

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 01/01/2020 - 01/31/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1575 SAVANNAH HWY	01/02/2020	Rental Payment/Jan 2020	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	01/02/2020	Rental Payment/Jan 2020	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	01/02/2020	Rental Payment/Jan 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
ALTEC INDUSTRIES	01/02/2020	FREIGHT	Fleet Management	Repairs, Vehicle	385.36
ALTEC INDUSTRIES	01/02/2020	PARTS: UNIT # CV725	Fleet Management	Repairs, Vehicle	6,634.44
AT&T	01/02/2020	Communications Services	Parking Grg-Charleston Place	Telephone	495.41
AT&T	01/02/2020	Communications Services	Parking Grg-Camden Exchange	Telephone	247.72
BROWN JR, BERNARD	01/02/2020	HM19-Tree Lighting and Sound	Christmas in Charleston	Leases, Equipment	1,475.00
CAMPBELL, CHRISTOPHER	01/02/2020	HNYC19-Balloon Animals	Happy New Year Charleston!	Fees, Artistic Performers	400.00
CHARLESTON BASEBALL	01/02/2020	Special Events	Charleston Tennis Center	Special Events	262.00
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Police	Water	280.55
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Grounds Maintenance	Water	231.49
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Police	Water	154.83
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Fire	Water	266.68
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Fire	Water	216.40
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Bees Landing Rec Center	Water	172.73
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	01/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CUSATIS, JOHN	01/02/2020	HNYC19	Happy New Year Charleston!	Fees, Artistic Performers	200.00
DEWOLFF, DOUGLAS L	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	6,151.12
FAMILY SERVICES	01/02/2020	CO J McPH/Jan 2020	Non-Departmental	Miscellaneous Claims	595.00
GOSNELL, REBECCA K.	01/02/2020	HNYC2019	Happy New Year Charleston!	Small Hand Tools	7,205.00
HIDDEN COVE ASSOCIATES	01/02/2020	Rental Payment	Fire	Rents, Space Cost	5,701.13
HOPE REAL ESTATE LTD	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	8,775.15
LINDER, CAROL BAIN	01/02/2020	HNYC19-Balloon Twister	Happy New Year Charleston!	Fees, Artistic Performers	675.00
MCSWEENEY, GUY P	01/02/2020	Rental Payment/Jan 2020	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	1,905.50
MILLE, ANDREW	01/02/2020	HNYC19- Classical Charleston	Happy New Year Charleston!	Fees, Artistic Performers	900.00
NEXTGEN TECHNOLOGIES	01/02/2020	Labor	Parking Facilities Admin-ABM	Equipment, Machines	9,000.00
NEXTGEN TECHNOLOGIES	01/02/2020	S2 Access Control System Equip	Parking Facilities Admin-ABM	Equipment, Machines	32,700.00
PALAS HOLDINGS	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	2,138.64
SCRA (SOUTH CAROLINA RESEARCH	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	1,323.65

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SHORELINE PARTNERS	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	6,289.99
SOUTHEASTERN MANAGEMENT	01/02/2020	Rental Payment/Jan 2020	Non-Departmental	Rents, Space Cost	1,930.59
SOUTHERN GLAZER'S WINE AND SPI	01/02/2020	Wine	Dock Street Theatre	CR-Food & Beverage	707.68
STONE SMITH HOLDINGS	01/02/2020	Rental Payment/Jan 2020	Non-Departmental	Rents, Space Cost	22,950.00
SUZUKI MOTOR OF AMERICA	01/02/2020	DF150ATX Suzuki 150hp Boat Mot	Police	Equipment, Machines	9,107.77
SWOPE, MATTHEW	01/02/2020	HYNC19-Juggling	Happy New Year Charleston!	Fees, Artistic Performers	375.00
TWELVE FARMFIELD	01/02/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	4,413.43
VCKH'S MAGNOLIA LLC	01/02/2020	Rental Payment/Jan 2020	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	01/02/2020	Rental Payment/Jan 2020	Parks Administration	Rents, Space Cost	1,886.57
ABM PARKING SERVICES	01/03/2020	Employee Parking	Maritime Center	Employee Parking	260.00
ALERT-ALL CORP.	01/03/2020	Black fire hat w/metallic flag	Fire Marshal's Office	Advertising	2,700.00
ALL SEASONS LANDSCAPE AND MAIN	01/03/2020	JIRC-LONG NEEDLE PINE STRAW IN	Grounds Maintenance	Supplies, Agricultural	981.00
ALL SEASONS LANDSCAPE AND MAIN	01/03/2020	MARION SQUARE - BROWN MULCH -	Grounds Maintenance	Supplies, Agricultural	2,207.25
ALL SEASONS LANDSCAPE AND MAIN	01/03/2020	MAYBANK TC-NEEDLE PINE STRAW	Grounds Maintenance	Supplies, Agricultural	981.00
ALL SEASONS LANDSCAPE AND MAIN	01/03/2020	TRACTOR	Grounds Maintenance	Supplies, Agricultural	218.00
B&C LAND DEVELOPMENT	01/03/2020	6" pump set up & break down fo	Stormwater Utility Operations	Repairs, Emergency	2,500.00
CAROLINA PHARMACY NETWORK	01/03/2020	ACTIVE ENROLLEES OCT-NOV 2019	Employee Benefits	Healthcare	787.50
CAROLINA PHARMACY NETWORK	01/03/2020	ACTIVE ENROLLEES OCT-NOV2019	Employee Benefits	Healthcare	787.50
CAROLINA PHARMACY NETWORK	01/03/2020	PHARMACIST VISITS OCT-NOV2019	Employee Benefits	Healthcare	945.00
CAROLINA PHARMACY NETWORK	01/03/2020	PHARMACISTS VISITS-OCT-NOV2019	Employee Benefits	Healthcare	1,050.00
CHARLESTON POST CARD COMPANY	01/03/2020	Before Freedom	Old Slave Mart Museum	CR-General Merchandise	209.25
CHARLESTON POST CARD COMPANY	01/03/2020	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	239.25
CHARLESTON POST CARD COMPANY	01/03/2020	My Folks Don't Want Me To Talk	Old Slave Mart Museum	CR-General Merchandise	209.25
CLEVELAND GOLF/SRIXON	01/03/2020	golf balls	Municipal Golf Course	CR-General Merchandise	720.00
COASTAL ROOFING	01/03/2020	CP1320 Fire Station 14 (Roof R	Facilities Maintenance	Maintenance, General	2,480.00
COUNTY OF CHARLESTON FACILITIE	01/03/2020	CUMBERLAND ST GARAGE-NOV2019	Parking Grg-Cumberland Street	Rents, Space Cost	38,063.38
CPI GRAPHICS 1	01/03/2020	Freight Shipping	Revenue Collections	Services, Printing	245.25
CPI GRAPHICS 1	01/03/2020	Freight Shipping	Revenue Collections	Services, Printing	206.01
CPI GRAPHICS 1	01/03/2020	Pressure Sealed Forms Business	Revenue Collections	Services, Printing	1,651.74
CPI GRAPHICS 1	01/03/2020	windowed envelopes 6x9	Revenue Collections	Services, Printing	2,324.48
DELTA OF CHARLESTON	01/03/2020	QUADRIVALENT FLU VACS FOR CITY	Employee Benefits	Healthcare	9,154.00
DINING IN	01/03/2020	CHRISTMAS BFAST FOR STAFF	Traffic & Transportation	Supplies, Office	763.68
FISHER SCIENTIFIC COMPANY	01/03/2020	Chem-Tape, 24 rolls/case	Fire	Supplies, Haz Mat	716.12
HENRY J. LEE DISTRIBUTORS	01/03/2020	BEER	Municipal Golf Course	CR-Food & Beverage	597.29
HENRY J. LEE DISTRIBUTORS	01/03/2020	beer	Municipal Golf Course	CR-Food & Beverage	564.04
MACMILLAN HOLDING	01/03/2020	Be Free or Die	Old Slave Mart Museum	CR-General Merchandise	216.00

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MIRACLE, DONNA	01/03/2020	starfish ornaments	Angel Oak	CR-General Merchandise	168.00
NELSON CARROLL FITNESS LLC	01/03/2020	EMPLOYEE BOOTCAMP DEC2019	Employee Benefits	Employee Wellness	450.00
NELSON CARROLL FITNESS LLC	01/03/2020	EMPLOYEE BOOTCAMP-NOV2019	Employee Benefits	Employee Wellness	550.00
PIEDMONT TRUCK TIRES	01/03/2020	4 MIC 54049 LT245/75R17 LTX M	Fleet Management	Tires & Tubes	713.93
SAFEWARE	01/03/2020	MultiRAE HCN Sensor RAE C03-09	Fire	Supplies, Haz Mat	966.79
SAFEWARE	01/03/2020	Yellow Protective Boots RAE M0	Fire	Supplies, Haz Mat	367.91
SOUTH CAROLINA BASEBALL CLUB	01/03/2020	PYT 4 OF 10	JPR, Jr Ballpark	Principal Payment	100,000.00
SOUTHERN EAGLE OF SOUTH CAROLI	01/03/2020	beer	Municipal Golf Course	CR-Food & Beverage	343.04
SOUTHERN EAGLE OF SOUTH CAROLI	01/03/2020	beer	Municipal Golf Course	CR-Food & Beverage	563.30
SR&I (SURVEILLANCE, RESOURCE &	01/03/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	668.45
STATE INDUSTRIAL PRODUCTS CORP	01/03/2020	Eco All Purpose Cleaner	Fire	Supplies, Cleaning &	708.50
STATE INDUSTRIAL PRODUCTS CORP	01/03/2020	Eco Glass Cleaner	Fire	Supplies, Cleaning &	152.60
STATE INDUSTRIAL PRODUCTS CORP	01/03/2020	Eco laundry Soap	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	01/03/2020	Eco Truck Wash	Fire	Supplies, Cleaning &	283.40
URGENT CARE GROUP	01/03/2020	BGROUND & DRUG TESTS-SEPT/OCT	Human Resources	Background Checks &	195.00
URGENT CARE GROUP	01/03/2020	BGROUND & DRUG TESTS-SEPT/OCT	Human Resources	Background Checks &	460.00
URGENT CARE GROUP	01/03/2020	BGROUND & DRUG TESTS-SEPT/OCT	Human Resources	Background Checks &	710.00
URGENT CARE GROUP	01/03/2020	BGROUND & DRUG TESTS-SEPT/OCT	Human Resources	Background Checks &	605.00
URGENT CARE GROUP	01/03/2020	BGROUND & DRUG TESTS-SEPT/OCT	Human Resources	Background Checks &	315.00
US CONFERENCE OF MAYORS	01/03/2020	USCM MEMBERSHIP CALENDAR YR 20	Community Promotions	Municipal Memberships	9,181.00
US FOOD SERVICE	01/03/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,021.62
US FOOD SERVICE	01/03/2020	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	649.92
VULCAN MATERIALS COMPANY	01/03/2020	3 Loads of	Stormwater Utility Operations	Supplies, Const Materials	3,412.70
VULCAN MATERIALS COMPANY	01/03/2020	Freight -Hauling Price	Stormwater Utility Operations	Supplies, Const Materials	481.68
VULCAN MATERIALS COMPANY	01/03/2020	Haul rate	Stormwater Utility Operations	Supplies, Const Materials	303.45
VULCAN MATERIALS COMPANY	01/03/2020	SCDOT #57 stone washed	Stormwater Utility Operations	Supplies, Const Materials	1,521.50
W.W. NORTON & COMPANY	01/03/2020	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	299.40
WULBERN KOVAL COMPANY	01/03/2020	BSN65795 Expanding file pocket	Finance	Supplies, Office	166.77
WULBERN KOVAL COMPANY	01/03/2020	DEFM14003K Chair Mat	Finance	Supplies, Office	186.38
WULBERN KOVAL COMPANY	01/03/2020	HEWCE390A Toner, black, H P 90	Finance	Supplies, Printing &	196.17
A & I CORPORATION	01/06/2020	60 Day Retainage-1716 Houghton	Federal Home Program	Homeowner Rehab	9,575.93
ACCESS PORTABLE TOILET	01/06/2020	CFM19-Portable toilets/sink	Charleston Farmer's Market	Leases, Equipment	1,400.00
ACME DOORS	01/06/2020	Service Call	Fire	Maintenance, General	195.00
ACME DOORS	01/06/2020	Service Call	Fire	Maintenance, General	230.00
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	828.81
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	823.14

