

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 01/01/2019 - 01/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1575 SAVANNAH HWY	01/02/2019	Rental Payment/Jan 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	01/02/2019	Rental Payment/Jan 2019	Prosecutor's Office	Rents, Space Cost	350.00
1906	01/02/2019	Rental Payment/Jan 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
ASPHALT CONCEPTS	01/02/2019	2018 Contract Speed humps for	Traffic & Transportation	Traffic Calming Program	15,948.00
BORDER STATES INDUSTRIES INC.	01/02/2019	JRBP - REPLACEMENT LENS' (ORDE	JPR, Jr Ballpark	Maintenance, General	592.70
CHARLES RIVER LABS	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	4,513.51
CHARLESTON DIGITAL CORRIDOR FO	01/02/2019	385 Meeting Street Upfit	Technology Business	Rents, Space Cost	37,395.00
CHARLESTON DIGITAL CORRIDOR FO	01/02/2019	385 Meeting Street Upfit	Technology Business	Capital Leasehold	127,415.62
CRAIG'S FIREARM SUPPLY	01/02/2019	23891-L223 R3BPLE- .223 cal 55	Police	Supplies, Specialized Dept	34,662.00
CRAIG'S FIREARM SUPPLY	01/02/2019	23891-L223 R3BPLE- .223 cal 55	Police	Supplies, Specialized Dept	1,308.00
DELL	01/02/2019	Dell Latitude 5590 Laptop	Lease Purchase 2018	Equipment, Non-Cap	9,949.37
DELL	01/02/2019	Dell Professional Briefcase 15	Lease Purchase 2018	Equipment, Non-Cap	218.04
DELL	01/02/2019	Dell Universal Dock - D6000	Lease Purchase 2018	Equipment, Non-Cap	817.45
FAMILY SERVICES	01/02/2019	Co J McPH/Jan 2019	Non-Departmental	Miscellaneous Claims	595.00
GALLS	01/02/2019	Uniforms	Fire	Uniforms & Protective	252.33
GALLS	01/02/2019	Uniforms	Fire	Uniforms & Protective	167.16
GALLS	01/02/2019	Uniforms	Fire	Uniforms & Protective	1,470.62
HIDDEN COVE ASSOCIATES	01/02/2019	Rental Payment/Jan 2019	Fire	Rents, Space Cost	5,429.65
HOPE REAL ESTATE LTD	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	10,539.73
HOPE REAL ESTATE LTD	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	10,756.40
HOPE REAL ESTATE LTD	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	15,013.73
HOPE REAL ESTATE LTD	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	8,357.29
HOWROYD-WRIGHT EMPLOYMENT	01/02/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	430.79
INTERNETWORK SERVICES	01/02/2019	Emrgncy Rspndr USR LIC 1 PHN f	Information Systems	Non-Capital Software	7,238.40
INTERNETWORK SERVICES	01/02/2019	New CUWL Std Edition 11.x Usr,	Information Systems	Non-Capital Software	36,335.00
INTERNETWORK SERVICES	01/02/2019	SWSS Upgrades CUWL Standard 11	Information Systems	Non-Capital Software	9,460.00
INTERNETWORK SERVICES	01/02/2019	SWSS Upgrades Emrgncy Rspndr U	Information Systems	Non-Capital Software	1,224.96
MCSWEENEY, GUY P	01/02/2019	Rental Payment/Jan 2019	Fire	Rents, Space Cost	5,500.00
MEDICAL UNIVERSITY HOSPITAL AU	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	1,905.50
NATIONAL LEAGUE OF CITIES	01/02/2019	Membership Rnwl/NLC	Community Promotions	Municipal Memberships	8,743.00
PALAS HOLDINGS	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	2,076.36
RESCO TOWER COMPANY	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	1,040.00
SCRA (SOUTH CAROLINA RESEARCH	01/02/2019	Rental Payment/Jan 2018	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	01/02/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	6,166.66
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,586.54

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SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Lockwood Municipal Building	Electricity	9,415.36
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Police	Electricity	7,397.78
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	689.26
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	JPR, Jr Ballpark	Electricity	9,509.04
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	229.39
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Heating & Fuel Oil	917.47
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Street Lights(Electricity)	271,446.54
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.05
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	694.07
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	7,145.75
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Aquatics	Electricity	2,384.73
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Aquatics	Heating & Fuel Oil	178.11
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Design Division	Electricity	150.27
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	375.73
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	657.06
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Heating & Fuel Oil	289.18
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Charleston Tennis Center	Electricity	1,424.25
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Aquatics	Electricity	854.78
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Recreation Programs	Electricity	1,307.08
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Recreation Programs	Electricity	243.95
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Recreation Programs	Electricity	227.64
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Recreation Administration	Electricity	559.62
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Grounds Maintenance	Electricity	293.00
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	327.27
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Grounds Maintenance	Electricity	180.79
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	397.63
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Heating & Fuel Oil	167.60
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	JIRC	Electricity	1,942.86
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	349.09
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	West Ashley Park	Electricity	205.36
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	401.94
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	316.89
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Grounds Maintenance	Electricity	168.47
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	328.16
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Street Lights(Electricity)	324.68
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Grounds Maintenance	Electricity	612.36

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SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	973.86
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Heating & Fuel Oil	493.51
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Grounds Maintenance	Electricity	189.56
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Stormwater Utility Operations	Electricity	199.73
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Police	Electricity	472.82
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	709.27
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,726.00
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Bees Landing Rec Center	Electricity	2,755.49
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	2,856.53
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Heating & Fuel Oil	165.41
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	478.77
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Fire	Electricity	632.98
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Street Lights(Electricity)	898.78
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Street Lights(Electricity)	948.97
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Street Lights(Electricity)	768.38
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	JIRC	Electricity	595.52
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,189.10
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Maybank Tennis Center	Electricity	454.22
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Maybank Tennis Center	Electricity	573.62
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Street Lights(Electricity)	155.28
SOUTH CAROLINA ELECTRIC AND GA	01/02/2019	Electric Charges	Electrical	Heating & Fuel Oil	197.87
SOUTHEASTERN MANAGEMENT	01/02/2019	Rental Payment/Jan 2019	Non-Departmental	Rents, Space Cost	1,579.00
STATE OF SOUTH CAROLINA	01/02/2019	POL#M140670019D,103018-010119	General Insurance	Insurance, Prop Dam &	692.65
STONE SMITH HOLDINGS	01/02/2019	Rental Payment/Jan 2019	Non-Departmental	Rents, Space Cost	22,500.00
VCKH'S MAGNOLIA LLC	01/02/2019	Rental Payment/Jan 2019	Fire	Rents, Space Cost	2,500.00
VOLKER VENTURES	01/02/2019	55500-Fargo DTC4500e Dual side	Police	Equipment, Non-Cap	3,198.00
VOLKER VENTURES	01/02/2019	86193-Oncall Express Warranty	Police	Equipment, Non-Cap	900.00
WASHINGTON LIGHT INFANTRY SUMT	01/02/2019	Rental Payment/Jan 2019	Parks Administration	Rents, Space Cost	1,796.73
A.W. ENTERPRISES	01/03/2019	MR8605-3AW APX WALKIE HOLDER	Police	Supplies, Radio	14,044.00
A.W. ENTERPRISES	01/03/2019	SHIPPING	Police	Supplies, Radio	273.40
ALLEN AND WEBB	01/03/2019	REELED HOSE ASS CV892	Fleet Management	Repairs, Vehicle	201.77
BROAD STREET PRINTING	01/03/2019	BUSINESS CARDS	Fire Marshal's Office	Supplies, Printing &	239.68
DAVIS AND FLOYD	01/03/2019	CP1814,W.ASHLEY BIKEWAY,P1	West Ashley Bike Resurfacing	Capital Engineering	9,254.30
FRASIER TIRE SERVICE	01/03/2019	TIRES,235/45R18	Police	Tires & Tubes	834.61
FRASIER TIRE SERVICE	01/03/2019	TIRES,245/55R18	Police	Tires & Tubes	1,563.61
GALLS	01/03/2019	NP571-TDU BELT 1.75" Plastic B	Police	Uniforms & Protective	209.28

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GALLS	01/03/2019	SH1927 - Sorbtek Professional	Police	Uniforms & Protective	235.44
GALLS	01/03/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	01/03/2019	Uniforms	Fire	Uniforms & Protective	187.96
GALLS	01/03/2019	Uniforms	Fire	Uniforms & Protective	199.68
GLOBAL PUBLIC SAFETY	01/03/2019	Supplies, New Car/LABOR	Police	Supplies, New Car	990.00
GLOBAL PUBLIC SAFETY	01/03/2019	Supplies, New Car/PARTS	Police	Supplies, New Car	3,487.87
HENRY J. LEE DISTRIBUTORS	01/03/2019	beer	Municipal Golf Course	CR-Food & Beverage	423.72
HOWROYD-WRIGHT EMPLOYMENT	01/03/2019	Agency Temporaries	Parks Administration	Agency Temporaries	772.80
IN EVERY STORY	01/03/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,386.86
JOHNSON MIRMIRAN & THOMPSON	01/03/2019	DESIGN SERVICES-8/31/18,HUGER	Huger Street Streetscape	Capital Engineering	4,607.33
NBM CONSTRUCTION COMPANY	01/03/2019	CONSTRUCTION SVCS-11/30/18 FS1	Savannah Hwy Fire Station	Capital Construction	146,242.53
PALMETTOS AT FOLLY	01/03/2019	RETAINAGE,1212 SYMMES DR	CDBG 42nd Yr RPC	Repairs, Emergency	1,248.00
PARKS AUTO PARTS	01/03/2019	HYDRAULIC HOSE	Fleet Management	Repairs, Vehicle	460.83
PARKS AUTO PARTS	01/03/2019	12/11/18 BATTERY POST	Fleet Management	Repairs, Vehicle	292.71
PARKS AUTO PARTS	01/03/2019	12/12/18 LOADED STRUT ASSM-R	Fleet Management	Repairs, Vehicle	196.18
PARKS AUTO PARTS	01/03/2019	12/12/18 BRAKE HOSE & CALIPER	Fleet Management	Repairs, Vehicle	541.93
PARKS AUTO PARTS	01/03/2019	12/4/18 BATTERY 800 CCA	Fleet Management	Repairs, Vehicle	164.50
PARKS AUTO PARTS	01/03/2019	12/4/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	346.14
PARKS AUTO PARTS	01/03/2019	12/4/18 PINION GREASE & BATTE	Fleet Management	Repairs, Vehicle	274.33
PARKS AUTO PARTS	01/03/2019	12/5/18 BATTERY TRUCKS/ STUD	Fleet Management	Repairs, Vehicle	543.32
PARKS AUTO PARTS	01/03/2019	12/7/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	310.11
SYNERGY RENTS	01/03/2019	DELIVERY (ROUND TRIP)	JPR, Jr Ballpark	Maintenance, General	200.00
SYNERGY RENTS	01/03/2019	DELIVERY FEE	Facilities Maintenance	Maintenance, General	200.00
SYNERGY RENTS	01/03/2019	JRBP-RENTAL OF SCISSOR LIFT QT	JPR, Jr Ballpark	Maintenance, General	1,062.75
SYNERGY RENTS	01/03/2019	MARION SQUARE - LIFT RENTAL (Q	Facilities Maintenance	Maintenance, General	1,090.00
TURKY'S TOWING	01/03/2019	TOWING CV049	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/03/2019	TOWING CV050	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/03/2019	TOWING CV791	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/03/2019	TOWING CV852	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/03/2019	TOWING CV884	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/03/2019	TOWING CV884	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/03/2019	TOWING CV885	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/03/2019	TOWING CV910	Fleet Management	Repairs, Vehicle	265.00
US FOOD SERVICE	01/03/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	167.15
WILSON SPORTING GOODS COMPANY	01/03/2019	golf balls	Municipal Golf Course	CR-General Merchandise	300.00
ALCAM	01/04/2019	PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	197.17

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ALL SEASONS LANDSCAPE AND MAIN	01/04/2019	MARY UTSEY PLAYGROUND-LABOR BA	Construction	Maintenance, Playground	800.00
ALL SEASONS LANDSCAPE AND MAIN	01/04/2019	PLAYGROUND CHIPS	Construction	Maintenance, Playground	1,212.63
ALTERNATIVE STAFFING	01/04/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	553.18
ALTERNATIVE STAFFING	01/04/2019	Agency Temporaries	Maritime Center	Agency Temporaries	551.00
ASEC INC. OF EAST COOPER	01/04/2019	12/10/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	273.50
ASEC INC. OF EAST COOPER	01/04/2019	12/10/18 SCREWS/BOLTS	Fleet Management	Small Hand Tools	359.17
ASEC INC. OF EAST COOPER	01/04/2019	12/7/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	408.16
AT&T	01/04/2019	Communications Services	Parking Grg-Charleston Place	Telephone	365.04
AT&T	01/04/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	182.52
BOOTJACK	01/04/2019	2018 Safety Shoes	Safety Management	Uniforms & Protective	606.24
BOOTJACK	01/04/2019	2018 Safety Shoes	Safety Management	Uniforms & Protective	1,385.89
BOOTJACK	01/04/2019	2018 Safety Shoes	Safety Management	Uniforms & Protective	232.62
CEL OIL PRODUCTS CORPORATION	01/04/2019	Fuel order for diesel fuel	Maritime Center Administration	Gas,Oil & Lubricants	9,261.93
CEL OIL PRODUCTS CORPORATION	01/04/2019	Sales Tax	Maritime Center Administration	Gas,Oil & Lubricants	555.71
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Fire	Water	295.24
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Municipal Golf Course	Water	631.23
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	622.08
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	JIRC	Water	2,020.44
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	268.16
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	13,359.92
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Grounds Maintenance	Water	1,123.38
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Charleston Visitor Center	Water	1,729.40
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Maritime Center	Water	197.72
CHARLESTON WATER SYSTEMS	01/04/2019	Water Services	Maritime Center	Water	1,939.58
DILLON, PATRICK	01/04/2019	VARIOUS LOCATIONS-LIGHT HEADS(	Electrical	Maintenance, General	2,400.00
EQUIFAX INFORMATION SERVICES	01/04/2019	2018 equifax contract for CPD	Police	Background Checks &	214.30
FASTENAL COMPANY	01/04/2019	12 gallon / lid tote	Traffic & Transportation	Signs	270.29
FASTENAL COMPANY	01/04/2019	48 W x 12 D x 84 5 shelf 750	Traffic & Transportation	Signs	550.99
FASTENAL COMPANY	01/04/2019	96 x 24 x 45 Adj Shelf	Traffic & Transportation	Signs	479.26
FASTENAL COMPANY	01/04/2019	MG079KNCK DWN TBLE	Traffic & Transportation	Signs	899.21
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	HINGE REPAIR CV050	Fleet Management	Repairs, Vehicle	401.77
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	HINGES R & R CV053	Fleet Management	Repairs, Vehicle	401.77
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	LABOR CV050	Fleet Management	Repairs, Vehicle	520.00
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	LABOR CV053	Fleet Management	Repairs, Vehicle	400.00
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	LABOR CB118	Fleet Management	Repairs, Vehicle	1,640.00
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	LABOR CB123	Fleet Management	Repairs, Vehicle	1,560.00

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FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	LABOR CV724	Fleet Management	Repairs, Vehicle	1,480.00
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	LABOR REPAIR CE28669	Fleet Management	Repairs, Vehicle	680.00
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	PARTS VEHICLE REPAIR CB123	Fleet Management	Repairs, Vehicle	1,524.01
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	PARTS VEHICLE REPAIR CV852	Fleet Management	Repairs, Vehicle	490.50
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	STEEL FLAT PARTS CE28669	Fleet Management	Repairs, Vehicle	187.39
FIELDS ORNAMENTAL IRON & WELDI	01/04/2019	VEHICLE REPAIR PARTS CB118	Fleet Management	Repairs, Vehicle	1,605.06
FORDS REDI MIX CONCRETE COMPAN	01/04/2019	3000-789 Limestone Retarder	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	01/04/2019	3000-789 Limestone retarder	Stormwater Utility Operations	Supplies, Const Materials	461.90
FORDS REDI MIX CONCRETE COMPAN	01/04/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	01/04/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GARYS PAINT AND BODY	01/04/2019	Repairs, Vehicle	Police	Repairs, Vehicle	857.00
GEOSEED	01/04/2019	VARIOUS SEEDS (MICKEY)	Grounds Maintenance	Supplies, Specialized Dept	857.20
GEOSEED	01/04/2019	VARIOUS SEEDS (MICKEY)	Grounds Maintenance	Supplies, Specialized Dept	212.85
GIBSON TIRE SERVICE	01/04/2019	11R22.5 215 RDAE MARANGONI	Fleet Management	Tires & Tubes	608.32
GIBSON TIRE SERVICE	01/04/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	527.55
GIBSON TIRE SERVICE	01/04/2019	11R22.5 GENERAL RA US CV791	Fleet Management	Tires & Tubes	336.42
GIBSON TIRE SERVICE	01/04/2019	12R22.5 CONT HSR2 (H) 16P CV12	Fleet Management	Tires & Tubes	480.24
GIBSON TIRE SERVICE	01/04/2019	LABOR	Fleet Management	Tires & Tubes	200.00
GIBSON TIRE SERVICE	01/04/2019	RIM REFURBISHMENT	Fleet Management	Tires & Tubes	240.00
HAMILTON AUTO GLASS GROUP	01/04/2019	12/11/18 PARTS CV127	Fleet Management	Repairs, Vehicle	210.15
HAMILTON AUTO GLASS GROUP	01/04/2019	12/11/18 PARTS CV907	Fleet Management	Repairs, Vehicle	210.15
J AND M FOUNDRY	01/04/2019	WHITE POINT GARDENS-BENCH (RUS	Construction	Maintenance, Playground	1,242.00
JONES FORD	01/04/2019	12/5/18 CROSSMEMBER CV590	Fleet Management	Repairs, Vehicle	262.45
JONES FORD	01/04/2019	12/7/18 BUMPER ASY CV590	Fleet Management	Repairs, Vehicle	474.78
KIMLEY-HORN AND ASSOCIATES INC	01/04/2019	PENINSULA PARKING STUDY	Parking Meters	Studies	37,524.25
MOBILE COMMUNICATIONS OF	01/04/2019	Wired headset/Rad-RX UH-54	Fire	Supplies, Radio	310.65
MOBILE COMMUNICATIONS OF	01/04/2019	Wired headset/radio-PTT UH-	Fire	Supplies, Radio	621.30
MOBILE COMMUNICATIONS OF	01/04/2019	Wireless headset UHW-505	Fire	Supplies, Radio	1,515.10
NCH CORPORATION	01/04/2019	DIESEL TREATMENT(ORDER#1676-LU	Grounds Maintenance	Gas,Oil & Lubricants	614.87
NCH CORPORATION	01/04/2019	PARTS CLEANER	Grounds Maintenance	Gas,Oil & Lubricants	359.64
NEWTON'S FIRE & SAFETY EQUIPME	01/04/2019	DISPLAY LENS, GASKET	Fire	Repairs, Equipment	594.05
NEWTON'S FIRE & SAFETY EQUIPME	01/04/2019	SHUTTER REPLACEMENT PACKGAGE	Fire	Repairs, Equipment	414.20
PAN AMERICAN VACATIONS MGT.	01/04/2019	TA-1, MYRTLE BEACH, SC,LODGING	Gymnastics Training Center	Employee Travel &	204.54
PLEASANT PACKING	01/04/2019	1921 WOODLAND DR-REMOVE	Facilities Maintenance	Maintenance, General	1,200.00
PMA MANAGEMENT CORP.	01/04/2019	2OF4,WORKERS COMP HANDLING FEE	Employee Benefits	Worker's Compensation	19,890.00
PUBLIC WORKS EQUIPMENT AND SUP	01/04/2019	11/29/18 L.E.D. WORK LIGHT	Fleet Management	Repairs, Vehicle	879.63

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PUBLIC WORKS EQUIPMENT AND SUP	01/04/2019	AIR SOLENOID ASSEMBLY CV034	Stormwater Utility Operations	Repairs, Vehicle	565.41
PUBLIC WORKS EQUIPMENT AND SUP	01/04/2019	LABOR CV034	Stormwater Utility Operations	Repairs, Vehicle	287.50
REPUBLIC SERVICES OF SC	01/04/2019	1921 WOODLAND RD-TEMPORARY DUM	Facilities Maintenance	Maintenance, General	396.32
SKAT TRANSPORT	01/04/2019	12/12/18 LANDOLL SERVICE CE02	Fleet Management	Repairs, Vehicle	165.00
SNIDER TIRE	01/04/2019	425/65R22.5, ST520 Sumitomo	Fire	Tires & Tubes	1,216.57
SNIDER TIRE	01/04/2019	LABOR CV884	Fleet Management	Repairs, Vehicle	605.00
SNIDER TIRE	01/04/2019	PARTS VEHICLE REPAIR CV884	Fleet Management	Repairs, Vehicle	867.60
SOUTHERN COMPUTER WAREHOUSE	01/04/2019	Apple iPad Pro Tablet 10.5" Ap	Information Systems	Equipment, Non-Cap	4,792.89
SOUTHERN COMPUTER WAREHOUSE	01/04/2019	Apple iPad tablet 9.7" Apple A	Information Systems	Equipment, Non-Cap	5,762.72
STAPLES CONTRACT COMMERCIAL	01/04/2019	Item # 229968 - QuartetÂ® Cla	Police	Supplies, Office	216.90
US FOOD SERVICE	01/04/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,111.92
ADC ENGINEERING	01/07/2019	CP1715 Ferguson Village Restro	Ferguson Village Restrooms	Capital Engineering	420.00
AT&T	01/07/2019	Communications Services	Telecommunications	Telephone	1,377.12
AT&T	01/07/2019	Communications Services	Telecommunications	Telephone	1,250.22
AT&T	01/07/2019	Communications Services	Telecommunications	Telephone	892.15
AT&T	01/07/2019	Communications Services	Telecommunications	Telephone	927.62
AT&T	01/07/2019	Communications Services	Telecommunications	Telephone	25,614.93
AT&T	01/07/2019	Communications Services	Telecommunications	Telephone	261.42
AT&T	01/07/2019	Communications Services	Information Systems	Telephone	1,517.34
AT&T	01/07/2019	Communications Services	Public Safety InfoTechnology	Telephone	495.69
AT&T	01/07/2019	Communications Services	Police	Telephone	369.05
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Fire	Electricity	794.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Angel Oak	Electricity	159.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Police	Electricity	170.93
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	665.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,233.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Police	Electricity	229.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Grounds Maintenance	Electricity	184.09
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42

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BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,758.93
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	316.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	555.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	01/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,281.08
CELLCO PARTNERSHIP	01/07/2019	Mobile Communications Services	Telecommunications	Mobile Phones	35,776.71
CELLCO PARTNERSHIP	01/07/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	27,664.84
CELLCO PARTNERSHIP	01/07/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	326.92
CHARLESTON POST CARD COMPANY	01/07/2019	History of Slavery in SC	Old Slave Mart Museum	CR-General Merchandise	152.55
DAVIS AND FLOYD	01/07/2019	CALHOUN DRAINAGE STUDY-12/1/18	Calhoun West	Capital Engineering	5,870.00
DAVIS AND FLOYD	01/07/2019	CALHOUN DRAINAGE STUDY-12/1/18	Calhoun West	Capital Engineering	60,482.11
DAVIS, JOAN	01/07/2019	2019 PART B MEDICARE PENALTY	Employee Benefits	Healthcare	650.40
DELL	01/07/2019	Dell 55 WHr-4-Cell Primary Lit	Information Systems	Equipment, Non-Cap	193.56
DELL	01/07/2019	Dell USB Slim DVD +/- RW Drive	Information Systems	Equipment, Non-Cap	241.93
E M SEABROOK JR	01/07/2019	CP1629 - CFD Station 8 (Huger	Huger St FS#8 Retrofit	Capital Engineering	975.00
E M SEABROOK JR	01/07/2019	CP1629 - CFD Station 8 (Huger	Huger St FS#8 Retrofit	Capital Engineering	2,307.09
E M SEABROOK JR	01/07/2019	CP1815 CFD Generators 2018: Fi	CFD FEMA Generators 2018	Capital Engineering	6,684.52
HARE, KATHERINE L.	01/07/2019	& 5x7 prints4x6 note card	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	01/07/2019	16x20	Angel Oak	CR-General Merchandise	380.00
HARE, KATHERINE L.	01/07/2019	ornaments	Angel Oak	CR-General Merchandise	420.00
HIRE QUEST	01/07/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HIRE QUEST	01/07/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	01/07/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,180.41
IN EVERY STORY	01/07/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	4,785.00
IN EVERY STORY	01/07/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	5,331.36
INGRAM PUBLISHER SERVICES	01/07/2019	Demark Vesey's Garden	Old Slave Mart Museum	CR-General Merchandise	163.56
INTERNETWORK SERVICES	01/07/2019	Cisco Business Edition 7000H (	Information Systems	Equipment, Capital	29,187.37
INTERNETWORK SERVICES	01/07/2019	Cisco Business Edition 7000H (	Information Systems	Equipment, Capital	29,187.37
INTERNETWORK SERVICES	01/07/2019	Cisco Business Edition 7000H (	Information Systems	Equipment, Capital	29,187.37
INTERNETWORK SERVICES	01/07/2019	Cisco Business Edition 7000H (	Information Systems	Equipment, Capital	29,187.37
INTERNETWORK SERVICES	01/07/2019	Cisco ISR 4331 UC Bundle, PVDM	Information Systems	Equipment, Capital	3,006.87

