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	03/17/2016	15.00	Federal Equitable Sharing	tag and title	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	03/17/2016	17.00	Utilities Water Dist & Maint	tag and title	Vehicle Repair/Service Supply
SENIOR SERVICES INC	03/17/2016	12,087.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
WUKELA, MICHAEL	03/17/2016	1,500.00	Legislative	CHANIQUE BELTON	Council Expense - Benjamin
AMERICAN PLANNING ASSOCIATION	03/21/2016	280.00	Development Services	1576151613	Membership And Dues
AMERICAN PLANNING ASSOCIATION	03/21/2016	195.00	Development Services	APA MEMBERSHIP-ABDULLAH	Membership And Dues
AT&T	03/21/2016	443.40	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT&T MOBILITY	03/21/2016	133.96	Public Relations	Telephone & Voice Mail	Cell Phones
BANK OF NEW YORK	03/21/2016	250.00	Debt Service - W&S 2012	2521930177	Commission to Paying Agents
BURKHALTER, THOMAS A	03/21/2016	10.95	Climate Protection Action Comm	Membership And Dues	Membership And Dues
LANDMARK CONSULTING LLC	03/21/2016	32,446.99	FEMA Disaster Resp/Recover	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANGUAGE LINE SERVICES INC	03/21/2016	505.93	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	03/21/2016	75.00	General Fund Special	BURNS 040816	Event Funds Recreation Dept
MUNICIPAL ASSOC OF SOUTH CAROL	03/21/2016	75.00	General Fund Special	HAWKINS 040816	Event Funds Recreation Dept
PALMETTO HEALTH	03/21/2016	720.00	Fire Suppression	Professional Services	Professional Services
RICHLAND COUNTY	03/21/2016	28,200.00	Special Projects	0216 PRISONER HOUSING ALVIN S	Special Projects - County

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ELECTRIC & GAS COMPANY	03/21/2016	4,452.81	Recreation Programs	5210056604087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/21/2016	89,466.56	Parking Facilities	0189800028909	Electricity And Gas
SCASM/MASC	03/21/2016	175.00	Engineering Storm Water Imp	MEMBERSHIP FOR M JASPERS, A ST	Membership And Dues
SCASM/MASC	03/21/2016	175.00	Engineering Storm Water Imp	MEMBERSHIP FOR A STROUD	Membership And Dues
SKILLPATH INC	03/21/2016	99.00	General Support Services	DIXON 032316	Employee Training & Prof Dev.
ST. CLAIR, A. TYLER	03/21/2016	13,028.20	City Manager	Professional Services	Professional Services
STATEWIDE SECURITY SYSTEMS INC	03/21/2016	7,200.00	General Capital Projects	FEB 2016 INSTALL CAMERAS	Capital Project Costs
UNITED PARCEL SERVICE INC	03/21/2016	103.04	Utilities Columbi Canal WTP	0005X8A41096	Postage And Delivery
WATER ENVIRONMENT ASSOCIATION	03/21/2016	659.00	Utilities Wastewater Maint	CLASS WATERWASTE 462016	Employee Training & Prof Dev.
A DIVISION OF THE LANE CONSTRU	03/21/2016	56,100.00	Street Resurfacing Capital Prj	2015 City of Columbia Rehabili	Paving And Asphalt Supplies
A E C O M	03/21/2016	10,331.00	Water & Sewer Capital Projects	Engineering Services Upgrades	Capital Project Costs
A E C O M	03/21/2016	22,123.74	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
ADDISON, ADRIAN	03/21/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
AL SUTTON	03/21/2016	15,066.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	03/21/2016	539.73	Police Administrative Services	DEF8953AS Low Roll Training SI	Special Departmental Supplies
ANDERSON, JAMES M	03/21/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ANOTHER PRINTER INC	03/21/2016	268.69	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
ARM ENVIRONMENTAL SERVICES INC	03/21/2016	904.60	General Capital Projects	Asbestos survey - code enforce	Professional Services
ASSOCIATED ASPHALT COLUMBIA LL	03/21/2016	232.20	Streets Street & Sidewalk Rpr	COLINV007208	Paving And Asphalt Supplies
BAKER DISTRIBUTING COMPANY	03/21/2016	10.34	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BARRON JR, PORTER	03/21/2016	200.00	Parking Operating	02-9309163-1600008	Parking-Balance Refund
BCT SOUTH CAROLINA	03/21/2016	57.06	Human Resources	Open purchase order for busine	Printing And Office Supplies
BELFOR USA	03/21/2016	981.00	General Fund	Building Permits	Building Permits
BELFOR USA	03/21/2016	10.00	General Fund	Zoning Permits	Zoning Permits
BRADSHAW CONSULTING SERVICES I	03/21/2016	1,937.00	Police Administrative Services	Maint for CAT Base and Spatial	Maintenance & Service Contract
BROWN, FAYE HILL	03/21/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	03/21/2016	578.88	Support Services Public Buildg	Fire Extinguisher Inspections/	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	03/21/2016	32,540.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLEVERBRIDGE AG	03/21/2016	1,156.00	Confiscated Funds - Treasury	AKD73646647153	Computer License
DADE PAPER AND BAG COMPANY	03/21/2016	1,012.61	Parks - Buildings & Grounds	2 PLY TOILET TISSUE	Cleaning And Sanitation Supply
DELL MARKETING LP	03/21/2016	1,958.04	Information Technology	XJWMK48W1C	Computer Equipment / Hardware
DELL MARKETING LP	03/21/2016	1,111.32	Office of Business Opportunity	XJWMK59T8C	Computer Equipment / Hardware
DELL MARKETING LP	03/21/2016	46.42	Information Technology	OptiPlex 7020 MT CTO	Computer Equipment / Hardware
DELL MARKETING LP	03/21/2016	367.18	Information Technology	OptiPlex 7020 MT CTO	Computer Equipment / Hardware
DELL MARKETING LP	03/21/2016	287.24	Information Technology	2 each @ \$1,562.12	Computer Equipment / Hardware
DESMOND POSTELL AND ATTORNEY J	03/21/2016	5,000.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
DILLON SUPPLY CO.	03/21/2016	-242.13	Utilities Wastewater Maint	ORIGINAL 23486089	Safety Clothing And Supplies
DILLON SUPPLY CO.	03/21/2016	105.68	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	03/21/2016	286.76	Utilities Wastewater Maint	22" HOLDZITS STRAP	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	03/21/2016	139.76	Utilities Wastewater Maint	NUP 72-091 DRAIN SPADE	Small Hand Tools / Other Equip
DIMERY, TONYA K	03/21/2016	780.00	Parks - Buildings & Grounds	DRAFTING SERVICE FOR ARTS CENT	Special Projects
DIXON, SHANE	03/21/2016	78.00	Parking Operating	02-9259254-1600003	Parking-Balance Refund
DOORS UNLIMITED INC	03/21/2016	580.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	03/21/2016	482.76	Utilities Metro Wastewater Pit	3PH Voltage Monitor 11-PIN	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/21/2016	1,381.34	Utilities Metro Wastewater Pit	Symcom 777-LR-P2 solid state o	Electrical And Lighting Supply
FIRST IMPRESSION CARPET CLEANI	03/21/2016	850.00	General Support Services	Pressure Washing @ Fire Statio	Building Maintenance & Repair
FIRST THURSDAYS ON MAIN	03/21/2016	2,870.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FLEMING, LYNN	03/21/2016	57.49	Parking Operating	02-9250133-16000005	Parking-Balance Refund
FORTILINE INC	03/21/2016	248.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/21/2016	4,053.92	Utilities Wastewater Maint	2" D-025 ARV SHORT NYLON	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	03/21/2016	281.03	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/21/2016	530.26	Utilities Wastewater Maint	8IN CLAY X 8IN CI/PVC W/SHEAR	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	03/21/2016	282.97	Utilities Columbi Canal WTP	9025014359	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/21/2016	93.90	Traffic Operations	9032206246	Special Departmental Supplies
GRAINGER INC, W W	03/21/2016	55.92	General Support Services	9032206253	Building Maintenance & Repair
GRAINGER INC, W W	03/21/2016	99.91	Fire Logistics	9033358491	Special Departmental Supplies
GRAINGER INC, W W	03/21/2016	94.62	Fire Suppression	hand ratchet, 3/8in dr, 7-7/8i	Special Departmental Supplies
GRAINGER INC, W W	03/21/2016	225.30	Homeland Security GrantControl	9034039645	Special Departmental Supplies
GRIFFIN, LEAH	03/21/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	03/21/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	03/21/2016	422.80	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	03/21/2016	11,841.44	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - SO	Chemicals
J MOORE ELECTRICAL CONTR, INC	03/21/2016	800.00	Traffic Operations	Open purchase order requested	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/21/2016	1,500.00	Traffic Operations	Open purchase order requested	Project SC DOT/Traffic Engr
JCI JONES CHEMICALS INC	03/21/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	03/21/2016	2,813.01	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	03/21/2016	2,793.33	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	03/21/2016	156.00	Loans-CDBG Restricted	20160111-21013	Professional Services
JESSICA MYERS JETER	03/21/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JIM CONSTRUCTION COMPANY	03/21/2016	2,600.00	FEMA Disaster Resp/Recover	REMOVE TOILETS AT JAMES CLYBUR	FEMA/Emergency Operations
JOEL GLENN & PENNY COOPER	03/21/2016	1,450.71	Utilities Metro Wastewater Pit	Hydrated Lime 50lb bags	Special Departmental Supplies
JOHNSON, KIMBERLY N	03/21/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	03/21/2016	128,959.20	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KEVIN C LANDERS	03/21/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
KEY CHEMICAL INC	03/21/2016	7,023.75	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
KIMLEY HORN AND ASSOCIATES INC	03/21/2016	15,623.56	Water & Sewer Capital Projects	123540020116	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	03/21/2016	16,336.00	Water & Sewer Capital Projects	123540020116	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	03/21/2016	16,752.58	Water & Sewer Capital Projects	123540020116	Prof Svcs for Capital Projects
LAMAR TEXAS LIMITED PARTNERSHI	03/21/2016	1,500.00	Engineering Storm Water Imp	3 Poster Billboards 2/15/2016-	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	03/21/2016	900.00	Engineering Storm Water Imp	Storm Water 2: Blue Thumb Camp	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	03/21/2016	600.00	Engineering Storm Water Imp	Storm Water 2: Blue Thumb Camp	Advertising
LEXINGTON COUNTY DEPARTMENT OF	03/21/2016	4,687.00	County Services	WATER aSSESSMENT FEE FY2016	A/P Lexington County
LEXINGTON COUNTY SOLICITOR'S O	03/21/2016	3,760.56	Police Drug Enforcement	P/U HOYLE	Drug Forfeit - State/Solicitor
MARK GILBERT	03/21/2016	1,050.41	Utilities Metro Wastewater Pit	COD1500.3 COD Vials 1500 ppm	Laboratory Supplies
MCCLAM & ASSOCIATES INC	03/21/2016	162,355.50	FEMA Disaster Resp/Recover	Lost Creek Dr - Culvert/Bridge	FEMA/Emergency Operations
MCCLAM & ASSOCIATES INC	03/21/2016	43,564.50	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	03/21/2016	12.71	Police Drug Enforcement	DAVIS 091415	Postage And Delivery
MCGLOTHIN, SAMUEL	03/21/2016	65.00	Parking Operating	02-9347814-1600010	Parking-Balance Refund
MERRITT VETERINARY SUPPLIES	03/21/2016	282.26	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	03/21/2016	3,796.80	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MITWAIN BROWN AND ATTORNEY J T	03/21/2016	210.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MUNICIPAL ASSOC OF SOUTH CAROL	03/21/2016	100.00	Governmental Affairs	Hometown Legislative Action Da	Employee Training & Prof Dev.
MWH AMERICAS	03/21/2016	47,870.74	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NATIONAL CRIMINAL ENFORCEMENT	03/21/2016	700.00	Police Administrative Services	registration for Gilbert/Desro	Employee Training & Prof Dev.