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ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,285.90
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,786.59
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	638.00
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Tennis	Agency Temporaries	430.65
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Tennis	Agency Temporaries	769.62
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Tennis	Agency Temporaries	638.00
ALTERNATIVE STAFFING	01/06/2020	Agency Temporaries	Tennis	Agency Temporaries	606.10
AMAZON.COM LLC	01/06/2020	YUOTO Sling Backpack, Black	Parking Management Services	Equipment, Non-Capital	407.49
AMAZON.COM LLC	01/06/2020	YUOTO Sling Backpack, Blue	Parking Management Services	Equipment, Non-Capital	407.49
B&C LAND DEVELOPMENT	01/06/2020	Emerg Repair/Investigation	General Repairs/Small Projects	Repairs, Emergency	5,926.00
B&C LAND DEVELOPMENT	01/06/2020	Emergency pipe repair at 66 As	Stormwater Utility Operations	Repairs, Emergency	34,322.00
B&C LAND DEVELOPMENT	01/06/2020	Removal of 1 piece of 15" RCP	Stormwater Utility Operations	Repairs, Emergency	14,012.00
B&C LAND DEVELOPMENT	01/06/2020	Replace 2' high retaining wall	Stormwater Utility Operations	Repairs, Emergency	12,180.00
BANK OF AMERICA	01/06/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	296.40
BANK OF AMERICA	01/06/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	163.50
BANK OF AMERICA	01/06/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	367.44
BANK OF AMERICA	01/06/2020	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	715.02
BANK OF AMERICA	01/06/2020	911 SERVICE TODAY	Fire	Repairs, Equipment	612.10
BANK OF AMERICA	01/06/2020	ACCOUNTING PROFESSIONAL E	Finance	Employee Travel &	290.00
BANK OF AMERICA	01/06/2020	ACCOUNTING PROFESSIONAL E	Finance	Employee Travel &	350.00
BANK OF AMERICA	01/06/2020	AED SUPERSTORE	Aquatics	Supplies, Medical &	247.43
BANK OF AMERICA	01/06/2020	AED SUPERSTORE	Recreation Administration	Maintenance, General	190.75
BANK OF AMERICA	01/06/2020	AIA PRODUCTS / DUES	Preservation Division	Professional Certifications	696.50
BANK OF AMERICA	01/06/2020	ALERT ALL CORP	Fire Marshal's Office	Advertising	500.00
BANK OF AMERICA	01/06/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	286.10
BANK OF AMERICA	01/06/2020	AMAZON.COM 316EK4LQ3 AMZN	Arthur Christopher Comm Ctr	Equipment, Non-Capital	834.93
BANK OF AMERICA	01/06/2020	AMAZON.COM 4B0IX96O3 AMZN	Police	Uniforms & Protective	762.72
BANK OF AMERICA	01/06/2020	Amazon.com AT22G31O3	Maritime Center	Supplies, Cleaning &	190.77
BANK OF AMERICA	01/06/2020	AMAZON.COM FS8D64A83 AMZN	Adult Sports	Supplies, Specialized Dept	305.60
BANK OF AMERICA	01/06/2020	Amazon.com JA43U8FH3	Gaillard Complex	Maintenance, General	291.60
BANK OF AMERICA	01/06/2020	Amazon.com Q102J62W3	Maritime Center	Supplies, Cleaning &	163.20
BANK OF AMERICA	01/06/2020	AMAZON.COM R207Q37T3 AMZN	Youth Sports	Equipment, Non-Capital	1,395.18
BANK OF AMERICA	01/06/2020	AMAZON.COM U16R52Z53 AMZN	Police	Care of Animals	224.91
BANK OF AMERICA	01/06/2020	AMAZON.COM YF59U5M63 AMZN	Grounds Maintenance	Equipment, Non-Capital	961.31
BANK OF AMERICA	01/06/2020	Amazon.com Z47KE3T33	Trash Collection	Supplies, Office	441.39
BANK OF AMERICA	01/06/2020	AMAZON.COM ZV2FA8EZ3 AMZN	JIRC	Supplies, Specialized Dept	457.28

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BANK OF AMERICA	01/06/2020	AMZN Mktp US 2W5MN4LS3	Police	Uniforms & Protective	214.67
BANK OF AMERICA	01/06/2020	AMZN Mktp US 4M4UQ12V3	JIRC	Supplies, Specialized Dept	172.80
BANK OF AMERICA	01/06/2020	AMZN Mktp US 516LI4BG3	Youth Sports	Equipment, Non-Capital	348.76
BANK OF AMERICA	01/06/2020	AMZN Mktp US 5F1KF1Q23	Police	Repairs, Vehicle	152.47
BANK OF AMERICA	01/06/2020	AMZN MKTP US 7672C4JK3 AM	Fire Marshal's Office	Supplies, Office	209.39
BANK OF AMERICA	01/06/2020	AMZN Mktp US AS8L51OB3	Planning, Prs & Sustain Adm	Furniture, Non-Capital	217.98
BANK OF AMERICA	01/06/2020	AMZN Mktp US C85F96QZ3	Grounds Maintenance	Equipment, Non-Capital	961.87
BANK OF AMERICA	01/06/2020	AMZN MKTP US CP6NB3YP3 AM	Inspections	Supplies, Printing &	338.24
BANK OF AMERICA	01/06/2020	AMZN Mktp US CT78S9303	Keep Charleston Beautiful	Other KCB Program	513.80
BANK OF AMERICA	01/06/2020	AMZN MKTP US EY3364OG3 AM	Police	Supplies, Specialized Dept	637.00
BANK OF AMERICA	01/06/2020	AMZN Mktp US G91V35DY3	Planning, Prs & Sustain Adm	Supplies, Office	180.89
BANK OF AMERICA	01/06/2020	AMZN Mktp US I37UN2F33	Police	Repairs, Vehicle	715.90
BANK OF AMERICA	01/06/2020	AMZN MKTP US IX17H2MC3 AM	Gaillard Complex	Small Hand Tools	170.01
BANK OF AMERICA	01/06/2020	AMZN MKTP US KU0LE2V73 AM	Trash Collection	Supplies, Office	307.70
BANK OF AMERICA	01/06/2020	AMZN Mktp US L68140JZ3	Environmental Programs	Supplies, Specialized Dept	166.46
BANK OF AMERICA	01/06/2020	AMZN MKTP US LO30U5BP3 AM	Information Systems	Supplies, Office	163.45
BANK OF AMERICA	01/06/2020	AMZN MKTP US LU7151F53 AM	Safety Management	Supplies, Safety	914.60
BANK OF AMERICA	01/06/2020	AMZN Mktp US ME5FK8NK3	Planning, Prs & Sustain Adm	Furniture, Non-Capital	610.38
BANK OF AMERICA	01/06/2020	AMZN Mktp US NF63R9CT3	Gaillard Complex	Maintenance, General	154.52
BANK OF AMERICA	01/06/2020	AMZN Mktp US OS2JB9ZO3	Trash Collection	Small Hand Tools	418.50
BANK OF AMERICA	01/06/2020	AMZN MKTP US QT1VX0VH3 AM	Grounds Maintenance	Repairs, Equipment	158.94
BANK OF AMERICA	01/06/2020	AMZN Mktp US TO7829B83	Livability	Code Enforcement	320.16
BANK OF AMERICA	01/06/2020	AMZN Mktp US YH4SA22K3	Planning, Prs & Sustain Adm	Supplies, Office	341.11
BANK OF AMERICA	01/06/2020	AMZN MKTP US YK1NA3NS3 AM	JIRC	Supplies, Specialized Dept	171.12
BANK OF AMERICA	01/06/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	619.40
BANK OF AMERICA	01/06/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	688.77
BANK OF AMERICA	01/06/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	434.61
BANK OF AMERICA	01/06/2020	ANNUVIA	Safety Management	Supplies, Safety	254.80
BANK OF AMERICA	01/06/2020	ANTHEM SPRT	Adult Sports	Supplies, Specialized Dept	179.44
BANK OF AMERICA	01/06/2020	ANYPROMO INC	Bees Landing Rec Center	Equipment, Non-Capital	308.68
BANK OF AMERICA	01/06/2020	ANYPROMO INC	Bees Landing Rec Center	Equipment, Non-Capital	332.89
BANK OF AMERICA	01/06/2020	ANYPROMO INC	Bees Landing Rec Center	Equipment, Non-Capital	341.46
BANK OF AMERICA	01/06/2020	ANYPROMO INC	Fire Marshal's Office	Advertising	866.78
BANK OF AMERICA	01/06/2020	aqua-conscience.com	Aquatics	Equipment, Non-Capital	635.80
BANK OF AMERICA	01/06/2020	AT HOME STORE 076	Recreation Administration	Supplies, Specialized Dept	968.74
BANK OF AMERICA	01/06/2020	AT HOME STORE 076	Recreation Administration	Supplies, Specialized Dept	502.18