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INTERNETWORK SERVICES	01/07/2019	Cisco SRST-1 SRST Endpoint Lic	Information Systems	Equipment, Capital	1,700.40
INTERNETWORK SERVICES	01/07/2019	Cisco UC Phone 7841	Information Systems	Equipment, Non-Cap	39,307.58
INTERNETWORK SERVICES	01/07/2019	Embedded License, Cisco UC Vir	Information Systems	Equipment, Capital	5,197.92
INTERNETWORK SERVICES	01/07/2019	Performance on Demand License	Information Systems	Equipment, Capital	850.20
INTERNETWORK SERVICES	01/07/2019	Security License for Cisco ISR	Information Systems	Equipment, Capital	850.20
INTERNETWORK SERVICES	01/07/2019	SNTC-8X5XNBD Cisco Business Ed	Information Systems	Equipment, Capital	1,787.94
INTERNETWORK SERVICES	01/07/2019	SOLN SUPP 8X5XNBD Cisco ISR 43	Information Systems	Equipment, Capital	825.87
INTERNETWORK SERVICES	01/07/2019	SOLN SUPP SWSS Cisco SRST-1 SR	Information Systems	Equipment, Capital	479.60
INTERNETWORK SERVICES	01/07/2019	SWSS Upgrades Embedded License	Information Systems	Equipment, Capital	1,056.00
INTERNETWORK SERVICES	01/07/2019	Unified Gorder Element Enterpr	Information Systems	Equipment, Capital	5,665.17
INTERNETWORK SERVICES	01/07/2019	US Export Restriction Complian	Information Systems	Equipment, Capital	481.78
LOWCOUNTRY SITEWORK	01/07/2019	DRAINAGE IMPROVEMENT PROJ	Ashley Hall Manor	Capital Construction	117,464.35
MCALEER, KIM E.	01/07/2019	Fleece Sweatshirts	Angel Oak	CR-General Merchandise	351.00
MDSOLUTIONS	01/07/2019	24" ETERNAL CANTILEVER WING BR	Traffic & Transportation	Signs	2,100.00
POLICE EXECUTIVE RESEARCH FORU	01/07/2019	GEN MEMBERSHIP DUES 2019	Police	Memberships, Dues &	475.00
SPARKS, LEAH	01/07/2019	16x20 prints	Angel Oak	CR-General Merchandise	200.00
SPARKS, LEAH	01/07/2019	book marks	Angel Oak	CR-General Merchandise	375.00
SPARKS, LEAH	01/07/2019	coasters	Angel Oak	CR-General Merchandise	300.00
SPARKS, LEAH	01/07/2019	notecards	Angel Oak	CR-General Merchandise	180.00
THEATERMANIA.COM	01/07/2019	Ovation Licensing Q4 of 4	Moja Administration	Box Office, Outside	1,250.00
WESTON & SAMPSON ENGINEERS INC	01/07/2019	CONSULTING/DESIGN SERVICES	Church Creek Project	Capital Engineering	5,574.03
WESTON & SAMPSON ENGINEERS INC	01/07/2019	HICKORY FARMS O/LAND FLOW DIV	Church Creek Project	Capital Engineering	7,335.00
1776 DEVELOPMENT LLC	01/08/2019	Water 10/22/18-11/22/18	Technology Business	Rents, Space Cost	157.22
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,322.72
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,195.04
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,364.39
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	646.35
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,676.38
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,057.64
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,530.18
ALTERNATIVE STAFFING	01/08/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,561.56
ARCADIA PUBLISHING	01/08/2019	angel oak story books	Angel Oak	CR-General Merchandise	249.48
BELSON OUTDOORS	01/08/2019	BUG BARRIER TOP QTE# WQ 240856	Keep Charleston Beautiful	Other KCB Program	1,071.00
BELSON OUTDOORS	01/08/2019	SHIPPING	Keep Charleston Beautiful	Other KCB Program	239.80
CAROLINA EASTERN RAVENEL	01/08/2019	18-0-8 W/ALLECTUS	Grounds Maintenance	Supplies, Agricultural	7,352.24
CHARLESTON IMAGING PRODUCTS	01/08/2019	Lenovo ThinkCenre M910q - tiny	Information Systems	Equipment, Non-Cap	1,012.61

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CHARLESTON SPECIALTY FOODS	01/08/2019	4oz pecan prailines	Angel Oak	CR-General Merchandise	225.00
CHARLESTON SPECIALTY FOODS	01/08/2019	6oz pecan pralines	Angel Oak	CR-General Merchandise	333.75
CHARLESTON SPECIALTY FOODS	01/08/2019	assorte gourment cokies	Angel Oak	CR-General Merchandise	663.75
CHARLESTON SPECIALTY FOODS	01/08/2019	salt water taffy	Angel Oak	CR-General Merchandise	325.00
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Grounds Maintenance	Water	197.35
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Aquatics	Water	680.08
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	St.Julian Devine	Water	158.12
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Fire	Water	268.73
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Parking Grg-VRTC	Water	450.12
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	JPR, Jr Ballpark	Water	158.19
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	JPR, Jr Ballpark	Water	443.17
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	850.64
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Grounds Maintenance	Water	208.71
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Lockwood Municipal Building	Water	443.45
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Housing & Community Dvpt	Water	498.17
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Lockwood Municipal Building	Water	174.71
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Grounds Maintenance	Water	260.88
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Grounds Maintenance	Water	552.83
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,244.12
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Gaillard Complex	Water	533.20
CHARLESTON WATER SYSTEMS	01/08/2019	Water Services	Grounds Maintenance	Water	161.77
CITY OF CHARLESTON HOSPITALITY	01/08/2019	L000569-2016 MGC HOSPTX 18 DEC	Municipal Golf Course	Taxes	223.09
COUNTY OF BERKELEY	01/08/2019	DECAL#19177,1990 FLEETWOOD WIN	Non-Departmental	Taxes on City Owned	230.21
COUNTY OF BERKELEY	01/08/2019	TMS#275-00-0-078,61 SEVEN FARM	Non-Departmental	Taxes on City Owned	1,184.00
COUNTY OF CHARLESTON	01/08/2019	3010000387 AshlyGardBlvd Lot12	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/08/2019	3060000007Tract D N O Y & Lake	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/08/2019	3430000003 golf course	Municipal Golf Course	Taxes on City Owned	1,720.00
COUNTY OF CHARLESTON	01/08/2019	3530900025#16 Fire Station	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4150000038 Parkshore Park	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4180600027 Maryville Plyground	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4210100001 #10 Fire Station	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/08/2019	4240500025 Dogwood Park	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4280000003 YMCA	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/08/2019	4280000040 Bayview Farms	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/08/2019	4570301096 Pub Rec Facilities	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4580101001 Gaillard Mun Aud	Gaillard Complex	Taxes on City Owned	6,192.00

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COUNTY OF CHARLESTON	01/08/2019	4580103086 Meet/Wentworth Fire	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4580303002 Wash.Pk.Sq/CtyHall	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/08/2019	4580901032 Dock St Theatre	Non-Departmental	Taxes on City Owned	516.00
COUNTY OF CHARLESTON	01/08/2019	4580901043 MeetingCity Offices	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4580903040 50&52 Broad&Church	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4590000169 Maritime Center	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/08/2019	4590903090 Rbt. Gould Shaw Ctr	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/08/2019	4600000002 Hampton Pk.	Non-Departmental	Taxes on City Owned	16,512.00
COUNTY OF CHARLESTON	01/08/2019	4600000007 Stoney Fld/Gym	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/08/2019	4600000013 MunCt,Pol,HwyDptGAR	Non-Departmental	Taxes on City Owned	4,128.00
COUNTY OF CHARLESTON	01/08/2019	4600000019 Part Parcel A	JPR, Jr Ballpark	Taxes on City Owned	9,460.00
COUNTY OF CHARLESTON	01/08/2019	4600703001 Harmon Field	Non-Departmental	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	01/08/2019	4601202068 S Cannon Fire Stat	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4601203022	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/08/2019	4601602069 Vis. Info Center	Charleston Visitor Center	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/08/2019	4611301038Morr.RomneyParcel1	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/08/2019	4611303005 642 Meeting St.,Pow	Non-Departmental	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	01/08/2019	4630802007 SCTC 610 00051	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/08/2019	4631402071 28 11th St	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/08/2019	4641400025 King St. Vac Lot	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/08/2019	BETW ANSON/STATE SITE,SHED B	City Market	Taxes on City Owned	12,568.16
COUNTY OF CHARLESTON	01/08/2019	BETW CHURCH/ANSON ST,SHED A	City Market	Taxes on City Owned	15,854.44
COUNTY OF CHARLESTON	01/08/2019	BETW S/N MARKET,HALL @ CITY MK	City Market	Taxes on City Owned	128,124.67
COUNTY OF CHARLESTON	01/08/2019	BETW STATE/E BAY,SHED C	City Market	Taxes on City Owned	39,212.49
COUNTY OF CHARLESTON	01/08/2019	PIN#4570802012,PROPERTY TAX	Parking Facilities Admin-ABM	Taxes on City Owned	13,521.09
COUNTY OF CHARLESTON	01/08/2019	PIN#4570802111,PROPERTY TAX	Parking Facilities Admin-ABM	Taxes on City Owned	3,920.48
COUNTY OF CHARLESTON	01/08/2019	PIN#4570802113,PROPERTY TAX	Parking Facilities Admin-ABM	Taxes on City Owned	5,239.92
DELL	01/08/2019	Dell Latitude 5424	Public Safety InfoTechnology	Equipment, Non-Cap	31,897.33
DELL	01/08/2019	Dell Latitude 5424 Laptops	Public Safety InfoTechnology	Equipment, Non-Cap	25,517.86
DELL	01/08/2019	Dell TIMBUK2 Authority Backpac	Public Safety InfoTechnology	Equipment, Non-Cap	732.48
DELL	01/08/2019	Dell TIMBUK2 Authority Backpac	Public Safety InfoTechnology	Equipment, Non-Cap	915.60
DELL	01/08/2019	Dell Universal Dock D6000	Public Safety InfoTechnology	Equipment, Non-Cap	1,419.53
DELL	01/08/2019	Dell Universal Dock-D6000	Public Safety InfoTechnology	Equipment, Non-Cap	1,774.41
FISHER SCIENTIFIC COMPANY	01/08/2019	SEBAP4BBF1-SeBa Pro 4B Digital	Police	Supplies, Specialized Dept	7,546.36
GALLS	01/08/2019	#GL071, Hatch Fire Retardant N	Police	Uniforms & Protective	500.31
GALLS	01/08/2019	#GL428, Damascus All-Leather G	Police	Uniforms & Protective	1,088.91

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GALLS	01/08/2019	EN6119, Charleston PD Sr Po	Police	Uniforms & Protective	521.02
GALLS	01/08/2019	FX734-REEBOK 8" Sublite Cush T	Police	Uniforms & Protective	235.44
GALLS	01/08/2019	HW301-Gall's Classic Style Wat	Police	Uniforms & Protective	1,297.10
GALLS	01/08/2019	LP672-PLN 24-44 2 1/4" SAM BRO	Police	Uniforms & Protective	190.75
GALLS	01/08/2019	TR125 - 5.11 Bike Patrol Pants	Police	Uniforms & Protective	228.90
GALLS	01/08/2019	ZB384-M101 Ultra Inner Duty Be	Police	Uniforms & Protective	168.95
HIDDEN COVE ASSOCIATES	01/08/2019	TMS#2710001084,PROP TAX 2018	Fire	Rents, Space Cost	5,099.13
NELSON PRINTING CORPORATION	01/08/2019	HM18 - Poster	Christmas in Charleston	Services, Printing	172.22
NORFOLK WIRE - RICHMOND	01/08/2019	Quest TPK 6000 Computer Servic	Telecommunications	Supplies, Specialized Dept	251.25
NORFOLK WIRE - RICHMOND	01/08/2019	Quest TTE-2000 Linemans Test S	Telecommunications	Supplies, Specialized Dept	175.50
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698441,POL#601128879	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698443,POL#3999666	General Insurance	Insurance, Sur Bonds &	350.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698444,POL#601071951	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698445,POL#3764511	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698446,POL#3987743	General Insurance	Insurance, Sur Bonds &	400.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698449,POL#601112395	General Insurance	Insurance, Sur Bonds &	750.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698455,POL#601072218	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698456,POL#601129402	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698458,POL#5106289	General Insurance	Insurance, Sur Bonds &	2,586.00
PINCKNEY CARTER COMPANY	01/08/2019	F/BOND,#698467,POL#3777492	General Insurance	Insurance, Sur Bonds &	2,102.00
RAMEY KEMP & ASSOCIATES	01/08/2019	Sidewalk Design for Island Par	Traffic & Transportation	Supplies, Parts	5,600.00
RAMEY KEMP & ASSOCIATES	01/08/2019	Traffic Signal Design Plans	Traffic & Transportation	Supplies, Parts	893.00
REP CBG HOLDINGS	01/08/2019	Replace floor closer F327	Charleston Visitor Center	Maintenance, General	1,055.34
SC DEPARTMENT OF REVENUE	01/08/2019	L010088754 MBTC SLSTAX 18	Maybank Tennis Center	Taxes	159.42
SC DEPARTMENT OF REVENUE	01/08/2019	I010402959 DST SLSTX4Q18	Dock Street Theatre	Taxes	883.51
SC DEPARTMENT OF REVENUE	01/08/2019	L010471394 JIRC SLSTX4Q18	JIRC	Taxes	246.18
SC DEPARTMENT OF REVENUE	01/08/2019	L010483764 CVC SLSTAX 18 DEC	Charleston Visitor Center	Taxes	1,120.88
SC DEPARTMENT OF REVENUE	01/08/2019	L010524925 AO SLSTX 18 DEC	Angel Oak	Taxes	1,338.22
SC DEPARTMENT OF REVENUE	01/08/2019	L010645153 MGC SLSTX 18 DEC	Municipal Golf Course	Taxes	3,040.72
SC DEPARTMENT OF REVENUE	01/08/2019	L010787151 SLSTAX 18 DEC	Old Slave Mart Museum	Taxes	217.55
SC DEPARTMENT OF REVENUE	01/08/2019	L811043937 MGC ADMTX 18 DEC	Municipal Golf Course	Taxes	1,427.29
SHORELINE PARTNERS	01/08/2019	1/4TH SHARE 2018 TAX,499A JESS	Police	Rents, Space Cost	10,077.03
SPRING CITY ELECTRICAL MANUFAC	01/08/2019	WATERFRONT PARK - LIGHT FIXTUR	Electrical	Supplies, Electrical &	1,100.00
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,316.60
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Parking Management Services	Tickets, Licenses &	182.25
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Fire	Supplies, Specialized Dept	358.02

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STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Gaillard Auditorium Renov	Equipment, Non-Capital	340.63
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Employee Benefits	Employee Wellness	360.00
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Carolina Bay Fire Station	Equipment, Non-Capital	179.35
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	2017 JAG 1G17040	Equipment, Non-Capital	627.25
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	2017 JAG 1G17040	Equipment, Non-Capital	249.26
STATE OF SOUTH CAROLINA	01/08/2019	POL#C140670019,100218-010119	General Insurance	Insurance, Autos & Trucks	754.69
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Youth Sports	Equipment, Non-Capital	323.10
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Youth Sports	Equipment, Non-Capital	265.40
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	2017 JAG 1G17040	Equipment, Non-Capital	411.30
STATE OF SOUTH CAROLINA	01/08/2019	State Use Tax payment	Police	Weapons	1,575.00
UNIFIRST CORPORATION	01/08/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	181.18
1906	01/09/2019	REIMB, 2017 PROP. TAX	Traffic & Transportation	Rents, Space Cost	10,733.64
1906	01/09/2019	REIMB, 2018 PROP. TAX	Traffic & Transportation	Rents, Space Cost	10,988.94
1906	01/09/2019	REIMB, 2018 SOLID WASTE	Traffic & Transportation	Rents, Space Cost	344.00
AIRGAS	01/09/2019	Heating & Fuel Oil	Fire	Heating & Fuel Oil	421.70
AIRGAS	01/09/2019	Heating & Fuel Oil	Fire	Heating & Fuel Oil	430.77
AMERIGAS PROPANE	01/09/2019	PROPANE STN 1006 PINEFIELD RD	Fire	Heating & Fuel Oil	378.09
AT&T	01/09/2019	Communications Services	Public Safety InfoTechnology	Telephone	434.46
AT&T	01/09/2019	Communications Services	Public Safety InfoTechnology	Telephone	507.28
ATLANTA DRONE GROUP LLC	01/09/2019	DJI Inspire 1 v2.0 (Single Rem	Information Systems	Equipment, Non-Cap	5,997.18
ATLANTA DRONE GROUP LLC	01/09/2019	DJI Inspire Remote	Information Systems	Equipment, Non-Cap	1,288.38
ATLANTA DRONE GROUP LLC	01/09/2019	DJI X5	Information Systems	Equipment, Non-Cap	5,395.50
ATLANTA DRONE GROUP LLC	01/09/2019	Inspire 1 Rolling Case	Information Systems	Equipment, Non-Cap	1,396.29
ATLANTA DRONE GROUP LLC	01/09/2019	SPC Inspire 1 Quad Charger	Information Systems	Equipment, Non-Cap	1,497.66
ATLANTA DRONE GROUP LLC	01/09/2019	TB48 Battery	Information Systems	Equipment, Non-Cap	3,590.46
ATLANTA DRONE GROUP LLC	01/09/2019	X5 Mounting Plate Inspire One	Information Systems	Equipment, Non-Cap	294.30
BANK OF AMERICA	01/09/2019	#451-UNITED REFRIGERATIO	Facilities Maintenance	Maintenance, General	252.82
BANK OF AMERICA	01/09/2019	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	865.00
BANK OF AMERICA	01/09/2019	4AllPromos	Employee Benefits	Healthcare	518.26
BANK OF AMERICA	01/09/2019	ACADEMY SPORTS + OUTDOOR	Police	Equipment, Non-Capital	809.95
BANK OF AMERICA	01/09/2019	ACCOUNTING PROFESSIONAL E	Budget & Management	Employee Travel &	158.00
BANK OF AMERICA	01/09/2019	ACT CHARLESTONCTYP&R	Youth Sports	Special Events	600.00
BANK OF AMERICA	01/09/2019	ACTION TARGETS	Police	Supplies, Specialized Dept	488.24
BANK OF AMERICA	01/09/2019	ADOLPH KIEFER AND ASSOC	Aquatics	Supplies, Pool	261.20
BANK OF AMERICA	01/09/2019	ADVANCE AUTO PARTS #7454	Fleet Management	Repairs, Vehicle	427.26
BANK OF AMERICA	01/09/2019	ADVANCE AUTO PARTS #7454	Fleet Management	Repairs, Vehicle	383.66

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BANK OF AMERICA	01/09/2019	AEDLAND.COM	Youth Sports	Supplies, Specialized Dept	254.97
BANK OF AMERICA	01/09/2019	AIRFILTERSDELIVERED	Fire	Maintenance, General	203.16
BANK OF AMERICA	01/09/2019	AIRGAS SOUTH	Fire	Repairs, Vehicle	260.51
BANK OF AMERICA	01/09/2019	ALL ABOUT NETWORK LLC	Internal Auditing	Supplies, Office	320.00
BANK OF AMERICA	01/09/2019	ALL VOLLEYBALL INC	Youth Sports	Supplies, Specialized Dept	541.88
BANK OF AMERICA	01/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	154.39
BANK OF AMERICA	01/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	189.62
BANK OF AMERICA	01/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	229.15
BANK OF AMERICA	01/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	218.11
BANK OF AMERICA	01/09/2019	Amazon.com M001E1T22	Police	Supplies, Specialized Dept	237.04
BANK OF AMERICA	01/09/2019	Amazon.com M00KX0QL1	Dock Street Theatre	Supplies, Cleaning &	262.38
BANK OF AMERICA	01/09/2019	Amazon.com M02MW6K72	Dock Street Theatre	Maintenance, General	157.51
BANK OF AMERICA	01/09/2019	Amazon.com M02WW9121	Police	Supplies, Specialized Dept	152.40
BANK OF AMERICA	01/09/2019	Amazon.com M05XL3UH1	Environmental Services Admin	Supplies, Specialized Dept	619.80
BANK OF AMERICA	01/09/2019	Amazon.com M06PP7EO0	Fire	Supplies, Office	308.02
BANK OF AMERICA	01/09/2019	Amazon.com M08BT1QR2	Safety Management	Supplies, Safety	977.67
BANK OF AMERICA	01/09/2019	Amazon.com M21569OI0	Fire Marshal's Office	Small Hand Tools	281.78
BANK OF AMERICA	01/09/2019	Amazon.com M22YN8330	Maritime Center	Repairs, Equipment	219.42
BANK OF AMERICA	01/09/2019	Amazon.com M237P1DO0	Bees Landing Rec Center	Equipment, Non-Capital	195.11
BANK OF AMERICA	01/09/2019	Amazon.com M23UV0ZW1	Playground Programs	Equipment, Non-Capital	252.01
BANK OF AMERICA	01/09/2019	Amazon.com M26AN7D81	Safety Management	Supplies, Safety	791.61
BANK OF AMERICA	01/09/2019	AMERICAN AIR0017288185895	Police	Special Events	468.60
BANK OF AMERICA	01/09/2019	AMERICAN RED CROSS	Aquatics	Equipment, Non-Capital	715.19
BANK OF AMERICA	01/09/2019	AMSTERDAM PRNT & LITHO	Community Outreach	Community Education	160.78
BANK OF AMERICA	01/09/2019	AMZN Mktp US M01K59RO0	Information Systems	Equipment, Non-Cap	630.94
BANK OF AMERICA	01/09/2019	AMZN Mktp US M02EV2UH1	Process/Service Improvement	Supplies, Office	264.48
BANK OF AMERICA	01/09/2019	AMZN Mktp US M02I59TA2	Information Systems	Equipment, Non-Cap	773.98
BANK OF AMERICA	01/09/2019	AMZN Mktp US M02L40721	Information Systems	Equipment, Non-Cap	598.00
BANK OF AMERICA	01/09/2019	AMZN Mktp US M03OS2G62	Adult Sports	Equipment, Non-Capital	1,265.39
BANK OF AMERICA	01/09/2019	AMZN Mktp US M04Y47WC0	Information Systems	Supplies, Specialized Dept	539.76
BANK OF AMERICA	01/09/2019	AMZN Mktp US M063P8H51	Information Systems	Supplies, Specialized Dept	356.09
BANK OF AMERICA	01/09/2019	AMZN Mktp US M066O5T30	Police	Equipment, Non-Cap	210.00
BANK OF AMERICA	01/09/2019	AMZN Mktp US M06AS22G2	Fire	Equipment, Non-Capital	549.80
BANK OF AMERICA	01/09/2019	AMZN Mktp US M06IK7AU0	Cultural Affairs	Supplies, Printing &	228.89
BANK OF AMERICA	01/09/2019	AMZN Mktp US M06J72H32	Police	Supplies, Specialized Dept	358.00
BANK OF AMERICA	01/09/2019	AMZN Mktp US M079I4SK0	Permit Center	Supplies, Printing &	368.13

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BANK OF AMERICA	01/09/2019	AMZN Mktp US M08HV3QK1	Old Slave Mart Museum	Equipment, Non-Cap	802.34
BANK OF AMERICA	01/09/2019	AMZN Mktp US M09EY5JS2	Information Systems	Equipment, Non-Cap	655.98
BANK OF AMERICA	01/09/2019	AMZN Mktp US M09GT6YN1	Bees Landing Rec Center	Equipment, Non-Capital	799.98
BANK OF AMERICA	01/09/2019	AMZN Mktp US M09YD9JZ0	Information Systems	Equipment, Non-Cap	285.98
BANK OF AMERICA	01/09/2019	AMZN Mktp US M20EB4S20	Cultural Affairs	Supplies, Office	165.67
BANK OF AMERICA	01/09/2019	AMZN Mktp US M20N66C62	Fire	Supplies, Specialized Dept	159.99
BANK OF AMERICA	01/09/2019	AMZN Mktp US M21FB4SE0	Fire Department - Training	Supplies, Miscellaneous	299.43
BANK OF AMERICA	01/09/2019	AMZN Mktp US M21G71FO2	GIS	Supplies, Specialized Dept	309.49
BANK OF AMERICA	01/09/2019	AMZN Mktp US M21RZ6L22	Trash Collection	Equipment, Non-Cap	179.91
BANK OF AMERICA	01/09/2019	AMZN Mktp US M22BW6311	Maritime Center	Supplies, Cleaning &	212.20
BANK OF AMERICA	01/09/2019	AMZN Mktp US M23IP71I1	Environmental Programs	Supplies, Specialized Dept	207.53
BANK OF AMERICA	01/09/2019	AMZN Mktp US M25A68JU0	Police	Equipment, Non-Capital	239.98
BANK OF AMERICA	01/09/2019	AMZN Mktp US M266H3OZ0	Permit Center	Supplies, Printing &	339.56
BANK OF AMERICA	01/09/2019	AMZN Mktp US M26AY6EH0	Youth Sports	Supplies, Specialized Dept	399.99
BANK OF AMERICA	01/09/2019	AMZN Mktp US M26QI5EO1	Aquatics	Supplies, Pool	192.65
BANK OF AMERICA	01/09/2019	AMZN Mktp US M272C8N10	Permit Center	Supplies, Printing &	345.59
BANK OF AMERICA	01/09/2019	AMZN Mktp US M272H6DW0	Fire Department - Training	Supplies, Miscellaneous	532.10
BANK OF AMERICA	01/09/2019	AMZN Mktp US M285X1GM2	Cultural Affairs	Supplies, Office	198.62
BANK OF AMERICA	01/09/2019	AMZN Mktp US M28RL8D90	Cultural Affairs	Supplies, Office	239.53
BANK OF AMERICA	01/09/2019	AMZN Mktp US M29J90ED2	Youth Programs	Supplies, Office	347.30
BANK OF AMERICA	01/09/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	294.95
BANK OF AMERICA	01/09/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	357.65
BANK OF AMERICA	01/09/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	211.00
BANK OF AMERICA	01/09/2019	ANTHEM SPRT	Construction	Maintenance, Playground	893.09
BANK OF AMERICA	01/09/2019	ANTHEM SPRT	Construction	Maintenance, Playground	893.09
BANK OF AMERICA	01/09/2019	ANTHEM SPRT	Construction	Supplies, Const Materials	161.82
BANK OF AMERICA	01/09/2019	ARTIST & CRAFTSMAN CSKSC	Community Programs	Equipment, Non-Capital	209.63
BANK OF AMERICA	01/09/2019	ASFPM MADISON WI	GIS	Employee Travel &	400.00
BANK OF AMERICA	01/09/2019	ASFPM MADISON WI	GIS	Professional Certifications	400.00
BANK OF AMERICA	01/09/2019	ASSOCIATION JOB BOARD	Human Resources	Advertising	420.00
BANK OF AMERICA	01/09/2019	B&H PHOTO 800-606-6969	Fire Marshal's Office	Small Hand Tools	303.25
BANK OF AMERICA	01/09/2019	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	344.27
BANK OF AMERICA	01/09/2019	BEACON ATHLETICS	Youth Sports	Supplies, Specialized Dept	904.80
BANK OF AMERICA	01/09/2019	BIG LOTS STORES - #5139	St.Julian Devine	Equipment, Non-Capital	192.55
BANK OF AMERICA	01/09/2019	BIGCERAMICSTORE.COM	Community Programs	Equipment, Non-Capital	300.75
BANK OF AMERICA	01/09/2019	BJS WHOLESALE CLUB	Bees Landing Rec Center	Equipment, Non-Capital	278.58