PEREZ, KELLIN J	03/21/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PETROLIANCE LLC	03/21/2016	348.44	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
PHILADELPHIA INDUSTRIAL DEVELO	03/21/2016	875.00	Community Development Control	PORT S-00004895	Maintenance & Service Contract
POM INCORPORATED	03/21/2016	4,396.25	Parking Facilities	#301-240 communicator Archer	Meters, Parts, And Supplies
POM INCORPORATED	03/21/2016	3,509.55	Parking Facilities	Transportation of Goods and ot	Meters, Parts, And Supplies
POST TRAUMA RESOURCES	03/21/2016	6,900.00	Police Administrative Services	Blanket PO for Psych testing s	Professional Services

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POWER ENGINEERING COMPANY INC	03/21/2016	6,125.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
POWER ENGINEERING COMPANY INC	03/21/2016	8,850.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	03/21/2016	23.26	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
RICHLAND COUNTY TREASURER	03/21/2016	31.75	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY	03/21/2016	192,322.40	County Services	A/P Rich Cty	A/P Rich Cty
ROOF MAINTENANCE ORGANIZATION	03/21/2016	1,675.00	Support Services Public Buildg	Roof repairs at 1900 Calhoun S	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	03/21/2016	2,750.00	FEMA Disaster Resp/Recover	Due to flooding/severe storms,	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	03/21/2016	2,875.00	FEMA Disaster Resp/Recover	DUE TO FLOODING AND SEVERE STO	FEMA/Emergency Operations
SHADY GROVE CONSTRUCTION LLC	03/21/2016	115,949.36	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	03/21/2016	47,043.00	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHEALY AND SONS ELECTRIC CO IN	03/21/2016	2,390.00	Utilities Metro Wastewater Pit	Material, labor, and equipment	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	03/21/2016	5.14	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHRED WITH US LLC	03/21/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SIMPLEXGRINNELL LP	03/21/2016	294.00	Drew Wellness Center	HAVE SECURITY SYSTEM COMPONENT	Maintenance & Service Contract
SIMPLEXGRINNELL LP	03/21/2016	840.00	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	03/21/2016	2,443.46	FEMA Disaster Resp/Recover	Asphalt	FEMA/Emergency Operations
SONITROL SECURITY SYSTEMS OF T	03/21/2016	127.32	Fire Prevention	PREVENTION security monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	03/21/2016	95.49	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/21/2016	377.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SPA PURA WELLNESS	03/21/2016	60.00	Parking Operating	02-9360346-1600007	Parking-Balance Refund
STEFFENS, BETH	03/21/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
SUBER-DANTZLER, ARWILDA	03/21/2016	65.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SUBER-DANTZLER, ARWILDA	03/21/2016	10.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
T & T TURF CARE	03/21/2016	1,000.00	Parks - Buildings & Grounds	MONTHLY MANAGEMENT OF TURF FOR	Special Contracts
TANNER INDUSTRIES	03/21/2016	3,809.82	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
TEMPLE INC	03/21/2016	2,272.93	Traffic Operations	inv0149582	Special Departmental Supplies
TERMINIX SERVICE INC	03/21/2016	375.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
THOMPSON, CAROLYN B	03/21/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
UTILITY REVENUE MANAGEMENT COM	03/21/2016	117,839.11	Water and Sewer Operating	Water Sales	Water Sales
VALLEY SPRING WATER AND COFFEE	03/21/2016	35.10	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	03/21/2016	58.32	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	03/21/2016	37.26	Police Administrative Services	Blanket PO for water services	Professional Services
VENYAH, MARY GOODWIN	03/21/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
VETERINARY APPAREL COMPANY& VA	03/21/2016	367.45	Animal Shelter/Holding Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing
W O BLACKSTONE & COMPANY INC	03/21/2016	14,218.00	General Capital Projects	HVAC & Plumbing Installation (	Capital Project Costs
WARDEN, MARY C	03/21/2016	220.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	03/21/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	03/21/2016	830.08	Fire Suppression	open PO for clothing/badges/ra	Uniforms And Clothing
CLEMSON UNIVERSITY	03/21/2016	250.00	Streets - Water & Sewer Repair	AMANDA GUNTER	Employee Training & Prof Dev.
LEXINGTON COUNTY REGISTER OF D	03/21/2016	130.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
PALMETTO PROPANE INC	03/21/2016	358.75	Police Administrative Services	P/U WILLIAMS	Electricity And Gas
SC BUILDING CODES COUNCIL	03/21/2016	50.00	Development Services	P/U - Plans Examiner	Membership And Dues
SOUTH CAROLINA PUBLIC SERVICE	03/21/2016	250.00	Engineering	P/U SALATHIEL HAMMOND	Spc Contracts - W/S, SW
UNITED STATES POSTAL SERVICE	03/21/2016	98.00	Parks & Recreation Admin	P/U - PARKS AND RECREATION	Postage And Delivery
AMERICAN PLANNING ASSOCIATION	03/24/2016	340.00	Development Services	254121160103	Membership And Dues
APPLIED MEASUREMENT PROFESSION	03/24/2016	108.00	Utilities Columbi Canal WTP	DON JOHNSON	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/24/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/24/2016	128.66	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/24/2016	315.53	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/24/2016	65.87	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	03/24/2016	72.09	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/24/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/24/2016	174.62	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/24/2016	178.35	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
CLEMSON UNIVERSITY	03/24/2016	280.00	Forestry Hazard Elimination	QUANTAIS CARLOS	Employee Training & Prof Dev.
EAST RICHLAND CTY PUB SER DIST	03/24/2016	23.00	Sandhill Station 24	1148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/24/2016	25.30	Sandhill Station 24	1148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/24/2016	23.00	Dentsville Station 14	1158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/24/2016	25.30	Dentsville Station 14	1158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/24/2016	23.00	Spring Valley Station 32	19015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/24/2016	25.30	Spring Valley Station 32	19015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/24/2016	48.88	Gill's Creek Station 33	19642	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/24/2016	53.77	Gill's Creek Station 33	19642	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	03/24/2016	6,668.21	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/24/2016	581.86	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/24/2016	1,849.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
KEYSTONE US MANAGEMENT INC	03/24/2016	250.00	General Support Services	Annual services to include:	Maintenance & Service Contract
MOORE AND VAN ALLEN PLLC	03/24/2016	3,790.27	Hydro Electric Plant Operation	Professional Services	Professional Services
MOTOROLA INC	03/24/2016	516.60	Parks - Buildings & Grounds	6530AE	Radio And Electronic Supplies
MOTOROLA INC	03/24/2016	27.19	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	03/24/2016	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	03/24/2016	291.06	Emergency Communications/311	1000745234 0004	Computer Equipment / Hardware
RANDSTAD US LP	03/24/2016	35.00	Accounting	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDSTAD US LP	03/24/2016	1,150.80	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
ST ANDREWS EXPRESS BODY SHOP L	03/24/2016	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
UNITED PARCEL SERVICE INC	03/24/2016	70.14	Fire Suppression	Postage And Delivery	Postage And Delivery
WATER ENVIRONMENT FEDERATION	03/24/2016	151.00	Utilities Lake Murray Water Pl	TREY VARN	Membership And Dues
ACCESSDATA GROUP INC	03/24/2016	1,208.52	Confiscated Funds - Treasury	FTK Standalone - Perpetual Lic	Computer License
ADAMS ROBINSON ENTERPRISES INC	03/24/2016	262,972.00	Water & Sewer Capital Projects	Saluda River Pumping Station I	Capital Project Costs
ADVERTISING AND PROMOTION CORP	03/24/2016	136.08	General Support Services	Open PO for misc signs for Cit	Signs
AQUA SEAL MFG & ROOFING INC	03/24/2016	28,819.62	General Capital Projects	Ensor-Keenan House Roof Replac	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	03/24/2016	6,660.00	General Capital Projects	Ensor-Keenan House Roof Replac	Capital Project Costs
BAKER DISTRIBUTING COMPANY	03/24/2016	10.17	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2016	198.13	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2016	6.37	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2016	52.60	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2016	24.89	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	03/24/2016	113.80	Support Services Public Buildg	Fire Extinguisher Inspections/	Pipe, Fittings, Hydrants, Etc
CHAO AND ASSOCIATES INC	03/24/2016	8,738.00	Engineering	WM4282-Engineering Services fo	Spc Contracts - W/S, SW
CINTAS CORPORATION NO 2	03/24/2016	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	03/24/2016	362.16	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CLEMSON UNIVERSITY	03/24/2016	15,162.42	Community Development Control	Professional Services	Professional Services
COLUMBIA OFFICE FURNITURE	03/24/2016	1,648.62	Fire Suppression	bridge, 35"x24"D	Small Office Furniture
CONTRACT CONSTRUCTION INC	03/24/2016	1,000,077.78	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
COOPERATIVE MINISTRY, THE	03/24/2016	18,502.30	Community Development Control	Professional Services	Professional Services
D AND J MACHINERY AND RIGGING	03/24/2016	87,983.00	FEMA Disaster Resp/Recover	Repairs to handrails and fish	FEMA/Emergency Operations
DAMON L WILLIAMS	03/24/2016	150.00	Recreation Programs	SOUND AND DJ FOR SENIOR TALENT	Professional Services
DAVID FRYE III	03/24/2016	130.38	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DELL MARKETING LP	03/24/2016	458.98	Information Technology	XJWKP8K42C	Computer Equipment / Hardware
DILLON SUPPLY CO.	03/24/2016	349.71	Utilities Wastewater Maint	8211 3M N 95 RESPIRATOR	Safety Clothing And Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ECOLAB INC	03/24/2016	109.20	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	03/24/2016	5,199.00	FEMA Disaster Resp/Recover	IQDP4000 W/3PHASE POWER SUPPLY	FEMA/Emergency Operations
G H SMITH CONSTRUCTION CO INC	03/24/2016	53,236.80	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GANTT, HENRY GUY	03/24/2016	980.00	Forestry Hazard Elimination	EMERGENCY TREE REMOVAL OFF HOU	Professional Services
GE MONEY BANK	03/24/2016	246.75	Recreation Programs	REFRESHMENTS FOR PUTTING ON TH	Special Departmental Supplies
GE MONEY BANK	03/24/2016	243.62	Admin-Sr. Assistant City Mngr	OPEN PURCHASE ORDER FOR CUPS,	Special Departmental Supplies
GOODWILL INDUSTRIES OF UPSTATE	03/24/2016	15,132.87	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
GRAINGER INC, W W	03/24/2016	61.50	Utilities Lake Murray Water Pl	9028649300	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/24/2016	83.05	Utilities Wastewater Maint	9029044790	Signs
GRAYBAR ELECTRIC CO INC	03/24/2016	14.85	Support Services Public Bldg	Electrical Supplies for City B	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	03/24/2016	950.00	Utilities Metro Wastewater Pit	147279901C	Electrical And Lighting Supply
GUNTER, JESSICA	03/24/2016	516.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
H32 DESIGN AND DEVELOPMENT LLC	03/24/2016	396.00	Office of Business Opportunity	Renewal fees for the yearly ma	Maintenance & Service Contract
HACH COMPANY	03/24/2016	2,465.57	Utilities Metro Wastewater Pit	TNT 835-NITRATE LR	Laboratory Supplies
HACH COMPANY	03/24/2016	2,930.14	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
HEGQUIST, MITCHELL H	03/24/2016	1,475.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HENDERSON ENGINEERS INC	03/24/2016	175.00	Water and Sewer Improvements	Engineering Flow Test	Engineering Flow Test
HOMETOWN COLUMBIA MEDIA LLC	03/24/2016	600.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
HOUSE OF THREADS	03/24/2016	120.38	Utilities Columbi Canal WTP	BOLTS, NUTS, PINS, RIVETS AND	Hardware And Building Material
IMPROVED TECHNOLOGIES GROUP IN	03/24/2016	52,725.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/24/2016	22,914.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	03/24/2016	41,800.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
INTERLINE BRANDS INC	03/24/2016	589.95	Animal Shelter/Adoption Act	JANITORIAL SUPPLIES	Special Departmental Supplies
INTERLINE BRANDS INC	03/24/2016	566.35	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES- JAN	Animal Shelter Supplies
ISAKSON, WILBUR CONRAD	03/24/2016	750.00	Fire Training	Command Officer Boot Camp 2016	Employee Training & Prof Dev.
J M GRACE CORPORATION	03/24/2016	92.79	Economic Development	Pens, San 61231, 8MM	Printing And Office Supplies
J MOORE ELECTRICAL CONTR, INC	03/24/2016	6,221.57	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	03/24/2016	2,830.23	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	03/24/2016	825.12	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	03/24/2016	134,790.34	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/24/2016	50,087.66	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/24/2016	1,692.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/24/2016	76,950.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
LABORATORY INSTRUMENT SERVICE	03/24/2016	300.00	Utilities Metro Wastewater Pit	Analytical balance calibration	Maintenance & Service Contract
LASER PRINT PLUS INC	03/24/2016	174.73	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LATITUDE GEOGRAPHICS GROUP LTD	03/24/2016	2,120.00	Geographic Information System	Registration Fees	Employee Training & Prof Dev.