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BANK OF AMERICA	01/06/2020	AT HOME STORE 076	Recreation Administration	Supplies, Specialized Dept	523.13
BANK OF AMERICA	01/06/2020	ATLANTIC COAST TOYOTALI	Stormwater Utility Operations	Repairs, Vehicle	501.51
BANK OF AMERICA	01/06/2020	ATLANTIC COAST TOYOTALI	Fleet Management	Repairs, Vehicle	936.07
BANK OF AMERICA	01/06/2020	AWARD COMPANY OF AMERICA	Police	Awards	822.48
BANK OF AMERICA	01/06/2020	B&H PHOTO 800-606-6969	Fire Marshal's Office	Supplies, Specialized Dept	652.91
BANK OF AMERICA	01/06/2020	BED BATH & BEYOND #237	Employee Benefits	Employee Wellness	217.96
BANK OF AMERICA	01/06/2020	BENJAMIN FRANKLIN PLUMBI	Police	Maintenance, General	1,100.00
BANK OF AMERICA	01/06/2020	BIG LOTS STORES - #0117	Bees Landing Rec Center	Equipment, Non-Capital	192.66
BANK OF AMERICA	01/06/2020	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	308.38
BANK OF AMERICA	01/06/2020	BROAD STREET PRINTING	Police	Supplies, Office	161.74
BANK OF AMERICA	01/06/2020	BROAD STREET PRINTING	Police	Supplies, Printing &	481.50
BANK OF AMERICA	01/06/2020	BROOKGREEN GARDENS	Bees Landing Rec Center	Special Events	225.00
BANK OF AMERICA	01/06/2020	BUDDY`S ELECTRIC SERVICE	Police	Repairs, Vehicle	629.48
BANK OF AMERICA	01/06/2020	BUDDY`S ELECTRIC SERVICE	Fire	Repairs, Vehicle	634.26
BANK OF AMERICA	01/06/2020	BUSINESS SYSTEMS OF SC	Records Management	Supplies, Photographic	243.62
BANK OF AMERICA	01/06/2020	CDW GOVT #WDG5161	Police	Investigation Expenses	463.25
BANK OF AMERICA	01/06/2020	CERAMIC CENTRAL INC	St.Julian Devine	Equipment, Non-Capital	231.66
BANK OF AMERICA	01/06/2020	CES 577	Electrical	Supplies, Electrical &	384.34
BANK OF AMERICA	01/06/2020	CES 577	Electrical	Supplies, Electrical &	322.64
BANK OF AMERICA	01/06/2020	CES 672	Electrical	Supplies, Electrical &	592.52
BANK OF AMERICA	01/06/2020	CES 672	Electrical	Supplies, Electrical &	731.39
BANK OF AMERICA	01/06/2020	CES 672	Electrical	Supplies, Electrical &	664.90
BANK OF AMERICA	01/06/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	240.69
BANK OF AMERICA	01/06/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	350.97
BANK OF AMERICA	01/06/2020	CHARLESTON COTTON EXCHANG	Parking Meters	Uniforms & Protective	369.02
BANK OF AMERICA	01/06/2020	CHARLESTON COTTON EXCHANG	Employee Benefits	Employee Wellness	180.61
BANK OF AMERICA	01/06/2020	CHARLESTON COTTON EXCHANG	Employee Benefits	Employee Wellness	1,000.00
BANK OF AMERICA	01/06/2020	CHARLESTON COTTON EXCHANG	Employee Benefits	Employee Wellness	1,000.00
BANK OF AMERICA	01/06/2020	CHARLESTON COTTON EXCHANG	Keep Charleston Beautiful	Other KCB Program	799.01
BANK OF AMERICA	01/06/2020	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	465.21
BANK OF AMERICA	01/06/2020	CHARLESTON COTTON EXCHANG	Grounds Maintenance	Special Events	385.86
BANK OF AMERICA	01/06/2020	CHARLESTON SIGN LLC	JPR, Jr Ballpark	Maintenance, General	479.07
BANK OF AMERICA	01/06/2020	CHEFSTORE CHARLESTON	Fire	Special Events	273.13
BANK OF AMERICA	01/06/2020	CHEVS OF THE 40S, FABULOU	Police	Repairs, Vehicle	230.93
BANK OF AMERICA	01/06/2020	CHILDRENS TRUST FUND OF S	Mayor's Offe Child Youth Fam	Community Education	250.00
BANK OF AMERICA	01/06/2020	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	446.79

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BANK OF AMERICA	01/06/2020	CNCS	2019 VISTA 19VSSSC02	Postage	3,045.58
BANK OF AMERICA	01/06/2020	CNT NCHS	Facilities Maintenance	Small Hand Tools	235.17
BANK OF AMERICA	01/06/2020	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	380.70
BANK OF AMERICA	01/06/2020	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	223.25
BANK OF AMERICA	01/06/2020	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	342.30
BANK OF AMERICA	01/06/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	208.18
BANK OF AMERICA	01/06/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	433.60
BANK OF AMERICA	01/06/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	682.89
BANK OF AMERICA	01/06/2020	COMPANY WRENCH LEXINGTON	Fleet Management	Repairs, Vehicle	429.31
BANK OF AMERICA	01/06/2020	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	432.00
BANK OF AMERICA	01/06/2020	COPQUEST INC	Community Outreach	Police Explorers	256.60
BANK OF AMERICA	01/06/2020	COPS PLUS, INC	Community Outreach	Police Explorers	204.26
BANK OF AMERICA	01/06/2020	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	374.73
BANK OF AMERICA	01/06/2020	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	375.98
BANK OF AMERICA	01/06/2020	COSTCO WHSE #0360	Charleston Tennis Center	Special Events	454.69
BANK OF AMERICA	01/06/2020	COSTCO WHSE #0360	Bees Landing Rec Center	Equipment, Non-Capital	326.98
BANK OF AMERICA	01/06/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	160.23
BANK OF AMERICA	01/06/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	306.12
BANK OF AMERICA	01/06/2020	CU CEPSCI&CSPR ENV CERT	Stormwater Utility Operations	Employee Travel &	395.00
BANK OF AMERICA	01/06/2020	CUMMINS INC - L2	Fleet Management	Repairs, Vehicle	224.11
BANK OF AMERICA	01/06/2020	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Small Hand Tools	160.00
BANK OF AMERICA	01/06/2020	DANA SAFETY SUPPLY	Police	Supplies, Specialized Dept	152.60
BANK OF AMERICA	01/06/2020	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	164.64
BANK OF AMERICA	01/06/2020	DEMCO INC	Records Management	Supplies, Office	787.36
BANK OF AMERICA	01/06/2020	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	215.93
BANK OF AMERICA	01/06/2020	DEPENDABLE PAPER LLC	Streets & Sidewalks	Supplies, Cleaning &	168.45
BANK OF AMERICA	01/06/2020	DEPENDABLE PAPER LLC	Streets & Sidewalks	Supplies, Cleaning &	152.95
BANK OF AMERICA	01/06/2020	DIVING UNLIMITED INTER	Fire	Uniforms & Protective	1,394.24
BANK OF AMERICA	01/06/2020	DOCKERYYS	Human Resources	Lighten Up Charleston	1,437.00
BANK OF AMERICA	01/06/2020	DOCKERYYS	Human Resources	Lighten Up Charleston	750.00
BANK OF AMERICA	01/06/2020	DUNCAN PARNELL N CHARLE	Stormwater Utility Operations	Supplies, Office	388.06
BANK OF AMERICA	01/06/2020	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	522.63
BANK OF AMERICA	01/06/2020	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	1,587.86
BANK OF AMERICA	01/06/2020	EPP NEWSPAPER GROUP	Planning, Prs & Sustain Adm	Memberships, Dues &	325.00
BANK OF AMERICA	01/06/2020	EPP NEWSPAPER GROUP	Business & Neighborhood Svcs	Memberships, Dues &	215.80
BANK OF AMERICA	01/06/2020	EVENT WORKS CHARLESTON	Process/Service Improvement	Employee Recognition	1,188.57

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BANK OF AMERICA	01/06/2020	FACEBK V2LEZN2L62	Christmas in Charleston	Advertising	230.52
BANK OF AMERICA	01/06/2020	FAMILY DOLLAR #5573	Recreation Programs	Supplies, Specialized Dept	160.50
BANK OF AMERICA	01/06/2020	FEDEX 90126114	Police	Postage	160.36
BANK OF AMERICA	01/06/2020	FERGUSON ENT #23	Facilities Maintenance	Maintenance, Fountains	192.83
BANK OF AMERICA	01/06/2020	FIELDS ORNAMENTAL IRON	Stormwater Utility Operations	Repairs, Vehicle	229.15
BANK OF AMERICA	01/06/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	195.96
BANK OF AMERICA	01/06/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	514.99
BANK OF AMERICA	01/06/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	739.00
BANK OF AMERICA	01/06/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	520.95
BANK OF AMERICA	01/06/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	763.48
BANK OF AMERICA	01/06/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	256.15
BANK OF AMERICA	01/06/2020	FLEET LANDING	Public Service Administration	Special Events	218.61
BANK OF AMERICA	01/06/2020	FLEETPRIDE328	Fire	Repairs, Vehicle	283.62
BANK OF AMERICA	01/06/2020	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	474.88
BANK OF AMERICA	01/06/2020	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	848.62
BANK OF AMERICA	01/06/2020	FORMS AND SUPPLY - AOPD	Resiliency & Emergency Mgmt	Supplies, Office	179.70
BANK OF AMERICA	01/06/2020	FORMS AND SUPPLY - AOPD	Records Management	Supplies, Office	632.36
BANK OF AMERICA	01/06/2020	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	930.70
BANK OF AMERICA	01/06/2020	FRAME USA	Human Resources	Lighten Up Charleston	905.13
BANK OF AMERICA	01/06/2020	FREDPRYOR CAREERTRACK	Business & Neighborhood Svcs	Employee Travel &	249.00
BANK OF AMERICA	01/06/2020	FUN EXPRESS	JIRC	Supplies, Specialized Dept	217.98
BANK OF AMERICA	01/06/2020	GRAINGER	Safety Management	Supplies, Safety	452.51
BANK OF AMERICA	01/06/2020	GULLAH GOURMET	Angel Oak	CR-General Merchandise	306.00
BANK OF AMERICA	01/06/2020	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	335.39
BANK OF AMERICA	01/06/2020	HARRIS TEETER #0019	Process/Service Improvement	Employee Recognition	611.90
BANK OF AMERICA	01/06/2020	HARRIS TEETER #0087	Process/Service Improvement	Employee Recognition	1,835.70
BANK OF AMERICA	01/06/2020	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	227.30
BANK OF AMERICA	01/06/2020	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	194.79
BANK OF AMERICA	01/06/2020	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	200.88
BANK OF AMERICA	01/06/2020	HARRIS TEETER #456	JIRC	Supplies, Specialized Dept	155.59
BANK OF AMERICA	01/06/2020	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	506.79
BANK OF AMERICA	01/06/2020	HERALD OFFICE SUPPLY INC	Planning, Prs & Sustain Adm	Furniture, Non-Capital	375.00
BANK OF AMERICA	01/06/2020	HILTON GARDEN INN CHARLT	Christmas in Charleston	Supplies, Hospitality	1,118.20
BANK OF AMERICA	01/06/2020	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	154.26
BANK OF AMERICA	01/06/2020	HYAMS GARDEN AND ACCENTS	Grounds Maintenance	Donations Funded	241.98
BANK OF AMERICA	01/06/2020	IDENTICARD	Human Resources	Supplies, Photographic	474.15