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BANK OF AMERICA	01/09/2019	BJS WHOLESALE CLUB	Bees Landing Rec Center	Equipment, Non-Capital	323.39
BANK OF AMERICA	01/09/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	944.83
BANK OF AMERICA	01/09/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	888.38
BANK OF AMERICA	01/09/2019	BROAD STREET PRINTING	Police	Supplies, Office	198.25
BANK OF AMERICA	01/09/2019	BROAD STREET PRINTING	Police	Supplies, Office	540.35
BANK OF AMERICA	01/09/2019	BROAD STREET PRINTING	Police	Supplies, Office	197.25
BANK OF AMERICA	01/09/2019	BROCO INC	Police	Equipment, Non-Capital	858.98
BANK OF AMERICA	01/09/2019	BROOKGREEN GARDENS	Bees Landing Rec Center	Supplies, Specialized Dept	425.00
BANK OF AMERICA	01/09/2019	BSN SPORTS LLC	JIRC	Supplies, Specialized Dept	226.79
BANK OF AMERICA	01/09/2019	BSN SPORTS LLC	Maybank Tennis Center	Supplies, Specialized Dept	659.59
BANK OF AMERICA	01/09/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	390.22
BANK OF AMERICA	01/09/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	228.11
BANK OF AMERICA	01/09/2019	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	344.71
BANK OF AMERICA	01/09/2019	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	276.84
BANK OF AMERICA	01/09/2019	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	159.83
BANK OF AMERICA	01/09/2019	CDW GOVT #QKW9976	GIS	Supplies, Office	875.65
BANK OF AMERICA	01/09/2019	Center for Public Safety	Fire	Employee Travel &	625.00
BANK OF AMERICA	01/09/2019	CES 577	Electrical	Supplies, Electrical &	177.67
BANK OF AMERICA	01/09/2019	CES 577	Electrical	Supplies, Electrical &	386.60
BANK OF AMERICA	01/09/2019	CES 577	Electrical	Supplies, Electrical &	223.12
BANK OF AMERICA	01/09/2019	CES 672	Electrical	Supplies, Electrical &	286.50
BANK OF AMERICA	01/09/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	449.93
BANK OF AMERICA	01/09/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	440.70
BANK OF AMERICA	01/09/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	275.99
BANK OF AMERICA	01/09/2019	CHARLESTON CHRONICLE	City Council	Advertising	220.00
BANK OF AMERICA	01/09/2019	CHARLESTON CHRONICLE	Procurement	Advertising	200.00
BANK OF AMERICA	01/09/2019	CHARLESTON CHRONICLE	City Council	Advertising	380.00
BANK OF AMERICA	01/09/2019	CHARLESTON COTTON EXCHANG	Traffic & Transportation	Uniforms & Protective	554.81
BANK OF AMERICA	01/09/2019	CHARLESTON COTTON EXCHANG	Playground Programs	Day Camps	333.79
BANK OF AMERICA	01/09/2019	CHEFSTORE CHARLESTON	Fire	Special Events	313.26
BANK OF AMERICA	01/09/2019	CHEFSTORE CHARLESTON	Fire	Special Events	511.15
BANK OF AMERICA	01/09/2019	CICI BOILER ROOM INC	Facilities Maintenance	Maintenance, General	209.58
BANK OF AMERICA	01/09/2019	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	410.62
BANK OF AMERICA	01/09/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	347.10
BANK OF AMERICA	01/09/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	437.58
BANK OF AMERICA	01/09/2019	CONCRETE P & P #11	Stormwater Utility Operations	Supplies, Const Materials	665.24

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BANK OF AMERICA	01/09/2019	CONSOLIDATED PLASTICS CO	Parking Management Services	Equipment, Non-Capital	316.00
BANK OF AMERICA	01/09/2019	COPQUEST INC	Police	Uniforms & Protective	290.00
BANK OF AMERICA	01/09/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	371.31
BANK OF AMERICA	01/09/2019	CORKYS OUTDOOR POWER EQUI	Fleet Management	Repairs, Vehicle	231.53
BANK OF AMERICA	01/09/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	677.29
BANK OF AMERICA	01/09/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	298.20
BANK OF AMERICA	01/09/2019	COSTCO WHSE #0360	Charleston Tennis Center	Special Events	232.25
BANK OF AMERICA	01/09/2019	COSTCO WHSE #0360	Housing & Community Dvpt	Special Events	185.85
BANK OF AMERICA	01/09/2019	COSTCO WHSE #0360	Fire Department - Training	Supplies, Office	168.37
BANK OF AMERICA	01/09/2019	CREGGER COMPANY 3	Facilities Maintenance	Maintenance, General	301.57
BANK OF AMERICA	01/09/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	483.10
BANK OF AMERICA	01/09/2019	CROSS COUNTRY CAMPERS	Fleet Management	Repairs, Vehicle	381.44
BANK OF AMERICA	01/09/2019	CUMULUS-CHARLESTON	Human Resources	Lighten Up Charleston	450.00
BANK OF AMERICA	01/09/2019	CYPERCEPTIONS INC	Aquatics	Supplies, Pool	371.74
BANK OF AMERICA	01/09/2019	DANKO EMERGENCY EQUIPMENT	Fire	Repairs, Vehicle	273.06
BANK OF AMERICA	01/09/2019	DANKO EMERGENCY EQUIPMENT	Fire	Repairs, Vehicle	289.06
BANK OF AMERICA	01/09/2019	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.71
BANK OF AMERICA	01/09/2019	DICK'S CLOTHING&SPORTING	Shaw Community Center	Equipment, Non-Capital	310.60
BANK OF AMERICA	01/09/2019	DILLON SUPPLY COMPANY	JPR, Jr Ballpark	Maintenance, General	285.30
BANK OF AMERICA	01/09/2019	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Uniforms & Protective	175.48
BANK OF AMERICA	01/09/2019	DILLON SUPPLY COMPANY	Fire Department - Training	Maintenance, General	473.31
BANK OF AMERICA	01/09/2019	DILLON SUPPLY COMPANY	Fire	Small Hand Tools	159.68
BANK OF AMERICA	01/09/2019	DIRECTPROMOTIONALS	Youth Sports	Supplies, Specialized Dept	404.99
BANK OF AMERICA	01/09/2019	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	526.90
BANK OF AMERICA	01/09/2019	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	950.79
BANK OF AMERICA	01/09/2019	DTV DIRECTV SERVICE	Fire	Supplies,Boarding &	250.41
BANK OF AMERICA	01/09/2019	DUNCAN PARNELL N CHARLE	Capital Projects	Small Hand Tools	294.15
BANK OF AMERICA	01/09/2019	EARTH NETWORKS, INC.	GIS	Non-Capital Software	240.00
BANK OF AMERICA	01/09/2019	ECOLAB INC MF	Fire	Supplies, Cleaning &	158.08
BANK OF AMERICA	01/09/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	375.00
BANK OF AMERICA	01/09/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Specialized Dept	580.49
BANK OF AMERICA	01/09/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	479.99
BANK OF AMERICA	01/09/2019	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	908.05
BANK OF AMERICA	01/09/2019	EVENTHAUS RENTALS LLC	Process/Service Improvement	Employee Recognition	1,084.91
BANK OF AMERICA	01/09/2019	EVENTHAUS RENTALS LLC	Process/Service Improvement	Employee Recognition	1,191.32
BANK OF AMERICA	01/09/2019	FEDEX 90976693	Police	Postage	356.05

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BANK OF AMERICA	01/09/2019	FEDEXOFFICE 00015727	Police	Supplies, Office	846.11
BANK OF AMERICA	01/09/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	360.00
BANK OF AMERICA	01/09/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	205.21
BANK OF AMERICA	01/09/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	226.33
BANK OF AMERICA	01/09/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	519.65
BANK OF AMERICA	01/09/2019	FLEET CONCEPTS OF CHARLES	Stormwater Utility Operations	Repairs, Vehicle	179.56
BANK OF AMERICA	01/09/2019	FLINT EQUIP LADSON	Police	Repairs, Vehicle	513.00
BANK OF AMERICA	01/09/2019	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	207.68
BANK OF AMERICA	01/09/2019	FORMS AND SUPPLY - AOPD	Procurement	Supplies, Office	157.17
BANK OF AMERICA	01/09/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	767.32
BANK OF AMERICA	01/09/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	330.12
BANK OF AMERICA	01/09/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	201.60
BANK OF AMERICA	01/09/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	369.70
BANK OF AMERICA	01/09/2019	FRAMETASTIC	Police	Special Events	161.32
BANK OF AMERICA	01/09/2019	FULL SOURCE LLC	Safety Management	Supplies, Safety	714.00
BANK OF AMERICA	01/09/2019	FULL SOURCE LLC	Safety Management	Supplies, Safety	744.40
BANK OF AMERICA	01/09/2019	GALLS	Police	Supplies, Specialized Dept	999.97
BANK OF AMERICA	01/09/2019	GALLS	Police	Equipment, Non-Capital	676.89
BANK OF AMERICA	01/09/2019	GALLS	Fire	Uniforms & Protective	228.90
BANK OF AMERICA	01/09/2019	GALLS	Fire	Uniforms & Protective	379.29
BANK OF AMERICA	01/09/2019	GALLS	Fire	Uniforms & Protective	153.70
BANK OF AMERICA	01/09/2019	GALLS	Resiliency & Emergency Mgmt	Uniforms & Protective	1,133.98
BANK OF AMERICA	01/09/2019	GAMESTOP #5376	Community Programs	Equipment, Non-Capital	348.75
BANK OF AMERICA	01/09/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	517.64
BANK OF AMERICA	01/09/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	942.70
BANK OF AMERICA	01/09/2019	GITHUB.COM	GIS	Non-Capital Software	300.00
BANK OF AMERICA	01/09/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	910.00
BANK OF AMERICA	01/09/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	905.00
BANK OF AMERICA	01/09/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	216.07
BANK OF AMERICA	01/09/2019	GOVERNMENT FINANCE OFFIC	Budget & Management	Employee Travel &	180.00
BANK OF AMERICA	01/09/2019	GRAINGER	Fire	Uniforms & Protective	187.23
BANK OF AMERICA	01/09/2019	GRAINGER	Fire	Supplies, Specialized Dept	298.03
BANK OF AMERICA	01/09/2019	GRAINGER	Fire	Supplies, Specialized Dept	153.07
BANK OF AMERICA	01/09/2019	GREEN RESOURCE TRIAD	Municipal Golf Course	Supplies, Agricultural	691.06
BANK OF AMERICA	01/09/2019	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	537.57
BANK OF AMERICA	01/09/2019	HAMM HARDWARE CO.	Fire Department - Training	Supplies, Miscellaneous	446.73

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BANK OF AMERICA	01/09/2019	HARRIS TEETER #410	Community Programs	Special Events	184.22
BANK OF AMERICA	01/09/2019	HAY TIRE PROS - CH	Fleet Management	Repairs, Vehicle	880.46
BANK OF AMERICA	01/09/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	277.82
BANK OF AMERICA	01/09/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	407.40
BANK OF AMERICA	01/09/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	294.97
BANK OF AMERICA	01/09/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	342.11
BANK OF AMERICA	01/09/2019	HOLLINGER METAL EDGE INC	Records Management	Supplies, Office	797.27
BANK OF AMERICA	01/09/2019	HOMEDEPOT.COM	Livability	Supplies, Const Materials	195.11
BANK OF AMERICA	01/09/2019	HOMEDEPOT.COM	JIRC	Equipment, Non-Capital	591.96
BANK OF AMERICA	01/09/2019	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	286.98
BANK OF AMERICA	01/09/2019	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	895.13
BANK OF AMERICA	01/09/2019	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	576.20
BANK OF AMERICA	01/09/2019	HYAMS GARDEN AND ACCENTS	Grounds Maintenance	Special Events	372.13
BANK OF AMERICA	01/09/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Equipment	300.63
BANK OF AMERICA	01/09/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Equipment	311.70
BANK OF AMERICA	01/09/2019	IBS OF SOUTH CAROLINA #2	Fire	Repairs, Vehicle	210.91
BANK OF AMERICA	01/09/2019	IDENTICARD	Human Resources	Supplies, Photographic	390.36
BANK OF AMERICA	01/09/2019	IN 4CAST SIGNS, LLC	Police	Supplies, Specialized Dept	655.20
BANK OF AMERICA	01/09/2019	IN ABC TROPHIES, INC.	Youth Sports	Awards	279.60
BANK OF AMERICA	01/09/2019	IN CHS EVENTS , LLC	Planning & Sustainability	Special Events	500.00
BANK OF AMERICA	01/09/2019	IN DISH AND DESIGN CATER	Employee Benefits	Employee Wellness	586.97
BANK OF AMERICA	01/09/2019	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	632.64
BANK OF AMERICA	01/09/2019	IN FIRE DEPARTMENT SAFET	Fire	Employee Travel &	1,980.00
BANK OF AMERICA	01/09/2019	IN GAP COOKBOOKS	Charleston Visitor Center	CR-General Merchandise	248.37
BANK OF AMERICA	01/09/2019	IN GUSTA'S OUTDOOR POWER	Fleet Management	Repairs, Vehicle	620.50
BANK OF AMERICA	01/09/2019	IN POSEIDON	Fire	Uniforms & Protective	931.92
BANK OF AMERICA	01/09/2019	IN POSEIDON	Fire	Uniforms & Protective	310.64
BANK OF AMERICA	01/09/2019	IN POSEIDON	Fire	Uniforms & Protective	931.92
BANK OF AMERICA	01/09/2019	IN ROMEO MUSIC	Bees Landing Rec Center	Equipment, Non-Capital	378.00
BANK OF AMERICA	01/09/2019	IN TRA-FX PUBLIC SAFETY	Fire	Repairs, Vehicle	162.12
BANK OF AMERICA	01/09/2019	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	01/09/2019	IN THE SWIM	Aquatics	Supplies, Pool	864.84
BANK OF AMERICA	01/09/2019	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	701.88
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	165.00
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	268.14

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BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	875.70
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	215.00
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	240.00
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	424.00
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	200.00
BANK OF AMERICA	01/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	01/09/2019	International Parking Ins	Parking Management Services	Equipment, Non-Capital	595.00
BANK OF AMERICA	01/09/2019	J W SHIRTWORKS	Police	Uniforms & Protective	363.49
BANK OF AMERICA	01/09/2019	JANTZEN LOCK & SAFE CO	Construction	Small Hand Tools	155.22
BANK OF AMERICA	01/09/2019	JAYPRO SPORTS	Youth Sports	Supplies, Specialized Dept	190.52
BANK OF AMERICA	01/09/2019	JOHNSTON SIGNS INC	Daniel Island Programs	Equipment, Non-Capital	235.71
BANK OF AMERICA	01/09/2019	JOHNSTONE SUPPLY N CHARL	JPR, Jr Ballpark	Maintenance, General	999.00
BANK OF AMERICA	01/09/2019	JOHNSTONE SUPPLY N CHARL	Facilities Maintenance	Maintenance, General	380.66
BANK OF AMERICA	01/09/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	360.18
BANK OF AMERICA	01/09/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	577.00
BANK OF AMERICA	01/09/2019	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	568.00
BANK OF AMERICA	01/09/2019	KRISPY KREME #531	Community Outreach	Prevention Programs	192.95
BANK OF AMERICA	01/09/2019	KRU-KEL CO INC	Fire	Maintenance, General	665.65
BANK OF AMERICA	01/09/2019	KRU-KEL CO INC	Facilities Maintenance	Small Hand Tools	187.34
BANK OF AMERICA	01/09/2019	KRU-KEL CO INC	Facilities Maintenance	Small Hand Tools	439.75
BANK OF AMERICA	01/09/2019	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	417.34
BANK OF AMERICA	01/09/2019	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	152.11
BANK OF AMERICA	01/09/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	513.31
BANK OF AMERICA	01/09/2019	LANDS END BUS OUTFITTERS	Aquatics	Supplies, Pool	316.92
BANK OF AMERICA	01/09/2019	LEONARD BUILDING & TRUCK	Grounds Maintenance	Small Hand Tools	174.38
BANK OF AMERICA	01/09/2019	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	420.91
BANK OF AMERICA	01/09/2019	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	719.39
BANK OF AMERICA	01/09/2019	LIFE ASSIST INC	Fire Department - Training	Supplies, Medical &	743.36
BANK OF AMERICA	01/09/2019	LIFEGUARD STORE - ONLINE	Aquatics	Equipment, Non-Capital	419.76
BANK OF AMERICA	01/09/2019	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Pool	283.02
BANK OF AMERICA	01/09/2019	LINKEDIN-428 1940474	Human Resources	Advertising	519.50
BANK OF AMERICA	01/09/2019	LLR-FIRE ACADEMY	Fire	Employee Travel &	299.00
BANK OF AMERICA	01/09/2019	LOCKMASTERS INC	Youth Sports	Supplies, Specialized Dept	294.51
BANK OF AMERICA	01/09/2019	LOWCOUNTRY EQUIPMENT REPA	Dock Street Theatre	Maintenance, General	243.88
BANK OF AMERICA	01/09/2019	LOWES #00539	Maritime Center	Repairs, Equipment	642.21

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BANK OF AMERICA	01/09/2019	LOWES #00655	Livability	Supplies, Const Materials	784.53
BANK OF AMERICA	01/09/2019	LOWES #00655	Facilities Maintenance	Small Hand Tools	150.25
BANK OF AMERICA	01/09/2019	LOWES #00655	Livability	Supplies, Const Materials	556.82
BANK OF AMERICA	01/09/2019	LOWES #00655	Construction	Small Hand Tools	531.83
BANK OF AMERICA	01/09/2019	LOWES #00655	Construction	Supplies, Const Materials	151.99
BANK OF AMERICA	01/09/2019	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	989.72
BANK OF AMERICA	01/09/2019	LOWES #00661	Police	Supplies, Specialized Dept	159.79
BANK OF AMERICA	01/09/2019	LOWES #00661	Construction	Maintenance, General	250.26
BANK OF AMERICA	01/09/2019	LOWES #00661	Fire Department - Training	Small Hand Tools	965.53
BANK OF AMERICA	01/09/2019	LOWES #00661	Fire	Maintenance, General	372.79
BANK OF AMERICA	01/09/2019	LOWES #00661	Facilities Maintenance	Small Hand Tools	684.09
BANK OF AMERICA	01/09/2019	LOWES #00661	Police	Supplies, Specialized Dept	336.94
BANK OF AMERICA	01/09/2019	LOWES #00661	Police	Supplies, Specialized Dept	931.98
BANK OF AMERICA	01/09/2019	LOWES #00661	Fire	Maintenance, General	528.07
BANK OF AMERICA	01/09/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	698.78
BANK OF AMERICA	01/09/2019	LOWES #00661	Police	Supplies, Painting &	381.45
BANK OF AMERICA	01/09/2019	LOWES #00661	Design Division	Equipment, Non-Capital	223.70
BANK OF AMERICA	01/09/2019	LOWES #00907	Fire Marshal's Office	Small Hand Tools	337.87
BANK OF AMERICA	01/09/2019	LOWES #02948	Fire Marshal's Office	Small Hand Tools	188.58
BANK OF AMERICA	01/09/2019	LOWES #02948	Street Sweeping	Supplies, Specialized Dept	180.82
BANK OF AMERICA	01/09/2019	MASTER FOG LLC	Fire Department - Training	Supplies, Miscellaneous	999.99
BANK OF AMERICA	01/09/2019	MCCALL'S INC #6	JPR, Jr Ballpark	Maintenance, General	644.86
BANK OF AMERICA	01/09/2019	MCKESSON MEDICAL SURGICAL	Aquatics	Supplies, Pool	899.63
BANK OF AMERICA	01/09/2019	MEDTECH FOR	Police	Supplies, Specialized Dept	516.50
BANK OF AMERICA	01/09/2019	MELLOW MUSHROOM	Information Systems	Supplies, Office	195.19
BANK OF AMERICA	01/09/2019	MICHAELS STORES 1241	Christmas in Charleston	Supplies, Office	151.47
BANK OF AMERICA	01/09/2019	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	189.51
BANK OF AMERICA	01/09/2019	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	509.93
BANK OF AMERICA	01/09/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	151.49
BANK OF AMERICA	01/09/2019	MOORE MEDICAL LLC	Aquatics	Supplies, Medical &	660.77
BANK OF AMERICA	01/09/2019	MORSCO SUPPLY-CHARLESTON	Gaillard Complex	Maintenance, General	346.39
BANK OF AMERICA	01/09/2019	MORSCO SUPPLY-CHARLESTON	Gaillard Complex	Maintenance, General	519.59
BANK OF AMERICA	01/09/2019	MORSCO SUPPLY-CHARLESTON	Facilities Maintenance	Maintenance, General	236.21
BANK OF AMERICA	01/09/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	498.50
BANK OF AMERICA	01/09/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	168.11
BANK OF AMERICA	01/09/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	200.77

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BANK OF AMERICA	01/09/2019	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	182.97
BANK OF AMERICA	01/09/2019	NASHBAR CATALOG	Livability	Equipment, Non-Capital	205.72
BANK OF AMERICA	01/09/2019	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	172.00
BANK OF AMERICA	01/09/2019	NATIONAL PEN CO LLC	Permit Center	Supplies, Printing &	318.95
BANK OF AMERICA	01/09/2019	NCARB RENEWAL	Preservation Division	Professional Certifications	225.00
BANK OF AMERICA	01/09/2019	NELSON PRINTING	Mayor's Ofc Child Youth Fam	Supplies, Printing &	386.95
BANK OF AMERICA	01/09/2019	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	366.24
BANK OF AMERICA	01/09/2019	NEWTONS FIRE SAFETY EQU	Fire	Supplies, Specialized Dept	512.30
BANK OF AMERICA	01/09/2019	NORTHERN TOOL EQUIP	Facilities Maintenance	Maintenance, General	832.73
BANK OF AMERICA	01/09/2019	NSC NORTHERN SAFETY CO	Capital Projects	Uniforms & Protective	295.44
BANK OF AMERICA	01/09/2019	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	549.36
BANK OF AMERICA	01/09/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	435.03
BANK OF AMERICA	01/09/2019	OFFICE DEPOT #1214	Youth Sports	Supplies, Specialized Dept	937.19
BANK OF AMERICA	01/09/2019	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	179.84
BANK OF AMERICA	01/09/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	284.11
BANK OF AMERICA	01/09/2019	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	258.32
BANK OF AMERICA	01/09/2019	OFFICE DEPOT #1214	Tourism	Supplies, Printing &	272.40
BANK OF AMERICA	01/09/2019	OFFICE DEPOT #3357	Youth Sports	Supplies, Specialized Dept	262.95
BANK OF AMERICA	01/09/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	192.22
BANK OF AMERICA	01/09/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Cleaning &	262.38
BANK OF AMERICA	01/09/2019	PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	418.56
BANK OF AMERICA	01/09/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	706.60
BANK OF AMERICA	01/09/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	466.70
BANK OF AMERICA	01/09/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	174.61
BANK OF AMERICA	01/09/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	305.33
BANK OF AMERICA	01/09/2019	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	344.80
BANK OF AMERICA	01/09/2019	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	CR-Food & Beverage	634.25
BANK OF AMERICA	01/09/2019	PAPER ROLL PRODUCTS	Police	Supplies, Office	976.50
BANK OF AMERICA	01/09/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	269.91
BANK OF AMERICA	01/09/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	597.46
BANK OF AMERICA	01/09/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	283.86
BANK OF AMERICA	01/09/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	596.06
BANK OF AMERICA	01/09/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	328.95
BANK OF AMERICA	01/09/2019	PAYPAL GPP	Resiliency & Emergency Mgmt	Memberships, Dues &	375.00
BANK OF AMERICA	01/09/2019	PAYPAL THERESAJHIL	Old Slave Mart Museum	CR-General Merchandise	211.94
BANK OF AMERICA	01/09/2019	PINNACLE DRYER CORPORATIO	Electrical	Supplies, Electrical &	154.00

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BANK OF AMERICA	01/09/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	675.00
BANK OF AMERICA	01/09/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	386.20
BANK OF AMERICA	01/09/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	500.00
BANK OF AMERICA	01/09/2019	PODS OF CAROLINA - CHARLE	West Ashley Farmers Market	Leases, Equipment	342.78
BANK OF AMERICA	01/09/2019	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	434.69
BANK OF AMERICA	01/09/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	585.17
BANK OF AMERICA	01/09/2019	PORT CITY PAPER	Recreation Programs	Supplies, Cleaning &	382.25
BANK OF AMERICA	01/09/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	260.05
BANK OF AMERICA	01/09/2019	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	449.26
BANK OF AMERICA	01/09/2019	PORT CITY TRUCK SERVICE	Fleet Management	Repairs, Vehicle	332.50
BANK OF AMERICA	01/09/2019	PORT CITY TRUCK SERVICE	Fleet Management	Repairs, Vehicle	992.08
BANK OF AMERICA	01/09/2019	POSITIVE PROMOTIONS	Employee Benefits	Healthcare	403.33
BANK OF AMERICA	01/09/2019	PRO CHEM, INC.	Fleet Management	Gas,Oil & Lubricants	915.60
BANK OF AMERICA	01/09/2019	PRO CHEM, INC.	Garbage Collection	Supplies, Specialized Dept	975.90
BANK OF AMERICA	01/09/2019	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	450.94
BANK OF AMERICA	01/09/2019	PROMOTIONS NOW	Community Outreach	Prevention Programs	674.67
BANK OF AMERICA	01/09/2019	PROPUMP & CONTROLS INC	Facilities Maintenance	Maintenance, Fountains	242.30
BANK OF AMERICA	01/09/2019	PUBLIX #472	Process/Service Improvement	Employee Recognition	500.00
BANK OF AMERICA	01/09/2019	PUBLIX #472	Process/Service Improvement	Employee Recognition	500.00
BANK OF AMERICA	01/09/2019	PUBLIX #472	Grounds Maintenance	Donations Funded	344.39
BANK OF AMERICA	01/09/2019	PUBLIX #633	Dock Street Theatre	Special Events	177.04
BANK OF AMERICA	01/09/2019	QUILL CORPORATION	Fire	Supplies, Office	917.15
BANK OF AMERICA	01/09/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	241.35
BANK OF AMERICA	01/09/2019	Rakuten.com	Youth Sports	Supplies, Specialized Dept	773.74
BANK OF AMERICA	01/09/2019	RESTAURANT DEPOT	Arthur Christopher Comm Ctr	Equipment, Non-Capital	210.09
BANK OF AMERICA	01/09/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	735.86
BANK OF AMERICA	01/09/2019	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	459.45
BANK OF AMERICA	01/09/2019	RKO TOTAL GRAPHICS	Human Resources	Employee Recognition	165.68
BANK OF AMERICA	01/09/2019	ROBERTS OXYGEN CO BR 00	Fire	Repairs, Equipment	510.83
BANK OF AMERICA	01/09/2019	ROLLABELS INK INC	Permit Center	Supplies, Office	251.00
BANK OF AMERICA	01/09/2019	S&S WORLDWIDE-ONLINE	Shaw Community Center	Equipment, Non-Capital	940.49
BANK OF AMERICA	01/09/2019	SAFE INDUSTRIES	Fire	Repairs, Vehicle	321.02
BANK OF AMERICA	01/09/2019	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	227.49
BANK OF AMERICA	01/09/2019	SAMS CLUB #8252	Fire	Special Events	217.23
BANK OF AMERICA	01/09/2019	SAMS CLUB #8252	Parking Meters	Supplies, Parts	452.07
BANK OF AMERICA	01/09/2019	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	181.51