LINE EQUIPMENT SALES CO INC	03/24/2016	1,817.64	Parks - Buildings & Grounds	POLE 14' ABOVE GRADE DIRECT EM	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	03/24/2016	289.01	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/24/2016	167.37	Utilities Water Dist & Maint	90738 HARDWARE AND RELATED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2016	38.82	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	03/24/2016	139.67	Utilities Water Dist & Maint	912051 HARDWARE AND RELATED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2016	-46.18	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2016	12.66	General Support Services	917863Materials, Parts and Sup	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/24/2016	272.69	Recreation Programs	72-in H x 48-in w x 24-in D 5-	Hardware And Building Material
LOWES OF NE COLUMBIA	03/24/2016	25.63	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/24/2016	291.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/24/2016	30.39	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	03/24/2016	419.42	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LYON AND ASSOCIATES LLC	03/24/2016	2,065.00	General Support Services	Professional Services for Desi	Buildings And Fixed Equipment
MAID OVER	03/24/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MAID OVER	03/24/2016	520.00	General Support Services	Monthly Janitorial Services @	Maintenance & Service Contract
MCCALLS SUPPLY INC	03/24/2016	951.28	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	03/24/2016	114,367.18	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MERRITT VETERINARY SUPPLIES	03/24/2016	181.87	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
METRO EQUIP & CHEMICAL INC	03/24/2016	755.11	Support Services Public Buildg	Open PO for misc material and	Hardware And Building Material
MIDLANDS AUTHORITY FOR CONVENT	03/24/2016	122,916.67	Conv Center Marketing Resve	12012015MR	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/24/2016	76,880.33	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
NATIONAL WOOD SOURCING LLC	03/24/2016	1,863.00	Parks - Buildings & Grounds	SHIPPING FEE	Lawn And Grounds Supplies
NATIONAL WOOD SOURCING LLC	03/24/2016	1,863.00	Parks - Buildings & Grounds	NW05031378	Lawn And Grounds Supplies
PALMETTO BUILDERS CONCRETE LLC	03/24/2016	2,274.00	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
PLANNER PADS COMPANY	03/24/2016	41.93	Utilities Metro Wastewater Pit	VARIOUS OFFICE SUPPLIES	Printing And Office Supplies
POM INCORPORATED	03/24/2016	4,207.08	Parking Facilities	#103-526 Locks	Meters, Parts, And Supplies
POPULOUS INC	03/24/2016	33,355.46	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POSEIDON SUPPLIES AND EQUIPMEN	03/24/2016	189.02	Fire Suppression	1.5" male cap	Special Departmental Supplies
POSEIDON SUPPLIES AND EQUIPMEN	03/24/2016	218.90	Fire Suppression	5" Storz Wrench	Special Departmental Supplies
POWER ENGINEERS INC	03/24/2016	31,682.64	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
PROS CONSULTING INC	03/24/2016	14,500.00	Recreation Programs	CONSULTANT TO ASSIST WITH UPDA	Professional Services
QUINTAVIOUS SIMS	03/24/2016	360.00	Public Relations	CONSULTING SERVICES	Professional Services
RANDSTAD US LP	03/24/2016	585.49	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
REBECCA ASHLEY BALL	03/24/2016	480.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	03/24/2016	3,051.90	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
SC DEPT OF LABOR LICENSING & R	03/24/2016	50.00	Utilities Metro Wastewater Pit	Jessica Ashley Aubrecht	Membership And Dues
SC.GOV	03/24/2016	204.00	Parking Operating	Street Parking Meters	Street Parking Meters
SCANA COMMUNICATIONS INC	03/24/2016	11,205.30	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SHEALY CONSULTING LLC	03/24/2016	839.45	Utilities Columbi Canal WTP	CERIODAPHNIA DUBIA ACUTE (PASS	Special Contracts
SHI INTERNATIONAL CORPORATION	03/24/2016	234.24	Public Works Administration	HP, INC.-PART#C9371A	Printing And Office Supplies
SHRED WITH US LLC	03/24/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SIMPLEXGRINNELL LP	03/24/2016	340.00	General Support Services	Annual Intrusion Monitoring	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	03/24/2016	325.28	Streets-Storm Drains	12" RCP - 914 Fairwood	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	03/24/2016	469.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SPARTAN FIRE & EMERGENCY APPAR	03/24/2016	2,129.43	Fire Suppression	BRKT, SCBA, hands free, gen 2	Special Departmental Supplies
SPECIALIZED RESCUE INC	03/24/2016	1,237.50	Fire Training	Swiftwater and Flood Awareness	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/24/2016	85.00	Fire Training	2016030710748	Employee Training & Prof Dev.
SURFACE PREPARATION-TEXAS LLC	03/24/2016	106.75	Parking Facilities	Transportation of Goods and ot	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/24/2016	120.00	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
THE CLEARWATER CO INC	03/24/2016	64,569.60	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THE OFFICE PAL	03/24/2016	495.32	Accounting	C8061A: HP61A Black Laser Tone	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	270.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	210.60	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	923.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	261.91	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	442.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	154.44	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	236.26	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	615.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	204.12	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	118.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	351.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	111.24	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	267.31	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	108.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	81.00	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/24/2016	551.88	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/24/2016	1,515.26	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
WATER ENVIRONMENT FEDERATION	03/24/2016	2,132.00	Utilities Metro Wastewater Pit	SEMINAR REGISTRATION FEES	Employee Training & Prof Dev.
WESCO DISTRIBUTION INC	03/24/2016	1,432.50	Utilities Metro Wastewater Pit	A-BS 104-C23D22 IEC 23 A Rever	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	03/24/2016	1,800.00	Utilities Metro Wastewater Pit	FEBRUARY 9TH, 2016 8:30AM-12:0	Employee Training & Prof Dev.
WESCO DISTRIBUTION INC	03/24/2016	371.61	Utilities Metro Wastewater Pit	Electronic overload	Electrical And Lighting Supply
C & S CONSULTING GROUP INC.	03/24/2016	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
COLUMBIA MUSIC FESTIVAL ASSOCI	03/24/2016	12,500.00	Hospitality Tax	LIBBY GOBER	Non-Stop Hip Hop Live (CMFA)
HEMPHILL ENGINEERING GROUP LLC	03/24/2016	376.92	Office of Business Opportunity	TONYA PORTER-DEBERRY	Miscellaneous Other Services
PETTY CASH - COLLECTIONS DEPT	03/24/2016	800.88	Restricted-General Loan Fund	Food And Provisions	Food And Provisions
RICHARDSON, MALCOLM	03/24/2016	950.00	Community Development Control	CHANDA RICHARDSON	Advertising
STATE OF SOUTH CAROLINA	03/24/2016	500.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
BISHOP, AARON	03/24/2016	150.00	General Fund Special	Drew Wellness Revenue	Drew Wellness Revenue
BOLDEN, WARREN M	03/24/2016	418.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/24/2016	1,168.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/24/2016	918.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/24/2016	486.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	03/24/2016	65.00	Business Licenses	KATIE BUTLER	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/24/2016	65.00	Business Licenses	CINDY THOMPSON	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/24/2016	-5,040.10	Traffic-Street Lights	double payment	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/24/2016	396,815.25	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/24/2016	234,654.04	Upper Richland Station 17	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/24/2016	39,596.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/24/2016	-93,030.56	Utilities Metro Wastewater Pit	double paid	Electricity And Gas
APPLIED MEASUREMENT PROFESSION	03/28/2016	5.00	Utilities Metro Wastewater Pit	BRANDON TRAPP	Employee Training & Prof Dev.
ALPHA MEDIA LLC	03/28/2016	504.00	Legislative	City Council Contingency	City Council Contingency
ALPHA MEDIA LLC	03/28/2016	705.00	Legislative	City Council Contingency	City Council Contingency
ALPHA MEDIA LLC	03/28/2016	291.00	Legislative	City Council Contingency	City Council Contingency
ARM ENVIRONMENTAL SERVICES INC	03/28/2016	1,825.25	General Capital Projects	Asbestos survey - code enforce	Professional Services
BAKER DISTRIBUTING COMPANY	03/28/2016	11.59	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BLANCHARD MACHINERY COMPANY	03/28/2016	-1,658.55	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
BULL STREET DEVELOPMENT LLC	03/28/2016	2,638,644.62	General Capital Projects	Payment for Services rendered	Capital Project Costs
CAROLINA TEXTILES INC	03/28/2016	476.52	Traffic Operations	400lbs of R401 Terry Mix Rags	Signs
CRAWFORD AND VON KELLER LLC	03/28/2016	1,492.70	Loans-CDBG Restricted	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	03/28/2016	1,305.00	Loans-CDBG Restricted	Professional Services	Professional Services
CULLUM SERVICES INC	03/28/2016	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
DENNIS CORPORATION	03/28/2016	7,167.50	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
EQUIFAX INFORMATION SERVICES L	03/28/2016	165.23	Community Development Control	Credit report service fees and	Miscellaneous Other Services
FASHION PHOTOGRAPHY BY ROSE M	03/28/2016	150.00	Legislative	City Council Contingency	City Council Contingency
FISERV	03/28/2016	119.88	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	03/28/2016	43.20	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERA	03/28/2016	185.75	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FREE TIMES	03/28/2016	685.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GRAINGER INC, W W	03/28/2016	252.72	Utilities Columbi Canal WTP	9035456640	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/28/2016	119.62	Utilities Wastewater Maint	9042022484	Safety Clothing And Supplies
GRAINGER INC, W W	03/28/2016	234.25	General Support Services	9042515834	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	03/28/2016	3,193.00	Traffic Operations	Open PO requested for the sign	Small Hand Tools / Other Equip
HACH COMPANY	03/28/2016	1,368.00	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
HACH COMPANY	03/28/2016	7,853.00	Utilities Metro Wastewater Pit	TRAVEL EXPENSES	Maintenance & Service Contract
HECKMAN, TINA M	03/28/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
J MOORE ELECTRICAL CONTR, INC	03/28/2016	600.00	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	03/28/2016	1,605.00	Utilities Columbi Canal WTP	LABOR FOR REBUILD OF SEVERN TR	Equipmt Repair/Service Supply
JOEL GLENN & PENNY COOPER	03/28/2016	576.72	General Support Services	Shrubs for 715 Bluff Road - Po	Lawn And Grounds Supplies
KIMLEY HORN AND ASSOCIATES INC	03/28/2016	600.00	HOSPITALITY BOND PROJECT	012354007-0216	Capital Project Costs
L AND M ALL BATTERY SALES INCO	03/28/2016	269.46	Utilities Metro Wastewater Pit	1901301011481	Electrical And Lighting Supply
LESESNE INDUSTRIES INC	03/28/2016	120.95	Eng- Real Estate Wastewater	CLOTHING:6 cobalt and 6 navy f	Uniforms And Clothing
LOVE CHEVROLET COMPANY	03/28/2016	20,906.00	TN Dev Corp	Chevrolet Equinox LS	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	03/28/2016	40.64	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/28/2016	325.49	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2016	15.06	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/28/2016	10.24	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/28/2016	113.76	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2016	111.23	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2016	469.91	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2016	94.12	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
MARINETTE THEATRE OF SC	03/28/2016	1,000.00	Hospitality Tax	Spork In Hand Series	Spork In Hand Series
MCELVEEN & MCELVEEN LAW OFFICE	03/28/2016	2,089.20	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MERRITT VETERINARY SUPPLIES	03/28/2016	88.65	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MOBILE MINI INC	03/28/2016	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipent Lease / Rental
MOBILE MINI INC	03/28/2016	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipent Lease / Rental
MOTION PICTURE LICENSING CORPO	03/28/2016	1,256.41	Parks - After School Camp	CERTIFICATE OF LICENSE FOR PUB	Professional Services
SHEALY ELECTRICAL WHOLESALERS	03/28/2016	204.48	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SMITH RUBBER STAMPS & SEALS IN	03/28/2016	319.03	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	03/28/2016	18.36	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SURFACE PREPARATION-TEXAS LLC	03/28/2016	667.33	Parking Facilities	Sandblaster parts for Parking	Maintenance & Service Contract
TANNER INDUSTRIES	03/28/2016	3,774.46	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AM	Chemicals
TUCKER MATERIALS OF COLUMBIA I	03/28/2016	87.09	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
W O BLACKSTONE & COMPANY INC	03/28/2016	150.00	Support Services Public Buildg	Open PO for plumbing parts and	Building Maintenance & Repair
W O BLACKSTONE & COMPANY INC	03/28/2016	748.00	General Support Services	Repair water leaks and replace	Building Maintenance & Repair
WESCO DISTRIBUTION INC	03/28/2016	24,450.00	Utilities Columbi Canal WTP	SERVICE AGREEMENT FOR HIGH SER	Maintenance & Service Contract
WESCO DISTRIBUTION INC	03/28/2016	631.22	Utilities Metro Wastewater Pit	Powerflex 700 Heat Sink Fan P/	Small Hand Tools / Other Equip
BUILDING OFFICIALS ASSOCIATION	03/28/2016	175.00	Development Services	ERMA SHELL	Employee Training & Prof Dev.