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BANK OF AMERICA	01/06/2020	IN A&E PRINTING INC.	St Julian Devine Improvements	Capital Printing	210.00
BANK OF AMERICA	01/06/2020	IN ADVANCED MOBILE MARIN	Fire	Repairs, Vehicle	634.57
BANK OF AMERICA	01/06/2020	IN BROOKS SIGN CENTER IN	Resiliency & Emergency Mgmt	Supplies, Office	348.75
BANK OF AMERICA	01/06/2020	IN CARLOS M.D. HEAVY TRU	Fleet Management	Repairs, Vehicle	185.00
BANK OF AMERICA	01/06/2020	IN CARLOS M.D. HEAVY TRU	Fleet Management	Repairs, Vehicle	488.42
BANK OF AMERICA	01/06/2020	IN CHS EVENTS, LLC	Planning & Sustainability	Special Events	500.00
BANK OF AMERICA	01/06/2020	IN D3 DIVING LLC	Police	Supplies, Specialized Dept	552.00
BANK OF AMERICA	01/06/2020	IN D3 DIVING LLC	Police	Supplies, Specialized Dept	168.00
BANK OF AMERICA	01/06/2020	IN ICLEI - LOCAL GOVERNMENT	Resiliency & Emergency Mgmt	Supplies, Office	1,750.00
BANK OF AMERICA	01/06/2020	IN K&B SOLUTIONS LLC	Community Outreach	Police Explorers	300.00
BANK OF AMERICA	01/06/2020	IN PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	391.31
BANK OF AMERICA	01/06/2020	IN PST CHARLESTON, INC	Fire	Employee Travel &	1,414.00
BANK OF AMERICA	01/06/2020	IN SPORT COURT CAROLINA	Bees Landing Rec Center	Equipment, Non-Capital	228.59
BANK OF AMERICA	01/06/2020	IN TEAM PHUN	Resiliency & Emergency Mgmt	Supplies, Office	996.12
BANK OF AMERICA	01/06/2020	IN WILKINS FITNESS LLC	Police	Repairs, Equipment	175.00
BANK OF AMERICA	01/06/2020	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	01/06/2020	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	01/06/2020	JANTZEN LOCK AND SAFE CO	Police	Maintenance, General	157.50
BANK OF AMERICA	01/06/2020	JOANN STORES #2351	Bees Landing Rec Center	Equipment, Non-Capital	217.38
BANK OF AMERICA	01/06/2020	JOB V0G9 SC LOCKSMITH	Facilities Maintenance	Maintenance, General	400.00
BANK OF AMERICA	01/06/2020	JOES TRUCK NORTH CHARLEST	Police	Repairs, Vehicle	206.98
BANK OF AMERICA	01/06/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	399.49
BANK OF AMERICA	01/06/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	367.01
BANK OF AMERICA	01/06/2020	KENNEDY INDUSTRIES FULFI	Youth Sports	Supplies, Specialized Dept	156.96
BANK OF AMERICA	01/06/2020	KRISPY KREME #0531	Community Outreach	Prevention Programs	155.18
BANK OF AMERICA	01/06/2020	KRU-KEL CO INC	Facilities Maintenance	Small Hand Tools	210.18
BANK OF AMERICA	01/06/2020	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	377.13
BANK OF AMERICA	01/06/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	400.89
BANK OF AMERICA	01/06/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	488.41
BANK OF AMERICA	01/06/2020	LIFEGUARD STORE - ONLINE	Aquatics	Equipment, Non-Capital	994.20
BANK OF AMERICA	01/06/2020	LIFETIME.COM	Arthur Christopher Comm Ctr	Equipment, Non-Capital	386.90
BANK OF AMERICA	01/06/2020	LinkedIn 5153468814 lnkd.	Human Resources	Advertising	354.90
BANK OF AMERICA	01/06/2020	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	485.49
BANK OF AMERICA	01/06/2020	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	406.56
BANK OF AMERICA	01/06/2020	LOW COUNTRY VACUUM & SEW	Facilities Maintenance	Small Hand Tools	817.25
BANK OF AMERICA	01/06/2020	LOWES #00655	Electrical	Supplies, Electrical &	156.46

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BANK OF AMERICA	01/06/2020	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	168.93
BANK OF AMERICA	01/06/2020	LOWES #00655	Facilities Maintenance	Maintenance, General	204.27
BANK OF AMERICA	01/06/2020	LOWES #00655	Police	Maintenance, General	171.88
BANK OF AMERICA	01/06/2020	LOWES #00655	Livability	Supplies, Const Materials	623.17
BANK OF AMERICA	01/06/2020	LOWES #00655	Electrical	Supplies, Electrical &	365.15
BANK OF AMERICA	01/06/2020	LOWES #00655	Fire Department - Training	Supplies, Miscellaneous	249.34
BANK OF AMERICA	01/06/2020	LOWES #00661	Grounds Maintenance	Small Hand Tools	156.83
BANK OF AMERICA	01/06/2020	LOWES #00661	Aquatics	Supplies, Pool	458.87
BANK OF AMERICA	01/06/2020	LOWES #00661	Construction	Small Hand Tools	595.71
BANK OF AMERICA	01/06/2020	LOWES #00661	Arthur Christopher Comm Ctr	Equipment, Non-Capital	735.94
BANK OF AMERICA	01/06/2020	LOWES #00661	Arthur Christopher Comm Ctr	Equipment, Non-Capital	652.91
BANK OF AMERICA	01/06/2020	LOWES #00661	Aquatics	Supplies, Pool	280.96
BANK OF AMERICA	01/06/2020	LOWES #00661	Family Circle Tennis Imp	Maintenance, General	486.92
BANK OF AMERICA	01/06/2020	LOWES #00907	JIRC	Equipment, Non-Capital	776.28
BANK OF AMERICA	01/06/2020	LOWES #00907	Youth Sports	Equipment, Non-Capital	217.92
BANK OF AMERICA	01/06/2020	LOWES #00907	Youth Sports	Equipment, Non-Capital	387.42
BANK OF AMERICA	01/06/2020	MANSION	Youth Sports	Supplies, Specialized Dept	810.32
BANK OF AMERICA	01/06/2020	MASTER FOG LLC	Fire Department - Training	Supplies, Specialized Dept	746.14
BANK OF AMERICA	01/06/2020	MAY HEAVY EQUIPMENT	Fleet Management	Repairs, Vehicle	520.72
BANK OF AMERICA	01/06/2020	MAYER707 CHARLESTONSC	JPR, Jr Ballpark	Maintenance, General	182.37
BANK OF AMERICA	01/06/2020	MAZZELLA LIFTING TECHNOLO	JIRC	Supplies, Specialized Dept	919.31
BANK OF AMERICA	01/06/2020	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	253.28
BANK OF AMERICA	01/06/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	540.81
BANK OF AMERICA	01/06/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	206.32
BANK OF AMERICA	01/06/2020	MELLOW MUSHROOM KING O	Information Systems	Supplies, Office	243.46
BANK OF AMERICA	01/06/2020	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	921.74
BANK OF AMERICA	01/06/2020	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	954.61
BANK OF AMERICA	01/06/2020	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	715.50
BANK OF AMERICA	01/06/2020	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	593.60
BANK OF AMERICA	01/06/2020	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	316.72
BANK OF AMERICA	01/06/2020	Municipal Assoc of SC	Municipal Court	Professional Certifications	300.00
BANK OF AMERICA	01/06/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	215.69
BANK OF AMERICA	01/06/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	514.04
BANK OF AMERICA	01/06/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	323.45
BANK OF AMERICA	01/06/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	284.92
BANK OF AMERICA	01/06/2020	NAPA AUTO 0024863	Fire	Gas,Oil & Lubricants	162.72

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BANK OF AMERICA	01/06/2020	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	181.88
BANK OF AMERICA	01/06/2020	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	327.31
BANK OF AMERICA	01/06/2020	NATIONAL REGISTRY EMT	Fire	Professional Certifications	600.00
BANK OF AMERICA	01/06/2020	NATIONAL REGISTRY EMT	Fire Department - Training	Professional Certifications	160.00
BANK OF AMERICA	01/06/2020	NICHOLS ELECTRONICS CO	Police Radio Shop	Supplies, Radio	246.00
BANK OF AMERICA	01/06/2020	NIKON INC	Police	Supplies, Medical &	470.45
BANK OF AMERICA	01/06/2020	NOR NORTHERN TOOL	Streets & Sidewalks	Equipment, Non-Capital	1,491.08
BANK OF AMERICA	01/06/2020	NOR NORTHERN TOOL	Police	Repairs, Vehicle	904.69
BANK OF AMERICA	01/06/2020	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	646.81
BANK OF AMERICA	01/06/2020	OFFICE DEPOT #1214	Permit Center	Supplies, Office	249.10
BANK OF AMERICA	01/06/2020	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	252.87
BANK OF AMERICA	01/06/2020	OFFICE DEPOT #1214	Recreation Administration	Supplies, Specialized Dept	426.74
BANK OF AMERICA	01/06/2020	OFFICE DEPOT #3357	Livability	Supplies, Office	345.85
BANK OF AMERICA	01/06/2020	OFFICESUPPLY.COM	Human Resources	Supplies, Office	182.05
BANK OF AMERICA	01/06/2020	PALMETTO AWARDS	Business & Neighborhood Svcs	Services, Printing	265.96
BANK OF AMERICA	01/06/2020	PALMETTO EQUIPMENT SALES	Municipal Golf Course	Repairs, Equipment	605.00
BANK OF AMERICA	01/06/2020	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	477.97
BANK OF AMERICA	01/06/2020	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	CR-Food & Beverage	498.38
BANK OF AMERICA	01/06/2020	PAPER ROLL PRODUCTS	Police	Supplies, Office	994.50
BANK OF AMERICA	01/06/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	174.76
BANK OF AMERICA	01/06/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	356.58
BANK OF AMERICA	01/06/2020	PAYPAL PHOTONOWCHA	Process/Service Improvement	Employee Recognition	500.00
BANK OF AMERICA	01/06/2020	PAYPAL SMDETPOLE	Fire Marshal's Office	Small Hand Tools	157.60
BANK OF AMERICA	01/06/2020	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	253.94
BANK OF AMERICA	01/06/2020	PODS OF CAROLINA - CHARLE	Gallery at Wtrfrt Park Events	Supplies, Office	397.82
BANK OF AMERICA	01/06/2020	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	250.00
BANK OF AMERICA	01/06/2020	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	586.79
BANK OF AMERICA	01/06/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	217.73
BANK OF AMERICA	01/06/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	261.27
BANK OF AMERICA	01/06/2020	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	197.48
BANK OF AMERICA	01/06/2020	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	260.23
BANK OF AMERICA	01/06/2020	POTTERYBARN.COM	Cultural Affairs	Supplies, Office	281.22
BANK OF AMERICA	01/06/2020	PRO CHEM, INC.	JIRC	Supplies, Cleaning &	957.40
BANK OF AMERICA	01/06/2020	PRO CHEM, INC.	Fleet Management	Supplies, Cleaning &	261.39
BANK OF AMERICA	01/06/2020	PROMOTIONS NOW	Community Outreach	Prevention Programs	544.05
BANK OF AMERICA	01/06/2020	PROMOTIONS NOW	Community Outreach	Prevention Programs	491.54