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BANK OF AMERICA	01/09/2019	SAMS CLUB #8252	Dock Street Theatre	Special Events	169.21
BANK OF AMERICA	01/09/2019	SAMSCLUB #8252	Dock Street Theatre	Special Events	540.76
BANK OF AMERICA	01/09/2019	SAMSCLUB #8252	Parking Management Services	Uniforms & Protective	506.17
BANK OF AMERICA	01/09/2019	SAMSCLUB #8252	Parking Management Services	Supplies, Office	160.75
BANK OF AMERICA	01/09/2019	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	166.72
BANK OF AMERICA	01/09/2019	SAS-E INK	Design Division	Services, Printing	849.80
BANK OF AMERICA	01/09/2019	SC BAR	Prosecutor's Office	Professional Certifications	520.00
BANK OF AMERICA	01/09/2019	SC BAR	Prosecutor's Office	Professional Certifications	520.00
BANK OF AMERICA	01/09/2019	SC LANDSCAPE BOARD	Capital Projects	Memberships, Dues &	200.00
BANK OF AMERICA	01/09/2019	SC LANDSCAPE BOARD	Grounds Maintenance	Professional Certifications	200.00
BANK OF AMERICA	01/09/2019	SCHOOL OUTFITTERS	Police	Supplies, Office	499.99
BANK OF AMERICA	01/09/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	672.22
BANK OF AMERICA	01/09/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	672.22
BANK OF AMERICA	01/09/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, General	270.82
BANK OF AMERICA	01/09/2019	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	179.77
BANK OF AMERICA	01/09/2019	SHOPKEEP.COM	Old Slave Mart Museum	Equipment, Non-Cap	1,665.00
BANK OF AMERICA	01/09/2019	SHOPKEEP.COM INC.	Old Slave Mart Museum	Equipment, Non-Cap	1,172.78
BANK OF AMERICA	01/09/2019	SHOPKEEP.COM INC.	Old Slave Mart Museum	Equipment, Non-Cap	1,536.00
BANK OF AMERICA	01/09/2019	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	979.21
BANK OF AMERICA	01/09/2019	SIGNSONTHECHEAP.COM	Youth Sports	Signs	509.69
BANK OF AMERICA	01/09/2019	SIGNSONTHECHEAP.COM	Youth Sports	Signs	170.39
BANK OF AMERICA	01/09/2019	SIMMONS IRRIGATION SUP	Grounds Maintenance	Supplies, Electrical &	227.65
BANK OF AMERICA	01/09/2019	SIRCHIE FINGER PRINT LABO	Police	Supplies, Specialized Dept	252.80
BANK OF AMERICA	01/09/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	621.30
BANK OF AMERICA	01/09/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Electrical &	347.27
BANK OF AMERICA	01/09/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	575.52
BANK OF AMERICA	01/09/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	420.48
BANK OF AMERICA	01/09/2019	SKILLPATH / NATIONAL	Parking Management Services	Travel & Training	444.00
BANK OF AMERICA	01/09/2019	SNYDER PARTY RENTAL INC	Police	Special Events	329.62
BANK OF AMERICA	01/09/2019	SOARESCUE.COM	Fire Department - Training	Employee Travel &	900.00
BANK OF AMERICA	01/09/2019	SOARESCUE.COM	Fire Department - Training	Supplies, Medical &	900.00
BANK OF AMERICA	01/09/2019	SOUTHEAST INDUSTRIAL EQUI	Fleet Management	Repairs, Vehicle	171.45
BANK OF AMERICA	01/09/2019	SOUTHEAST INDUSTRIAL EQUI	Fleet Management	Repairs, Vehicle	166.45
BANK OF AMERICA	01/09/2019	SOUTHEAST INDUSTRIAL EQUI	Fleet Management	Repairs, Vehicle	214.95
BANK OF AMERICA	01/09/2019	SOUTHEAST STORMWATER ASSO	Human Resources	Background Checks &	200.00
BANK OF AMERICA	01/09/2019	SOUTHEAST STORMWATER ASSO	Human Resources	Background Checks &	200.00

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BANK OF AMERICA	01/09/2019	SOUTHEAST STORMWATER ASSO	Human Resources	Background Checks &	200.00
BANK OF AMERICA	01/09/2019	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	992.63
BANK OF AMERICA	01/09/2019	SOUTHERN LUMBER & MILLW	JPR, Jr Ballpark	Maintenance, General	156.96
BANK OF AMERICA	01/09/2019	SOUTHERN VAC	Fleet Management	Repairs, Vehicle	588.60
BANK OF AMERICA	01/09/2019	SOUTHERN VAC	Fleet Management	Repairs, Vehicle	588.60
BANK OF AMERICA	01/09/2019	SP DISCOUNT TIRE SUP	Fleet Management	Repairs, Vehicle	624.04
BANK OF AMERICA	01/09/2019	SP GLUTE LOOP	Employee Benefits	Employee Wellness	173.00
BANK OF AMERICA	01/09/2019	SP SMOVE STABILIZERS	Fire Marshal's Office	Small Hand Tools	172.62
BANK OF AMERICA	01/09/2019	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	356.29
BANK OF AMERICA	01/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	291.74
BANK OF AMERICA	01/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	178.02
BANK OF AMERICA	01/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	573.03
BANK OF AMERICA	01/09/2019	SPECTRUM PAINT #31	Facilities Maintenance	Maintenance, General	165.54
BANK OF AMERICA	01/09/2019	SPECTRUM PAINT #31	Livability	Supplies, Painting &	246.21
BANK OF AMERICA	01/09/2019	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	399.83
BANK OF AMERICA	01/09/2019	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	383.55
BANK OF AMERICA	01/09/2019	SPORTSMANS GUIDE	Police	Supplies, Specialized Dept	871.86
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	375.00
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	487.50
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	01/09/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	187.50
BANK OF AMERICA	01/09/2019	SQ HIS-T-RY APPARE	Angel Oak	CR-General Merchandise	993.78
BANK OF AMERICA	01/09/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	562.50
BANK OF AMERICA	01/09/2019	SQ PARADEFLOATSBYA	Community Programs	Equipment, Non-Capital	400.00
BANK OF AMERICA	01/09/2019	STAPLES 00108266	Aquatics	Supplies, Pool	417.35
BANK OF AMERICA	01/09/2019	STAPLES 00115832	Fire Department - Training	Supplies, Office	857.72

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BANK OF AMERICA	01/09/2019	STAPLES 00115832	Police	Furniture, Non-Capital	430.54
BANK OF AMERICA	01/09/2019	STAPLES 00115832	Police	Supplies, Specialized Dept	538.29
BANK OF AMERICA	01/09/2019	STAPLES 00115832	Business & Neighborhood Svcs	Supplies, Office	634.28
BANK OF AMERICA	01/09/2019	STAPLES 00117127	Youth Sports	Supplies, Specialized Dept	328.48
BANK OF AMERICA	01/09/2019	STAPLES 00117127	Community Programs	Supplies, Office	398.36
BANK OF AMERICA	01/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	156.73
BANK OF AMERICA	01/09/2019	STAPLES DIRECT	Inspections	Supplies, Printing &	379.51
BANK OF AMERICA	01/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	217.65
BANK OF AMERICA	01/09/2019	STAPLES DIRECT	Mayor's Offc Child Youth Fam	Supplies, Office	324.25
BANK OF AMERICA	01/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	534.12
BANK OF AMERICA	01/09/2019	STAPLS7208945798000001	Planning, Prs & Sustain Adm	Supplies, Office	466.37
BANK OF AMERICA	01/09/2019	STAPLS7208974281000001	Mayor's Office	Supplies, Office	173.30
BANK OF AMERICA	01/09/2019	STAPLS7209877768000001	Design Division	Supplies, Printing &	789.14
BANK OF AMERICA	01/09/2019	STAPLS7209917935000001	Planning, Prs & Sustain Adm	Supplies, Office	334.04
BANK OF AMERICA	01/09/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	349.89
BANK OF AMERICA	01/09/2019	STATE CHEMIC STATE CHE	Electrical	Maintenance, General	186.61
BANK OF AMERICA	01/09/2019	STATE CHEMIC STATE CHE	Stormwater Utility Operations	Supplies, Cleaning &	192.44
BANK OF AMERICA	01/09/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	290.41
BANK OF AMERICA	01/09/2019	STORMWATER JOBS	Human Resources	Advertising	185.00
BANK OF AMERICA	01/09/2019	SURGENT MCCOY SELF STUDY	Budget & Management	Employee Travel &	622.00
BANK OF AMERICA	01/09/2019	SWIMOUTLET.COM	Aquatics	Uniforms & Protective	175.64
BANK OF AMERICA	01/09/2019	SWIMOUTLET.COM	Aquatics	Equipment, Non-Capital	307.48
BANK OF AMERICA	01/09/2019	TARGET 00013912	Shaw Community Center	Equipment, Non-Capital	174.33
BANK OF AMERICA	01/09/2019	THE BOOTJACK INC	Streets & Sidewalks	Uniforms & Protective	277.92
BANK OF AMERICA	01/09/2019	THE HOME DEPOT #1103	Fire Marshal's Office	Small Hand Tools	153.64
BANK OF AMERICA	01/09/2019	THE HOME DEPOT #1118	Construction	Supplies, Const Materials	171.03
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Fire	Supplies, Specialized Dept	279.87
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	949.82
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	777.73
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Fire	Maintenance, General	383.91
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Livability	Supplies, Const Materials	414.11
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	370.38
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Livability	Supplies, Const Materials	766.20
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Livability	Supplies, Const Materials	479.19
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	898.69
BANK OF AMERICA	01/09/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	985.22

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BANK OF AMERICA	01/09/2019	THE POST AND COURIER	CDBG 42nd Yr Admin	Advertising	231.42
BANK OF AMERICA	01/09/2019	THE POST AND COURIER	City Council	Advertising	939.80
BANK OF AMERICA	01/09/2019	THE POST AND COURIER	Zoning Division	Advertising	165.36
BANK OF AMERICA	01/09/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	210.90
BANK OF AMERICA	01/09/2019	THE POST AND COURIER	Zoning Division	Advertising	547.50
BANK OF AMERICA	01/09/2019	THE SPORTSMANS SHOP INC	Arthur Christopher Comm Ctr	Equipment, Non-Capital	833.85
BANK OF AMERICA	01/09/2019	THE SPORTSMANS SHOP INC	JIRC	Equipment, Non-Capital	312.52
BANK OF AMERICA	01/09/2019	THERMO KING OFCHARLESTON	Fire	Repairs, Vehicle	601.13
BANK OF AMERICA	01/09/2019	THOMSON WEST TCD	Municipal Court	Memberships, Dues &	785.52
BANK OF AMERICA	01/09/2019	TLO TRANSUNION	Police	Investigation Expenses	293.05
BANK OF AMERICA	01/09/2019	TLO TRANSUNION	Livability	Code Enforcement	300.00
BANK OF AMERICA	01/09/2019	TOOLTOPIA	Fire Marshal's Office	Small Hand Tools	637.65
BANK OF AMERICA	01/09/2019	Trafficguard, Inc	Construction	Maintenance, Playground	999.00
BANK OF AMERICA	01/09/2019	TRI COUNTY LINE-X	Construction	Maintenance, Playground	550.00
BANK OF AMERICA	01/09/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	223.23
BANK OF AMERICA	01/09/2019	TRUCK PRO	Fleet Management	Repairs, Vehicle	560.56
BANK OF AMERICA	01/09/2019	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	169.60
BANK OF AMERICA	01/09/2019	ULINE SHIP SUPPLIES	Daniel Island Programs	Supplies, Cleaning &	446.82
BANK OF AMERICA	01/09/2019	UNITED RENTALS #11268	Stormwater Utility Operations	Supplies, Const Materials	226.21
BANK OF AMERICA	01/09/2019	US CONF OF MAYORS	Mayor's Office	Travel & Training-Mayor	700.00
BANK OF AMERICA	01/09/2019	USAPASTORE.COM	JIRC	Supplies, Specialized Dept	351.44
BANK OF AMERICA	01/09/2019	USPS PO 4514880241	Finance	Postage	214.00
BANK OF AMERICA	01/09/2019	Varidesk	Fire Marshal's Office	Supplies, Specialized Dept	490.50
BANK OF AMERICA	01/09/2019	VERMEER MID ATLANTIC SUMM	Fleet Management	Repairs, Vehicle	284.42
BANK OF AMERICA	01/09/2019	WAL-MART #1748	Environmental Services Admin	Small Hand Tools	195.11
BANK OF AMERICA	01/09/2019	WAL-MART #2348	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	223.11
BANK OF AMERICA	01/09/2019	WAL-MART #3367	Recreation Programs	Supplies, Cleaning &	152.11
BANK OF AMERICA	01/09/2019	WALLY'S FIRE & SAFETY EQ	Fire	Supplies, New Car	172.85
BANK OF AMERICA	01/09/2019	WALMART.COM	Youth Sports	Supplies, Specialized Dept	593.92
BANK OF AMERICA	01/09/2019	WALMART.COM	St.Julian Devine	Equipment, Non-Capital	316.10
BANK OF AMERICA	01/09/2019	WALMART.COM 8009666546	Playground Programs	Supplies, Specialized Dept	161.79
BANK OF AMERICA	01/09/2019	WALMART.COM 8009666546	Youth Sports	Supplies, Specialized Dept	349.00
BANK OF AMERICA	01/09/2019	WALMART.COM 8009666546	Process/Service Improvement	Employee Recognition	1,759.13
BANK OF AMERICA	01/09/2019	WALMART.COM 8009666546	St.Julian Devine	Equipment, Non-Capital	269.56
BANK OF AMERICA	01/09/2019	WALMART.COM 8009666546	Playground Programs	Day Camps	196.66
BANK OF AMERICA	01/09/2019	WALMART.COM 8009666546	Design Division	Equipment, Non-Capital	151.71

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BANK OF AMERICA	01/09/2019	WALMART.COM 8009666546	Gallery at Wtrfrt Park Events	Equipment, Non-Capital	637.62
BANK OF AMERICA	01/09/2019	WEST MARINE #400	Fire Marshal's Office	Supplies, Specialized Dept	172.61
BANK OF AMERICA	01/09/2019	WEST MARINE #400	Fire Marshal's Office	Supplies, Specialized Dept	269.81
BANK OF AMERICA	01/09/2019	WEST MARINE #400	Fire	Supplies, Specialized Dept	161.72
BANK OF AMERICA	01/09/2019	WHOLESALE APPLIANCE CENT	Fire	Maintenance, General	470.61
BANK OF AMERICA	01/09/2019	WHOLESALE INDUSTRIAL ELEC	Capital Projects	Supplies, Office	516.66
BANK OF AMERICA	01/09/2019	WILLIAMS TRUCK & TIRE	Fleet Management	Tires & Tubes	303.99
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #1359	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	211.22
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #1359	Arthur Christopher Comm Ctr	Equipment, Non-Capital	355.04
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #1748	Bees Landing Rec Center	Supplies, Specialized Dept	162.76
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #1748	Process/Service Improvement	Employee Recognition	255.06
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	314.07
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #3367	Community Programs	Special Events	251.98
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #3367	Shaw Community Center	Equipment, Non-Capital	725.94
BANK OF AMERICA	01/09/2019	WM SUPERCENTER #628	Garbage Collection	Equipment, Non-Cap	175.25
BANK OF AMERICA	01/09/2019	WULBERN KOVAL CO INC	Engineering	Supplies, Office	200.06
BANK OF AMERICA	01/09/2019	WULBERN KOVAL CO INC	CDBG 42nd Yr Admin	Supplies, Office	327.35
BANK OF AMERICA	01/09/2019	WULBERN KOVAL CO INC	Public Service Administration	Supplies, Office	333.66
BANK OF AMERICA	01/09/2019	WULBERN KOVAL CO INC	Public Service Administration	Supplies, Office	169.09
BANK OF AMERICA	01/09/2019	WULBERN KOVAL CO INC	Fire Department - Training	Supplies, Miscellaneous	184.92
BANK OF AMERICA	01/09/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	640.92
BANK OF AMERICA	01/09/2019	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	200.61
BANK OF AMERICA	01/09/2019	WW WILLIAMS	Fire	Repairs, Vehicle	243.75
BANK OF AMERICA	01/09/2019	WWW COSTCO COM	Arthur Christopher Comm Ctr	Equipment, Non-Capital	5,395.46
BANK OF AMERICA	01/09/2019	WWW COSTCO COM	Youth Programs	Supplies, Hospitality	565.60
BANK OF AMERICA	01/09/2019	WWW.NEWEGG.COM	Old Slave Mart Museum	Equipment, Non-Cap	538.46
BANK OF AMERICA	01/09/2019	X-RITE INCORPORATED	Information Systems	Supplies, Specialized Dept	559.04
BANK OF AMERICA	01/09/2019	ZEP SALES AND SERVICE	Fire	Maintenance, General	159.45
BANK OF AMERICA	01/09/2019	ZORO TOOLS INC	Inspections	Supplies, Printing &	156.83
BANK OF AMERICA	01/09/2019	ZORO TOOLS INC	Fire	Repairs, Vehicle	230.93
BRALIN COMPANY	01/09/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,037.70
CAROLINA GAS CO	01/09/2019	PROPANE FOR STATION #21	Fire	Heating & Fuel Oil	198.11
CHARLES C BLANCHARD	01/09/2019	Repairs, Structural	Parking Facilities Admin-ABM	Repairs, Structural	25,897.50
CHARLESTON/DORCHESTER MENTAL	01/09/2019	SERVICES FOR NOVEMBER 2018	Fire	Services, Counseling	1,639.08
CHARLESTON/DORCHESTER MENTAL	01/09/2019	SERVICES FOR OCTOBER 2018	Fire	Services, Counseling	1,639.08
CIGNA	01/09/2019	EMPLOYEE DISABILITY INS,01/19	Employee Benefits	Disability Insurance	9,547.60

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CIGNA	01/09/2019	EMPLOYEE LIFE INS,JAN. 2019	Employee Benefits	Employee Life Insurance	6,856.95
CIGNA BEHAVIORAL HEALTH	01/09/2019	EAP ADMIN FEES,JAN.2019	Employee Benefits	Healthcare	2,224.60
COMCAST CABLEVISION OF CAROLIN	01/09/2019	Service/1023 Wappoo Rd	Public Safety InfoTechnology	Telephone	154.28
COMCAST CABLEVISION OF CAROLIN	01/09/2019	Service/1443 Secessionville Rd	Information Systems	Telephone	154.28
DBA DKM SERVICES	01/09/2019	Waste Management/Dec 2018	Tourism	Animal Waste	14,000.00
FIDELITY SECURITY LIFE INS COM	01/09/2019	ACTIVE/RETIREE PREM,JAN.2019	Employee Benefits	Healthcare	11,189.17
FLORENCE LAW FIRM	01/09/2019	DPA 13 BOYER COURT	CDBG 38th Yr 2012 Low Mod	Home Ownership Program	50,622.50
GIBSON TIRE SERVICE	01/09/2019	410/350-4 HANDTRUCK ASSY EVERH	Fleet Management	Tires & Tubes	152.38
GIBSON TIRE SERVICE	01/09/2019	9/27/18 11R22.5 220 UTRW MARA	Fleet Management	Tires & Tubes	343.68
GIBSON TIRE SERVICE	01/09/2019	9/27/18 11R22.5 CASING CV936	Fleet Management	Tires & Tubes	185.30
GRAINGER INDUSTRIAL SUPPLY	01/09/2019	Supplies, Cleaning & Janitoria	Fire	Supplies, Cleaning &	235.44
GRAINGER INDUSTRIAL SUPPLY	01/09/2019	Supplies, Cleaning & Janitoria	Fire	Supplies, Cleaning &	1,076.67
GRAINGER INDUSTRIAL SUPPLY	01/09/2019	Supplies, Cleaning & Janitoria	Fire	Supplies, Cleaning &	616.83
HAY TIRE COMPANY	01/09/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	556.26
IMSA	01/09/2019	TA-1,COLUMBIA, SC, REGISN FEE	Traffic & Transportation	State Signalization	750.00
IMSA	01/09/2019	TA-1,COLUMBIA, SC, REGISN FEE	Traffic & Transportation	State Signalization	750.00
IMSA	01/09/2019	TA-1,COLUMBIA, SC, REGISN FEE	Traffic & Transportation	State Signalization	600.00
IMSA	01/09/2019	TA-1,COLUMBIA, SC, REGISN FEE	Traffic & Transportation	State Signalization	600.00
JACOBS, SABRINA L.	01/09/2019	December Invoice #290	Livability	Code Enforcement	1,570.65
LANDSCAPE PAVERS	01/09/2019	crush asphalt	Streets & Sidewalks	Supplies, Const Materials	1,613.20
LIFE - ASSIST INC	01/09/2019	Laerdal LITTLE ANNE QCPR Manik	Fire Department - Training	Supplies, Specialized Dept	1,540.00
LIFE - ASSIST INC	01/09/2019	Laerdal Resusci Anne QCPR Tors	Fire Department - Training	Supplies, Medical &	3,900.00
LIFE - ASSIST INC	01/09/2019	Laerdal SimPad Plus System Ski	Fire Department - Training	Supplies, Specialized Dept	2,920.00
MARLIN BUSINESS BANK	01/09/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MILLENNIUM SPORTS TECHNOLOGIES	01/09/2019	REF#123118-8/DESIGN&CONSULT WK	JPR, Jr Ballpark	Maintenance, General	4,200.00
NATIONAL TACTICAL OFFICERS ASS	01/09/2019	TA-1,PEACHTREE,GA,REGN FEE	Police	Employee Travel &	710.00
POSEIDON WATER RESCUE EQUIPMEN	01/09/2019	FIRE BOOTS & SHIPPING	Fire	Uniforms & Protective	336.25
POSEIDON WATER RESCUE EQUIPMEN	01/09/2019	ROCKY BOOTS	Fire Department - Training	Uniforms & Protective	348.75
RUSH DIXON ARCHITECTS LLC	01/09/2019	PRFS SVC-DANIEL IS. REC. CNTR.	Daniel Island Recreation Ctr	Capital Engineering	50,150.55
SANDERS BROTHERS CONSTRUCTION	01/09/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	158.08
SANDERS BROTHERS CONSTRUCTION	01/09/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	176.25
SANDERS BROTHERS CONSTRUCTION	01/09/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	203.89
SHERWIN WILLIAMS COMPANY	01/09/2019	FREIGHT	Traffic & Transportation	Supplies, Painting &	163.35
SHERWIN WILLIAMS COMPANY	01/09/2019	PUMP REPAIR \$70 / HOUR	Traffic & Transportation	Supplies, Painting &	210.00
SHERWIN WILLIAMS COMPANY	01/09/2019	THERMO PILE	Traffic & Transportation	Supplies, Painting &	580.97
SOUTH CAROLINA BASEBALL CLUB	01/09/2019	PAYMENT 3 OF 10	JPR, Jr Ballpark	Principal Payment	100,000.00

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SOUTH CAROLINA INTERACTIVE	01/09/2019	PORTAL/MERCHANT FEE,DEC.2018	Revenue Collections	Bank Service Charges	4,099.62
STAPLES CONTRACT COMMERCIAL	01/09/2019	Item # 135848 - StaplesÂ® Copy	Police	Supplies, Office	508.81
STAPLES CONTRACT COMMERCIAL	01/09/2019	Item #1585351 - HP 508A Magent	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	01/09/2019	Item #1585355 - HP 508A Origin	Police	Supplies, Printing &	728.08
STAPLES CONTRACT COMMERCIAL	01/09/2019	Item #302614 - Best-Rite Fabri	Police	Supplies, Office	262.35
STAPLES CONTRACT COMMERCIAL	01/09/2019	Item #452556 - Staples 700MB 8	Police	Supplies, Office	392.29
STAPLES CONTRACT COMMERCIAL	01/09/2019	Item #622850 - Staples 4.7GB 1	Police	Supplies, Office	261.51
STATE OF SOUTH CAROLINA	01/09/2019	IRFCLAIMTC3213,DOL 5/01/18	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	01/09/2019	IRFCLAIMTC3427,DOL 8/28/18	Non-Departmental	Miscellaneous Claims	250.00
STUBBS MULDROW HERIN	01/09/2019	PRFS SVC-CPD FORENSIC SVC BLDG	CPD Forensic Services Building	Capital Engineering	67,369.32
TCF NATIONAL BANK	01/09/2019	(5) Cushman Haulers 1200 Gash	Municipal Golf Course	Leases, Equipment	1,553.90
TCF NATIONAL BANK	01/09/2019	(74) E-Z-G TXT Electric Golf C	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	01/09/2019	Toro Greensmaster 3150-Q, Cont	Municipal Golf Course	Leases, Equipment	717.57
THE WHITMAN GROUP	01/09/2019	Agency Temporaries	Mayor's Office	Agency Temporaries	794.88
THE WHITMAN GROUP	01/09/2019	Agency Temporaries	Mayor's Office	Agency Temporaries	993.60
TRAVELER COMMUNICATIONS	01/09/2019	2019 Brochures	Recreation Programs	Supplies, Printing &	6,471.00
WHOLE BUILDING SYSTEMS	01/09/2019	PRFS SVC-CPD FORENSIC SVC BLDG	CPD Forensic Services Building	Capital Engineering	1,200.00
XEROX CORPORATION	01/09/2019	Color copies all prints	Livability	Leases, Vendor	166.14
XEROX CORPORATION	01/09/2019	Cost per color prints	City Hall	Leases, Vendor	270.37
XEROX CORPORATION	01/09/2019	W5955 Copy/print/scan/fax with	Police	Leases, Vendor	228.79
XEROX CORPORATION	01/09/2019	W5955APT copy/print/scan/fax w	Engineering	Leases, Vendor	165.07
XEROX CORPORATION	01/09/2019	WC5955 copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	219.93
XEROX CORPORATION	01/09/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.79
XEROX CORPORATION	01/09/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	242.30
ACTOR'S THEATRE OF SOUTH CAROL	01/10/2019	Grant 19-03-11 Pymt 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
ASCAP	01/10/2019	ASCAP Anul/FM Royalties	Charleston Farmer's Market	Royalties	381.00
ASCAP	01/10/2019	ASCAP Anul/Holiday Magic Royal	Christmas in Charleston	Royalties	380.00
ASCAP	01/10/2019	ASCAP Anul/MOJA Royalties	Moja Administration	Royalties	380.00
BP BARBER & ASSOCIATES	01/10/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	2,920.96
CENTRAL INDUSTRIES INC	01/10/2019	Repair of tank sensors	Maritime Center	Repairs, Equipment	1,489.33
CURBOW, BRANDON	01/10/2019	HNYC18 - DJ Brandon Curbow	Happy New Year Charleston!	Fees, Artistic Performers	550.00
CUSATIS, JOHN	01/10/2019	HNYC18 - John Cusatis	Happy New Year Charleston!	Fees, Artistic Performers	200.00
DRI-STICK DECAL CORP	01/10/2019	PB190001 - PB191300, District	Parking Tickets Revenue Coll	Supplies, Printing &	286.00
DRI-STICK DECAL CORP	01/10/2019	PC190001 - PC190950, District	Parking Tickets Revenue Coll	Supplies, Printing &	209.00
DRI-STICK DECAL CORP	01/10/2019	RC190001 - RC190700, District	Parking Tickets Revenue Coll	Supplies, Printing &	154.00
DRI-STICK DECAL CORP	01/10/2019	RC190701 - RC191400, District	Parking Tickets Revenue Coll	Supplies, Printing &	154.00