CCEB VENUE PARTNERS	03/28/2016	3,343,530.00	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
HOWARD B JONES AND SON INCORPO	03/28/2016	19,800.00	FEMA Disaster Resp/Recover	STEPHANIE BELVIN	FEMA/Emergency Operations
5000 FOREST (FIVE-THOUSAND FOR	03/31/2016	464.46	General Fund	Business License	Business License
AIRTEC SERVICES	03/31/2016	20.70	General Fund	Business License	Business License
ALDER HOLDINGS, LLC	03/31/2016	181.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ALLIED BARTON SECURITY SERVICE	03/31/2016	8,050.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMERICAN WATER WORKS ASSOCIATI	03/31/2016	90.00	Utilities Lake Murray Water PI	7001179893	Membership And Dues
ATLANTIC OCEANS CARPET & UPHOL	03/31/2016	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAREER TRACK	03/31/2016	89.00	Office of Business Opportunity	HERBERT 0416	Employee Training & Prof Dev.
CAREER TRACK	03/31/2016	89.00	Office of Business Opportunity	NANCE 0416	Employee Training & Prof Dev.

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAREER TRACK	03/31/2016	89.00	Office of Business Opportunity	WADE 0416	Employee Training & Prof Dev.
CAREER TRACK	03/31/2016	89.00	Office of Business Opportunity	NELSON 0416	Employee Training & Prof Dev.
CAREER TRACK	03/31/2016	89.00	Office of Business Opportunity	HALL 0416	Employee Training & Prof Dev.
CAREER TRACK	03/31/2016	89.00	Office of Business Opportunity	PORTER-DEBERRY 0416	Employee Training & Prof Dev.
CAROLINA RECYCLING ASSOCIATION	03/31/2016	555.00	Grants Control	JOHN HOOKS	Employee Training & Prof Dev.
CAYCE EXTERMINATING CO. INC.	03/31/2016	36.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DANIELS II, JAMES MICHAEL	03/31/2016	2,250.00	Office of Business Opportunity	Business consulting agreement	Professional Services
ELIZABETH GARLAND SARN	03/31/2016	1,229.50	General Fund	45475GQ	Traffic Court Fines
FIRST CREDIT	03/31/2016	220.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FOREST PINES	03/31/2016	29.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FREEMAN HALL MASONRY	03/31/2016	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GARTMAN, KEVIN	03/31/2016	237.50	General Fund	89271GX	Traffic Court Fines
GREATER COLUMBIA CHAMBER OF CO	03/31/2016	550.00	Office of Business Opportunity	City paid membership dues for	Miscellaneous Other Services
GREGORY S. PREVOST	03/31/2016	17.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HANNIBAL, CECIL DAVID	03/31/2016	103.75	General Fund	41214HB	Traffic Court Fines
HENDRIX PROPERTIES	03/31/2016	411.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOOTERS OF NORTH CAROLINA	03/31/2016	19.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HUGGINS, BOBBY	03/31/2016	185.63	General Fund	91787GX	Traffic Court Fines
HUGGINS, BOBBY	03/31/2016	237.50	General Fund	91788GX	Traffic Court Fines
JAMES, GEORGE WILLIAM	03/31/2016	237.50	General Fund	44527HB	Traffic Court Fines
LENNOX INDUSTRIES INC	03/31/2016	220.41	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MIDLANDS TECHNICAL COLLEGE	03/31/2016	5,000.00	Office of Business Opportunity	materials fees for the Januar	Professional Services
MIMIES INTERNATIONAL CUISINE L	03/31/2016	346.00	Office of Business Opportunity	Catering fees for food, desser	Food And Provisions
NATIONAL COMMUNITY DEVELOPMENT	03/31/2016	450.00	Community Development	2016 NCMD ANNUAL CONFERENCE 16	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	03/31/2016	450.00	Community Development Control	2016 NCDA CONFERENCE 062016	Employee Training & Prof Dev.
NC STATE UNIVERSITY	03/31/2016	198.00	Office of Business Opportunity	DRIGGERS 0316	Employee Training & Prof Dev.
O'NEAL, KELSEY MCKINNEY	03/31/2016	237.50	General Fund	97906GX	Traffic Court Fines
OUTDOOR SERVICES	03/31/2016	70.00	General Fund	Business License	Business License
PETERSEN, CHRISSY	03/31/2016	237.50	General Fund	17410GY	Traffic Court Fines
POST TRAUMA RESOURCES	03/31/2016	900.00	Emergency Communications/311	Post Trauma Resources - Pre-em	Professional Services
POST TRAUMA RESOURCES	03/31/2016	750.00	Emergency Communications/311	Post Trauma Resources - Pre-em	Professional Services
RIO'S PIZZA & BAGEL	03/31/2016	82.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RITA'S ITALIAN ICE	03/31/2016	122.85	General Fund	Business License	Business License
SC ASSOCIATION OF SCHOOL RESOU	03/31/2016	1,000.00	Police Administrative Services	Registration fees POLICE	Employee Training & Prof Dev.
SC.GOV	03/31/2016	16,632.54	Collections	BANNER AMT RETURN	On-Line Payment Charges
SLEEPMED INC DBA SLEEPMED OF S	03/31/2016	17.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TESSCO TECHNOLOGIES	03/31/2016	175.62	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
TOASTMASTERS INTERNATIONAL	03/31/2016	488.00	Public Works Administration	20160330-05175746	Membership And Dues
TYCO INTEGRATED SECURITY, LLC	03/31/2016	481.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VOTUM CAPITOL ADVISORS, LLC	03/31/2016	42.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WEDGEWOOD VILLAGE PHARMACY INC	03/31/2016	484.00	Animal Shelter/Adoption Act	VARIOUS DRUGS - FEED, BEDDING,	Animal Shelter Supplies
WINEGARD CONSTRUCTION COMPANY	03/31/2016	252.00	General Fund	Business License	Business License
ACTION LABOR OF THE CAROLINAS	03/31/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	03/31/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	03/31/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
AGILENT TECHNOLOGIES INC	03/31/2016	3,420.00	Utilities Lake Murray Water Pl	GC 6890N INSTRUMENT 1 YEAR SER	Maintenance & Service Contract
ALTA PLANNING + DESIGN, INC.	03/31/2016	550.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
AMERICAN TEST CENTER INC	03/31/2016	514.00	Utilities Columbi Canal WTP	ANNUAL TEST AND INSPECTION OF	Miscellaneous Other Services
AMICK EQUIPMENT COMPANY INC	03/31/2016	1,073.52	Solid Waste Rollcarts	8YD FRONT LOAD CONTAINER, PAIN	Miscellaneous Other Supplies
ANIMAL MISSION	03/31/2016	125.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANIMAL MISSION	03/31/2016	122.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ARMSTRONG, JEANETTE	03/31/2016	21.22	Water and Sewer Operating	15932015 1063535	Water- Credit Balance Refund
ASH BICKLEY ROAD LLC	03/31/2016	8,333.33	Parking Administration	Lease Payment for 727 Harden S	Building Lease / Rental
BENNETT, KIRK	03/31/2016	26.49	Water and Sewer Operating	63003425 1115426	Water- Credit Balance Refund
BLUEBIRD PROPERTY MANAGEMENT	03/31/2016	189.42	Water and Sewer Operating	9252862 1001824	Water- Credit Balance Refund
BOLSHAKOV, ANDREI	03/31/2016	546.16	Water and Sewer Operating	16661008 1086606	Water- Credit Balance Refund
BOUKNIGHT, DEENA	03/31/2016	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BROTHAZ AAND SISTAHZ	03/31/2016	745.20	Water and Sewer Operating	15348033 1092304	Water- Credit Balance Refund
BROWN, CYNTHIA	03/31/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BRUNO, DAVID	03/31/2016	37.57	Water and Sewer Operating	9288673 1040183	Water- Credit Balance Refund
C. JEFF STROUD ARCHITECT AIA I	03/31/2016	850.00	Support Services Public Buildg	For Drew Wellness for Architec	Special Projects
CAMPBELL, VALERIE	03/31/2016	33.89	Water and Sewer Operating	9285517 2087617	Water- Credit Balance Refund
CAPITAL EDGE STRATEGIES LLC	03/31/2016	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	1,802.89	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,038.27	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,052.59	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,089.29	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,099.49	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,179.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,088.75	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,098.78	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,083.74	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2016	2,154.27	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEN, XIU	03/31/2016	21.22	Water and Sewer Operating	9163166 2024708	Water- Credit Balance Refund
COBAN TECHNOLOGIES INC	03/31/2016	29,636.28	Police Administrative Services	INTERVIEW ROOM SOFTWARE/CAMERA	Computer License
COLD MIX MANUFACTURING CORP.	03/31/2016	483.84	Utilities Wastewater Maint	GreenPatch 50lb bags	Hardware And Building Material
COLUMBIA FILM SOCIETY	03/31/2016	30,000.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
COLUMBIA MUSIC FESTIVAL ASSOCI	03/31/2016	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA SILICA SAND INC	03/31/2016	65.23	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	03/31/2016	779.30	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COMMISSION ON ACCREDIATION FOR	03/31/2016	2,660.00	Emergency Communications/311	- Deputy Director Jacquelyn Ri	Employee Training & Prof Dev.
COMMUNITY OPTIONS INC	03/31/2016	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONGAREE VISTA GUILD	03/31/2016	49,755.56	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED PIPE & SUPPLY CO	03/31/2016	1,606.93	Utilities Metro Wastewater Plt	7484142000000	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	03/31/2016	96.88	General Support Services	1140628421	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/31/2016	51.19	General Support Services	1140628597	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/31/2016	10.69	General Support Services	1140628694	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/31/2016	31.24	General Support Services	1140628819	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/31/2016	225.72	General Support Services	1140629440	Building Maintenance & Repair
COOK, JESSE	03/31/2016	176.40	Water and Sewer Operating	61601125 1110556	Water- Credit Balance Refund
CROFT, AARON	03/31/2016	410.64	Water and Sewer Operating	9248878 1110663	Water- Credit Balance Refund
CROSTHWAITE, SUZANNE	03/31/2016	788.34	Water and Sewer Operating	16389004 1105140	Water- Credit Balance Refund
CUSTOM EMBROIDERY AND SCREENPR	03/31/2016	109.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAVID FRYE III	03/31/2016	85.60	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DBA FLAIRE INC	03/31/2016	398.00	Office of Business Opportunity	8 1/2 X 11 ON 80 LB. COATED TE	Miscellaneous Other Services
DEVINE STREET ASSOCIATION	03/31/2016	7,913.00	Hospitality Tax	Devine Street	Devine Street
DYER, VENUS	03/31/2016	171.89	Water and Sewer Operating	9176156 1079896	Water- Credit Balance Refund
EVANS, FLORENCE	03/31/2016	154.10	Water and Sewer Operating	16376021 1080487	Water- Credit Balance Refund
EXPOSITION DEVELOPMENT COMPANY	03/31/2016	795.00	Information Technology	RAYMOND WHITE	Employee Training & Prof Dev.
FEDERATION CENTER OF THE BLIND	03/31/2016	877.00	Community Promotions	Federation of the Blind	Federation of the Blind

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FIVE POINTS ASSOCIATION INC.	03/31/2016	15,180.00	Hospitality Tax	Five Points Association	Five Points Association
FMG PUBLISHING INC	03/31/2016	1,990.00	Office of Business Opportunity	1/4 paged ad in the April 2016	Professional Services
FORTILINE INC	03/31/2016	405.00	Utilities Water Dist & Maint	MVR METERS, DOUBLE CHECKS, SWI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/31/2016	570.24	Streets-Storm Drains	Fast Plug 3-5 min.	Cement, Rock & Masonry Mater.