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BANK OF AMERICA	01/06/2020	PROMOTIONS NOW	Community Outreach	Prevention Programs	779.99
BANK OF AMERICA	01/06/2020	PROMOTIONS NOW	Community Outreach	Prevention Programs	681.92
BANK OF AMERICA	01/06/2020	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	920.60
BANK OF AMERICA	01/06/2020	PUBLIX #1599	Grounds Maintenance	Donations Funded	292.16
BANK OF AMERICA	01/06/2020	PUBLIX #1599	Employee Benefits	Employee Wellness	166.36
BANK OF AMERICA	01/06/2020	PUBLIX #633	Dock Street Theatre	Special Events	298.98
BANK OF AMERICA	01/06/2020	PYT SPORTS INC	Youth Sports	Equipment, Non-Capital	740.00
BANK OF AMERICA	01/06/2020	QUILL CORPORATION	Fire	Supplies, Printing &	837.00
BANK OF AMERICA	01/06/2020	RAM TOOL & SUPPLY SC01	Electrical	Small Hand Tools	850.22
BANK OF AMERICA	01/06/2020	RAYALLEN.COM JJDOG.COM	Police	Supplies, Radio	167.95
BANK OF AMERICA	01/06/2020	REI.COM	Livability	Equipment, Non-Capital	607.89
BANK OF AMERICA	01/06/2020	RHINEHART FAMILY CO	Fire	Supplies, Safety	915.60
BANK OF AMERICA	01/06/2020	RICHEY COMPANY	Community Outreach	Prevention Programs	853.82
BANK OF AMERICA	01/06/2020	RICHEY COMPANY	Community Outreach	Prevention Programs	151.83
BANK OF AMERICA	01/06/2020	RODENTPRO COM LLC	Environmental Programs	Care of Animals	150.50
BANK OF AMERICA	01/06/2020	ROPER HOSPITAL00174458	Mayor's Ofc Child Youth Fam	Community Education	700.00
BANK OF AMERICA	01/06/2020	ROTO-ROOTER	Electrical	Supplies, Electrical &	249.50
BANK OF AMERICA	01/06/2020	S&S WORLDWIDE, INC.	St.Julian Devine	Equipment, Non-Capital	882.51
BANK OF AMERICA	01/06/2020	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	231.35
BANK OF AMERICA	01/06/2020	SAMS CLUB #8252	Community Programs	Equipment, Non-Capital	461.66
BANK OF AMERICA	01/06/2020	SAMS CLUB #8252	Charleston Tennis Center	Special Events	280.09
BANK OF AMERICA	01/06/2020	SAMS CLUB #8252	Dock Street Theatre	Special Events	399.08
BANK OF AMERICA	01/06/2020	SAMS CLUB #8252	Fire	Special Events	628.42
BANK OF AMERICA	01/06/2020	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	261.78
BANK OF AMERICA	01/06/2020	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	275.87
BANK OF AMERICA	01/06/2020	SAMSCLUB #8252	Dock Street Theatre	Special Events	412.32
BANK OF AMERICA	01/06/2020	SAMSCLUB.COM	Employee Benefits	Employee Wellness	157.50
BANK OF AMERICA	01/06/2020	SASE INK LLC	Design Division	Services, Printing	502.45
BANK OF AMERICA	01/06/2020	SASE INK LLC	Zoning Division	Services, Printing	198.86
BANK OF AMERICA	01/06/2020	SATO AMERICA	Police	Supplies, Office	261.95
BANK OF AMERICA	01/06/2020	SAVAGE ARMS INC	Police	Supplies, Medical &	157.50
BANK OF AMERICA	01/06/2020	SC BAR	Prosecutor's Office	Professional Certifications	520.00
BANK OF AMERICA	01/06/2020	SC BAR	Prosecutor's Office	Professional Certifications	520.00
BANK OF AMERICA	01/06/2020	SC.GOV	JIRC	Tickets, Licenses &	151.00
BANK OF AMERICA	01/06/2020	SDI TDI ERDI FRTI TDISDI	Police	Memberships, Dues &	210.00
BANK OF AMERICA	01/06/2020	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	244.05

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BANK OF AMERICA	01/06/2020	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	194.27
BANK OF AMERICA	01/06/2020	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	156.99
BANK OF AMERICA	01/06/2020	SHOPKEEP.COM INC.	Old Slave Mart Museum	Non-Capital Software	1,696.04
BANK OF AMERICA	01/06/2020	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	437.32
BANK OF AMERICA	01/06/2020	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	271.67
BANK OF AMERICA	01/06/2020	SIMMONS IRRIGATION SUPPLY	Moultrie Park Playground Impr.	Supplies, Electrical &	294.30
BANK OF AMERICA	01/06/2020	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	586.42
BANK OF AMERICA	01/06/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	170.18
BANK OF AMERICA	01/06/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Tires & Tubes	244.48
BANK OF AMERICA	01/06/2020	SNIDER TIRE INC #333	Fire	Tires & Tubes	657.64
BANK OF AMERICA	01/06/2020	SNIDER TIRE INC #333	Fire	Tires & Tubes	235.00
BANK OF AMERICA	01/06/2020	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	174.80
BANK OF AMERICA	01/06/2020	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	528.14
BANK OF AMERICA	01/06/2020	SP HAND DRYERS AND M	Aquatics	Supplies, Pool	300.60
BANK OF AMERICA	01/06/2020	SP TIRE SUPPLY NTRK	Fleet Management	Tires & Tubes	999.99
BANK OF AMERICA	01/06/2020	SPECTRUM PAINT #31	Facilities Maintenance	Maintenance, Fountains	169.26
BANK OF AMERICA	01/06/2020	SQ CHARLESTON'S EL	Public Service Administration	Special Events	845.32
BANK OF AMERICA	01/06/2020	SQ CHARLESTON'S EL	Public Service Administration	Special Events	497.25
BANK OF AMERICA	01/06/2020	SQ HANSENS WILDLIFE REMO	JPR, Jr Ballpark	Maintenance, General	257.50
BANK OF AMERICA	01/06/2020	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	624.50
BANK OF AMERICA	01/06/2020	SQ INCREDIBLE TINT	Police	Maintenance, General	180.00
BANK OF AMERICA	01/06/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	920.00
BANK OF AMERICA	01/06/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	640.00
BANK OF AMERICA	01/06/2020	SQ RAW FABRICATION	JPR, Jr Ballpark	Maintenance, General	262.00
BANK OF AMERICA	01/06/2020	SQ TTHOMPS INC	Mayor's Office	Entertainment of City	200.00
BANK OF AMERICA	01/06/2020	SQ UNIQUE SOLUTION	Community Programs	Supplies, Cleaning &	667.50
BANK OF AMERICA	01/06/2020	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	284.00
BANK OF AMERICA	01/06/2020	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	190.55
BANK OF AMERICA	01/06/2020	STAPLES 00108266	Human Resources	Supplies, Office	163.39
BANK OF AMERICA	01/06/2020	STAPLES 00108266	Aquatics	Supplies, Pool	794.98
BANK OF AMERICA	01/06/2020	STAPLES 00115832	Safety Management	Supplies, Safety	150.18
BANK OF AMERICA	01/06/2020	STAPLES 00117127	Internal Auditing	Supplies, Office	169.94
BANK OF AMERICA	01/06/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	207.75
BANK OF AMERICA	01/06/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	183.65
BANK OF AMERICA	01/06/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	675.79
BANK OF AMERICA	01/06/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	335.38

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BANK OF AMERICA	01/06/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	180.23
BANK OF AMERICA	01/06/2020	STAPLES DIRECT	Police	Supplies, Office	190.74
BANK OF AMERICA	01/06/2020	STAPLS7227926899000001	Design Division	Supplies, Printing &	914.78
BANK OF AMERICA	01/06/2020	STAPLS7227949489000001	Human Resources	Supplies, Office	349.39
BANK OF AMERICA	01/06/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	415.85
BANK OF AMERICA	01/06/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	196.04
BANK OF AMERICA	01/06/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	384.70
BANK OF AMERICA	01/06/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	300.81
BANK OF AMERICA	01/06/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	709.94
BANK OF AMERICA	01/06/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	310.20
BANK OF AMERICA	01/06/2020	STUNTCAMS LLC	Parking Management Services	Supplies, Specialized Dept	184.99
BANK OF AMERICA	01/06/2020	SUNBELT RENTALS #006	Moultrie Park Playground Impr.	Leases, Equipment	543.78
BANK OF AMERICA	01/06/2020	SUSTAINABLE SUPPLY	Facilities Maintenance	Maintenance, General	754.85
BANK OF AMERICA	01/06/2020	SWIMOUTLET.COM	Aquatics	Uniforms & Protective	502.65
BANK OF AMERICA	01/06/2020	SWIMOUTLET.COM	Aquatics	Supplies, Pool	388.54
BANK OF AMERICA	01/06/2020	SYNERGY EQUIPMENT KENNES	Construction	Leases, Equipment	418.95
BANK OF AMERICA	01/06/2020	TARGET 00013912	Youth Sports	Supplies, Specialized Dept	218.99
BANK OF AMERICA	01/06/2020	TARGET 00013912	Youth Sports	Supplies, Specialized Dept	762.98
BANK OF AMERICA	01/06/2020	TARGET 00013912	Youth Sports	Supplies, Specialized Dept	326.99
BANK OF AMERICA	01/06/2020	TARGET 00013912	Youth Sports	Supplies, Specialized Dept	572.21
BANK OF AMERICA	01/06/2020	TARGET 00013912	Youth Sports	Supplies, Specialized Dept	762.98
BANK OF AMERICA	01/06/2020	THE 4 ELLIOTS DBA KNIGHT	Business & Neighborhood Svcs	Services, Printing	286.89
BANK OF AMERICA	01/06/2020	THE HOME DEPOT #1118	Grounds Maintenance	Repairs, Equipment	186.34
BANK OF AMERICA	01/06/2020	THE HOME DEPOT #1118	Charleston Tennis Center	Equipment, Non-Capital	162.41
BANK OF AMERICA	01/06/2020	THE HOME DEPOT #1118	Shaw Community Center	Special Events	155.91
BANK OF AMERICA	01/06/2020	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	184.21
BANK OF AMERICA	01/06/2020	THE HOME DEPOT 1118	Livability	Supplies, Const Materials	594.95
BANK OF AMERICA	01/06/2020	THE HOME DEPOT 1118	Trash Collection	Small Hand Tools	487.23
BANK OF AMERICA	01/06/2020	THE HOME DEPOT 1118	Facilities Maintenance	Small Hand Tools	234.56
BANK OF AMERICA	01/06/2020	THE HOME DEPOT 1118	Electrical	Small Hand Tools	711.58
BANK OF AMERICA	01/06/2020	THE HOME DEPOT 1118	Traffic & Transportation	Small Hand Tools	314.72
BANK OF AMERICA	01/06/2020	THE HOME DEPOT 1171	Aquatics	Supplies, Pool	204.03
BANK OF AMERICA	01/06/2020	THE POST AND COURIER	City Council	Advertising	895.20
BANK OF AMERICA	01/06/2020	THE POST AND COURIER	Zoning Division	Advertising	417.20
BANK OF AMERICA	01/06/2020	THE POST AND COURIER	Planning & Sustainability	Advertising	306.02
BANK OF AMERICA	01/06/2020	THE POST AND COURIER	City Market	Advertising	168.54