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DRI-STICK DECAL CORP	01/10/2019	RH190001 - RH190850, District	Parking Tickets Revenue Coll	Supplies, Printing &	187.00
DRI-STICK DECAL CORP	01/10/2019	RH190851 - RH191700, District	Parking Tickets Revenue Coll	Supplies, Printing &	187.00
E M SEABROOK JR	01/10/2019	Topographic Survey @ The Cresc	General Repairs/Small Projects	Services, Arch &	5,740.00
FERRELLGAS, LP	01/10/2019	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	896.47
FIRETAG, AARON	01/10/2019	HNYC18 - Performer	Happy New Year Charleston!	Fees, Artistic Performers	300.00
GALLS	01/10/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	01/10/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	01/10/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	01/10/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	01/10/2019	TR125 - 5.11 Bike Patrol Pants	Police	Uniforms & Protective	228.90
HOWROYD-WRIGHT EMPLOYMENT	01/10/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	441.35
IN EVERY STORY	01/10/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	876.82
IN EVERY STORY	01/10/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,856.23
KAUFFMAN TIRE	01/10/2019	LT215/85R16 WRL HT OBL E 115Q	Fleet Management	Tires & Tubes	587.07
KAUFFMAN TIRE	01/10/2019	LT235/85R16 WRL HTS BSL E 120R	Fleet Management	Tires & Tubes	245.84
LAWMEN'S SAFETY SUPPLY	01/10/2019	ITEM # BIA4519893 / 0135271989	Police	Equipment, Non-Capital	1,556.52
LAWMEN'S SAFETY SUPPLY	01/10/2019	ITEM # SLD306112 / 78160251899	Police	Equipment, Non-Capital	880.72
LAWMEN'S SAFETY SUPPLY	01/10/2019	ITEM # SLD35F212 / 78160204777	Police	Equipment, Non-Capital	1,335.25
LOW COUNTRY SERVICES	01/10/2019	Dual Filter Manifold Replace	Maritime Center Administration	Repairs, Equipment	408.63
LOWES HOME IMPROVEMENT	01/10/2019	7/16 CAT PS2-10 OSB Sheating,	Fire Department - Training	Maintenance, General	337.46
LOWES HOME IMPROVEMENT	01/10/2019	Severe Weather 1/2-in Common S	Fire Department - Training	Maintenance, General	241.23
LOWES HOME IMPROVEMENT	01/10/2019	Severe Weather 3/4-in Common S	Fire Department - Training	Maintenance, General	165.02
LOWES HOME IMPROVEMENT	01/10/2019	Square Gray Concrete Patio Sto	Fire Department - Training	Maintenance, General	294.30
LOWES HOME IMPROVEMENT	01/10/2019	ToughRock (Common: 1/2-in x 4-	Fire Department - Training	Maintenance, General	445.57
MURRAY SAND COMPANY	01/10/2019	BRITTLEBANK PARK-FILL DIRT (GE	Grounds Maintenance	Supplies, Agricultural	1,351.60
NEWKIRK ENVIRONMENTAL	01/10/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	800.00
PAN AMERICAN VACATIONS MGT.	01/10/2019	TA-1,MYRTLE BEACH,SC,LODGING	Gymnastics Training Center	Employee Travel &	330.42
PAN AMERICAN VACATIONS MGT.	01/10/2019	TA-1,MYRTLE BEACH,SC,LODGING	Gymnastics Training Center	Employee Travel &	402.74
PARKS AUTO PARTS	01/10/2019	12/11/18 INV WA7189427 RADIA	Police	Repairs, Vehicle	200.78
PERFETTO VITA INC	01/10/2019	JRBP-INSTALLATION OF 33 URINAL	JPR, Jr Ballpark	Maintenance, General	3,720.00
PHILLIPS, CHRIS	01/10/2019	TORT CLAIM, DOI 10/28/18	Non-Departmental	Miscellaneous Claims	2,813.49
ROSENBLUM COE ARCHITECTS	01/10/2019	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	1,078.73
SPARTAN FIRE AND EMERGENCY APP	01/10/2019	LG/SG Bearing replacement kit	Fire	Repairs, Vehicle	1,162.67
ST JOHNS WATER COMPANY	01/10/2019	0100081700 thru 12/15/18	Fire	Water	3,869.74
STEPHENS, EDWARD N.	01/10/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	600.00
TECHNOLOGY TRENDS GROUP INC	01/10/2019	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	7,404.97

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THOMPSON GROUP	01/10/2019	#52 SW 10FT X 7FT X 5IN, DW 13	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	01/10/2019	27FT X 7FT X 5IN	Streets & Sidewalks	Supplies, Const Materials	418.56
THOMPSON GROUP	01/10/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	1,116.16
THOMPSON GROUP	01/10/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	558.08
THOMPSON GROUP	01/10/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	01/10/2019	7 gadson st	Streets & Sidewalks	Supplies, Const Materials	418.56
THOMPSON GROUP	01/10/2019	847 trent st	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	01/10/2019	c3000 ae 1% cal	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	01/10/2019	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	697.60
THOMPSON GROUP	01/10/2019	c3000 ae wr sw 35ft x 7ft x 5i	Streets & Sidewalks	Supplies, Const Materials	906.88
THOMPSON GROUP	01/10/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	01/10/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	400.00
THOMPSON GROUP	01/10/2019	SMALL LOAD FEE	Streets & Sidewalks	Supplies, Const Materials	200.00
TRILITERAL	01/10/2019	Birthing A Slave	Old Slave Mart Museum	CR-General Merchandise	225.60
W.W. NORTON & COMPANY	01/10/2019	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	224.55
A AMERICAN DOOR & SERVICE OF S	01/11/2019	Labor	Fire	Maintenance, General	315.00
ABATE AND INSULATE	01/11/2019	RIVER DOGS STADIUM-LABOR AND M	JPR, Jr Ballpark	Maintenance, General	2,375.00
ABS ENGINEERING	01/11/2019	MARKET SHED - TIMBER TRUSS ANA	Facilities Maintenance	Maintenance, General	912.50
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,735.52
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,231.21
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,134.56
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,042.50
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Maritime Center	Agency Temporaries	493.00
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Maritime Center	Agency Temporaries	435.00
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	512.95
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	361.92
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,061.56
ALTERNATIVE STAFFING	01/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
BOOTJACK	01/11/2019	2018 Safety Shoes	Safety Management	Uniforms & Protective	488.60
CAROLINA ENVIRONMENTAL	01/11/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	850.64
CAROLINA INTERNATIONAL TRUCKS	01/11/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	1,027.50
CAROLINA INTERNATIONAL TRUCKS	01/11/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	548.00
CAROLINA INTERNATIONAL TRUCKS	01/11/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	328.07
CEL OIL PRODUCTS CORPORATION	01/11/2019	Diesel Fuel	Fire	Gas,Oil & Lubricants	763.66
CEL OIL PRODUCTS CORPORATION	01/11/2019	Diesel Fuel	Fire	Gas,Oil & Lubricants	586.41
CEL OIL PRODUCTS CORPORATION	01/11/2019	Unleaded Fuel	Fire	Gas,Oil & Lubricants	267.39

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CHARLESTON AUTO GLASS	01/11/2019	12/18/18 INV 32474 REPLACED	Police	Repairs, Vehicle	440.70
COLONIAL FUEL AND LUBRICANT SE	01/11/2019	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	155.14
COUNTY OF CHARLESTON	01/11/2019	4580503051 Church/ Anson	City Market	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/11/2019	PIN4580503049 State/ ES Market	City Market	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	01/11/2019	PIN4580503050 Market/ Anson	City Market	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/11/2019	PIN4580503052 City Market	City Market	Taxes on City Owned	2,580.00
DELL	01/11/2019	Dell 24 Monitor P2419H	Information Systems	Equipment, Non-Cap	3,479.12
DELL	01/11/2019	Logitech MK550 Wireless Wave K	Information Systems	Equipment, Non-Cap	751.94
DELL	01/11/2019	OptiPlex 7050 SFF	Information Systems	Equipment, Non-Cap	14,813.74
ELITE TOWING	01/11/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	250.00
FASTENAL COMPANY	01/11/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	219.52
FITBIT INC	01/11/2019	ECOMMERCE P12 2018	Employee Benefits	Healthcare	825.39
FITBIT INC	01/11/2019	SAAS TOOL STARTER	Employee Benefits	Healthcare	10,000.00
FLINT EQUIPMENT COMPANY	01/11/2019	LABOR VEHICLE REPAIR-CE28711	Fleet Management	Repairs, Vehicle	1,357.56
FLINT EQUIPMENT COMPANY	01/11/2019	RADIATOR VEHICLE REPAIR-CE287	Fleet Management	Repairs, Vehicle	1,420.75
FLINT EQUIPMENT COMPANY	01/11/2019	SHROUD VEHICLE REPAIR-CE28711	Fleet Management	Repairs, Vehicle	329.63
FLINT EQUIPMENT COMPANY	01/11/2019	SUCTION FAN VEHICLE REPAIR-CE2	Fleet Management	Repairs, Vehicle	229.63
FORMS AND SUPPLY	01/11/2019	12 W x 30 D x 28-1/2 H Bookcas	Traffic & Transportation	Furniture, Non-Capital	262.15
FORMS AND SUPPLY	01/11/2019	15-3/4 W x 29 -1/8 D x 28-1/2	Traffic & Transportation	Furniture, Non-Capital	404.39
FORMS AND SUPPLY	01/11/2019	18 x 57 x 97 -3/4 Wardrobe / S	Traffic & Transportation	Furniture, Non-Capital	821.86
FORMS AND SUPPLY	01/11/2019	36 W x 23 - 1/8 D x 28 -1/2 H	Traffic & Transportation	Furniture, Non-Capital	735.75
FORMS AND SUPPLY	01/11/2019	36 W x 24 D Rectangle Worksurf	Traffic & Transportation	Furniture, Non-Capital	227.81
FORMS AND SUPPLY	01/11/2019	60 x 20 x 21-1/2 Low Credenza	Traffic & Transportation	Furniture, Non-Capital	784.80
FORMS AND SUPPLY	01/11/2019	75 W x 36 D Bow Worksurface, T	Traffic & Transportation	Furniture, Non-Capital	318.83
FORMS AND SUPPLY	01/11/2019	Cred Cushion: 20 x 30 x 1	Traffic & Transportation	Furniture, Non-Capital	419.65
FORMS AND SUPPLY	01/11/2019	Floating Frosted Modesty Panel	Traffic & Transportation	Furniture, Non-Capital	414.75
FORMS AND SUPPLY	01/11/2019	Flock Modular Left End	Traffic & Transportation	Furniture, Non-Capital	804.97
FORMS AND SUPPLY	01/11/2019	Flock Modular Right End	Traffic & Transportation	Furniture, Non-Capital	804.97
FORMS AND SUPPLY	01/11/2019	Height Adjustable Base - Elect	Traffic & Transportation	Furniture, Non-Capital	479.60
FORMS AND SUPPLY	01/11/2019	Installation	Traffic & Transportation	Furniture, Non-Capital	934.73
FORMS AND SUPPLY	01/11/2019	Laminate Cylinder Base for Rou	Traffic & Transportation	Furniture, Non-Capital	359.16
FORMS AND SUPPLY	01/11/2019	Perpetual, Fixed Arm, Nesting	Traffic & Transportation	Furniture, Non-Capital	1,628.46
FORMS AND SUPPLY	01/11/2019	Power/ USB Hub, 3" Gromme Moun	Traffic & Transportation	Furniture, Non-Capital	227.81
FORMS AND SUPPLY	01/11/2019	Preside 42: Round Shaped Lamin	Traffic & Transportation	Furniture, Non-Capital	271.96
GERMAN TECHNICAL GROUP	01/11/2019	FURNISH & INSTALL 1-CONDUCTOR	Traffic & Transportation	Supplies, Parts	226.80
GERMAN TECHNICAL GROUP	01/11/2019	FURNISH & INSTALL 13" W X 24"	Traffic & Transportation	Supplies, Parts	385.00

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GERMAN TECHNICAL GROUP	01/11/2019	MOBILIZATION	Traffic & Transportation	Supplies, Parts	173.89
GERMAN TECHNICAL GROUP	01/11/2019	SAWCUT FOR LOOP DETECTOR	Traffic & Transportation	Supplies, Parts	823.50
GERMAN TECHNICAL GROUP	01/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	Supplies, Parts	425.00
GERMAN TECHNICAL GROUP	01/11/2019	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	1,250.00
HEALTH FIRST RAPID CARE	01/11/2019	PRE-EMPLOYMENT TESTS	Human Resources	Background Checks &	490.00
HEALTH FIRST RAPID CARE	01/11/2019	PRE-EMPLOYMENT TESTS	Human Resources	Background Checks &	270.00
HILLS MACHINERY COMPANY	01/11/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,284.90
HILLS MACHINERY COMPANY	01/11/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	437.50
HILLS MACHINERY COMPANY	01/11/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	301.57
HIRE QUEST	01/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	597.96
HIRE QUEST	01/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	548.70
HOWROYD-WRIGHT EMPLOYMENT	01/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	417.87
HOWROYD-WRIGHT EMPLOYMENT	01/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	278.25
HOWROYD-WRIGHT EMPLOYMENT	01/11/2019	Agency Temporaries	Parks Administration	Agency Temporaries	618.24
IN EVERY STORY	01/11/2019	Agency Temporaries	Tourism	Agency Temporaries	512.67
IN EVERY STORY	01/11/2019	Agency Temporaries	Tourism	Agency Temporaries	772.72
IN EVERY STORY	01/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	5,044.26
IN EVERY STORY	01/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	4,604.04
IN EVERY STORY	01/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,108.31
IN EVERY STORY	01/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,670.40
IN EVERY STORY	01/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,460.30
INTERNATIONAL ASSOCIATION OF F	01/11/2019	IAFC MEMBERSHIPS	Fire	Memberships, Dues &	2,991.00
LOW COUNTRY DRUG SCREENING	01/11/2019	DRUG/ALCOHOL TESTS,NOV-DEC2018	Human Resources	Background Checks &	1,945.00
LOWCOUNTRY AIDS SERVICES	01/11/2019	DIRECT EXP, ADMIN,DEC.2018	HOPWA 2017-	Lowcountry Aids Service	12,283.55
MDO2 FITNESS	01/11/2019	GYM MEMBERSHIPS, JAN.2019	Employee Benefits	Employee Wellness	5,680.00
NATIONAL ANIMAL CARE & CONTROL	01/11/2019	TRAINING, MODULE A,2/4-5/19	Police	Employee Travel &	1,785.00
NCH CORPORATION	01/11/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,332.60
NELSON CARROLL FITNESS LLC	01/11/2019	BOOT CAMP CLASSES,DEC.2018	Employee Benefits	Employee Wellness	450.00
NELSON CARROLL FITNESS LLC	01/11/2019	BOOT CAMP CLASSES,NOV.2018	Employee Benefits	Employee Wellness	500.00
NEWTON'S FIRE & SAFETY EQUIPME	01/11/2019	Honeywell Velcro Hook 1.5" x 7	Fire	Supplies, Specialized Dept	172.49
NEWTON'S FIRE & SAFETY EQUIPME	01/11/2019	Honeywell Velcro Hook 2" x 75'	Fire	Supplies, Specialized Dept	421.83
NEWTON'S FIRE & SAFETY EQUIPME	01/11/2019	Honeywell Velcro Hook 5/8" x 7	Fire	Supplies, Specialized Dept	306.56
PARTY WAVE	01/11/2019	EVENT SPACE,12/14/18 BAR RETRE	Preservation Division	Boards & Committees	500.00
RANDSTAD NORTH AMERICA INC	01/11/2019	Agency Temporaries	Parks Administration	Agency Temporaries	868.00
RANDSTAD NORTH AMERICA INC	01/11/2019	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	638.65
RANDSTAD NORTH AMERICA INC	01/11/2019	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63

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RANDSTAD NORTH AMERICA INC	01/11/2019	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	404.78
ROSS SALES ASSOCIATES	01/11/2019	Tour Guide Manuals - 50 copies	Tourism	Supplies, Printing &	2,110.38
SANDLAPPER PUBLISHING	01/11/2019	Voices of Carolina Slave Child	Old Slave Mart Museum	CR-General Merchandise	173.57
SKAT TRANSPORT	01/11/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	165.00
SNIDER TIRE	01/11/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	330.00
SNIDER TIRE	01/11/2019	Tires & Tubes	Fleet Management	Tires & Tubes	357.74
SNIDER TIRE	01/11/2019	Tires & Tubes/LABOR/OTHER	Fire	Tires & Tubes	279.50
SNIDER TIRE	01/11/2019	Tires & Tubes/LABR/OTHER	Fire	Tires & Tubes	279.50
SNIDER TIRE	01/11/2019	Tires & Tubes/PARTS	Fire	Tires & Tubes	1,809.40
SNIDER TIRE	01/11/2019	Tires & Tubes/PARTS	Fire	Tires & Tubes	953.75
SNIDER TIRE	01/11/2019	Tires & Tubes/PARTS	Fire	Tires & Tubes	2,369.79
SOMMONS, FREDERIC R	01/11/2019	Dog food for K9 Unit (2018)	Police	Care of Animals	343.35
UNIFIRST CORPORATION	01/11/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	226.68
UNIFIRST CORPORATION	01/11/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	183.36
VOLKMAR CONSULTING SERVICES	01/11/2019	1716 HOUGHTON DR-SPACE ABATEMENT	CDBG 43rd Yr RPC	Risk Assessments	800.00
WEST CHATHAM WARNING DEVICES	01/11/2019	GETAC B300 Dock	Fire	Supplies, Radio	2,050.94
WEST CHATHAM WARNING DEVICES	01/11/2019	GETAC F110 Cradle GAM-7160-10	Fire	Supplies, Radio	876.69
BARNES, CLARISSA LORENA	01/14/2019	Grant 19-03-05 Pymt 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
BUTCHECK, ERIN L	01/14/2019	Pymt 2of2 LQAGP Grant#19-01-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	325.00
CHARLESTON ENVIRONMENTAL	01/14/2019	CP1709 VRTC Roof Refinishing -	VRTC Roof Resurfacing	Capital Engineering	9,650.00
CHARLESTON TECHNOLOGY CENTER	01/14/2019	PARKING GARAGE DESIGN SERVICES	Morrison Drive Garage	Capital Engineering	42,028.41
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Non-Departmental	Water	203.82
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Recreation Programs	Water	171.26
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Parks Administration	Water	154.90
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Grounds Maintenance	Water	597.06
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Recreation Programs	Water	2,405.11
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Fire	Water	230.48
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Fire	Water	323.53
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	JIRC	Water	184.29
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	183.36
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Grounds Maintenance	Water	256.75
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Charleston Visitor Center	Water	177.82
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	City Hall	Water	243.81
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Police	Water	515.41
CHARLESTON WATER SYSTEMS	01/14/2019	Water Services	Grounds Maintenance	Water	157.77

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DELL	01/14/2019	Dell 27" Monitor P2719H	Information Systems	Equipment, Non-Cap	2,844.79
DELL	01/14/2019	Dell Latitude 5590 Laptop	Information Systems	Equipment, Non-Cap	19,898.71
DELL	01/14/2019	Dell Professional Briefcase 15	Information Systems	Equipment, Non-Cap	545.11
DELL	01/14/2019	Dell Universal Dock D6000	Information Systems	Equipment, Non-Cap	1,634.89
ECOLAB INC	01/14/2019	Supplies, Cleaning & Janitoria	Fire	Supplies, Cleaning &	351.72
ENOUGH PIE	01/14/2019	Pymt 1of2 LQAGP#19-03-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
FIELDS ORNAMENTAL IRON & WELDI	01/14/2019	PARTS VEHICLE REPAIR CT28719/2	Fleet Management	Repairs, Vehicle	200.32
GRAINGER INDUSTRIAL SUPPLY	01/14/2019	Supplies, Cleaning & Janitoria	Fire	Supplies, Cleaning &	230.15
HOPE REAL ESTATE LTD	01/14/2019	2018 Proprty Tax/Brigade D	Police	Rents, Space Cost	6,265.41
HOPE REAL ESTATE LTD	01/14/2019	2018 Proprty Tax/Brigade E	Police	Rents, Space Cost	10,272.35
HOPE REAL ESTATE LTD	01/14/2019	2018 Proprty Tax/Brigade F	Police	Rents, Space Cost	10,126.64
HOPE REAL ESTATE LTD	01/14/2019	2018 Proprty Tax/Brigade G	Police	Rents, Space Cost	6,119.70
LOWCOUNTRY LOCATING	01/14/2019	The Crescent Utility Location	General Repairs/Small Projects	Services, Arch &	600.00
LOWCOUNTRY LOCATING	01/14/2019	West Ashley Greenway Utility L	S. Windermere Drainage Project	Capital Engineering	1,800.00
M. H. CORBIN HOLDING	01/14/2019	70002028-NC350 PROTECTIVE COVE	Traffic & Transportation	Equipment, Non-Capital	495.00
M. H. CORBIN HOLDING	01/14/2019	70700052- HIGHWAY DATA MANAGEM	Traffic & Transportation	Equipment, Non-Capital	450.00
M. H. CORBIN HOLDING	01/14/2019	NC350 BLUE STAR ANALYZER	Traffic & Transportation	Equipment, Non-Capital	3,885.00
ONTARIO INVESTMENT	01/14/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	01/14/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.93
OSMOND, KATHERINE HOORAY	01/14/2019	Grant 19-03-11 Pymt 1of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
PALMETTO GUNITE CONSTRUCTION C01/14/2019	01/14/2019	REPAIR HURRICAN MICHAEL DAMAGE	EmergPrep#2-HurricaneIRMA	Repairs, Emergency	90,160.00
PARKS AUTO PARTS	01/14/2019	OTC SOFTWARE	Fleet Management	Non-Capital Software	2,834.00
RAMUNDSSEN SUPERIOR HOLDINGS L01/14/2019	01/14/2019	HRS:BENEFITS IMPORT INTERFACE	Employee Benefits	Healthcare	6,540.00
REDUX CONTEMPORARY ART CENTER01/14/2019	01/14/2019	Grant 19-03-12 Pymt 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
SOIL CONSULTANTS	01/14/2019	Ashley Hall Manor Drainage Pro	Ashley Hall Manor	Capital Engineering	361.00
SOUTH CAROLINA ELECTRIC AND GA01/14/2019	01/14/2019	Electric Charges	City Market	Maintenance, General	16,351.71
SPORTSMAN SHOP T & T SPORTS	01/14/2019	BLRC Basketball (invoice #2529	Youth Sports	Uniforms & Protective	4,009.72
SPORTSMAN SHOP T & T SPORTS	01/14/2019	BLRC Flag (invoice #2376)	Youth Sports	Uniforms & Protective	6,240.25
SPORTSMAN SHOP T & T SPORTS	01/14/2019	BLRC Flag clinic (invoice #245	Youth Sports	Uniforms & Protective	313.38
SPORTSMAN SHOP T & T SPORTS	01/14/2019	BLRC Flag socks (invoice #2378	Youth Sports	Uniforms & Protective	856.09
SPORTSMAN SHOP T & T SPORTS	01/14/2019	BLRC Indoor soccer (invoice #2	Youth Sports	Uniforms & Protective	890.33
SPORTSMAN SHOP T & T SPORTS	01/14/2019	BLRC Staff (invoice #2456)	Bees Landing Rec Center	Uniforms & Protective	1,470.00
SPORTSMAN SHOP T & T SPORTS	01/14/2019	BLRC Wrestling (Invoice #2562)	Youth Sports	Uniforms & Protective	743.93
SPORTSMAN SHOP T & T SPORTS	01/14/2019	DI Basketball (invoice #2445)	Youth Sports	Uniforms & Protective	3,803.09
SPORTSMAN SHOP T & T SPORTS	01/14/2019	DI Flag (invoice #2486)	Youth Sports	Supplies, Specialized Dept	294.23
SPORTSMAN SHOP T & T SPORTS	01/14/2019	DI Staff (invoice #2510)	Daniel Island Programs	Uniforms & Protective	514.48