FORTILINE INC	03/31/2016	1,660.51	Utilities Water Dist & Maint	BLADES, HARDWARE AND RELATED I	Small Hand Tools / Other Equip
FORTILINE INC	03/31/2016	33.97	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GOLDIE & ASSOCIATES	03/31/2016	3,600.00	Utilities Metro Wastewater Pit	Captain Pretreatment Software	Computer License
GRAINGER INC, W W	03/31/2016	155.03	Parking Facilities	9044245299	Maintenance & Service Contract
GRAINGER INC, W W	03/31/2016	1,533.64	Parking Facilities	9044692623	Maintenance & Service Contract
GRAINGER INC, W W	03/31/2016	665.09	Utilities Metro Wastewater Pit	9045077246	Special Departmental Supplies
GUNTER, JESSICA	03/31/2016	288.00	Public Relations	Professional Services	Professional Services
HALSEN PRODUCTS COMPANY	03/31/2016	909.40	Utilities Metro Wastewater Pit	Rainsuits w/COC logo	Uniforms And Clothing
HILTI INC	03/31/2016	171.72	Utilities Metro Wastewater Pit	4607266477	Small Hand Tools / Other Equip
HOMETOWN COLUMBIA MEDIA LLC	03/31/2016	400.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
HOPKINS, HOPE	03/31/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
IMAGING TECHNOLOGIES SERVICES	03/31/2016	589.52	Water & Sewer Capital Projects	PRINTING SERVICES FOR	Capital Project Costs
INMAN, RICHARD	03/31/2016	64.88	Water and Sewer Operating	9239598 1110215	Water- Credit Balance Refund
J S DISMUKE COMPANY INC.	03/31/2016	4,359.00	Utilities Columbi Canal WTP	COMPLETE AUTOVALVE FOR FX 4000	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	03/31/2016	2,894.19	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JOHNSON, MARTHA	03/31/2016	716.20	Water and Sewer Operating	48902600 1046566	Water- Credit Balance Refund
K & K PRINTING CO INC	03/31/2016	355.32	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	03/31/2016	50.76	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	03/31/2016	253.80	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
LAW OFFICE OF J TODD RUTHERFOR	03/31/2016	366.04	Facade Loan	REIMBURSEMENT 0316	Mortgage Rec Serviced by City
LEXISNEXIS RISK DATA MANAGMENT	03/31/2016	339.50	Police Investigations	1202211-20160229	Other Lease / Rental
LINDLER, JEANNIE	03/31/2016	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LIZARDS THICKET INC	03/31/2016	159.93	Council Support Services	DINNER FOR COUNCIL MEETING	Food And Provisions
LOW FALLS WHOLESALE NURSERY IN	03/31/2016	4,876.80	Parks - Buildings & Grounds	TREES FOR GREENVIEW PARK, MAXC	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/31/2016	112.78	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/31/2016	23.58	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/31/2016	428.58	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/31/2016	10.90	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/31/2016	119.73	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/31/2016	102.58	Fire Administration - County	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/31/2016	384.83	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/31/2016	20.49	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/31/2016	86.18	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/31/2016	387.36	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/31/2016	230.81	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/31/2016	275.40	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/31/2016	220.92	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	03/31/2016	3,000.00	General Capital Projects	ROOF MAINTENANCE DESIGN PACKAG	Building Maintenance & Repair
MANGUM, ALISHA	03/31/2016	36.27	Water and Sewer Operating	17282023 1063058	Water- Credit Balance Refund
MERRILYN HALL REALTY	03/31/2016	24.18	Water and Sewer Operating	15499053 1096147	Water- Credit Balance Refund
MICHAEL'S CAFE & CATERING LLC	03/31/2016	223.00	Council Support Services	LUNCH FOR CRIMINAL MEETING	Food And Provisions
MOMAR INCORPORATED	03/31/2016	1,082.96	Parking Facilities	JANITORIAL SUPPLIES	Special Departmental Supplies
MS JOINT VENTURE	03/31/2016	10,135.00	Information Technology	IT Office Lease Fee for Nov 20	Building Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROL	03/31/2016	175.00	Legislative	S DAVIS	Council Expense - Davis
MYERS, JAMEL	03/31/2016	39.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
NEIGHBORHOOD PEST CONTROL	03/31/2016	390.00	Property Acquisition	PEST CONTROL SALUDA AVE	Professional Services

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NEIGHBORHOOD PEST CONTROL	03/31/2016	450.00	Property Acquisition	TERMITES INSPECTION SALUDA AVE	Professional Services
OFFICEMAX INCORPORATED	03/31/2016	154.62	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PALMETTO PROCLEAN SERVICES LLC	03/31/2016	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING LAKE MURRA	Special Contracts
PAMIC, JODI	03/31/2016	237.50	General Fund	89269GX	Traffic Court Fines
PATTERSON VETERINARY SUPPLY IN	03/31/2016	655.69	Animal Shelter/Holding Act	871 3416694	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/31/2016	638.19	Animal Shelter/Holding Act	871 3416713	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/31/2016	341.25	Animal Shelter/Holding Act	874 3942849	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	03/31/2016	538.40	Animal Shelter/Holding Act	VARIOUS BAGS CAT/DOG FOOD - FE	Animal Shelter Supplies
PHYNON, CLAREACE	03/31/2016	124.45	Water and Sewer Operating	9366960 2001008	Water- Credit Balance Refund
PINEHAVEN VILLAS	03/31/2016	7,963.22	Water and Sewer Operating	39904475 1022942	Water- Credit Balance Refund
PORTER, JENNIFER	03/31/2016	84.48	Water and Sewer Operating	16281071 1091576	Water- Credit Balance Refund
POST OAK PROPERTIES	03/31/2016	89.37	Water and Sewer Operating	9358748 1035887	Water- Credit Balance Refund
QISOFT	03/31/2016	500.00	Police Administrative Services	ANNUAL RENEWAL POLICE DEP 2016	Computer License
RICHLAND COUNTY RECREATION COM	03/31/2016	150.00	Recreation Programs	ENTRY FEES FOR BOYS 12 AND UND	Miscellaneous Other Supplies
ROBERTS, DEBORAH	03/31/2016	493.00	Water and Sewer Operating	9245292 1028668	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMEN	03/31/2016	84.75	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/31/2016	84.75	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
ROOF MAINTENANCE ORGANIZATION	03/31/2016	310.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment
ROOF MAINTENANCE ORGANIZATION	03/31/2016	460.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment
SANDERS, DANIEL	03/31/2016	72.33	Water and Sewer Operating	9265416 2026580	Water- Credit Balance Refund
SC HIV/AIDS COUNCIL	03/31/2016	2,011.39	Property Acquisition	Professional Services	Professional Services
SC HOMES GROUP LLC	03/31/2016	37.32	Water and Sewer Operating	9339425 1060352	Water- Credit Balance Refund
SC HOMES GROUP LLC	03/31/2016	130.85	Water and Sewer Operating	9339425 1092205	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	03/31/2016	72.23	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	03/31/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED-IT	03/31/2016	69.55	Drew Wellness Center	9408058660	Special Departmental Supplies
SHRED-IT	03/31/2016	69.55	Drew Wellness Center	9408727209	Special Departmental Supplies
SHRED-IT	03/31/2016	69.55	Parks & Recreation Admin	9409635953	Miscellaneous Other Supplies
SMARTCOVER SYSTEMS	03/31/2016	13,731.00	Utilities Wastewater Maint	PowerPack. Warranty coverage i	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	03/31/2016	4,590.00	Police Administrative Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/31/2016	439.56	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SOUTHERN IONICS INCORPORATED	03/31/2016	4,812.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	03/31/2016	4,832.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	03/31/2016	4,814.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
STALLINGS, WILLIAM	03/31/2016	59.61	Water and Sewer Operating	16142037 1058222	Water- Credit Balance Refund
STATE MEDIA COMPANY, THE	03/31/2016	23.40	Office of Business Opportunity	Quarterly newspaper delivery f	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	03/31/2016	25.00	Fire Administration - County	2016031510867	Employee Training & Prof Dev.
STEVENSON, JACQUELINE	03/31/2016	233.97	Water and Sewer Operating	17103077 1095670	Water- Credit Balance Refund
STONE, LINDA	03/31/2016	74.00	Water and Sewer Operating	9280933 1067906	Water- Credit Balance Refund
STRICKLAND ELECTRONIC RECYCLIN	03/31/2016	2,347.14	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
TAMPLIN, LANELL	03/31/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TAYLOR, ONALEE	03/31/2016	185.19	Water and Sewer Operating	40901725 1025341	Water- Credit Balance Refund
THE ESTATE OF MARIE HILL	03/31/2016	546.84	Water and Sewer Operating	40606975 1024744	Water- Credit Balance Refund
THE FRIENDLY CATERER	03/31/2016	300.00	Office of Business Opportunity	Catering fees for the MPP Trai	Food And Provisions
THE WOLFE COMPANY	03/31/2016	15.00	Water and Sewer Operating	14387042 1014648	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	03/31/2016	1,727.47	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/31/2016	442.80	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/31/2016	2,311.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/31/2016	626.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
TOWNSHIP AUDITORIUM	03/31/2016	50,000.00	Hospitality Tax	2015 ENTERTAINMENT DISBURSMENT	Township Auditorium

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TURNER, KRISTINA	03/31/2016	21.22	Water and Sewer Operating	9263447 1048409	Water- Credit Balance Refund
UNIVERSITY OF SOUTH CAROLINA G	03/31/2016	73,000.00	Hospitality Tax	SECURITY REIMBURSEMENT POLICE	USC Gamecock Club
WASHINGTON, TAMEKA	03/31/2016	119.13	Water and Sewer Operating	17186123 1078161	Water- Credit Balance Refund
WESTERN OILFIELDS SUPPLY	03/31/2016	596.24	FEMA Disaster Resp/Recover	3 Month (12/03/2015 to 2/25/20	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	03/31/2016	884.25	FEMA Disaster Resp/Recover	3 Month (12/03/2015 to 2/25/20	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	03/31/2016	879.12	FEMA Disaster Resp/Recover	3 Month (12/03/2015 to 2/25/20	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	03/31/2016	879.12	FEMA Disaster Resp/Recover	3 Month (12/03/2015 to 2/25/20	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	03/31/2016	783.09	FEMA Disaster Resp/Recover	3 Month (12/03/2015 to 2/25/20	FEMA/Emergency Operations
WINSTEAD, MATTHEW	03/31/2016	20.30	Water and Sewer Operating	9202207 1030552	Water- Credit Balance Refund
YANDLE, CYNTHIA	03/31/2016	288.32	Water and Sewer Operating	92442030 1070460	Water- Credit Balance Refund
NORTH COLUMBIA MERCHANT ASSOCI	03/31/2016	25,000.00	Community Promotions	P/U LIBBY	North Columbia Business Associ
QUINTAVIOUS SIMS	03/31/2016	324.00	Public Relations	SHAWNA WASHINGTON	Professional Services
REED, MARVIN A	03/31/2016	270.00	Property Acquisition	P/U SUSAN	Professional Services
EXPRESS SERVICES INC	03/03/2016	523.18	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2016	320.40	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	03/03/2016	339.36	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2016	548.24	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	03/03/2016	468.72	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2016	640.31	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
SPIRIT TELECOM	03/03/2016	255.50	Police Administrative Services	5141263	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	03/03/2016	875.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
BEARING DISTRIBUTORS INC	03/03/2016	263.90	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/03/2016	95.60	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
C R JACKSON INC	03/03/2016	493.30	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/03/2016	369.62	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/03/2016	227.01	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAPITOL FLOORING INC	03/03/2016	7,466.00	General Support Services	Floor Repairs for City Buildin	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	03/03/2016	-201.59	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/03/2016	-10.66	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/03/2016	201.59	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/03/2016	103.69	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CORPORATE CONCEPTS INC	03/03/2016	3,601.69	Utilities Metro Wastewater Pit	Freight	Small Office Furniture
DICK SMITH FORD INC	03/03/2016	52,283.00	Utilities Wastewater Maint	recessed bumper with 7 way plu	Auto,Trucks,Hvy Equip-Capital
DICK SMITH FORD INC	03/03/2016	52,283.00	Utilities Wastewater Maint	recessed bumper with 7 way plu	Auto,Trucks,Hvy Equip-Capital
ELECTRIC MOTOR & REPAIR INC	03/03/2016	6,424.00	Utilities Lake Murray Water Pl	OVERHAUL MOTOR AND REPLACE BEA	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	03/03/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	03/03/2016	342.17	Utilities Metro Wastewater Pit	SCCOL152454	Safety Clothing And Supplies
FORMS AND SUPPLY INC	03/03/2016	59.49	Recreation Programs	HP9 BLACK INK CARTRIDGE	Special Departmental Supplies
GREGORY PEST CONTROL INC	03/03/2016	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	03/03/2016	2,160.00	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	03/03/2016	642.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/03/2016	1,778.11	Utilities Water Dist & Maint	BLUE MARKING PAINT, PAINT, PRO	Special Departmental Supplies
JDJ ENTERPRISES	03/03/2016	286.47	Legislative	City Council Contingency	City Council Contingency