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BANK OF AMERICA	01/06/2020	THE POST AND COURIER	CDBG 44th Yr Admin	Advertising	240.62
BANK OF AMERICA	01/06/2020	THE SPORTSMANS SHOP INC	Adult Sports	Supplies, Specialized Dept	523.20
BANK OF AMERICA	01/06/2020	THE SPORTSMANS SHOP INC	Youth Sports	Supplies, Specialized Dept	173.31
BANK OF AMERICA	01/06/2020	THE WEBSTAURANT STORE	Bees Landing Rec Center	Equipment, Non-Capital	425.09
BANK OF AMERICA	01/06/2020	THE WEBSTAURANT STORE	Bees Landing Rec Center	Equipment, Non-Capital	598.41
BANK OF AMERICA	01/06/2020	THOMSON WEST TCD	Municipal Court	Memberships, Dues &	450.17
BANK OF AMERICA	01/06/2020	TLF CREECHS FLORIST	Police	Supplies, Specialized Dept	261.60
BANK OF AMERICA	01/06/2020	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	01/06/2020	TLO TRANSUNION	Police	Investigation Expenses	499.28
BANK OF AMERICA	01/06/2020	TOTAL OFFICE SOLUTIONS	Mailroom	Supplies, Printing &	500.70
BANK OF AMERICA	01/06/2020	TRAFFIC SAFETY STORE INC	Community Outreach	Police Explorers	206.28
BANK OF AMERICA	01/06/2020	TRAFFICSAFETYWAREHOUSE	Bees Landing Rec Center	Equipment, Non-Capital	850.90
BANK OF AMERICA	01/06/2020	TREETOP PRODUCTS CONSOLIT	Charleston Tennis Center	Equipment, Non-Capital	573.39
BANK OF AMERICA	01/06/2020	TST D ALLESANDRO S PIZZA	Youth Sports	Supplies, Specialized Dept	192.41
BANK OF AMERICA	01/06/2020	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	224.63
BANK OF AMERICA	01/06/2020	ULINE SHIP SUPPLIES	Daniel Island Programs	Supplies, Cleaning &	341.80
BANK OF AMERICA	01/06/2020	UNIFORMS BY JOHN	Livability	Uniforms & Protective	207.10
BANK OF AMERICA	01/06/2020	UNIFORMS BY JOHN	Inspections	Uniforms & Protective	687.79
BANK OF AMERICA	01/06/2020	UNIFORMS BY JOHN	Inspections	Uniforms & Protective	687.79
BANK OF AMERICA	01/06/2020	UNIFORMS BY JOHN	Inspections	Uniforms & Protective	687.79
BANK OF AMERICA	01/06/2020	UNITED RENTALS	Stormwater Utility Operations	Leases, Equipment	416.33
BANK OF AMERICA	01/06/2020	UNITED RENTALS #005887	Streets & Sidewalks	Small Hand Tools	414.52
BANK OF AMERICA	01/06/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	01/06/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	01/06/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	01/06/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	01/06/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	01/06/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	166.95
BANK OF AMERICA	01/06/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	01/06/2020	URISA	GIS	Memberships, Dues &	195.00
BANK OF AMERICA	01/06/2020	US CONF OF MAYORS	Mayor's Office	Travel & Training-Mayor	750.00
BANK OF AMERICA	01/06/2020	USPS PO 4514880241	Finance	Rents, Space Cost	234.00
BANK OF AMERICA	01/06/2020	VISTAPR VistaPrint.com	CDBG 44th Yr Admin	Special Events	160.04
BANK OF AMERICA	01/06/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	461.10
BANK OF AMERICA	01/06/2020	WAL-MART #1748	Process/Service Improvement	Employee Recognition	2,193.08
BANK OF AMERICA	01/06/2020	WAL-MART #2348	JIRC	Supplies, Specialized Dept	159.64

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BANK OF AMERICA	01/06/2020	WAL-MART #3367	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	158.14
BANK OF AMERICA	01/06/2020	WALMART.COM	Bees Landing Rec Center	Equipment, Non-Capital	203.58
BANK OF AMERICA	01/06/2020	WALMART.COM 8009666546	Bees Landing Rec Center	Equipment, Non-Capital	910.78
BANK OF AMERICA	01/06/2020	WALMART.COM 8009666546	Bees Landing Rec Center	Equipment, Non-Capital	688.88
BANK OF AMERICA	01/06/2020	WALMART.COM 8009666546	Bees Landing Rec Center	Equipment, Non-Capital	435.81
BANK OF AMERICA	01/06/2020	WALMART.COM 8009666546	Bees Landing Rec Center	Equipment, Non-Capital	435.81
BANK OF AMERICA	01/06/2020	WALMART.COM 8009666546	Bees Landing Rec Center	Equipment, Non-Capital	868.22
BANK OF AMERICA	01/06/2020	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	642.92
BANK OF AMERICA	01/06/2020	WM SUPERCENTER #1359	Community Promotions	City Promotional Activities	1,603.35
BANK OF AMERICA	01/06/2020	WM SUPERCENTER #1359	Community Promotions	City Promotional Activities	894.68
BANK OF AMERICA	01/06/2020	WM SUPERCENTER #1748	Livability	Code Enforcement	329.08
BANK OF AMERICA	01/06/2020	WM SUPERCENTER #2348	Arthur Christopher Comm Ctr	Awards	173.18
BANK OF AMERICA	01/06/2020	WM SUPERCENTER #2348	Playground Programs	Supplies, Specialized Dept	160.04
BANK OF AMERICA	01/06/2020	WULBERN KOVAL CO INC	CDBG 44th Yr Admin	Supplies, Office	150.43
BANK OF AMERICA	01/06/2020	WULBERN KOVAL CO INC	Procurement	Supplies, Office	267.05
BANK OF AMERICA	01/06/2020	WULBERN KOVAL CO INC	Procurement	Supplies, Printing &	453.42
BANK OF AMERICA	01/06/2020	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	564.66
BANK OF AMERICA	01/06/2020	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Printing &	623.95
BANK OF AMERICA	01/06/2020	WWW COSTCO COM	Youth Programs	Supplies, Hospitality	367.41
BANK OF AMERICA	01/06/2020	XTREME DIESEL PERFORMANCE	Grounds Maintenance	Repairs, Equipment	351.42
BANK OF AMERICA	01/06/2020	ZOOM.US	Employee Benefits	Employee Wellness	647.89
CUMMING CONSTRUCTION	01/06/2020	Constr. Management Svs-11/1-30	Intl African Amer Museum	Capital Proj Professional	42,092.00
DAVIS AND FLOYD	01/06/2020	Drainage Study (CO#1)	Stormwater Utility Operations	Studies	2,719.50
DAVIS AND FLOYD	01/06/2020	Ehrardt Drainage Design-11/30	Ehrardt Street Tunnel	Capital Engineering	62,822.35
GATCH ELECTRICAL CONTRACTORS	01/06/2020	Electrical Time & Materials	Municipal Building	Services, Construction	9,364.43
GREGORY, MARION LANE	01/06/2020	Holiday Market Performer-12/21	Christmas in Charleston	Fees, Artistic Performers	440.00
HERALD OFFICE SUPPLY	01/06/2020	Office Furniture	Fire Marshal's Office	Furniture, Non-Capital	2,129.55
HOWROYD-WRIGHT EMPLOYMENT	01/06/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	964.03
HOWROYD-WRIGHT EMPLOYMENT	01/06/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,163.02
IN EVERY STORY	01/06/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,803.04
IN EVERY STORY	01/06/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,623.73
IN EVERY STORY	01/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,706.67
IN EVERY STORY	01/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,467.41
IN EVERY STORY	01/06/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,020.80
IN EVERY STORY	01/06/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,148.40
JAZZ ARTISTS OF CHARLESTON	01/06/2020	Grnt 20-02-03 Pymt 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00

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LOW COUNTRY DOCUMENTATION	01/06/2020	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
MOODY NOLAN	01/06/2020	Prof Design Svs-IAAM	Intl African Amer Museum	Capital Engineering	100,650.53
NEWKIRK ENVIRONMENTAL	01/06/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
PALMETTOS AT FOLLY	01/06/2020	60 Day Retainage 466 Cessna Av	CDBG 42nd Yr RPC	Repairs, Emergency	775.00
PALMETTOS AT FOLLY	01/06/2020	60 Day Retainage-466 Cessna Av	CDBG 44th Yr RPC	Repairs, Emergency	625.00
PALMETTOS AT FOLLY	01/06/2020	First/Final draw-1576 Langston	CDBG 44th Yr RPC	Repairs, Emergency	8,910.00
RANDSTAD NORTH AMERICA INC	01/06/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	739.90
RANDSTAD NORTH AMERICA INC	01/06/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	617.40
RCI ENTERPRISES	01/06/2020	Emergency pump repair to pumps	Stormwater Utility Operations	Repairs, Emergency	3,099.29
RCI ENTERPRISES	01/06/2020	Labor	Stormwater Utility Operations	Concord St Pump Station	6,400.00
RCI ENTERPRISES	01/06/2020	Materials & Rentals	Stormwater Utility Operations	Concord St Pump Station	18,590.00
S&ME	01/06/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	16,437.50
S&ME	01/06/2020	Special Insp & Envir Svs-IAAM	Intl African Amer Museum	Capital Engineering	612.50
SIDE HUSTLE LLC	01/06/2020	MJ19-Digital Ad Production	Moja Administration	Advertising	500.00
THEATERMANIA.COM	01/06/2020	Ovation Licensing Q4 of 4	Piccolo Administration	Box Office, Outside	1,250.00
THOMAS AND HUTTON ENGINEERING	01/06/2020	Phase 2B-Forest Acres Drain Im	Forest Acres	Capital Engineering	4,337.23
VOLKMAR CONSULTING SERVICES	01/06/2020	Risk Assessment-1821 Huntingto	CDBG 44th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	01/06/2020	Risk Management-1393 Tara Rd	CDBG 44th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	01/06/2020	Risk Management-1659 Brownwood	CDBG 44th Yr RPC	Risk Assessments	900.00
YOUNTS, GEORGE	01/06/2020	Pymt 1of2-LQAGP#20-3-1	Lowcountry Arts Grant	Grants Paid, Culture & Rec	200.00
AMAZON.COM LLC	01/07/2020	Small Hand Tools	Streets & Sidewalks	Small Hand Tools	383.27
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Fire	Water	270.92
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Aquatics	Water	250.14
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Fire	Water	238.23
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Municipal Golf Course	Water	216.53
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	JIRC	Water	1,128.68
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Maybank Tennis Center	Water	203.46
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	St.Julian Devine	Water	202.77
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Fire	Water	190.84
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Grounds Maintenance	Water	821.58
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Police	Water	150.22
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Charleston Visitor Center	Water	397.70
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Parking Grg-VRTC	Water	411.32
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	JPR, Jr Ballpark	Water	926.24
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	JPR, Jr Ballpark	Water	466.86
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Maritime Center	Water	199.78