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SPORTSMAN SHOP T & T SPORTS	01/14/2019	JIRC Basketball (invoice #2442	Youth Sports	Uniforms & Protective	4,486.80
SPORTSMAN SHOP T & T SPORTS	01/14/2019	PEN basketball (Invoice #2479)	Youth Sports	Uniforms & Protective	7,052.11
SPORTSMAN SHOP T & T SPORTS	01/14/2019	PEN Basketball (Invoice #2531)	Youth Sports	Uniforms & Protective	338.77
SPORTSMAN SHOP T & T SPORTS	01/14/2019	PEN Basketball coaches (invoic	Youth Sports	Uniforms & Protective	2,133.74
SUMTER COUNTY GOVERNMENT	01/14/2019	TA-1, MYRTLE BEACH,SC,REGN.FEE	St.Julian Devine	Travel & Training	275.00
SYNERGY RENTS	01/14/2019	CORNER OF ASHLEY AVE & BROAD-T	Facilities Maintenance	Maintenance, General	346.62
SYNERGY RENTS	01/14/2019	CORNER OF ASHLEY AVE & BROAD-T	Facilities Maintenance	Maintenance, General	346.62
SYNERGY RENTS	01/14/2019	DELIVERY/PICK UP CHARGE	Facilities Maintenance	Maintenance, General	210.00
SYNERGY RENTS	01/14/2019	FREIGHT TO DELIVER BOTH WAYS	Facilities Maintenance	Maintenance, General	230.00
SYNERGY RENTS	01/14/2019	MLK POOL-RENTAL OF FORK LIFT T	Facilities Maintenance	Maintenance, General	494.75
SYNERGY RENTS	01/14/2019	RENTAL OF ART BOOM LIFT	JPR, Jr Ballpark	Maintenance, General	376.05
THORNTON, HEATHER	01/14/2019	Grant 19-03-08 Pymt 1of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
US FOOD SERVICE	01/14/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,223.01
YOUNGBLOOD, TODD K	01/14/2019	1714 WALPOLE WAY-CLEARANCE OF	Parks Maintenance Projects	Maintenance, Tree	1,100.00
YOUNGBLOOD, TODD K	01/14/2019	35 MOULTRIE DRIVE (EST# 000257	Parks Maintenance Projects	Maintenance, Tree	300.00
YOUNGBLOOD, TODD K	01/14/2019	MOULTRIE AND DEWEY - STUMP GRI	Parks Maintenance Projects	Maintenance, Tree	700.00
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	360.40
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	682.47
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,029.75
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,625.09
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,266.88
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,946.94
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,782.83
ALTERNATIVE STAFFING	01/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,911.15
CAMERANO, VINCENT	01/15/2019	Freight	Fire Department - Training	Supplies, Miscellaneous	225.00
CAMERANO, VINCENT	01/15/2019	Master Training Smoke Long Las	Fire Department - Training	Supplies, Miscellaneous	1,649.95
CHARLESTON AREA REGIONAL	01/15/2019	DASH SERVICE,1/1/19-3/31/19	State Accomodation Tax Com	DASH Shuttle	80,295.31
CHARLESTON AREA REGIONAL	01/15/2019	DASH SERVICE,1/1/19-3/31/19	Non-Departmental	DASH Shuttle	58,024.69
CHARLESTON IMAGING PRODUCTS	01/15/2019	Full Motion 600x400 80lb Artic	Public Safety InfoTechnology	Equipment, Non-Cap	216.91
CHARLESTON IMAGING PRODUCTS	01/15/2019	Salamander Large Electric Lift	Public Safety InfoTechnology	Equipment, Non-Cap	3,264.55
CHARLESTON IMAGING PRODUCTS	01/15/2019	Sharp Aquos Board 60" #SHPPNC6	Public Safety InfoTechnology	Equipment, Non-Cap	2,501.55
CHARLESTON/DORCHESTER MENTAL	01/15/2019	SERVICES, NOV. 2018	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	01/15/2019	SERVICES, OCT. 2018	Employee Benefits	Healthcare	3,000.00
DISCOVERY BENEFITS	01/15/2019	ADMIN FEES, DEC. 2018	Employee Benefits	Healthcare	1,675.00
FASTENAL COMPANY	01/15/2019	22 PC LA HEX KEY SET	Traffic & Transportation	Signs	206.38
FASTENAL COMPANY	01/15/2019	BATHROOM PARTITION	Traffic & Transportation	Signs	667.24

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FASTENAL COMPANY	01/15/2019	SSSNGL BOLT FLARED LEG BRACK-I	Traffic & Transportation	Signs	334.50
GALLS	01/15/2019	BX731 - BLK 194 Charleston PD	Police	Uniforms & Protective	3,215.50
GALLS	01/15/2019	EN6118, Charleston PD Corp Che	Police	Uniforms & Protective	527.56
GALLS	01/15/2019	EN6120-AC4233379 CHARLESTON PD	Police	Uniforms & Protective	686.70
GALLS	01/15/2019	SP584-5.11 ATAC Quarter Boot	Police	Uniforms & Protective	163.50
HOWROYD-WRIGHT EMPLOYMENT	01/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	298.83
HOWROYD-WRIGHT EMPLOYMENT	01/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	407.86
IN EVERY STORY	01/15/2019	Agency Temporaries	Tourism	Agency Temporaries	319.49
IN EVERY STORY	01/15/2019	Agency Temporaries	Tourism	Agency Temporaries	356.64
IN EVERY STORY	01/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,888.90
MILLS COMPANY	01/15/2019	60 DAY RET,1315 COOSAW DRIVE	CDBG 42nd Yr RPC	Repairs, Emergency	961.50
MILLS COMPANY	01/15/2019	FIRST/FINAL DRAW,50 SIMONS ST	CDBG 43rd Yr RPC	Repairs, Emergency	5,350.50
QWICK KURB	01/15/2019	MEGA-MARKER W/FLEX & BAR, FLU	Traffic & Transportation	Signs	573.68
QWICK KURB	01/15/2019	Stand Alone Long Base , Yellow	Traffic & Transportation	Signs	439.20
SC BATTERY	01/15/2019	Repairs, Vehicle	Police	Repairs, Vehicle	290.25
SITEONE LANDSCAPE SUPPLY HOLDI	01/15/2019	RYE SEED ORD# M88426568 (GEORG	Grounds Maintenance	Supplies, Agricultural	1,070.36
THOMPSON GROUP	01/15/2019	3000 - 789 Limestone 12 Water	Stormwater Utility Operations	Supplies, Const Materials	601.68
THOMPSON GROUP	01/15/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	1,046.40
THOMPSON GROUP	01/15/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	279.04
THOMPSON GROUP	01/15/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	418.56
THOMPSON GROUP	01/15/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	150.42
THOMPSON GROUP	01/15/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	01/15/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	558.08
THOMPSON GROUP	01/15/2019	C3000 AE 1% CAL	Streets & Sidewalks	Supplies, Const Materials	767.36
THOMPSON GROUP	01/15/2019	C3000 AE WR	Streets & Sidewalks	Supplies, Const Materials	558.08
THOMPSON GROUP	01/15/2019	Invoice #19130 3000 Mix	Streets & Sidewalks Admin	Supplies, Const Materials	697.60
THOMPSON GROUP	01/15/2019	Invoice #19204 3000 Mix	Streets & Sidewalks Admin	Supplies, Const Materials	697.60
THOMPSON GROUP	01/15/2019	SCDOT flow fill 51 Aiken St	Stormwater Utility Operations	Supplies, Const Materials	572.25
THOMPSON GROUP	01/15/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	01/15/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	01/15/2019	Small load fee less than 6 yar	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	01/15/2019	Small load fees	Streets & Sidewalks	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	01/15/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	183.36
UNIFIRST CORPORATION	01/15/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	183.36
UNIFIRST CORPORATION	01/15/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	196.73
UNIFIRST CORPORATION	01/15/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	183.36

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UNIFIRST CORPORATION	01/15/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	183.36
UNIFIRST CORPORATION	01/15/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	238.49
VISTA OUTDOOR SALES LLC	01/15/2019	rangefinder	Municipal Golf Course	CR-General Merchandise	394.95
W FRAZIER CONSTRUCTION	01/15/2019	57 slag tickets: 3019711, 3019	Streets & Sidewalks	Supplies, Const Materials	2,632.51
WALLYS FIRE AND SAFETY EQUIPME	01/15/2019	Rhyno 2 Windshield Cutter 14.4	Fire	Supplies, Specialized Dept	695.42
AOS SPECIALTY CONTRACTORS	01/16/2019	Spring/Cannon Stscpe/Final Pay	Spring Cannon Streetscape	Capital Construction	393,390.47
AT&T	01/16/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,086.27
AT&T	01/16/2019	Communications Services	Information Systems	Telephone	2,209.79
AT&T	01/16/2019	Communications Services	Police	Telephone	446.98
BEHAVIORAL SYSTEMS	01/16/2019	TESTING FOR DEC. 2018	Police	Background Checks &	250.00
COLONIAL FUEL AND LUBRICANT SE	01/16/2019	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	2,635.97
COLONIAL FUEL AND LUBRICANT SE	01/16/2019	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	973.68
COLONIAL FUEL AND LUBRICANT SE	01/16/2019	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	1,662.29
COMCAST CABLEVISION OF CAROLIN	01/16/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	179.33
COMCAST CABLEVISION OF CAROLIN	01/16/2019	Service/2 George	Information Systems	Telephone	446.53
COMCAST CABLEVISION OF CAROLIN	01/16/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	179.33
DUNCAN PARKING TECHNOLOGIES	01/16/2019	CC TRANSACTION FEE,DEC.2018	Parking Meters	Supplies, Parts	5,327.40
DUNCAN PARKING TECHNOLOGIES	01/16/2019	METER PEMS, JAN. 2019	Parking Meters	Supplies, Parts	9,487.50
FISHER SCIENTIFIC COMPANY	01/16/2019	DuPont Tychem ThermoPro Covera	Fire	Supplies, Haz Mat	703.77
FISHER SCIENTIFIC COMPANY	01/16/2019	DuPont Tychem ThermoPro Covera	Fire	Supplies, Haz Mat	703.77
FISHER SCIENTIFIC COMPANY	01/16/2019	DuPont Tychem ThermoPro Covera	Fire	Supplies, Haz Mat	759.02
FISHER SCIENTIFIC COMPANY	01/16/2019	DuPont Tychem ThermoPro Covera	Fire	Supplies, Haz Mat	804.55
FORDS REDI MIX CONCRETE COMPAN	01/16/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	615.85
FORDS REDI MIX CONCRETE COMPAN	01/16/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORSBERG ENGINEERING AND SURVE	01/16/2019	CP1720 Permitting Package for	Daniel Island Park #4	Capital Engineering	4,100.00
GRAINGER INDUSTRIAL SUPPLY	01/16/2019	FOUNTAIN PUMP	Facilities Maintenance	Maintenance, Fountains	1,032.43
GRAINGER INDUSTRIAL SUPPLY	01/16/2019	JOHN ST FOUNTAIN- PUMP ORD# 13	Facilities Maintenance	Maintenance, Fountains	1,032.44
GRAINGER INDUSTRIAL SUPPLY	01/16/2019	MARION SQUARE- FOUNTAIN PUMPS	Facilities Maintenance	Maintenance, Fountains	1,137.09
HAY TIRE COMPANY	01/16/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	638.77
HAY TIRE COMPANY	01/16/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	574.95
HAY TIRE COMPANY	01/16/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	679.54
HAY TIRE COMPANY	01/16/2019	Repairs, Vehicle/PARTS/TIRES	Fleet Management	Repairs, Vehicle	1,357.66
IN EVERY STORY	01/16/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,064.95
INTERLINE BRANDS	01/16/2019	823 MEETING ST-MISC. CLEANING	Facilities Maintenance	Supplies, Cleaning &	1,444.75
INTERLINE BRANDS	01/16/2019	BLACK CAN LINER ORD# 21511905	Grounds Maintenance	Supplies, Cleaning &	2,134.66
INTERLINE BRANDS	01/16/2019	CITY HALL-WHITE MULTIFOLD TOWE	City Hall	Supplies, Cleaning &	176.74

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INTERLINE BRANDS	01/16/2019	CLEAR CAN LINER ORD# 21511957	Grounds Maintenance	Supplies, Cleaning &	727.29
INTERLINE BRANDS	01/16/2019	CLEAR CAN LINER ORD# 21511957	Grounds Maintenance	Supplies, Cleaning &	415.60
INTERLINE BRANDS	01/16/2019	LARGE CAN LINER	Facilities Maintenance	Supplies, Cleaning &	160.10
INTERLINE BRANDS	01/16/2019	WHITE MULTI FOLD TOWELS	Facilities Maintenance	Supplies, Cleaning &	176.74
INTERNATIONAL ASSOC OF ARSON I	01/16/2019	CERTIFICATION	Fire Marshal's Office	Professional Certifications	175.00
LOCKMASTERS USA INC	01/16/2019	MASTER LOCKS	Construction	Maintenance, Playground	409.44
LOCKMASTERS USA INC	01/16/2019	VARIOUS LOCATIONS-MASTER LOCKS	Construction	Maintenance, Playground	536.64
MYERS, PELHAM	01/16/2019	#2960-98, Twister Sling Backpa	Parking Management Services	Supplies, Specialized Dept	510.12
NEWKIRK ENVIRONMENTAL	01/16/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
RANDSTAD NORTH AMERICA INC	01/16/2019	Agency Temporaries	Parks Administration	Agency Temporaries	520.80
SHERWIN WILLIAMS COMPANY	01/16/2019	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	1,184.83
SHERWIN WILLIAMS COMPANY	01/16/2019	VARIOUS LOCATIONS- WHITE FIELD	Grounds Maintenance	Supplies, Painting &	1,303.31
TENANT MASTERS	01/16/2019	GAILIARD GARAGE-DOCK CEILING R	Gaillard Complex	Maintenance, General	10,110.00
THE WHITMAN GROUP	01/16/2019	Agency Temporaries	Mayor's Office	Agency Temporaries	645.84
UNIFIRST CORPORATION	01/16/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	341.10
UNIFIRST CORPORATION	01/16/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	181.18
UNIFIRST CORPORATION	01/16/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	183.36
VIC BAILEY FORD	01/16/2019	1000LB (Clkass V) Receiver Hi	Lease Purchase 2018	Equipment, Automotive	325.00
VIC BAILEY FORD	01/16/2019	1000LB (Clkass V) Receiver Hi	Lease Purchase 2018	Equipment, Automotive	325.00
VIC BAILEY FORD	01/16/2019	2018 Ford F-250 -2745	Lease Purchase 2018	Equipment, Automotive	21,988.00
VIC BAILEY FORD	01/16/2019	2018 Ford F-250 Trucks-V#2744	Lease Purchase 2018	Equipment, Automotive	21,988.00
VIC BAILEY FORD	01/16/2019	2018 Ford F250 -V#2736	Lease Purchase 2018	Equipment, Automotive	21,988.00
VIC BAILEY FORD	01/16/2019	2018 Ford F250-V#2737	Lease Purchase 2018	Equipment, Automotive	21,988.00
VIC BAILEY FORD	01/16/2019	4-Corner Flashing Strobe Syste	Lease Purchase 2018	Equipment, Automotive	595.00
VIC BAILEY FORD	01/16/2019	4-Corner Flashing Strobe Syste	Lease Purchase 2018	Equipment, Automotive	595.00
VIC BAILEY FORD	01/16/2019	4-Corner Strobe System (LED Li	Lease Purchase 2018	Equipment, Automotive	595.00
VIC BAILEY FORD	01/16/2019	4-Corner Strobe System (LED Li	Lease Purchase 2018	Equipment, Automotive	595.00
VIC BAILEY FORD	01/16/2019	F350 Crew Cab 4x2 8' Bed Dual	Lease Purchase 2018	Equipment, Automotive	9,608.00
VIC BAILEY FORD	01/16/2019	F350 Crew Cab 4x2 8' Bed Dual	Lease Purchase 2018	Equipment, Automotive	9,608.00
VIC BAILEY FORD	01/16/2019	Furnish and Install Low Profil	Lease Purchase 2018	Equipment, Automotive	4,482.00
VIC BAILEY FORD	01/16/2019	Furnish and Install Low Profil	Lease Purchase 2018	Equipment, Automotive	4,482.00
VIC BAILEY FORD	01/16/2019	Furnish and Install Low Profil	Lease Purchase 2018	Equipment, Automotive	5,276.00
VIC BAILEY FORD	01/16/2019	Furnish and Install Low Profil	Lease Purchase 2018	Equipment, Automotive	5,276.00
VIC BAILEY FORD	01/16/2019	Master Lock System	Lease Purchase 2018	Equipment, Automotive	385.00
VIC BAILEY FORD	01/16/2019	Master Lock System	Lease Purchase 2018	Equipment, Automotive	385.00
VIC BAILEY FORD	01/16/2019	Master-Lock System	Lease Purchase 2018	Equipment, Automotive	385.00

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VIC BAILEY FORD	01/16/2019	Master-Lock System	Lease Purchase 2018	Equipment, Automotive	385.00
VIC BAILEY FORD	01/16/2019	SB Series Cab Over Ladder Rack	Lease Purchase 2018	Equipment, Automotive	1,150.00
VIC BAILEY FORD	01/16/2019	SB Series Cab Over Ladder Rack	Lease Purchase 2018	Equipment, Automotive	1,150.00
VIC BAILEY FORD	01/16/2019	State Tax	Lease Purchase 2018	Equipment, Automotive	500.00
VIC BAILEY FORD	01/16/2019	State Tax	Lease Purchase 2018	Equipment, Automotive	500.00
VIC BAILEY FORD	01/16/2019	State Tax	Lease Purchase 2018	Equipment, Automotive	500.00
VIC BAILEY FORD	01/16/2019	State Tax	Lease Purchase 2018	Equipment, Automotive	500.00
VIC BAILEY FORD	01/16/2019	Tow Command Integrated Trailer	Lease Purchase 2018	Equipment, Automotive	274.00
VIC BAILEY FORD	01/16/2019	Tow Command Integrated Trailer	Lease Purchase 2018	Equipment, Automotive	274.00
VIC BAILEY FORD	01/16/2019	Tow Trailer Brake Controller	Lease Purchase 2018	Equipment, Automotive	274.00
VIC BAILEY FORD	01/16/2019	Tow Trailer Brake Controller	Lease Purchase 2018	Equipment, Automotive	274.00
VIC BAILEY FORD	01/16/2019	Vendor Coordination Fee	Lease Purchase 2018	Equipment, Automotive	300.00
VIC BAILEY FORD	01/16/2019	Vendor Coordination Fee	Lease Purchase 2018	Equipment, Automotive	300.00
VIC BAILEY FORD	01/16/2019	Vendor Coordination Fee - Comb	Lease Purchase 2018	Equipment, Automotive	300.00
VIC BAILEY FORD	01/16/2019	Vendor Coordination Fee - Comb	Lease Purchase 2018	Equipment, Automotive	300.00
VOLKMAR CONSULTING SERVICES	01/16/2019	RISK ASSESS,17 N.TRACY ST	CDBG 43rd Yr RPC	Risk Assessments	900.00
WILSON SPORTING GOODS COMPANY	01/16/2019	ladies golf set	Municipal Golf Course	CR-General Merchandise	175.00
WULBERN KOVAL COMPANY	01/16/2019	Supplies, Specialized Dept	Street Sweeping	Supplies, Specialized Dept	254.45
WULBERN KOVAL COMPANY	01/16/2019	Supplies, Specialized Dept	Street Sweeping	Supplies, Specialized Dept	185.65
BENDT BROTHERS UPHOLSTERY	01/17/2019	Fabricate new hose bed cover	Fire	Repairs, Vehicle	959.20
BENEFITFOCUS.COM	01/17/2019	2019 INTOUCH SOFTWARE SERVICES	Employee Benefits	Healthcare	37,930.38
BLUE CROSS BLUE SHIELD OF SOUT	01/17/2019	ADMIN FEES, JAN.2019, HEALTH	Employee Benefits	Healthcare	148,895.39
BLUE CROSS BLUE SHIELD OF SOUT	01/17/2019	ADMIN FEES, JAN.2019, RETRO	Employee Benefits	Healthcare	3,916.29
CHARLESTON MUSEUM	01/17/2019	AUDITORIUM RENTAL FEE, 2/20/19	Police	Special Events	500.00
CHARLESTON WATER SYSTEMS	01/17/2019	Water Services	Fire	Water	175.20
CHARLESTON WATER SYSTEMS	01/17/2019	Water Services	Fire	Water	165.31
CHARLESTON WATER SYSTEMS	01/17/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
CHARLESTON WATER SYSTEMS	01/17/2019	Water Services	Aquatics	Water	492.15
CHARLESTON WATER SYSTEMS	01/17/2019	Water Services	Fire	Water	176.95
CHARLESTON WATER SYSTEMS	01/17/2019	Water Services	Fire	Water	200.25
COCA-COLA BOTTLING CO CONSOLID	01/17/2019	COKE PRODUCTS	Bees Landing Rec Center	CR-General Merchandise	522.00
COMCAST CABLEVISION OF CAROLIN	01/17/2019	Service/Maritime Center	Information Systems	Telephone	371.48
CRD OF HILTON HEAD	01/17/2019	Engineering and calcs	Daniel Island Park #4	Capital Construction	500.00
CRD OF HILTON HEAD	01/17/2019	Poligon NCO-24SP, Neoclassic O	Daniel Island Park #4	Capital Construction	58,343.50
CRD OF HILTON HEAD	01/17/2019	Shipping	Daniel Island Park #4	Capital Construction	1,853.00
DAVIS, MARION P	01/17/2019	PAY#4,FERGUSON VILLAGE RESTRM	Ferguson Village Restrooms	Capital Construction	39,537.00

CITY OF CHARLESTON
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DEERE CREDIT	01/17/2019	Rough Mower Lease #0058251, Ja	Municipal Golf Course	Principal Payment	376.74
DILLON SUPPLY COMPANY	01/17/2019	METAL (ORDER# 38096653- LUKE)	Facilities Maintenance	Maintenance, General	188.12
GALLS	01/17/2019	BC821-S158B Shield Badge	Police	Uniforms & Protective	176.58
GATCH ELECTRICAL CONTRACTORS	01/17/2019	GAILLARD REPAIRS,NOV. 2018	Municipal Building	Services, Construction	18,742.68
HOWELL & HOWELL CONTRACTORS	01/17/2019	CONSTRUCTION THRU 12/31/18	Waring Senior Center	Capital Construction	78,187.70
J AND M FOUNDRY	01/17/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
J AND M FOUNDRY	01/17/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
J AND M FOUNDRY	01/17/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
KEEP AMERICA BEAUTIFUL	01/17/2019	TA-1,BALTIMORE, MD,REGN FEE	Keep Charleston Beautiful	Employee Travel &	595.00
LAWMEN'S SAFETY SUPPLY	01/17/2019	ITEM # SBA2SX023A - SX Level I	Police	Uniforms & Protective	6,020.07
LAWMEN'S SAFETY SUPPLY	01/17/2019	ITEM # SBA2SX023AU - A5 Female	Police	Uniforms & Protective	1,720.02
LIOLLIO ARCHITECTURE	01/17/2019	CA WORK,DEC.2018,FS#11SAVANNAH	Savannah Hwy Fire Station	Capital Engineering	3,278.50
LIOLLIO ARCHITECTURE	01/17/2019	ONSITE LA WORK,FKA W.ASHLEY SR	Waring Senior Center	Capital Engineering	1,692.99
LIOLLIO ARCHITECTURE	01/17/2019	SCHEMATIC DESIGN,CP1629,CFD#8	Huger St FS#8 Retrofit	Capital Engineering	5,268.73
MANSFIELD OIL COMPANY	01/17/2019	FUEL PURCHASES-12/01-31/2018	Parking Management Services	Gas,Oil & Lubricants	590.58
MANSFIELD OIL COMPANY	01/17/2019	FUEL PURCHASES-12/01-31/2018	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	509.79
MANSFIELD OIL COMPANY	01/17/2019	FUEL PURCHASES-12/01-31/2018	Parking Meters	Gas,Oil & Lubricants	166.49
MANSFIELD OIL COMPANY	01/17/2019	FUEL PURCHASES-12/01-31/2018	Stormwater Utility Operations	Gas,Oil & Lubricants	4,802.11
MANSFIELD OIL COMPANY	01/17/2019	FUEL PURCHASES-12/01-31/2018	Police	Gas,Oil & Lubricants	64,331.60
MANSFIELD OIL COMPANY	01/17/2019	FUEL PURCHASES-12/01-31/2018	Fire	Gas,Oil & Lubricants	8,175.51
MANSFIELD OIL COMPANY	01/17/2019	FUEL PURCHASES-12/01-31/2018	Fleet Management	Gas,Oil & Lubricants	48,486.93
MOODY NOLAN	01/17/2019	PROF DESIGN SERVICE, 11/30/18	Intl African Amer Museum	Capital Engineering	79,854.09
MOODY NOLAN	01/17/2019	SERVICES/EXPENSES, NOV. 2018	Intl African Amer Museum	Capital Engineering	5,339.06
MOTOROLA SOLUTIONS	01/17/2019	8800 Series Maint CD	Fire	Supplies, Radio	304.11
MOTOROLA SOLUTIONS	01/17/2019	Antenna Kit	Fire	Supplies, Radio	152.60
MOTOROLA SOLUTIONS	01/17/2019	DMM Test Leads	Fire	Supplies, Radio	241.98
MOTOROLA SOLUTIONS	01/17/2019	External Battery Charger	Fire	Supplies, Radio	243.07
MOTOROLA SOLUTIONS	01/17/2019	Spare Battery	Fire	Supplies, Radio	291.03
RICOH USA	01/17/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	189.28
SAMS CLUB	01/17/2019	Canteen Items DI	Daniel Island Programs	CR-General Merchandise	309.05
SAMS CLUB	01/17/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	568.78
SAMS CLUB	01/17/2019	Concession stand items	Arthur Christopher Comm Ctr	CR-General Merchandise	628.38
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Aquatics	Electricity	3,551.25
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Aquatics	Heating & Fuel Oil	1,532.38
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Electricity	301.10
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	116 Meeting Street	Electricity	1,911.28

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SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Electricity	622.05
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Heating & Fuel Oil	246.39
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Parks Administration	Electricity	2,519.76
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Parks Administration	Heating & Fuel Oil	177.50
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Visitor Center	Electricity	353.42
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Visitor Center	Electricity	1,195.51
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Visitor Center	Electricity	3,037.58
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Visitor Center	Electricity	574.46
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Old Slave Mart Museum	Electricity	224.37
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	City Market	Electricity	993.51
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Recreation Programs	Electricity	225.63
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Grounds Maintenance	Electricity	2,064.97
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	St.Julian Devine	Electricity	1,112.90
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Parking Lot-BAM	Electricity	287.16
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	380.79
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Maritime Center	Electricity	2,511.27
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Environmental Services Admin	Electricity	2,536.54
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Electricity	532.37
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Recreation Programs	Electricity	433.29
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Municipal Golf Course	Electricity	212.38
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Municipal Golf Course	Electricity	1,636.80
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Tennis Center	Electricity	448.24
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Electricity	339.74
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	201.74
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Tennis Center	Electricity	160.98
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	West Ashley Park	Electricity	184.08
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	West Ashley Park	Electricity	186.89
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Electricity	242.15
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Heating & Fuel Oil	229.75
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	West Ashley Park	Electricity	385.00
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	West Ashley Park	Electricity	351.31
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	295.84
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Recreation Programs	Electricity	599.75
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	171.32
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	784.89
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	222.99