LORICK OFFICE PRODUCTS	03/03/2016	63.58	Engineering-Real Estate Storm	cards 8317	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	03/03/2016	229.50	Police Administrative Services	Blanket PO for police items as	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/03/2016	110.40	Parks - Buildings & Grounds	9047999124	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/03/2016	20.44	Parks - Buildings & Grounds	9933845235	Chemicals
PALMETTO PROMOTIONS	03/03/2016	1,891.74	Community Development Control	SHIPPING-Wave Padfolios for Ba	Special Projects
RICHLAND INDUSTRIAL INC	03/03/2016	125.61	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	03/03/2016	57.40	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/03/2016	104.74	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/03/2016	169.03	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/03/2016	310.64	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
STAPLES CONTRACT AND COMMERCIA	03/03/2016	35.11	Utilities Water Dist & Maint	3291421393	Printing And Office Supplies
STAPLES INC	03/03/2016	24.59	Utilities Wastewater Maint	3291421359	Printing And Office Supplies
STAPLES INC	03/03/2016	27.53	Utilities Wastewater Maint	3291421362	Printing And Office Supplies
STAPLES INC	03/03/2016	86.29	Fire Suppression	3291421366	Printing And Office Supplies
STAPLES INC	03/03/2016	84.13	Police Administrative Services	3291421509	Printing And Office Supplies
STAPLES INC	03/03/2016	657.51	Police Administrative Services	3291421517	Printing And Office Supplies
STAPLES INC	03/03/2016	283.50	Police Administrative Services	3291421527	Printing And Office Supplies
STAPLES INC	03/03/2016	40.27	Accounting	3291421532	Printing And Office Supplies
STAPLES INC	03/03/2016	70.37	Accounting	3291421542	Printing And Office Supplies
STAPLES INC	03/03/2016	1.66	Accounting	3291421550	Printing And Office Supplies
STAPLES INC	03/03/2016	119.62	Accounting	3291421558	Printing And Office Supplies
STAPLES INC	03/03/2016	42.18	Accounting	3291421568	Printing And Office Supplies
STAPLES INC	03/03/2016	26.09	Accounting	3291421578	Printing And Office Supplies
STAPLES INC	03/03/2016	56.76	Accounting	3291421585	Printing And Office Supplies
STAPLES INC	03/03/2016	21.37	Accounting	3291421590	Printing And Office Supplies
STAPLES INC	03/03/2016	37.81	Accounting	3291421592	Printing And Office Supplies
STAPLES INC	03/03/2016	11.25	Accounting	3291421598	Printing And Office Supplies
STAPLES INC	03/03/2016	17.24	Utilities Wastewater Maint	3291421601	Cleaning And Sanitation Supply
STAPLES INC	03/03/2016	50.51	Utilities Wastewater Maint	3291421604	Cleaning And Sanitation Supply
STAPLES INC	03/03/2016	165.88	Fire Training	3291421671	Printing And Office Supplies
STAPLES INC	03/03/2016	29.35	Fire Training	3291421675	Printing And Office Supplies
STAPLES INC	03/03/2016	10.55	Fire Training	3291421678	Printing And Office Supplies
STAPLES INC	03/03/2016	1,014.43	Police Administrative Services	3291421682	Printing And Office Supplies
STAPLES INC	03/03/2016	119.38	Police Administrative Services	3291421694	Printing And Office Supplies
STAPLES INC	03/03/2016	445.17	Police Administrative Services	3291421700	Printing And Office Supplies
STAR REPORTER CORPORATION	03/03/2016	127.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/03/2016	75.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/03/2016	105.00	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	03/03/2016	221.84	Legislative	City Council Contingency	City Council Contingency
SUPERIOR GRAPHICS LTD	03/03/2016	1,324.08	Legislative	City Council Contingency	City Council Contingency
THOMPSON SERVICES	03/03/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
AMERICAN WATER WORKS ASSC	03/07/2016	90.00	Utilities Columbi Canal WTP	7001160416	Membership And Dues
NEXTEL COMMUNICATIONS	03/07/2016	715.78	Development Services	Cellular Services and Supplies	Cell Phones
TIME WARNER CABLE	03/07/2016	5,636.52	Parks & Recreation Admin	202089666301001	Internet
WASTE MANAGEMENT	03/07/2016	44.23	Utilities Water Dist & Maint	INV# 420563700806	Special Departmental Supplies
WASTE MANAGEMENT	03/07/2016	42.83	Utilities Water Dist & Maint	INV# 420563800804	Special Departmental Supplies
BEARING DISTRIBUTORS INC	03/07/2016	136.90	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/07/2016	26.70	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
COLES TOURS AND TRAVEL	03/07/2016	1,250.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP TO	Miscellaneous Other Services
FASTENAL COMPANY	03/07/2016	33.03	Utilities Metro Wastewater Pit	SCCOL152495	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/07/2016	7.51	Utilities Metro Wastewater Pit	SCCOL152567	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	03/07/2016	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	03/07/2016	2,164.35	Municipal Court Violations	Printing And Office Supplies	Printing And Office Supplies
MINERVA BUNKER GEAR CLEANERS C	03/07/2016	2,126.75	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	03/07/2016	26.83	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	03/07/2016	34.52	Utilities Lake Murray Water PI	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NEWTON'S FIRE & SAFETY EQUIPME	03/07/2016	1,890.00	Fire Suppression	fire hooks unlimited Hydra Ram	Special Departmental Supplies
NEXSEN PRUET LLC	03/07/2016	7,981.50	Finance Water Administration	Professional Services	Professional Services
OFFICE DEPOT INC	03/07/2016	109.12	Parks & Recreation Admin	1895339036	Printing And Office Supplies
P COX ENTERPRISES INC	03/07/2016	181.81	Utilities Wastewater Maint	PRINTING SERVICES	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	03/07/2016	4,950.00	Utilities Metro Wastewater Pit	Furnish vacuum truck, safety g	Maintenance & Service Contract
POLYDYNE INC	03/07/2016	45,320.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
RICHLAND INDUSTRIAL INC	03/07/2016	135.70	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	03/07/2016	294.33	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SAFETY PLUS INC	03/07/2016	609.66	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/07/2016	84.10	Streets-Storm Drains	Item# A5SKU5 Universal Fluid S	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	03/07/2016	151.47	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	03/07/2016	108.54	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	03/07/2016	194.86	Utilities Wastewater Maint	HP 110 V FUSER PREVENTATIVE	Printing And Office Supplies
STAPLES INC	03/07/2016	1,326.72	Customer Service	3291421632	Printing And Office Supplies
STAPLES INC	03/07/2016	38.49	Customer Service	3291421644	Printing And Office Supplies
STAPLES INC	03/07/2016	84.23	Customer Service	3291421650	Printing And Office Supplies
STAPLES INC	03/07/2016	556.15	Customer Service	3291421656	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	03/07/2016	154.34	Public Relations	PRINTING SERVICES:	Printing And Office Supplies
THOMPSON SERVICES	03/07/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	03/07/2016	19.11	Solid Waste Rollcarts	2161017013	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2016	293.00	Emergency Communications/311	2161017187	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	03/07/2016	555.12	Fire Suppression	No charge for freight	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	03/07/2016	508.75	FEMA Disaster Resp/Recover	Emergency Services to Saluda P	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	03/07/2016	453.75	FEMA Disaster Resp/Recover	Emergency Services to Saluda P	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	03/07/2016	1,181.95	FEMA Disaster Resp/Recover	Emergency Services to Quail Cr	FEMA/Emergency Operations
EXPRESS SERVICES INC	03/10/2016	636.12	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
WASTE MANAGEMENT	03/10/2016	81.61	Utilities Lake Murray Water Pl	INV 420563600808	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	03/10/2016	171.36	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/10/2016	52.37	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
C R JACKSON INC	03/10/2016	1,230.37	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CONSOLIDATED MAILING SERVICES	03/10/2016	5,250.16	Business Licenses	Postage And Delivery	Postage And Delivery
EDISTO BUTANE GAS CO INC	03/10/2016	1,069.36	Fire Suppression	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	03/10/2016	109.05	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
FASTENAL COMPANY	03/10/2016	23.46	Utilities Metro Wastewater Pit	SCCOL152268	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/10/2016	10.35	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FISHER SCIENTIFIC CO	03/10/2016	1,138.15	Homeland Security GrantControl	Ethylene oxide .45-5PPM	Special Departmental Supplies
FORMS AND SUPPLY INC	03/10/2016	73.26	Geographic Information System	Open purchase order for OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	03/10/2016	6.97	Geographic Information System	Open purchase order for OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	03/10/2016	221.21	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	03/10/2016	50.28	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	03/10/2016	43.14	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	03/10/2016	-45.17	Parks - Buildings & Grounds	S3683377002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/10/2016	37.34	Utilities Metro Wastewater Pit	S3719635001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/10/2016	135.17	Support Services Public Buildg	S3725349001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/10/2016	104.75	Support Services Public Buildg	S3733552001	Building Maintenance & Repair
GLOBAL INDUSTRIAL EQUIPMENT	03/10/2016	1,476.75	Fire Administration - County	paramount #8482; combination c	Special Departmental Supplies
HAYES PIPE SUPPLY INC	03/10/2016	905.28	Utilities Wastewater Maint	6IN SDR-35 C/O PLUG RAISED	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/10/2016	2,853.14	Utilities Wastewater Maint	6IN SDR-35 PVC C/O ADAPTER HUB	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/10/2016	407.81	Utilities Wastewater Maint	10IN JD-1000 TURF BOX W/GREEN	Pipe, Fittings, Hydrants, Etc

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HAYES PIPE SUPPLY INC	03/10/2016	50.22	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/10/2016	1,209.58	Utilities Wastewater Maint	6IN CLAY X CI/PVC RUBBER CPLG	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/10/2016	2,883.60	Utilities Water Dist & Maint	60 LB BAGS ASPHALT REPAIR PERM	Paving And Asphalt Supplies
HD SUPPLY WATERWORKS LTD	03/10/2016	162.00	Utilities Wastewater Maint	Green, Paint, Spray (Aerosol)	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	03/10/2016	1,708.56	Utilities Water Dist & Maint	6" DIP, PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	03/10/2016	291.60	Legislative	City Council Contingency	City Council Contingency
KEY SHOP INC, THE	03/10/2016	21.60	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	03/10/2016	140.94	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
KEY SHOP INC, THE	03/10/2016	30.60	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	03/10/2016	-27.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/10/2016	1,905.00	FEMA Disaster Resp/Recover	MOLD ASSESSMENT UP TO 5 MOLD A	FEMA/Emergency Operations
KLEEN SITES GEOSERVICES INC	03/10/2016	1,385.00	Parks - Buildings & Grounds	COMPREHENSIVE ASBESTOS SURVEY	Maintenance & Service Contract
KLEEN SITES GEOSERVICES INC	03/10/2016	1,325.00	Parks - Buildings & Grounds	COMPREHENSIVE ASBESTOS SURVEY	Maintenance & Service Contract
KLEEN SITES GEOSERVICES INC	03/10/2016	450.00	FEMA Disaster Resp/Recover	2ND POST REMEDIATION MOLD AIR	FEMA/Emergency Operations
KUSTOM SIGNALS INC	03/10/2016	5,425.35	US Justice Grants Control	Kustom Signals ProLaser 4 Mode	Special Departmental Supplies
LORICK OFFICE PRODUCTS	03/10/2016	26.96	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/10/2016	2,070.36	Police Administrative Services	Seating, Ganged - 2 person w/	Small Office Furniture
LORICK OFFICE PRODUCTS	03/10/2016	1,049.71	Parks & Recreation Admin	OFFICE SUPPLIES: ERASERS, INKS	Special Departmental Supplies
MASTHEAD HOSE & SUPPLY INC.	03/10/2016	61.85	Utilities Metro Wastewater Pit	HOSE FITTINGS	Small Hand Tools / Other Equip
MWI VETERINARY SUPPLY INC	03/10/2016	6,455.45	Animal Shelter/Holding Act	55 GALLON DRUMS OF ACCEL DISIN	Cleaning And Sanitation Supply
MWI VETERINARY SUPPLY INC	03/10/2016	122.27	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAPA AUTO PARTS INC	03/10/2016	145.75	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	03/10/2016	35.15	Utilities Metro Wastewater Pit	9046329447	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/10/2016	31.83	Utilities Metro Wastewater Pit	9932373763	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/10/2016	31.83	Utilities Metro Wastewater Pit	9933099007	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/10/2016	31.83	Utilities Metro Wastewater Pit	9933806417	Special Departmental Supplies
NEXSEN PRUET LLC	03/10/2016	5,360.77	Finance Water Administration	Professional Services	Professional Services
OFFICE DEPOT INC	03/10/2016	41.99	Parks & Recreation Admin	1897944997	Printing And Office Supplies
OFFICE DEPOT INC	03/10/2016	98.33	Drew Wellness Center	1898408849	Printing And Office Supplies
POLYDYNE INC	03/10/2016	2,415.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - PO	Chemicals
SCHNEIDER ELECTRIC BUILDINGS A	03/10/2016	20,511.36	Parking Imp Project Control	Parking Deck Video Server	Computer/Elect Equipmt-Capital
SITEONE LANDSCAPE SUPPLY HOLDI	03/10/2016	1,468.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
UNIFIRST CORPORATION	03/10/2016	101.96	Development Services	2161015140	Uniforms And Clothing
UNIFIRST CORPORATION	03/10/2016	101.96	Development Services	2161017189	Uniforms And Clothing
UNIFIRST CORPORATION	03/10/2016	100.45	Development Services	2161019224	Uniforms And Clothing