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CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Municipal Golf Course	Water	152.50
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Grounds Maintenance	Water	347.14
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Lockwood Municipal Building	Water	441.97
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Non-Departmental	Cooperative Agreements	603.03
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Grounds Maintenance	Water	180.95
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Grounds Maintenance	Water	650.59
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Gaillard Complex	Water	506.93
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Hospitality Fee Gaillard Cente	Water	1,182.83
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Grounds Maintenance	Water	216.10
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Grounds Maintenance	Water	431.50
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	01/07/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
HOTEL PEABODY GP	01/07/2020	KEEP AMERICA BEAUTIFUL-LODGING	Keep Charleston Beautiful	Palmetto Pride	694.84
KEEP AMERICA BEAUTIFUL	01/07/2020	KEEP AMERICA BEAUTIFUL-REG	Keep Charleston Beautiful	Employee Travel &	625.00
MOODY NOLAN	01/07/2020	Reimbursable Expenses -IAAM	Intl African Amer Museum	Capital Engineering	16,516.51
ST JOHNS WATER COMPANY	01/07/2020	0100081700 Thru 12/15/19	Fire	Water	4,007.29
ALTERNATIVE STAFFING	01/08/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,034.56
AMERICAN ELEVATOR COMPANY	01/08/2020	labor to install main control	Facilities Maintenance	Maintenance, General	175.00
AMERICAN ELEVATOR COMPANY	01/08/2020	SCHINDLER MAIN CONTROL BOARD	Facilities Maintenance	Maintenance, General	3,500.00
AMERICAN EXPRESS	01/08/2020	TA1 NEWARK, NJ	Fire	Employee Travel &	298.60
AMERICAN EXPRESS	01/08/2020	TA1 NEWARK, NJ	Fire	Employee Travel &	298.60
AMERICAN EXPRESS	01/08/2020	TA1 SAN ANTONIO, TX	City Council	Councilmember Travel	745.00
AMERICAN EXPRESS	01/08/2020	TA1 SAN ANTONIO, TX	City Council	Councilmember Travel	623.00
AMERICAN EXPRESS	01/08/2020	TA1 SAN ANTONIO, TX	City Council	Councilmember Travel	619.00
AMERICAN EXPRESS	01/08/2020	TA1 WORCESTER, MA	Fire	Employee Travel &	556.60
AMERIGAS PROPANE	01/08/2020	Direct Pay-Propane	Fire	Heating & Fuel Oil	890.26
AMERIGAS PROPANE	01/08/2020	Direct Pay-Propane	Fire	Heating & Fuel Oil	304.03
AMERIGAS PROPANE	01/08/2020	Direct Pay-Propane	Fire	Heating & Fuel Oil	322.96
CALLAWAY GOLF SALES COMPANY	01/08/2020	putter	Municipal Golf Course	CR-General Merchandise	238.50
CAROLINA CHILLERS INC	01/08/2020	Maintenance, General	Gaillard Complex	Maintenance, General	827.28
CAROLINA GAS CO	01/08/2020	L,P, Gas	Fire	Heating & Fuel Oil	286.12
CEL OIL PRODUCTS CORPORATION	01/08/2020	Direct Pay - Diesel Fuel	Fire	Gas,Oil & Lubricants	1,255.62
CEL OIL PRODUCTS CORPORATION	01/08/2020	Direct Pay - Unleaded Gas	Fire	Gas,Oil & Lubricants	906.63
CEL OIL PRODUCTS CORPORATION	01/08/2020	Direct Pay- ULS Diesel Fuel	Fire	Gas,Oil & Lubricants	352.97

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CEL OIL PRODUCTS CORPORATION	01/08/2020	Direct Pay-Diesel Fuel	Fire	Gas,Oil & Lubricants	718.74
CEL OIL PRODUCTS CORPORATION	01/08/2020	Direct Pay-Diesel Fuel	Fire	Gas,Oil & Lubricants	871.16
CEL OIL PRODUCTS CORPORATION	01/08/2020	Direct Pay-Diesel Fuel	Fire	Gas,Oil & Lubricants	750.05
CEL OIL PRODUCTS CORPORATION	01/08/2020	Direct Pay-ULS Diesel Fuel	Fire	Gas,Oil & Lubricants	805.24
CHARLESTON BASEBALL	01/08/2020	Special Events	Electrical	Special Events	749.37
CHARLESTON BASEBALL	01/08/2020	Special Events	Grounds Maintenance	Special Events	749.38
CITY ELECTRIC SUPPLY	01/08/2020	JOHN ISLAND PK-DISCONNECTS AND	Electrical	Supplies, Electrical &	4,570.72
ENCORE TECHNOLOGY GROUP	01/08/2020	3AH-AP-250-AC-FCC Aerohive Acc	Public Safety InfoTechnology	Equipment, Non-Cap	9,518.11
ENCORE TECHNOLOGY GROUP	01/08/2020	AH-NGCS-SL-1Y HiveManager NG S	Public Safety InfoTechnology	Equipment, Non-Cap	2,940.86
ENCORE TECHNOLOGY GROUP	01/08/2020	AH-SR-SS08P-NA Aerohive SR2208	Public Safety InfoTechnology	Equipment, Non-Cap	6,442.51
EPTING DISTRIBUTORS	01/08/2020	Maintenance, General	JPR, Jr Ballpark	Maintenance, General	1,469.65
FAST-DRY CORPORATION	01/08/2020	Backboard for BLRC	Charleston Tennis Center	Equipment, Non-Capital	1,805.00
FAST-DRY CORPORATION	01/08/2020	cabana bench	Charleston Tennis Center	Equipment, Non-Capital	3,130.00
FAST-DRY CORPORATION	01/08/2020	Shipping	Charleston Tennis Center	Equipment, Non-Capital	549.00
FAST-DRY CORPORATION	01/08/2020	Shipping	Charleston Tennis Center	Equipment, Non-Capital	475.00
FERGUSON ENTERPRISES	01/08/2020	Old Exchange - lavatory fauce	Electrical	Supplies, Electrical &	772.34
FIDELITY SECURITY LIFE INS COM	01/08/2020	ACTIVE/RETIREES - JAN 2020	Employee Benefits	Healthcare	11,272.89
GIBSON TIRE SERVICE	01/08/2020	11R22.2 GENERAL HD LRG 14PLY	Stormwater Utility Operations	Tires & Tubes	1,431.87
GIBSON TIRE SERVICE	01/08/2020	11R22.5 GENERAL RD 16PLY OSD	Stormwater Utility Operations	Tires & Tubes	335.09
GIBSON TIRE SERVICE	01/08/2020	3 TIRES, 11R22.5 GENERAL HD LR	Stormwater Utility Operations	Tires & Tubes	1,073.90
GLOBAL PUBLIC SAFETY	01/08/2020	Supplies, New Car	Police	Supplies, New Car	7,290.00
GLOBAL PUBLIC SAFETY	01/08/2020	Supplies, New Car	Police	Supplies, New Car	2,132.76
GLOBAL PUBLIC SAFETY	01/08/2020	Supplies, New Car	Police	Supplies, New Car	2,132.76
GLOBAL PUBLIC SAFETY	01/08/2020	Supplies, New Car	Police	Supplies, New Car	1,336.65
GLOBAL PUBLIC SAFETY	01/08/2020	Supplies, New Car	Police	Supplies, New Car	1,336.65
GRAINGER INDUSTRIAL SUPPLY	01/08/2020	Shaw Center hand dryers. orde	Facilities Maintenance	Maintenance, General	1,652.88
HENRY J. LEE DISTRIBUTORS	01/08/2020	beer	Municipal Golf Course	CR-Food & Beverage	298.41
INTERNETWORK SERVICES	01/08/2020	Standard Cisco Duo Access Edit	Information Systems	Non-Capital Software	16,200.00
LOWCOUNTRY MULCH	01/08/2020	823 Meeting/D. Gilbert	Grounds Maintenance	Supplies, Agricultural	2,092.80
MOODY, SEAN P.	01/08/2020	PARTS	Police	Repairs, Vehicle	201.65
MOODY, SEAN P.	01/08/2020	PARTS	Police	Repairs, Vehicle	250.70
MOODY, SEAN P.	01/08/2020	Repairs, Vehicle	Police	Repairs, Vehicle	200.00
MOODY, SEAN P.	01/08/2020	Repairs, Vehicle	Police	Repairs, Vehicle	635.00
MOTOROLA SOLUTIONS	01/08/2020	Supplies, Radio	Fire	Supplies, Radio	512.30
PALMETTO FORD	01/08/2020	PARTS	Police	Repairs, Vehicle	309.39
PALMETTO FORD	01/08/2020	Repairs, Vehicle	Police	Repairs, Vehicle	1,706.48