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SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Electricity	234.36
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Gallery at Waterfront Park	Electricity	1,298.66
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	50 Broad Street	Electricity	616.57
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	City Hall	Electricity	2,250.23
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Electricity	432.95
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Dock Street Theatre	Electricity	5,669.11
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	171.00
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Technology Business	Electricity	234.58
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire Department - Training	Electricity	799.31
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	394.25
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Heating & Fuel Oil	165.14
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	530.25
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	780.40
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Technology Business	Electricity	1,067.09
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Heating & Fuel Oil	201.63
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Heating & Fuel Oil	223.11
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Visitor Center	Electricity	394.68
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	274.37
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Traffic & Transportation	Electricity	404.68
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	593.31
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,239.40
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Gaillard Complex	Electricity	6,502.79
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Gaillard Complex	Electricity	19,130.16
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	44,637.05
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Gaillard Complex	Electricity	286.17
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	393.94
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Non-Departmental	Electricity	153.32
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	444.40
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	783.01
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	258.90
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	599.26
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	163.11
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Tennis Center	Electricity	422.05
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fleet Management	Electricity	1,799.63
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fleet Management	Heating & Fuel Oil	2,504.55
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Fire	Heating & Fuel Oil	485.03

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SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	169.21
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	363.84
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	516.79
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Police	Electricity	190.16
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Charleston Tennis Center	Electricity	180.90
SOUTH CAROLINA ELECTRIC AND GA	01/17/2019	Electric Charges	Recreation Programs	Electricity	464.17
SOUTH CAROLINA LITTER CONTROL	01/17/2019	TA-1,MYRTLE BEACH,SC, REGN FEE	Keep Charleston Beautiful	Employee Travel &	185.00
SPORTSMAN SHOP T & T SPORTS	01/17/2019	DI Flag (invoice #2448)	Youth Sports	Uniforms & Protective	6,688.79
TCF NATIONAL BANK	01/17/2019	Toro Greenmaster 3150-Q 11 Bla	Municipal Golf Course	Leases, Equipment	861.97
THOMPSON GROUP	01/17/2019	3000 sidewalk mix	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	01/17/2019	3000 sidewalk mix	Streets & Sidewalks	Supplies, Const Materials	558.08
THOMPSON GROUP	01/17/2019	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	01/17/2019	MARY ST/ NASSAU	Streets & Sidewalks	Supplies, Const Materials	837.12
511 SOUTH CENTRAL AVENUE	01/18/2019	TA-1, BALTIMORE, MD, LODGING	Keep Charleston Beautiful	Employee Travel &	438.85
ALL SEASONS LANDSCAPE AND MAIN	01/18/2019	LABOR BARK BLOWING	Construction	Maintenance, Playground	560.00
ALL SEASONS LANDSCAPE AND MAIN	01/18/2019	MITCHELL PARK-PLAYGROUND CHIPS	Construction	Maintenance, Playground	839.30
ALTERNATIVE STAFFING	01/18/2019	Agency Temporaries	Angel Oak	Agency Temporaries	961.52
BLACKJACKS TOWING & RECOVERY	01/18/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	360.00
BLACKJACKS TOWING & RECOVERY	01/18/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	168.00
BOOTJACK	01/18/2019	2018 Safety Shoes	Safety Management	Uniforms & Protective	341.10
CHARLESTON AUTO GLASS	01/18/2019	1/4/19 INV 32536 REPLACED WI	Police	Repairs, Vehicle	319.61
CHARLESTON AUTO GLASS	01/18/2019	1/4/19 INV 32537 REPLACED WI	Police	Repairs, Vehicle	508.38
CHARLESTON GAILLARD	01/18/2019	Grant 19-03-04 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
CITY MARKET PRESERVATION TRUST	01/18/2019	4TH QTR 2018 SALES COMMISSION	City Market	Commissions, Sales	36,240.77
DELL	01/18/2019	dell Auto Air DC Adapter 90 Wa	Information Systems	Supplies, Specialized Dept	397.85
DOOR SYSTEMS OF CHARLESTON	01/18/2019	ANNUAL DROP TEST WD FIRE DOORS	Facilities Maintenance	Maintenance, General	574.00
ECS CAROLINAS, LLP	01/18/2019	CP1336 Waring Senior Center (F	Waring Senior Center	Capital Engineering	151.50
ECS CAROLINAS, LLP	01/18/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,050.00
ECS CAROLINAS, LLP	01/18/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	3,221.00
FERGUSON ENTERPRISES	01/18/2019	JOE RILEY BALL PARK - INSTALL	JPR, Jr Ballpark	Maintenance, General	698.93
FLEMING, MACK	01/18/2019	chas select Tea	Angel Oak	CR-General Merchandise	521.28
FRASIER TIRE SERVICE	01/18/2019	1/04/19 INV 643743 CHECKED A	Police	Repairs, Vehicle	428.71
FRASIER TIRE SERVICE	01/18/2019	1/07/19 INV 643770 245/55R18	Police	Tires & Tubes	2,416.50
FRASIER TIRE SERVICE	01/18/2019	1/2/19 INV 643677 245/55R18	Police	Tires & Tubes	1,137.17
FRASIER TIRE SERVICE	01/18/2019	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	872.00
FRASIER TIRE SERVICE	01/18/2019	P245/65R17 FORTERA TIRES	Police	Tires & Tubes	346.55

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GIBSON TIRE SERVICE	01/18/2019	Tires & Tubes/PARTS	Fleet Management	Tires & Tubes	264.50
GIBSON TIRE SERVICE	01/18/2019	Tires & Tubes/PARTS	Fleet Management	Tires & Tubes	264.25
GIBSON TIRE SERVICE	01/18/2019	Tires & Tubes/PARTS	Fleet Management	Tires & Tubes	668.85
GOOD SEED	01/18/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	3,300.00
GOOD SEED	01/18/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	2,599.00
GOOD SEED	01/18/2019	Repairs, Vehicle/PARTS/MISC.	Fleet Management	Repairs, Vehicle	3,531.84
GOOD SEED	01/18/2019	Repairs, Vehicle/PARTS/MISC.	Fleet Management	Repairs, Vehicle	2,775.73
GREEN MEADOW NURSERY	01/18/2019	BEES LANDING REC CTR - TREES (	Grounds Maintenance	Supplies, Agricultural	1,902.50
HAY TIRE COMPANY	01/18/2019	1/8/19 INV 1067177 P235/55R1	Police	Tires & Tubes	1,090.00
HAY TIRE COMPANY	01/18/2019	245/55R18SL RS-A EAGLE TIRES	Police	Tires & Tubes	710.73
IN EVERY STORY	01/18/2019	Agency Temporaries	Tourism	Agency Temporaries	356.64
IN EVERY STORY	01/18/2019	Agency Temporaries	Tourism	Agency Temporaries	371.50
INTERNETWORK SERVICES	01/18/2019	Catalyst 2960-X 48 GigE PoE 74	Public Safety InfoTechnology	Equipment, Capital	5,253.57
INTERNETWORK SERVICES	01/18/2019	Catalyst 2960-X FlexStack Plus	Public Safety InfoTechnology	Equipment, Capital	755.48
INTERNETWORK SERVICES	01/18/2019	CON-ECMU-LIC0ENHA SWSS Upgrade	Telecommunications	Equipment, Non-Capital	716.32
INTERNETWORK SERVICES	01/18/2019	LIC-CUCM-10X-ENH-A UC Manager	Telecommunications	Equipment, Non-Capital	2,679.60
INTERNETWORK SERVICES	01/18/2019	SNTC-8X5XNBD Cat 2960-X 48 Gig	Public Safety InfoTechnology	Equipment, Capital	483.44
JOHNSON, KYLE LERAY	01/18/2019	HNYC18-Kyle K'Otic DJ	Happy New Year Charleston!	Fees, Artistic Performers	400.00
KISTLER, KAREN MELINDA	01/18/2019	Grant 19-03-10 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
MILLER, LACY	01/18/2019	Pymt 2of2 LQAGP /Grnt#19-02-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
MOODY, SEAN P.	01/18/2019	1/02/19 INV 1807 INSTALLED N	Police	Repairs, Vehicle	377.10
MOODY, SEAN P.	01/18/2019	1/04/19 INV 1810 REPLACED CA	Police	Repairs, Vehicle	200.00
NELSON PRINTING CORPORATION	01/18/2019	CRS Print Flood pamphlets , ta	Engineering	Supplies, Printing &	1,975.77
PARKS AUTO PARTS	01/18/2019	1/03/19 INV WA7228147 CONVER	Police	Repairs, Vehicle	372.19
PARKS AUTO PARTS	01/18/2019	1/03/19 INV WA7230039 STARTE	Police	Repairs, Vehicle	283.15
PARKS AUTO PARTS	01/18/2019	1/2/19 INV RD7226834 AIR FIL	Police	Repairs, Vehicle	1,005.86
PARKS AUTO PARTS	01/18/2019	1/2/19 INV WA7226842 MERCON	Police	Gas,Oil & Lubricants	206.01
PRECISION SIDEWALK SAFETY CORP	01/18/2019	Using City of Charleston Trip	Streets & Sidewalks Admin	Pavement Management	40,000.00
PRECISION SIDEWALK SAFETY CORP	01/18/2019	Using City of Charleston trip	Streets & Sidewalks Admin	Pavement Management	40,000.00
PRO CHEM	01/18/2019	FLEXI COAT	Grounds Maintenance	Gas,Oil & Lubricants	206.99
PRO CHEM	01/18/2019	KNOCK OUT DEGREASER	Grounds Maintenance	Gas,Oil & Lubricants	157.94
PRO CHEM	01/18/2019	SWIPES INV# 7038 (TERRY)	Grounds Maintenance	Supplies, Cleaning &	348.58
QUIN PRESS	01/18/2019	TRAFFIC CONTROL DEVICES FORM 1	Traffic & Transportation	Supplies, Printing &	882.90
SANDERS BROTHERS CONSTRUCTION	01/18/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	152.86
SANDERS BROTHERS CONSTRUCTION	01/18/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	166.64
SC BATTERY	01/18/2019	1/3/19 INV 902025522 MT-65 (Police	Repairs, Vehicle	304.20

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SC BATTERY	01/18/2019	1/7/19 INV 902025576 MT-65 (Police	Repairs, Vehicle	483.74
SC BATTERY	01/18/2019	1/8/19 INV 902025605 MT-65(2	Police	Repairs, Vehicle	381.76
SCHAEFFER MANUFACTURING	01/18/2019	55 GALLON DRUM OF OIL (order#N	Grounds Maintenance	Gas,Oil & Lubricants	1,122.86
SCHAEFFER MANUFACTURING	01/18/2019	GREASE	Grounds Maintenance	Gas,Oil & Lubricants	161.21
SHERWIN WILLIAMS COMPANY	01/18/2019	SC HWY SPHERES	Traffic & Transportation	Supplies, Painting &	485.60
SKAT TRANSPORT	01/18/2019	LANDOLL SERVICE	Fleet Management	Repairs, Vehicle	165.00
STAGE PRESENCE	01/18/2019	HNYC18-DJ /Equipment	Happy New Year Charleston!	Leases, Equipment	1,685.21
STANTEC CONSULTING SERVICES	01/18/2019	Traffic Signal Retiming Projec	Traffic & Transportation	Studies	8,925.00
TECHVENTURES LLC	01/18/2019	FCA1616 - 4 Channel Microphone	Information Systems	Equipment, Non-Cap	271.41
TECHVENTURES LLC	01/18/2019	Install New Audio Mixer to USB	Information Systems	Equipment, Non-Cap	399.00
THE CHARLESTON CAROLING	01/18/2019	HM18 - Caroling Company	Christmas in Charleston	Fees, Artistic Performers	600.00
THE W W WILLIAMS COMPANY LLC	01/18/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	2,330.00
THE W W WILLIAMS COMPANY LLC	01/18/2019	Repairs, Vehicle/PARTS&EPA	Fleet Management	Repairs, Vehicle	5,914.46
W FRAZIER CONSTRUCTION	01/18/2019	57 slag	Streets & Sidewalks	Supplies, Const Materials	3,099.63
WP LAW	01/18/2019	JRBP-IRRIGATION PUMP-SALES ORD	JPR, Jr Ballpark	Maintenance, General	2,343.50
WP LAW	01/18/2019	MLK POOL - MISC PLUMBING SUPPL	Facilities Maintenance	Maintenance, General	1,231.69
WP LAW	01/18/2019	MLK POOL-BUTTERFLY VALVES FOR	Facilities Maintenance	Maintenance, General	926.50
WP LAW	01/18/2019	SC AQUARIUM PUMP - REPLACE PI	Facilities Maintenance	Maintenance, Fountains	3,374.85
XEROX CORPORATION	01/18/2019	Color copies	Mayor's Offe Child Youth Fam	Leases, Vendor	165.76
XEROX CORPORATION	01/18/2019	Color copies all prints	Planning, Prs & Sustain Adm	Leases, Vendor	212.20
XEROX CORPORATION	01/18/2019	Color copies all prints	Planning, Prs & Sustain Adm	Leases, Vendor	196.53
XEROX CORPORATION	01/18/2019	Color copies all prints	Planning, Prs & Sustain Adm	Leases, Vendor	156.40
XEROX CORPORATION	01/18/2019	Color copies all prints	Planning, Prs & Sustain Adm	Leases, Vendor	164.30
XEROX CORPORATION	01/18/2019	W5955 copy/print/scan/fax, ser	Cultural Affairs	Leases, Vendor	213.23
XEROX CORPORATION	01/18/2019	W7855PT Color copy/print/scan/	Planning, Prs & Sustain Adm	Leases, Vendor	171.80
XEROX CORPORATION	01/18/2019	WC5955 copy/print/scan/fax wit	Gaillard Complex	Leases, Vendor	168.99
ACME DOORS	01/22/2019	(2) 18' 2" x 24" Panels Double	Fleet Management	Repairs, Vehicle	635.00
AMERICAN EXPRESS	01/22/2019	TA-1, AIRFARE	Fire	Employee Travel &	363.50
AMERICAN EXPRESS	01/22/2019	TA-1, AIRFARE	Fire	Employee Travel &	363.50
ASEC INC. OF EAST COOPER	01/22/2019	FLARE KT 1/5/19	Fleet Management	Repairs, Vehicle	259.20
ASEC INC. OF EAST COOPER	01/22/2019	PRESTONE LO-TOX GAL 1/3/19	Fleet Management	Repairs, Vehicle	215.69
CEL OIL PRODUCTS CORPORATION	01/22/2019	UNLEAD FUEL (INV # 252878-TERR	Fleet Management	Gas,Oil & Lubricants	649.75
CHEMBION ENVIRONMENTAL	01/22/2019	1921 WOODLAND RD-LABOR, MATERI	Facilities Maintenance	Maintenance, General	23,700.00
COCA-COLA BOTTLING CO CONSOLID01/22/2019	01/22/2019	Coca Cola	Dock Street Theatre	CR-Food & Beverage	301.00
DOOR SYSTEMS OF CHARLESTON	01/22/2019	ANNUAL DROP TEST WD FIRE DOORS	Facilities Maintenance	Maintenance, General	574.00
ELITE TOWING	01/22/2019	MEDIUM WRECKER CV073 1/9/19	Fleet Management	Repairs, Vehicle	275.00

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ELITE TOWING	01/22/2019	MEDIUM WRECKER CV915 1/8/19	Fleet Management	Repairs, Vehicle	225.00
FISHER SCIENTIFIC COMPANY	01/22/2019	DuPont Tychem F Coveralls, Res	Fire	Supplies, Haz Mat	232.01
FISHER SCIENTIFIC COMPANY	01/22/2019	DuPont Tychem F Coveralls, Res	Fire	Supplies, Haz Mat	232.01
FISHER SCIENTIFIC COMPANY	01/22/2019	DuPont Tychem F Coveralls, Res	Fire	Supplies, Haz Mat	245.91
GARYS PAINT AND BODY	01/22/2019	1/10/19 INV 3047 REPAIRS TO	Police	Repairs, Vehicle	3,885.57
GREEN MEADOW NURSERY	01/22/2019	DELIVERY CHARGE	Parks Maintenance Projects	Tree Planting Donated	225.00
GREEN MEADOW NURSERY	01/22/2019	MEETING STREET - TREES (INV# 4	Parks Maintenance Projects	Tree Planting Donated	2,047.50
GREEN MEADOW NURSERY	01/22/2019	VARIOUS LOCATIONS-DONATED TREE	Parks Maintenance Projects	Tree Planting Donated	1,405.00
HAY TIRE COMPANY	01/22/2019	1/10/19 INV 1067532 245/55R1	Police	Tires & Tubes	2,132.20
JEANNE WILLIAMS ENTERPRISES	01/22/2019	LABOR CV842 1/4/19	Fleet Management	Repairs, Vehicle	1,286.80
JEANNE WILLIAMS ENTERPRISES	01/22/2019	PARTS CV842 1/4/19	Fleet Management	Repairs, Vehicle	1,068.20
JOHNSON CONTROLS	01/22/2019	116 MEETING-ANNUAL MONITORING	Facilities Maintenance	Maintenance, General	780.00
JOHNSON CONTROLS	01/22/2019	GAILIARD CENTER-LABOR TO REPAI	Gaillard Complex	Maintenance, General	1,209.60
JOHNSON CONTROLS	01/22/2019	GAILIARD CENTER-REPAIR COMMUNI	Gaillard Complex	Maintenance, General	311.40
JOHNSON CONTROLS	01/22/2019	MATERIALS-TEMP. SENSOR,ASSY OU	Gaillard Complex	Maintenance, General	330.77
JOHNSON CONTROLS	01/22/2019	MILEAGE	Gaillard Complex	Maintenance, General	165.60
MERIDIAN AUTOMATION AND	01/22/2019	JIRC - RUN (4) DATA CABLES TO	Facilities Maintenance	Maintenance, General	500.00
MERIDIAN AUTOMATION AND	01/22/2019	MATERIALS	Facilities Maintenance	Maintenance, General	218.00
MOODY, SEAN P.	01/22/2019	1/4/19 INV 1769 REPLACED MOT	Police	Repairs, Vehicle	4,066.47
PALMETTO DELIVERY AND LOGSITIC	01/22/2019	WFP FOUNTAINS-DELIVERY OF WATE	Facilities Maintenance	Maintenance, General	307.60
PALMETTO FORD	01/22/2019	1/04/19 INV 472452 BOLTS, FR	Police	Repairs, Vehicle	1,009.20
PALMETTO FORD	01/22/2019	1/11/19 INV 472605 EXHAUST P	Police	Repairs, Vehicle	290.72
PALMETTO FORD	01/22/2019	12/04/18 INV 471581 RACK & P	Police	Repairs, Vehicle	1,084.74
PALMETTO FORD	01/22/2019	12/05/18 INV 471878 SHAFT AS	Police	Repairs, Vehicle	307.82
PAPER CHEMICAL SUPPLY COMPANY	01/22/2019	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	183.69
PEGGS RECREATION & ARCHITECTUR	01/22/2019	WEST ASHLEY PK-MISC. HARDWARE	Construction	Maintenance, Playground	187.48
STATE OF SOUTH CAROLINA	01/22/2019	IRF CLAIM#TC3263,DOL-10/06/18	Non-Departmental	Miscellaneous Claims	250.00
TACTICAL ENGERGETIC ENTRY SYST	01/22/2019	TA-1, BYHALIA,MS,REGISTRATION	Police	Employee Travel &	490.00
VOLUSIA COUNTY FIRE RESCUE	01/22/2019	TA-1, BARBERVILLE,FL,REGN. FEE	Fire	Employee Travel &	465.00
VOLUSIA COUNTY FIRE RESCUE	01/22/2019	TA-1, BARBERVILLE,FL,REGN. FEE	Fire	Employee Travel &	465.00
VULCAN	01/22/2019	R1-1 30" OCT HIP RSA	Traffic & Transportation	Signs	1,684.05
WULBERN KOVAL COMPANY	01/22/2019	BLACK TONER INV# 01JX1246 (ADM	Parks Administration	Supplies, Office	238.02
WULBERN KOVAL COMPANY	01/22/2019	CYAN TONER CARTRIDGE	Parks Administration	Supplies, Office	269.74
YWCA OF GREATER CHARLESTON	01/22/2019	MLK SPONSORSHIP,BREAKFAST EVEN	Police	Special Events	900.00
YWCA OF GREATER CHARLESTON	01/22/2019	MLK SPONSORSHIP,BREAKFAST EVEN	Fire	Special Events	900.00
COLONIAL FUEL AND LUBRICANT SE	01/23/2019	P66, Fleet 15W40/Bulk 1/8/19	Fleet Management	Gas,Oil & Lubricants	1,369.74

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COLONIAL FUEL AND LUBRICANT SE	01/23/2019	PS UTF J-20C 5000 HR/BULK GALL	Fleet Management	Gas,Oil & Lubricants	1,302.59
FLEET CONCEPTS	01/23/2019	NOX SENSOR CUM CV914, CV091 1/	Fleet Management	Repairs, Vehicle	848.02
GARYS PAINT AND BODY	01/23/2019	1/04/19 INV 3045/PARTS	Police	Repairs, Vehicle	7,680.86
GARYS PAINT AND BODY	01/23/2019	ADDITIONAL COSTS	Police	Repairs, Vehicle	675.14
GARYS PAINT AND BODY	01/23/2019	FRAME REPAIR/LABOR	Police	Repairs, Vehicle	1,931.70
GLOVER FENCE COMPANY	01/23/2019	823 MEETING ST-REPAIR FENCE	Construction	Maintenance, General	280.00
HAY TIRE COMPANY	01/23/2019	Labor CV631 1/4/19	Fleet Management	Repairs, Vehicle	1,217.14
HAY TIRE COMPANY	01/23/2019	LABOR CV640 1/10/19	Parking Management Services	Tires & Tubes	413.09
HAY TIRE COMPANY	01/23/2019	Parts CV631 1/4/19	Fleet Management	Repairs, Vehicle	608.78
HAY TIRE COMPANY	01/23/2019	PARTS CV640 1/10/19	Parking Management Services	Tires & Tubes	404.21
MORGAN FIRE & SAFETY	01/23/2019	VARIOUS LOCATIONS-BACK FLOW IN	Facilities Maintenance	Maintenance, General	360.00
MORGAN FIRE & SAFETY	01/23/2019	VARIOUS LOCATIONS-BACK FLOW IN	Facilities Maintenance	Maintenance, General	320.00
NATIONAL AGING IN PLACE COUNCI	01/23/2019	NATL AGING IN PLACE MEM YRDUES	18 VOCA 1V18045	Memberships, Dues &	375.00
PALMETTO PROJECT	01/23/2019	Event sponsorship - 1/26/2019	Community Promotions	City Promotional Activities	500.00
PARKS AUTO PARTS	01/23/2019	AIR FILTERS 1/3/19	Fleet Management	Repairs, Vehicle	178.75
PARKS AUTO PARTS	01/23/2019	ALTERNATOR- FORD/ BELT CV623 1	Fleet Management	Repairs, Vehicle	228.14
PARKS AUTO PARTS	01/23/2019	ALTERNATOR- FORD/ BELT CV742 1	Fleet Management	Repairs, Vehicle	243.48
PARKS AUTO PARTS	01/23/2019	BATTERY TRUCKS STUD 1/3/19	Fleet Management	Repairs, Vehicle	398.22
PARKS AUTO PARTS	01/23/2019	BATTERY TRUCKS STUD 1/9/19	Fleet Management	Repairs, Vehicle	375.92
PARKS AUTO PARTS	01/23/2019	BRAKES 1/3/19 CV814	Fleet Management	Repairs, Vehicle	530.35
PARKS AUTO PARTS	01/23/2019	PARTS 1/3/19 CV814	Fleet Management	Repairs, Vehicle	514.52
PARKS AUTO PARTS	01/23/2019	PARTS 1/9/19	Fleet Management	Repairs, Vehicle	226.37
PARKS AUTO PARTS	01/23/2019	PARTS CV742 1/9/19	Fleet Management	Repairs, Vehicle	394.97
THOMPSON GROUP	01/23/2019	3000 PSI	Streets & Sidewalks	Supplies, Const Materials	976.64
TURKY'S TOWING	01/23/2019	TOWING CV782	Stormwater Utility Operations	Repairs, Vehicle	265.00
1776 DEVELOPMENT LLC	01/24/2019	Water 9/25/18-10/22/18	Technology Business	Rents, Space Cost	150.50
ATLANTIC DIVING SUPPLY	01/24/2019	WASPP12-12-Probe (Black) WASPP	Police	Supplies, Specialized Dept	1,384.48
CAROLINA PHARMACY NETWORK	01/24/2019	DIABETEST PROGRAM,DEC. 2018	Employee Benefits	Healthcare	2,110.50
CITY MARKET PRESERVATION TRUST	01/24/2019	JUNE-DEC.2018 MANAGEMENT FEES	City Market	Fees, Management	97,385.86
EXTRA SPACE MANAGEMENT	01/24/2019	Rental Payment/Feb 2019	Cultural Affairs	Rents, Space Cost	258.00
HIRE QUEST	01/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HIRE QUEST	01/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOUSING AUTHORITY OF THE CITY	01/24/2019	Grace Home Redevelopment FPAY	Affordable Housing	Contributions	1,300,000.00
IN EVERY STORY	01/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,974.81
IN EVERY STORY	01/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	5,086.02
IN EVERY STORY	01/24/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,110.48