UNIFIRST CORPORATION	03/10/2016	19.11	Solid Waste Rollcarts	2161021077	Uniforms And Clothing
UNIFIRST CORPORATION	03/10/2016	100.45	Development Services	2161021257	Uniforms And Clothing
UNIFIRST CORPORATION	03/10/2016	19.11	Solid Waste Rollcarts	2161023144	Uniforms And Clothing
VWR INTERNATIONAL LLC	03/10/2016	138.13	Utilities Metro Wastewater Pit	8043957133	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	03/10/2016	585.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	03/11/2016	3,192.91	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/11/2016	317.52	Animal Shelter/Holding Act	VARIOUS K9 AND FELINE TESTS AN	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/11/2016	476.28	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES AND T	Animal Shelter Supplies
EXPRESS SERVICES INC	03/14/2016	395.74	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2016	447.64	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2016	434.81	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2016	648.75	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
TIME WARNER CABLE	03/14/2016	60.95	Fire Suppression	202879820401001	Internet
ADVANCED DOOR SYSTEMS INC	03/14/2016	1,263.60	Drew Wellness Center	Door Installation, Maintenance	Building Maintenance & Repair

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BEARING DISTRIBUTORS INC	03/14/2016	29.00	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	03/14/2016	205.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
FASTENAL COMPANY	03/14/2016	4.44	Utilities Metro Wastewater Pit	SCCOL152739	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/14/2016	1.62	Utilities Metro Wastewater Pit	SCCOL152796	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	03/14/2016	692.89	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
JONES AND BARTLETT LEARNING LL	03/14/2016	4,637.50	Fire Training	BU-Emergency Medical Resp 5E R	Periodicals, Books, Other Publ
K&H PAINT AND BODY	03/14/2016	125.00	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
KEY SHOP INC, THE	03/14/2016	106.34	General Support Services	Keys for City Buildings	Building Maintenance & Repair
NEWTON'S FIRE & SAFETY EQUIPME	03/14/2016	5,070.60	FEMA Disaster Resp/Recover	MSA ICM TX Replace lower case	FEMA/Emergency Operations
NEWTON'S FIRE & SAFETY EQUIPME	03/14/2016	1,404.00	Fire Administration - County	Ringers Hybrid Extrication Glo	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/14/2016	749.52	Fire Suppression	Elkhart repair kit	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/14/2016	316.44	Homeland Security GrantControl	Item# 44001 streamlight standa	Special Departmental Supplies
P COX ENTERPRISES INC	03/14/2016	51.30	Utilities Metro Wastewater Pit	PRINTING SERVICES	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	03/14/2016	585.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/14/2016	712.48	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SAFETY PLUS INC	03/14/2016	25.27	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PLUS INC	03/14/2016	155.52	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/14/2016	2,667.50	Utilities Water Dist & Maint	RAIN JACKETS, FIRST AID AND SA	Safety Clothing And Supplies
SANDLAPPER SINGERS	03/14/2016	500.00	Legislative	Presentation of the National A	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	03/14/2016	157.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/14/2016	9.35	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/14/2016	19.08	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHUMAN OWENS SUPPLY CO	03/14/2016	16.76	Streets Street & Sidewalk Rpr	Construction Supplies, general	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY HOLDI	03/14/2016	86.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
SOX & FREEMAN INC	03/14/2016	1,970.00	Forestry Hazard Elimination	3713021516	Professional Services
UNIFIRST CORPORATION	03/14/2016	19.11	Solid Waste Rollcarts	2161019048	Uniforms And Clothing
UNIFIRST CORPORATION	03/14/2016	65.62	Drew Wellness Center	2161019226	Uniforms And Clothing
US PATRIOT LLC	03/14/2016	108.00	Fire Logistics	hemming and embroidery of shir	Uniforms And Clothing
US PATRIOT LLC	03/14/2016	1,407.24	Fire Logistics	hemming and embroidery of shir	Uniforms And Clothing
CAMDEN FIRE EXTINGUISHER SALES	03/17/2016	341.40	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
EDISTO BUTANE GAS CO INC	03/17/2016	686.87	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
FASTENAL COMPANY	03/17/2016	17.61	Utilities Metro Wastewater Pit	SCCOL152896	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/17/2016	324.00	Utilities Metro Wastewater Pit	MN01967515	Safety Clothing And Supplies
FORMS AND SUPPLY INC	03/17/2016	161.94	Recreation Programs	HP935 CV CM TRI COLOR INK CART	Special Departmental Supplies
K&H PAINT AND BODY	03/17/2016	135.00	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
KEY SHOP INC, THE	03/17/2016	120.78	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/17/2016	750.00	General Support Services	Asbestos Sampling at 900 River	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	03/17/2016	386.62	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	03/17/2016	-169.49	Utilities Lake Murray Water Pl	CPOE24980841	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	03/17/2016	210.31	Utilities Lake Murray Water Pl	OE025318911	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	03/17/2016	14.82	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/17/2016	19.05	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/17/2016	130.38	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	03/17/2016	288.02	Parks - Ceramic Camp	PAPER, GLUE STICKS, CHENILLE	Special Departmental Supplies
S&S WORLDWIDE INC	03/17/2016	4,275.23	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SAFETY PRODUCTS INC	03/17/2016	475.20	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	03/17/2016	3,590.00	General Capital Projects	Provide and install a security	Prof Svcs for Capital Projects
SHUMAN OWENS SUPPLY CO	03/17/2016	21.15	Streets Street & Sidewalk Rpr	Construction Supplies, general	Hardware And Building Material
SYSTEMS SERVICE CORPORATION	03/17/2016	1,407.56	Utilities Metro Wastewater Pit	Draeger P/N 4542141, Xam5000 P	Small Hand Tools / Other Equip
ULINE INC	03/17/2016	1,629.30	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/17/2016	70.69	Recreation Programs	2161019984	Uniforms And Clothing
UNIFIRST CORPORATION	03/17/2016	167.02	Recreation Programs	2161020132	Uniforms And Clothing
US PATRIOT LLC	03/17/2016	1,080.00	Fire Suppression	patches - Columbia Fire & Resc	Uniforms And Clothing
US PATRIOT LLC	03/17/2016	64.00	Fire Logistics	hemming and embroidery of shir	Uniforms And Clothing
VULCAN INC	03/17/2016	2,685.96	Traffic Operations	Item 0857514 R1-1 30" OCT HIP	Signs
WP LAW INC	03/17/2016	47.07	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	03/17/2016	16,027.31	FEMA Disaster Resp/Recover	(2) 4" x 10' Composite Hose wi	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	03/17/2016	14,573.20	FEMA Disaster Resp/Recover	(2) 4" x 10' Composite Hose wi	FEMA/Emergency Operations
SUBURBAN PROPANE	03/21/2016	386.48	General Support Services	Propane for Emergency Shelter.	Building Maintenance & Repair
SUBURBAN PROPANE	03/21/2016	863.54	General Support Services	1053-064112	Building Maintenance & Repair
SUBURBAN PROPANE	03/21/2016	653.48	General Support Services	1053-064212	Building Maintenance & Repair
TIME WARNER CABLE	03/21/2016	5,978.45	Public Relations	Internet	Internet
DICK SMITH FORD INC	03/21/2016	49,495.00	Utilities Water Dist & Maint	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
EUROFINS EATON ANALYTICAL INC	03/21/2016	120.00	Utilities Lake Murray Water Pl	Bromide, Chlorate, Chlorite sa	Special Contracts
EXPRESS SERVICES INC	03/21/2016	477.04	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
FISHER SCIENTIFIC CO	03/21/2016	338.25	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	03/21/2016	287.53	Homeland Security GrantControl	Tychem BR Coveralls, attached	Uniforms And Clothing
JDJ ENTERPRISES	03/21/2016	200.88	Police Administrative Services	Printing costs as needed for a	Printing And Office Supplies
JDJ ENTERPRISES	03/21/2016	399.88	Public Relations	PRINTING SERVICES: Rack cards	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	03/21/2016	113.42	Utilities Wastewater Maint	Wheel, K75A/K1500A	Special Departmental Supplies
KEY SHOP INC, THE	03/21/2016	19.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	03/21/2016	25.92	Fire Logistics	Repair parts for door locks, d	Special Departmental Supplies
LIFSTONE LLC	03/21/2016	4,900.00	Parking Facilities	Personnel Lift, 330 LB.	Machinery & Equipment -Capital
NATIONAL WELDERS SUPPLY CO.	03/21/2016	57.43	Animal Shelter/Adoption Act	9048659633	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	03/21/2016	6,427.08	FEMA Disaster Resp/Recover	MSA Left Shoulder Strap	FEMA/Emergency Operations
NEWTON'S FIRE & SAFETY EQUIPME	03/21/2016	3,278.88	Fire Suppression	MSA Heads up display receiver	Special Departmental Supplies
OFFICE DEPOT INC	03/21/2016	64.19	Finance Water Administration	825626222001	Printing And Office Supplies
OFFICE DEPOT INC	03/21/2016	31.03	Finance Water Administration	825912329001	Printing And Office Supplies
P COX ENTERPRISES INC	03/21/2016	825.56	Utilities Water Dist & Maint	10,000 PINK DISCONNECT NOTICES	Printing And Office Supplies
P COX ENTERPRISES INC	03/21/2016	460.03	Fire Training	Printing and copies as needed	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	03/21/2016	419.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/21/2016	25.92	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	03/21/2016	24,602.40	Police Administrative Services	MS Windows Server - Video Serv	Computer/Elect Equipmt-Capital
SITEONE LANDSCAPE SUPPLY HOLDI	03/21/2016	12.85	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	03/21/2016	78.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
SOUTHERN LUBRICANTS INC	03/21/2016	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	03/21/2016	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	03/21/2016	267.73	Engineering	HP 504A black cartridge	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/21/2016	1,576.92	Engineering	HP Toner Yellow CP325 CM3530	Printing And Office Supplies
UNIFIRST CORPORATION	03/21/2016	304.88	Emergency Communications/311	2161021255	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2016	67.62	Drew Wellness Center	2161021259	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2016	35.38	Police Administrative Services	2161021423	Uniforms And Clothing
WAPER INC.	03/21/2016	199.80	Streets Street & Sidewalk Rpr	50lb box of Terrycloth Towels	Safety Clothing And Supplies
WAPER INC.	03/21/2016	6,298.37	Fire Suppression	spraypak disinfectant aer 12/c	Cleaning And Sanitation Supply
WEBSTER ROGERS LLP	03/21/2016	4,900.00	Accounting	Annual Audit for Financial Ser	Audit Costs
WEBSTER ROGERS LLP	03/21/2016	10,000.00	Finance Water Administration	AUDIT FOR FINANCIAL SERVICES	Professional Services
WP LAW INC	03/21/2016	257.60	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	03/24/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	03/24/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	03/24/2016	658.35	Office of Business Opportunity	Temporary personnel service fe	Professional Services

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	03/24/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	03/24/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	03/24/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2016	815.10	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	03/24/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	03/24/2016	659.85	Parking Facilities	Temp labor for Parking Faciilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2016	551.80	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
STAPLES INC	03/24/2016	21.64	Utilities Wastewater Maint	3288735806	Printing And Office Supplies
STAPLES INC	03/24/2016	8.46	Engineering	3291421290	Printing And Office Supplies
STAPLES INC	03/24/2016	155.50	Development Services	3291421371	Printing And Office Supplies
STAPLES INC	03/24/2016	9.70	Development Services	3291421374	Printing And Office Supplies
STAPLES INC	03/24/2016	52.26	Development Services	3291421376	Printing And Office Supplies
STAPLES INC	03/24/2016	39.64	Public Works Administration	3291421442	Printing And Office Supplies
STAPLES INC	03/24/2016	142.79	Fire Suppression	3294453291	Printing And Office Supplies
STAPLES INC	03/24/2016	45.31	Fire Suppression	3294453295	Printing And Office Supplies
STAPLES INC	03/24/2016	15.64	Fire Suppression	3294453298	Printing And Office Supplies
STAPLES INC	03/24/2016	31.64	Federal Equitable Sharing	3294453300	Miscellaneous Other Services
STAPLES INC	03/24/2016	53.95	Federal Equitable Sharing	3294453302	Miscellaneous Other Services
STAPLES INC	03/24/2016	13.65	General Support Services	3294453314	Printing And Office Supplies
STAPLES INC	03/24/2016	57.13	General Support Services	3294453319	Printing And Office Supplies
STAPLES INC	03/24/2016	13.00	General Support Services	3294453322	Printing And Office Supplies
STAPLES INC	03/24/2016	38.67	General Support Services	3294453324	Printing And Office Supplies
STAPLES INC	03/24/2016	213.40	Community Development Control	3294453331	Printing And Office Supplies
STAPLES INC	03/24/2016	34.64	Community Development Control	3294453333	Printing And Office Supplies
STAPLES INC	03/24/2016	37.14	Community Development Control	3294453337	Printing And Office Supplies
STAPLES INC	03/24/2016	16.74	Accounting	3294453361	Printing And Office Supplies
STAPLES INC	03/24/2016	26.02	Accounting	3294453372	Printing And Office Supplies
STAPLES INC	03/24/2016	114.73	Accounting	3294453378	Printing And Office Supplies
STAPLES INC	03/24/2016	21.91	Accounting	3294453382	Printing And Office Supplies
STAPLES INC	03/24/2016	66.39	Accounting	3294453385	Printing And Office Supplies
STAPLES INC	03/24/2016	13.80	Accounting	3294453392	Printing And Office Supplies
STAPLES INC	03/24/2016	113.10	Accounting	3294453397	Printing And Office Supplies
STAPLES INC	03/24/2016	566.99	Finance Water Administration	3294453452	Miscellaneous Other Supplies
STAPLES INC	03/24/2016	35.06	Finance Water Administration	3294453457	Miscellaneous Other Supplies
STAPLES INC	03/24/2016	72.51	Utilities Wastewater Maint	3294453466	Printing And Office Supplies
STAPLES INC	03/24/2016	9.93	Utilities Wastewater Maint	3294453470	Printing And Office Supplies
STAPLES INC	03/24/2016	9.59	Utilities Wastewater Maint	3294453471	Printing And Office Supplies
STAPLES INC	03/24/2016	34.82	Utilities Wastewater Maint	3294453475	Printing And Office Supplies
STAPLES INC	03/24/2016	191.74	Animal Shelter/Animal Control	3294453483	Printing And Office Supplies
STAPLES INC	03/24/2016	9.69	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	03/24/2016	6.26	Finance Water Administration	3294453523	Miscellaneous Other Supplies
STAPLES INC	03/24/2016	12.93	Accounting	3294453525	Printing And Office Supplies
STAPLES INC	03/24/2016	54.52	Finance Water Administration	3294453528	Miscellaneous Other Supplies
TIME WARNER CABLE	03/24/2016	61.08	Fire Suppression	202-879820401-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	03/24/2016	809.00	Gadsden Station 19	66520001	Electricity And Gas
ARGUS GROUP HOLDINGS LLC	03/24/2016	327.24	Homeland Security GrantControl	50 PPM NH3 44 L	Special Departmental Supplies
ARGUS GROUP HOLDINGS LLC	03/24/2016	571.32	Homeland Security GrantControl	ToxiRAE Pro CL2 with Wireless	Special Departmental Supplies
CABOT NORIT AMERICAS INC	03/24/2016	24,229.60	Utilities Columbi Canal WTP	25308667RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	03/24/2016	119.84	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	03/24/2016	653.40	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GANN INC.	03/24/2016	8,299.26	Police Administrative Services	HEWCF280X	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	03/24/2016	40.44	Utilities Metro Wastewater Pit	S3735355001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/24/2016	288.04	Utilities Metro Wastewater Pit	S3736888001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	03/24/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/24/2016	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/24/2016	100.00	General Support Services	Quarterly Pest Control for 104	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	03/24/2016	108.00	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/24/2016	8,078.35	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/24/2016	7,292.16	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/24/2016	302.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/24/2016	3.57	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	03/24/2016	1,266.53	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
JDJ ENTERPRISES	03/24/2016	617.76	Parks & Recreation Admin	650 COLOR MLK PROGRAMSS 12X18	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	03/24/2016	487.51	Utilities Wastewater Maint	Telescoping Pole 8 to 20 feet	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	03/24/2016	125.40	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KLEEN SITES GEOSERVICES INC	03/24/2016	1,220.00	FEMA Disaster Resp/Recover	MOLD ASSESSMENT UP TO 5 MOLD A	FEMA/Emergency Operations
KLEEN SITES GEOSERVICES INC	03/24/2016	815.00	General Support Services	Open PO for mold/asbestos samp	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/24/2016	685.00	General Support Services	Open PO for mold/asbestos samp	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/24/2016	685.00	General Support Services	Open PO for mold/asbestos samp	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	03/24/2016	69.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	03/24/2016	98.10	Utilities Metro Wastewater Pit	9048284594	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/24/2016	318.60	Fire Administration - County	Ajax regulator	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	03/24/2016	1,075.08	Fire Administration - County	Freight/Shipping	Special Departmental Supplies
OFFICE DEPOT INC	03/24/2016	90.95	Finance Water Administration	825625341001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	03/24/2016	56.93	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
ROSS VALVE MFG CO INC	03/24/2016	10,343.26	Utilities Lake Murray Water Pl	#800-019-300-000 REPAIR KIT FO	Hardware And Building Material
SECURITY PRO LLC	03/24/2016	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	03/24/2016	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY HOLDI	03/24/2016	270.00	Parks - Buildings & Grounds	TOPCHOICE RUP INSECTICIDE, 50	Chemicals
SITEONE LANDSCAPE SUPPLY HOLDI	03/24/2016	13.79	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	03/24/2016	4.50	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	03/24/2016	254.01	Parks - Buildings & Grounds	24 OZ. WET MOP HEADS #32	Cleaning And Sanitation Supply
SUBURBAN PROPANE	03/24/2016	1,012.96	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
TEKSYSTEMS INC	03/24/2016	455.00	Information Technology	NW01315331	Professional Services
TEKSYSTEMS INC	03/24/2016	2,600.00	Information Technology	NW01319845	Professional Services
ULINE INC	03/24/2016	366.67	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/24/2016	72.85	Recreation Programs	2161022005	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	167.02	Recreation Programs	2161022146	Uniforms And Clothing
VELVETEX INC	03/24/2016	237.60	Parks - Buildings & Grounds	24" X 32" SIGNS	Signs
VERIZON WIRELESS	03/24/2016	692.69	Police Administrative Services	9761313875 2/2/16-03/1/16	Cell Phones
VERIZON WIRELESS	03/24/2016	35,462.97	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
UNIFIRST CORPORATION	03/24/2016	18.44	Utilities Columbi Canal WTP	2161022195	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/24/2016	304.88	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	100.45	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	84.65	Drew Wellness Center	216 1023325	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	34.42	Police Administrative Services	216 1023488	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	80.72	Recreation Programs	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	167.02	Recreation Programs	216 1024222	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/24/2016	19.11	Solid Waste Rollcarts	216 1025218	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	304.88	Emergency Communications/311	216 1025394	Uniforms And Clothing

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/24/2016	102.34	Development Services	216 1025396	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	35.38	Police Administrative Services	216 1025565	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	19.11	Solid Waste Rollcars	216 1027341	Uniforms And Clothing
UNIFIRST CORPORATION	03/24/2016	90.36	Development Services	216 1027516	Uniforms And Clothing
EXPRESS SERVICES INC	03/28/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	1,126.71	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	452.48	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	661.73	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	424.20	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2016	259.50	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
S&S WORLDWIDE INC	03/28/2016	15.00	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
S&S WORLDWIDE INC	03/28/2016	221.93	Recreation Programs	SUPPLIES FOR MAYORS EASTER EGG	Special Departmental Supplies
CAROLINA FRESH FARMS	03/28/2016	205.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/28/2016	286.08	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
FISHER SCIENTIFIC CO	03/28/2016	706.20	Homeland Security GrantControl	Ansell Nitrile gloves, 13", si	Uniforms And Clothing
FISHER SCIENTIFIC CO	03/28/2016	31.92	Homeland Security GrantControl	PVC Chemical resistant gloves,	Uniforms And Clothing
FISHER SCIENTIFIC CO	03/28/2016	1,331.22	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/28/2016	70.59	Homeland Security GrantControl	Radeye Holster	Radio And Electronic Supplies
FORMS AND SUPPLY INC	03/28/2016	317.74	Recreation Programs	HOLDER LITERATURE	Special Departmental Supplies
FORMS AND SUPPLY INC	03/28/2016	135.41	Parks & Recreation Admin	LEXMARK TRI-COLOR INK CARTRIDG	Special Departmental Supplies
FORMS AND SUPPLY INC	03/28/2016	58.95	Parks & Recreation Admin	LEXMARK BLCK INK CARTRIDGE	Special Departmental Supplies
GLOBAL INDUSTRIAL EQUIPMENT	03/28/2016	2,284.38	Fire Suppression	CAC 1362478-05 36"Wx24"Dx78"H	Small Office Furniture
GREGORY PEST CONTROL INC	03/28/2016	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/28/2016	45.00	Support Services Public Buildg	Monthly Pest Control for 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/28/2016	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/28/2016	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	03/28/2016	272.03	Animal Shelter/Holding Act	3000127635	Animal Shelter Supplies
JDJ ENTERPRISES	03/28/2016	226.80	Economic Development	Printing services for 50 digit	Printing And Office Supplies
JDJ ENTERPRISES	03/28/2016	66.96	Legislative	City Council Contingency	City Council Contingency
KEY SHOP INC, THE	03/28/2016	24.30	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	03/28/2016	207.75	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
KUSTOM SIGNALS INC	03/28/2016	243.95	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
KUSTOM SIGNALS INC	03/28/2016	115.00	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
KUSTOM SIGNALS INC	03/28/2016	171.02	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
MASTHEAD HOSE & SUPPLY INC.	03/28/2016	258.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	03/28/2016	796.81	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
METRO GROUP INC, THE	03/28/2016	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MY OFFICE PRODUCTS INC.	03/28/2016	405.10	Utilities Lake Murray Water Pl	OE 2578514 1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	03/28/2016	16.46	Utilities Lake Murray Water Pl	OE 2578740 1	Printing And Office Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/28/2016	24,413.40	Fire Administration - County	Hurst eDraulic 110V adapter pl	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	03/28/2016	4,773.60	Fire Administration - County	Hurst JL-500 Cutter w/Streamli	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	03/28/2016	750.00	Fire Suppression	LION Commander Ace Glove, Gaun	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	03/28/2016	294.67	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/28/2016	96.17	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	03/28/2016	614.58	Traffic Operations	Open purchase order requested	Painting Supplies
STERICYCLE INC	03/28/2016	2,146.73	Police Administrative Services	1006454886	Laundry And Linen Services

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

**Date Range: 03/01/2016 - 03/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category		
EXPRESS SERVICES INC	03/31/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	03/31/2016	526.88	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.		
4IMPRINT INCORPORATED	03/31/2016	505.14	Community Development	Harbor Cruise Boat Tote 16"x22	Special Projects		
ACCESS ANALYTICAL INC	03/31/2016	417.00	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW		
BATES BATTERIES	03/31/2016	9,287.60	Parking Facilities	PMO10001/9V Lithium Jacketed X	Meters, Parts, And Supplies		
CAROLINA FRESH FARMS	03/31/2016	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies		
EDISTO BUTANE GAS CO INC	03/31/2016	248.90	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel		
EDISTO BUTANE GAS CO INC	03/31/2016	1,166.73	Fire Suppression	Heating gas delivered as neede	Heating Fuel		
EDISTO BUTANE GAS CO INC	03/31/2016	299.57	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel		
EDISTO BUTANE GAS CO INC	03/31/2016	202.94	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel		
FASTENAL COMPANY	03/31/2016	67.98	Support Services Public Buildg	SCCOL153412	Pipe, Fittings, Hydrants, Etc		
GREGORY PEST CONTROL INC	03/31/2016	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract		
IDEXX DISTRIBUTORS INC	03/31/2016	3,912.43	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies		
ITRON INC	03/31/2016	4,045.70	Utilities Water Dist & Maint	SOFTWARE SUPPORT FOR ITRON UNI	Maintenance & Service Contract		
KEY SHOP INC, THE	03/31/2016	12.96	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material		
LORICK OFFICE PRODUCTS	03/31/2016	137.15	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies		
PALMETTO PROMOTIONS	03/31/2016	220.00	Recreation Programs	WINTER ADULT LEAGUE	Special Departmental Supplies		
RICHLAND INDUSTRIAL INC	03/31/2016	45.00	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair		
SAFETY PRODUCTS INC	03/31/2016	2,196.90	Utilities Wastewater Maint	PLASTIC POCKET USED W/ DSB100	Signs		
SAFETY PRODUCTS INC	03/31/2016	570.00	Traffic Operations	#45670 Stream Light Portable S	Special Departmental Supplies		
SHERWIN-WILLIAMS COMPANY, THE	03/31/2016	420.12	Traffic Operations	Open purchase order requested	Painting Supplies		
T2 SYSTEMS INC	03/31/2016	95.00	Parking Administration	ROVR SERVICE	Professional Services		
THOMPSON SERVICES	03/31/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services		
				<b>Total Items</b>	<b>2,073</b>	<b>Grand Total</b>	<b>\$17,439,092.98</b>