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INTERLINE BRANDS	01/24/2019	CLEAR CAN LINER ORD# 21511957	Grounds Maintenance	Supplies, Cleaning &	935.09
LANDSCAPE PAVERS	01/24/2019	WEST ASHLEY PARK-CRUST ASPHALT	Grounds Maintenance	Supplies, Agricultural	1,907.50
MILITARY COMMUNITY	01/24/2019	ADMIN,DEC. 2018	CDBG 43rd Yr Low Mod	Shelternet Program	10,000.00
MILLS COMPANY	01/24/2019	1ST/FINAL,722 W.SHERWOOD DRIVE	CDBG 43rd Yr RPC	Repairs, Emergency	9,021.60
MUNICIPAL ASSOCIATION OF SOUTH	01/24/2019	MEMBERSHIP DUES 2019	Mayor's Office	Memberships, Dues &	400.00
NEOPOST USA	01/24/2019	Postage meter IM6000	Mailroom	Leases, Vendor	370.02
NORTH AMERICAN RESCUE	01/24/2019	Item #30-0001 Tourniquet, Com	Police	Supplies, Medical &	482.03
NORTH AMERICAN RESCUE	01/24/2019	Item #30-0109 Hemostatic Band	Police	Supplies, Medical &	370.38
NORTH AMERICAN RESCUE	01/24/2019	Item #85-1565 Kit, Active Sho	Police	Supplies, Medical &	316.08
RANDSTAD NORTH AMERICA INC	01/24/2019	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	404.78
RANDSTAD NORTH AMERICA INC	01/24/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
RESPONSIBLE HOSPITALITY INSTIT	01/24/2019	REGISTRATION FEE	Police	Employee Travel &	495.00
RESPONSIBLE HOSPITALITY INSTIT	01/24/2019	REGISTRATION FEE	Police	Employee Travel &	495.00
RESPONSIBLE HOSPITALITY INSTIT	01/24/2019	REGISTRATION FEE	Police	Employee Travel &	495.00
ROSENBLUM COE ARCHITECTS	01/24/2019	PROF DESIGN SERVICES,CFD ST#16	Ashley Hall Fire Station Reno	Capital Engineering	17,915.88
SALMONS DREDGING CORPORATION	01/24/2019	Charleston Maritime Center Ins	Facilities Maintenance	Maintenance, Dock	10,499.00
SALMONS DREDGING CORPORATION	01/24/2019	CP1801 Water Taxi Repairs - Wa	Facilities Maintenance	Maintenance, Dock	58,459.00
SR&I (SURVEILLANCE, RESOURCE &	01/24/2019	BACKGROUND CHECKS,DEC.2018	Human Resources	Background Checks &	1,163.00
SYNERGY RENTS	01/24/2019	TOWABLE BOOM LIFT,WATERFRONT P	Facilities Maintenance	Maintenance, General	376.05
THE WHITMAN GROUP	01/24/2019	Agency Temporaries	Mayor's Office	Agency Temporaries	621.00
UNIFIRST CORPORATION	01/24/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	464.24
1776 DEVELOPMENT LLC	01/25/2019	Water&Sewer 11/21/18-12/19/18	Technology Business	Rents, Space Cost	155.82
ALL SEASONS LANDSCAPE AND MAIN	01/25/2019	JOHN ISLAND PK-LABOR BARK BLOW	Construction	Maintenance, Playground	640.00
ALL SEASONS LANDSCAPE AND MAIN	01/25/2019	PLAYGROUND CHIPS	Construction	Maintenance, Playground	959.20
ALLEN AND WEBB	01/25/2019	HOSE ASSEMBLY CV787 1/8/19	Fleet Management	Repairs, Vehicle	191.66
ALLEN AND WEBB	01/25/2019	SEAL KIT CV885 1/8/19	Fleet Management	Repairs, Vehicle	401.77
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,252.72
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,077.86
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	358.62
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,806.53
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	889.31
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	938.14
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,061.07
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	01/25/2019	Agency Temporaries	Maritime Center	Agency Temporaries	493.00
B&C LAND DEVELOPMENT	01/25/2019	EMERG PIPEWK-ASHLEY&HASLEY ST	Stormwater Utility Operations	Repairs, Emergency	23,450.00

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BENDT BROTHERS UPHOLSTERY	01/25/2019	Fabricate new hose bed cover	Fire	Repairs, Vehicle	959.20
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	313.38
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	415.84
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	285.88
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	253.61
CAROLINA FAMILY CARE	01/25/2019	Annual Physical	Police	Background Checks &	242.51
CEL OIL PRODUCTS CORPORATION	01/25/2019	Diesel Fuel	Fire	Gas,Oil & Lubricants	1,275.76
CEL OIL PRODUCTS CORPORATION	01/25/2019	Diesel Fuel	Fire	Gas,Oil & Lubricants	504.84
CEL OIL PRODUCTS CORPORATION	01/25/2019	Diesel Fuel	Fire	Gas,Oil & Lubricants	587.18
CEL OIL PRODUCTS CORPORATION	01/25/2019	Diesel Fuel	Fire	Gas,Oil & Lubricants	562.61
CEL OIL PRODUCTS CORPORATION	01/25/2019	Diesel Fuel	Fire	Gas,Oil & Lubricants	1,439.47
CEL OIL PRODUCTS CORPORATION	01/25/2019	DIESEL FUEL (DYED)	Maritime Center	Gas,Oil & Lubricants	9,473.52
CEL OIL PRODUCTS CORPORATION	01/25/2019	Unleaded Fuel	Fire	Gas,Oil & Lubricants	450.15
CEL OIL PRODUCTS CORPORATION	01/25/2019	Unleaded Fuel	Fire	Gas,Oil & Lubricants	650.45
CEL OIL PRODUCTS CORPORATION	01/25/2019	Unleaded Fuel	Fire	Gas,Oil & Lubricants	390.90

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CHARLESTON COTTON EXCHANGE	01/25/2019	CP80	Traffic & Transportation	Uniforms & Protective	313.92
CHARLESTON COTTON EXCHANGE	01/25/2019	ST259	Traffic & Transportation	Uniforms & Protective	818.04
CHARLESTON COTTON EXCHANGE	01/25/2019	ST259_2X	Traffic & Transportation	Uniforms & Protective	228.90
CHARLESTON IMAGING PRODUCTS	01/25/2019	42" Class LED Full Color Profe	Information Systems	Equipment, Non-Cap	1,676.42
CHARLESTON IMAGING PRODUCTS	01/25/2019	4x4 HDMI Matrix Video Switch S	Information Systems	Equipment, Non-Cap	740.11
CHARLESTON IMAGING PRODUCTS	01/25/2019	70" Class LCD 4K Ultra-HD UV2A	Information Systems	Equipment, Capital	11,984.55
CHARLESTON IMAGING PRODUCTS	01/25/2019	Gefen 4K Ultra HD 600 MHz HDBa	Information Systems	Equipment, Non-Cap	1,631.73
CHARLESTON IMAGING PRODUCTS	01/25/2019	Gefen Long-Range 5 GHz Wireles	Information Systems	Equipment, Non-Cap	424.01
CHARLESTON IMAGING PRODUCTS	01/25/2019	Peerless SmartMount Flat Wall	Information Systems	Equipment, Non-Cap	303.02
CHARLESTON IMAGING PRODUCTS	01/25/2019	TeleScope Motorized Lift Syste	Information Systems	Equipment, Capital	8,278.55
CHARLESTON IMAGING PRODUCTS	01/25/2019	Vivitek Novo Enterprise NE3000	Information Systems	Equipment, Non-Cap	1,411.55
DAVIS AND FLOYD	01/25/2019	ENGINEERING STUDY PHASE	Barberry Woods Improvements	Studies	1,345.79
DAVIS AND FLOYD	01/25/2019	PHASE 3 CEI SERVICES,AMEND#13	Spring Fishburne - Phase 3	Capital Engineering	339,783.49
DELL	01/25/2019	OptiPlex 7060SFF	Public Safety InfoTechnology	Equipment, Non-Cap	4,681.67
FORT MILL HOUSING SERVICES	01/25/2019	TBRA-JANUARY 2019	HOPWA 2017-	Fort Mill Housing Services	11,246.17
GALLS	01/25/2019	JC626-Coat W/1/2" METGLD 3 1/2	Police	Uniforms & Protective	228.90
GALLS	01/25/2019	LP672-PLN 24-44 2 1/4" SAM BRO	Police	Uniforms & Protective	333.54
GALLS	01/25/2019	TR125 - 5.11 Bike Patrol Pants	Police	Uniforms & Protective	152.60
GRAINGER INDUSTRIAL SUPPLY	01/25/2019	Invoice 9043983122 Station Sup	Fire	Supplies, Cleaning &	217.53
INSTITUTE OF TRANSPORTATION EN	01/25/2019	2019 ANNUAL DUES	Traffic & Transportation	Memberships, Dues &	315.00
JONES FORD	01/25/2019	Labor CV014 1/3/19	Fleet Management	Repairs, Vehicle	1,350.00
JONES FORD	01/25/2019	LABOR CV929 1/8/19	Fleet Management	Repairs, Vehicle	557.25
JONES FORD	01/25/2019	Parts CV014 1/3/19	Fleet Management	Repairs, Vehicle	451.92
JONES FORD	01/25/2019	PARTS CV929 1/8/19	Fleet Management	Repairs, Vehicle	493.87
LANDSCAPE PAVERS	01/25/2019	Crushed asphalt	Streets & Sidewalks	Supplies, Const Materials	2,016.50
MILLS COMPANY	01/25/2019	60 DAY RETAINAGE,204 LINE ST	CDBG 42nd Yr RPC	Repairs, Emergency	1,260.50
MUNICIPAL ASSOCIATION OF SOUTH	01/25/2019	MASC DUES MUNICIPAL	Community Promotions	Municipal Memberships	14,654.98
ONE VENDUE RANGE ASSOCIATION	01/25/2019	2019 Annual Dues--34A	Gallery at Waterfront Park	Fees, Assoc & Regime	43,446.00
PAL, JUDITH	01/25/2019	MEDIA & PUBLIC W/S,1/28-2/1/19	Police	Employee Travel &	4,000.00
PALMETTOS AT FOLLY	01/25/2019	1ST/FINAL,1455 WOODVIEW LN	CDBG 43rd Yr RPC	Repairs, Emergency	10,800.00
PUBLIC WORKS EQUIPMENT AND SUP	01/25/2019	RELIEF VALVE- WATER 700# 1/8/1	Fleet Management	Repairs, Vehicle	666.12
SC BATTERY	01/25/2019	1/14/19 INV 902025683 MT-65	Police	Repairs, Vehicle	386.99
SKAT TRANSPORT	01/25/2019	Landoll Service CE007 1/11/201	Fleet Management	Repairs, Vehicle	375.00
SKAT TRANSPORT	01/25/2019	Landoll Service CE021 1/9/2019	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	01/25/2019	Landoll Service CE28776 1/8/20	Fleet Management	Repairs, Vehicle	450.00
SKAT TRANSPORT	01/25/2019	Towing CE022 1/3/19	Fleet Management	Repairs, Vehicle	550.00

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SNAP ON INDUSTRIAL	01/25/2019	CG473HY FLOOR PRESS 20T IS HYD	Fire	Equipment, Non-Capital	4,265.63
SOUTH CAROLINA RETIREMENT SYST	01/25/2019	Retirement Contributions	Police	SC Police Retirement	2,119.54
THOMAS AND HUTTON ENGINEERING	01/25/2019	PHASE1,2A&B/PRFS SVC THRU11/24	Forest Acres	Capital Engineering	5,629.92
WILLIAMS SCOTSMAN	01/25/2019	Rental Payment/Jan 2019	Police	Rents, Space Cost	1,041.39
WOOLPERT	01/25/2019	PRFS SVC-11/25-12-31/18	Church Creek Project	Capital Engineering	5,531.25
AT&T	01/28/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	01/28/2019	Communications Services	Public Safety InfoTechnology	Telephone	440.86
AT&T	01/28/2019	Communications Services	Public Safety InfoTechnology	Telephone	514.75
CAROLINA FAMILY CARE	01/28/2019	Annual Physical	Fire	Background Checks &	522.81
CAROLINA FAMILY CARE	01/28/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	01/28/2019	Annual Physical	Fire	Background Checks &	276.79
COMCAST CABLEVISION OF CAROLIN	01/28/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
FORDS REDI MIX CONCRETE COMPAN	01/28/2019	3000 - 789 limestone (pea grav	Stormwater Utility Operations	Supplies, Const Materials	461.89
FORDS REDI MIX CONCRETE COMPAN	01/28/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.51
INTERNETWORK SERVICES	01/28/2019	823 MEETING ST-1 YR NETCLOUD E	Facilities Maintenance	Maintenance, General	5,680.48
REPUBLIC SERVICES OF SC	01/28/2019	JRBP-20YD TEMPORARY DUMPSTER	JPR, Jr Ballpark	Maintenance, General	323.60
WELBORN	01/28/2019	screened topsoil	Stormwater Utility Operations	Supplies, Const Materials	806.60
1906	01/29/2019	Rental Payment/Feb 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
ACUITY SPECIALTY PRODUCTS	01/29/2019	DEGREASER ORD# 4003371018 (LU	Grounds Maintenance	Supplies, Cleaning &	156.60
AMAKER, MARCUS	01/29/2019	Conneckted Too 2018 Design Svr	Arts Calendar	Graphic Design	1,500.00
CAROLINA GUTTER COMPANY	01/29/2019	JRBP - REMOVAL AND REPLACEMENT	JPR, Jr Ballpark	Maintenance, General	2,343.00
CAROLINA INTERNATIONAL TRUCKS	01/29/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	966.00
CAROLINA INTERNATIONAL TRUCKS	01/29/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	842.48
CHARLES RIVER LABS	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	4,513.51
CHARLESTON AREA REGIONAL	01/29/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	01/29/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	399.00
CHARLESTON AREA REGIONAL	01/29/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	513.00
CHARLESTON AREA REGIONAL	01/29/2019	Employee Bus Pass	Parking Management Services	CARTA Passes	171.00
CHARLESTON METRO CHAMBER OF	01/29/2019	ID#519 2/1/19-1/31/20	Community Promotions	Municipal Memberships	30,750.00
CIGNA	01/29/2019	S.TERM,DISABILITY INS,JAN.2019	Employee Benefits	Disability Insurance	22,186.99
COC AUTO	01/29/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	2,235.94
COC AUTO	01/29/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	517.12
DINING IN	01/29/2019	TRAINING SESSION EXP,1/9/19	Traffic & Transportation	Supplies, Office	911.31
DOUBLE O ENTERPRISES	01/29/2019	823 MEETING ST-BLANK KEYS,DEAD	Facilities Maintenance	Maintenance, General	2,466.58
FAST-DRY CORPORATION	01/29/2019	CP1821 Charleston Tennis Cente	CTC Shade Structres	Furniture, Non-Capital	4,632.75
GRAPHICS TICKETS & SYSTEMS	01/29/2019	2-Part "C" Series Ticket/Envel	Parking Management Services	Tickets, Licenses &	2,133.00

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GRAPHICS TICKETS & SYSTEMS	01/29/2019	Apex 3 Ticket Rolls	Parking Management Services	Tickets, Licenses &	2,025.00
GREENERY OF CHARLESTON	01/29/2019	ASHLEY PK PHASE 6 STREET TREE	Parks Maintenance Projects	Tree Planting Donated	13,491.30
GREENERY OF CHARLESTON	01/29/2019	Materials	Parks Maintenance Projects	Tree Planting Donated	5,373.70
HAMILTON AUTO GLASS GROUP	01/29/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	177.48
HAMILTON AUTO GLASS GROUP	01/29/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	185.16
HEALTH FIRST RAPID CARE	01/29/2019	Pre-employment tests 12/06-18	Human Resources	Background Checks &	415.00
HEALTH FIRST RAPID CARE	01/29/2019	Pre-employment tests 12/06-20	Human Resources	Background Checks &	360.00
HEALTH FIRST RAPID CARE	01/29/2019	Pre-employment tests 12/18-26	Human Resources	Background Checks &	215.00
HEALTH FIRST RAPID CARE	01/29/2019	Pre-employment tests 12/3-26	Human Resources	Background Checks &	990.00
HIDDEN COVE ASSOCIATES	01/29/2019	Rental Payment/Feb 2019	Fire	Rents, Space Cost	5,429.65
HIRE QUEST	01/29/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOPE REAL ESTATE LTD	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	10,539.73
HOPE REAL ESTATE LTD	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	10,756.40
HOPE REAL ESTATE LTD	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	15,013.73
HOPE REAL ESTATE LTD	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	8,357.29
MAJOR CITIES CHIEFS ASSOCIATIO	01/29/2019	TA-1,MIAMI, FL,REGN FEE	Police	Employee Travel &	375.00
MCSWEENEY, GUY P	01/29/2019	Rental Payment/Feb 2019	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	1,905.50
MOST DEPENDABLE FOUNTAINS	01/29/2019	COACH STANLEY CHISOLM PARK - M	Facilities Maintenance	Maintenance, General	4,200.00
MOST DEPENDABLE FOUNTAINS	01/29/2019	Shipping fee	Facilities Maintenance	Maintenance, General	330.00
PALAS HOLDINGS	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	2,076.36
POLLOCK OFFICE MACHINE	01/29/2019	Color copies all prints	Human Resources	Leases, Vendor	576.69
POLLOCK OFFICE MACHINE	01/29/2019	Konica Minolta Bizhub C754	Human Resources	Leases, Vendor	471.69
RAMEY KEMP & ASSOCIATES	01/29/2019	Sidewalk Design for Island Par	Traffic & Transportation	Supplies, Parts	1,400.00
RANDSTAD NORTH AMERICA INC	01/29/2019	Agency Temporaries	Parking	Agency Temporaries	656.64
RANDSTAD NORTH AMERICA INC	01/29/2019	Agency Temporaries	Parks Administration	Agency Temporaries	520.80
RANDSTAD NORTH AMERICA INC	01/29/2019	Agency Temporaries	Parks Administration	Agency Temporaries	900.55
S&ME	01/29/2019	1921 WOODLAND RD-ASBESTOS AIR	Facilities Maintenance	Maintenance, General	4,733.31
S&ME	01/29/2019	PROJECT DESIGN	Facilities Maintenance	Maintenance, General	800.00
SAMS CLUB	01/29/2019	Concession items for JIRC	JIRC	CR-General Merchandise	517.43
SC BATTERY	01/29/2019	31-MHD Batteries	Fire	Repairs, Vehicle	672.38
SC BATTERY	01/29/2019	31M-AGM Batteries	Fire	Repairs, Vehicle	1,039.69
SHORELINE PARTNERS	01/29/2019	Rental Payment/Feb 2019	Police	Rents, Space Cost	6,166.66
SOUTHEASTERN MANAGEMENT	01/29/2019	Rental Payment/Feb 2019	Non-Departmental	Rents, Space Cost	1,930.59
STAPLES CONTRACT COMMERCIAL	01/29/2019	Item #397918 - HP 507A Yellow	Police	Supplies, Printing &	268.13

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STAPLES CONTRACT COMMERCIAL	01/29/2019	Item #397919 - HP 507A Cyan To	Police	Supplies, Printing &	268.13
STONE SMITH HOLDINGS	01/29/2019	Rental Payment/Feb 2019	Non-Departmental	Rents, Space Cost	22,500.00
TCF NATIONAL BANK	01/29/2019	February paymenbt	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	01/29/2019	February Principal and Interes	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	01/29/2019	February Principal and Interes	Municipal Golf Course	Leases, Equipment	1,553.90
THE W W WILLIAMS COMPANY LLC	01/29/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	552.00
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	242.23
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	236.91
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	236.91
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	236.91
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	292.14
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	236.91
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	236.91
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	236.91
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	339.16
UNIFIRST CORPORATION	01/29/2019	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	486.81
VCKH'S MAGNOLIA LLC	01/29/2019	Rental Payment/Feb 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	01/29/2019	Rental Payment/Feb 2019	Parks Administration	Rents, Space Cost	1,796.73
WP LAW	01/29/2019	8" BUTTERFLY VALVE	Facilities Maintenance	Maintenance, Fountains	1,417.00
WP LAW	01/29/2019	SHIPPING	Facilities Maintenance	Maintenance, Fountains	218.00
XEROX CORPORATION	01/29/2019	Color prints	Public Service Administration	Leases, Vendor	345.73
XEROX CORPORATION	01/29/2019	Color prints	Gaillard Complex	Leases, Vendor	185.80
XEROX CORPORATION	01/29/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.20
1575 SAVANNAH HWY	01/30/2019	Rental Payment/Feb 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	01/30/2019	Rental Payment/Feb 2019	Municipal Court	Rents, Space Cost	350.00
AT&T	01/30/2019	Communications Services	Police	Telephone	446.98
AT&T	01/30/2019	Communications Services	Parking Grg-Charleston Place	Telephone	376.72
AT&T	01/30/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	188.36
BLUE CROSS BLUE SHIELD OF SOUT	01/30/2019	Administrative fees - Feb 2019	Employee Benefits	Healthcare	148,806.29
CDW GOVERNMENT	01/30/2019	2995819-Kingston Data Traveler	Police	Supplies, Office	599.50
CDW GOVERNMENT	01/30/2019	2995820-Kingston Data Traveler	Police	Supplies, Office	392.40
CDW GOVERNMENT	01/30/2019	3911875- Kingston Data Travele	Police	Supplies, Office	752.10
CDW GOVERNMENT	01/30/2019	4346942-WD My book 8TB Hard dr	Police	Equipment, Non-Cap	534.10
CDW GOVERNMENT	01/30/2019	Docking Station #3862762	Information Systems	Equipment, Non-Cap	172.22
CDW GOVERNMENT	01/30/2019	Microsoft Surface Pro 12.3 #46	Information Systems	Equipment, Non-Cap	1,891.15
FORDS REDI MIX CONCRETE COMPAN	01/30/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	153.96

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FORDS REDI MIX CONCRETE COMPAN	01/30/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
HOWROYD-WRIGHT EMPLOYMENT	01/30/2019	Agency Temporaries	Parks Administration	Agency Temporaries	772.80
IN EVERY STORY	01/30/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	4,972.92
IN EVERY STORY	01/30/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,959.24
INTERLINE BRANDS	01/30/2019	Large Garbage Bags PGR4347XB	Street Sweeping	Small Hand Tools	787.81
INTERLINE BRANDS	01/30/2019	Large Garbage Bags PGR4347XB	Street Sweeping	Small Hand Tools	228.05
MARLIN BUSINESS BANK	01/30/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.51
MARLIN BUSINESS BANK	01/30/2019	Lease Payment/Gym Equipment	Employee Benefits	Employee Wellness	230.21
PROGRESSIVE BUSINESS PUBLICATI	01/30/2019	KEEP UP TO DATE ON PAYROLL	Finance	Memberships, Dues &	299.00
SAMS CLUB	01/30/2019	General Merc resale	Arthur Christopher Comm Ctr	CR-General Merchandise	304.72
THOMPSON GROUP	01/30/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	01/30/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	373.78
UNIFIRST CORPORATION	01/30/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	467.67
UNIFIRST CORPORATION	01/30/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	236.91
UNIFIRST CORPORATION	01/30/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	241.64
WELBORN	01/30/2019	FLBC/ROC	Stormwater Utility Operations	Supplies, Const Materials	1,549.37
XEROX CORPORATION	01/30/2019	Color copies	Police	Leases, Vendor	176.68
XEROX CORPORATION	01/30/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	184.98
XEROX CORPORATION	01/30/2019	W7855PT Color copy/print/scan/	116 Meeting Street	Leases, Vendor	157.08
AFFORDABLE SPRAY FOAM INSUL OF	01/31/2019	JRBP-SPRAY FOAM HOLES IN THE W	JPR, Jr Ballpark	Maintenance, General	1,200.00
AFFORDABLE SPRAY FOAM INSUL OF	01/31/2019	JRBP-SPRAY FOAM HOLES IN THE W	JPR, Jr Ballpark	Maintenance, General	1,200.00
ANSI-ASQ NATIONAL ACCREDITATIO	01/31/2019	2019 Annual Accreditation Fee	Police	Memberships, Dues &	1,920.00
ANSI-ASQ NATIONAL ACCREDITATIO	01/31/2019	ISO/IEC 17025 Fee 1203-120618	Police	Memberships, Dues &	11,850.00
B&C LAND DEVELOPMENT	01/31/2019	EMERG STORMWATER PIPE REPAIR	Stormwater Utility Operations	Repairs, Emergency	8,112.00
B&C LAND DEVELOPMENT	01/31/2019	EMERG STORMWATER PIPE REPAIR	Stormwater Utility Operations	Repairs, Emergency	24,848.00
CHARLESTON AREA REGIONAL	01/31/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	01/31/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	513.00
CHARLESTON AREA REGIONAL	01/31/2019	Employee Bus Pass	Garbage Collection	CARTA Passes	171.00
CHARLESTON AREA REGIONAL	01/31/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	399.00
COLONIAL FUEL AND LUBRICANT SE	01/31/2019	1/9/19 5W20 KENDALL SYN. BLEN	Police	Gas,Oil & Lubricants	1,813.83
DAVIS AND FLOYD	01/31/2019	AMENDMENT #13/SVC THRU12/31/18	Market Street Improvements	Capital Engineering	3,942.99
DAVIS AND FLOYD	01/31/2019	AMENDMENT#13SVC THRU 12/1/18	Market Street Improvements	Capital Engineering	9,200.31
DAVIS AND FLOYD	01/31/2019	CALHOUN W DRAINAGE STUDY	Calhoun West	Capital Engineering	41,270.00
DAVIS AND FLOYD	01/31/2019	CALHOUN W DRAINAGE STUDY	Calhoun West	Capital Engineering	48,647.11
DAVIS AND FLOYD	01/31/2019	DRAINAGE STUDY/SCV THRU 12/31	Stormwater Utility Operations	Studies	1,398.50
FAMILY SERVICES	01/31/2019	CO J McPH/Feb 2019	Non-Departmental	Miscellaneous Claims	595.00

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FORDS REDI MIX CONCRETE COMPAN	01/31/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	1,012.88
GIBBS CONSTRUCTION GROUP	01/31/2019	CONSTRUCTION SERVICES	Spring Fishburne - Phase 3	Capital Construction	47,310.30
HOWROYD-WRIGHT EMPLOYMENT	01/31/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	382.93
HOWROYD-WRIGHT EMPLOYMENT	01/31/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	297.36
HOWROYD-WRIGHT EMPLOYMENT	01/31/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	449.18
IN EVERY STORY	01/31/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,386.84
JAY DEE CONTRACTORS INC	01/31/2019	CONSTRUCTION SERVICES	Spring Fishburne - Phase 3	Capital Construction	1,056,907.36
PALMETTOS AT FOLLY	01/31/2019	1st Final 1359 S Sherwood Dr	CDBG 43rd Yr RPC	Repairs, Emergency	12,789.00
SANDERS BROTHERS CONSTRUCTION	01/31/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	167.24
SANDERS BROTHERS CONSTRUCTION	01/31/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	231.54
THOMAS AND HUTTON ENGINEERING	01/31/2019	FORESTACRES-SVC-11/25-12/29/18	Forest Acres	Capital Engineering	19,857.05
WESTON & SAMPSON ENGINEERS INC	01/31/2019	HICKORYFARMS SVC THRU 12/28/18	Church Creek Project	Capital Engineering	21,465.00
XEROX CORPORATION	01/31/2019	Color copy	Permit Center	Leases, Vendor	309.97
XEROX CORPORATION	01/31/2019	W5955 copy/print/scan/fax with	Inspections	Leases, Vendor	241.98
XEROX CORPORATION	01/31/2019	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	185.22
YWCA OF GREATER CHARLESTON	01/31/2019	MLK 2019 SPONSORSHIP	Community Promotions	YWCA of Greater Chas	5,000.00