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTO OUTFITTERS	01/08/2020	polo shirts	Dock Street Theatre	Uniforms & Protective	499.10
PRECISION CONTRACTING SERVICES	01/08/2020	BUCKET TRUCK 30' WITH OPERATOR	Traffic & Transportation	CCTV System	360.00
PRECISION CONTRACTING SERVICES	01/08/2020	FO FUSION SPLICING < 24	Traffic & Transportation	CCTV System	400.00
PRECISION CONTRACTING SERVICES	01/08/2020	MILEAGE REIMBURSEMENT (IRS) FO	Traffic & Transportation	CCTV System	521.92
PRECISION CONTRACTING SERVICES	01/08/2020	MOBILIZATION PER WORK ORDER	Traffic & Transportation	CCTV System	1,100.00
PRECISION CONTRACTING SERVICES	01/08/2020	TECH IV PER HOUR	Traffic & Transportation	CCTV System	1,260.00
PRECISION CONTRACTING SERVICES	01/08/2020	TECH IV PER HOUR	Traffic & Transportation	CCTV System	1,980.00
PRECISION CONTRACTING SERVICES	01/08/2020	TECHIII PER HOUR	Traffic & Transportation	CCTV System	700.00
PUTNAM, JASON	01/08/2020	Fire Station 13 - Deep Clean -	Facilities Maintenance	Maintenance, General	550.00
QUALITY BEVERAGE	01/08/2020	Cheerwine, Ginger Ale and Blue	Dock Street Theatre	CR-Food & Beverage	180.50
QUALITY BEVERAGE	01/08/2020	Sodas and waters	Dock Street Theatre	Special Events	480.75
QUIN PRESS	01/08/2020	business cards 500 per case fo	Revenue Collections	Supplies, Office	163.50
SAFEWARE	01/08/2020	CL2 10 PPM Balance Nitrogen	Fire	Supplies, Haz Mat	446.90
SAFEWARE	01/08/2020	Combustible catalytic bead % L	Fire	Supplies, Haz Mat	482.33
SAFEWARE	01/08/2020	H2S sensor (up to 100)	Fire	Supplies, Haz Mat	482.35
SAFEWARE	01/08/2020	H2S sensor (up to 100)	Fire	Supplies, Haz Mat	482.33
SAFEWARE	01/08/2020	MultiRAE HCN Sensor	Fire	Supplies, Haz Mat	2,416.75
SAFEWARE	01/08/2020	MultiRae O2 Sensor	Fire	Supplies, Haz Mat	1,929.30
SIMMONS IRRIGATION SUPPLY	01/08/2020	CP1917 Moultrie Park - Frost F	Moultrie Park Playground Impr.	Equipment, Non-Capital	866.08
SITEONE LANDSCAPE SUPPLY HOLDI	01/08/2020	Ackerman Park - Poa Trivialis	Grounds Maintenance	Supplies, Agricultural	1,863.90
SOMMONS, FREDERIC R	01/08/2020	Dog Food for K9 Unit	Police	Care of Animals	502.98
SOUTHERN EAGLE OF SOUTH CAROLI	01/08/2020	beer	Municipal Golf Course	CR-Food & Beverage	964.02
SOUTHERN GLAZER'S WINE AND SPI	01/08/2020	wine	Dock Street Theatre	CR-Food & Beverage	551.28
SYNERGY RENTS	01/08/2020	Maintenance, General	Facilities Maintenance	Maintenance, General	2,215.81
THOMPSON GROUP	01/08/2020	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	861.84
THOMPSON GROUP	01/08/2020	Dunnemann	Streets & Sidewalks	Supplies, Const Materials	637.65
THOMSON REUTERS (TAX &	01/08/2020	PPC GUIDE 2019 ED	Finance	Memberships, Dues &	378.67
UNIFIRST CORPORATION	01/08/2020	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	2,397.09
UNIFIRST CORPORATION	01/08/2020	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	922.22
UNITED CONCORDIA COMPANIES	01/08/2020	Healthcare-DEC 2019	Employee Benefits	Healthcare	2,587.50
US FOOD SERVICE	01/08/2020	cheese, fruit, muffins, bread	Dock Street Theatre	CR-Food & Beverage	399.24
US FOOD SERVICE	01/08/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,248.01
US FOOD SERVICE	01/08/2020	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,951.78
US FOOD SERVICE	01/08/2020	Restaurant Food Supplies	Municipal Golf Course	CR-Food & Beverage	751.74
USTA SOUTH CAROLINA TENNIS ASS	01/08/2020	Special Events	Charleston Tennis Center	Special Events	262.00
WILSON SPORTING GOODS COMPANY	01/08/2020	freight	Municipal Golf Course	CR-General Merchandise	219.87

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WILSON SPORTING GOODS COMPANY	01/08/2020	golf balls	Municipal Golf Course	CR-General Merchandise	1,222.00
WILSON SPORTING GOODS COMPANY	01/08/2020	golf clubs	Municipal Golf Course	CR-General Merchandise	195.00
WULBERN KOVAL COMPANY	01/08/2020	Item# 46216179S STEELCASE	Parking Meters	Furniture, Non-Capital	1,284.34
ACCESS PORTABLE TOILET	01/09/2020	HNYC19-Restrooms	Happy New Year Charleston!	Leases, Equipment	510.00
ALLBRITTON COMMUNICATIONS	01/09/2020	MJ19 - Advertising News 4	Moja Administration	Advertising	1,470.00
ALLBRITTON COMMUNICATIONS	01/09/2020	MJ19 - Advertising News 4	Moja Administration	Advertising	500.00
ALTERNATIVE STAFFING	01/09/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,509.20
ALTERNATIVE STAFFING	01/09/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,501.05
ALTERNATIVE STAFFING	01/09/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	3,058.42
ALTERNATIVE STAFFING	01/09/2020	Agency Temporaries	Maritime Center	Agency Temporaries	1,084.60
ALTERNATIVE STAFFING	01/09/2020	Agency Temporaries	Maritime Center	Agency Temporaries	1,020.80
ALTERNATIVE STAFFING	01/09/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	510.40
AT&T	01/09/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	261.45
AT&T	01/09/2020	Communications Services	Telecommunications	Telephone	859.57
AT&T	01/09/2020	Communications Services	Telecommunications	Telephone	24,906.67
AT&T	01/09/2020	Communications Services	Telecommunications	Telephone	286.09
AT&T	01/09/2020	Communications Services	Information Systems	Telephone	1,562.34
AT&T	01/09/2020	Communications Services	Public Safety InfoTechnology	Telephone	481.42
AT&T	01/09/2020	Communications Services	Police	Telephone	362.34
BUILDING INDUSTRY CONSULTING S	01/09/2020	TA1 TAMPA, FL (MEMBERSHIP)	Telecommunications	Employee Travel &	490.00
BUILDING INDUSTRY CONSULTING S	01/09/2020	TA1 TAMPA, FL (REGISTRATION)	Telecommunications	Employee Travel &	895.00
BUILDING INDUSTRY CONSULTING S	01/09/2020	TA1 TAMPA, FL (TUITION)	Telecommunications	Employee Travel &	350.00
CALLAWAY GOLF SALES COMPANY	01/09/2020	Direct Pay - Resale Items	Municipal Golf Course	CR-General Merchandise	231.00
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/1517 Savannah Hwy	Public Safety InfoTechnology	Telephone	225.61
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/162 Coming	Public Safety InfoTechnology	Telephone	234.37
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	225.36
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/262 Meeting	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/3005 Memorial	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/358 Folly	Public Safety InfoTechnology	Telephone	225.61
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/780 Playground	Information Systems	Telephone	162.45
COMCAST CABLEVISION OF CAROLIN	01/09/2020	Service/81 Ashley	Public Safety InfoTechnology	Telephone	225.44
ECHO CORPS	01/09/2020	Shipping	Police	Weapons	375.00
ECHO CORPS	01/09/2020	ZRO Delta patrol rifles 16" w	Police	Weapons	16,940.00
GALLS	01/09/2020	Uniforms	Fire	Uniforms & Protective	204.38

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GALLS	01/09/2020	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	01/09/2020	Uniforms	Fire	Uniforms & Protective	161.88
HIRE QUEST	01/09/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
IN EVERY STORY	01/09/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	672.70
IN EVERY STORY	01/09/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	543.74
IN EVERY STORY	01/09/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	662.41
IN EVERY STORY	01/09/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	763.11
IN EVERY STORY	01/09/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	968.97
JENNINGS TOWING COMPANY	01/09/2020	CASE #19-19535	Police	Investigation Expenses	200.00
JOHNSON LASCHOBER & ASSOCIATES	01/09/2020	1 Addison St - Pre Development	Federal Home Program 2019-20	The TAME Foundation	3,300.10
LEVEL 3 FINANCING	01/09/2020	ACCT 0204721738	Telecommunications	Telephone	1,133.52
MILLS COMPANY	01/09/2020	1808 Greenmore Dr-60 Day Retai	CDBG 43rd Yr RPC	Repairs, Emergency	1,865.00
MILLS COMPANY	01/09/2020	65 Dunnemann Ave-60Day Retaina	CDBG 43rd Yr RPC	Repairs, Emergency	1,622.50
PALMETTOS AT FOLLY	01/09/2020	1433 Westway Dr-60 Day Retain	CDBG 44th Yr RPC	Repairs, Emergency	809.00
PALMETTOS AT FOLLY	01/09/2020	1449 S.Sherwood Dr-60 Day Reta	CDBG 44th Yr RPC	Repairs, Emergency	1,782.87
PASTORS	01/09/2020	1 Addison St-Pre Development	Federal Home Program 2019-20	The TAME Foundation	1,166.66
RANDSTAD NORTH AMERICA INC	01/09/2020	Agency Temporaries	City Council	Agency Temporaries	919.80
RANDSTAD NORTH AMERICA INC	01/09/2020	Agency Temporaries	City Council	Agency Temporaries	806.40
RANDSTAD NORTH AMERICA INC	01/09/2020	Agency Temporaries	City Council	Agency Temporaries	781.20
RUSH DIXON ARCHITECTS LLC	01/09/2020	Professional Services	Daniel Island Recreation Ctr	Capital Engineering	7,980.00
SAFE AIR SYSTEMS	01/09/2020	Order # 0073685 Labor to insta	Fire	Equipment, Machines	2,497.97
SAFE AIR SYSTEMS	01/09/2020	Order # 0074529 Bauer Compress	Fire	Equipment, Machines	52,322.18
SC ASSOC FOR COMMUNITY ECONOMY	01/09/2020	Grant 20-02-01-Payment 2of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
THE OXFORD AMERICAN LITERARY P	01/09/2020	Advertising - Oxford American	Cannon St. Arts Center	Advertising	10,798.00
THE WHITMAN GROUP	01/09/2020	Agency Temporaries	Revenue Collections	Agency Temporaries	607.20
THE WHITMAN GROUP	01/09/2020	Agency Temporaries	Inspections	Agency Temporaries	463.68
THE WHITMAN GROUP	01/09/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
UNIFIRST CORPORATION	01/09/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	01/09/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.08
VIC BAILEY FORD	01/09/2020	2020 Ford F-250 /V#30868	Lease Purchase 2019	Equipment, Automotive	26,035.00
VIC BAILEY FORD	01/09/2020	3.31 Rear Axle Ratio Limited S	Lease Purchase 2019	Equipment, Automotive	395.00
VIC BAILEY FORD	01/09/2020	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	01/09/2020	Trailer Weight Distribution Hi	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	01/09/2020	Upgrade to 6.7L Diesel Engine	Lease Purchase 2019	Equipment, Automotive	9,231.00
VIC BAILEY FORD	01/09/2020	Upgrade to SRW, 4x4 with 8' Be	Lease Purchase 2019	Equipment, Automotive	3,527.00
A&E PRINTING	01/10/2020	2020 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	417.47

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A&E PRINTING	01/10/2020	2020 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	1,920.36
A&E PRINTING	01/10/2020	2020 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	1,001.93
A&E PRINTING	01/10/2020	2020 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	417.47
A&E PRINTING	01/10/2020	2020 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	584.46
A&E PRINTING	01/10/2020	2020 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	333.98
A&E PRINTING	01/10/2020	2020 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	500.96
A&E PRINTING	01/10/2020	Set-Up Fee	Parking Tickets Revenue Coll	Supplies, Printing &	349.87
ALTERNATIVE STAFFING	01/10/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	4,629.49
ALTERNATIVE STAFFING	01/10/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	3,333.56
ASEC INC. OF EAST COOPER	01/10/2020	22 TON TRUCK JACK	Fleet Management	Tires & Tubes	980.99
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Fire	Electricity	797.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Angel Oak	Electricity	160.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Grounds Maintenance	Electricity	157.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	764.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	3,593.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Grounds Maintenance	Electricity	472.14
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	682.74
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	653.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	2,092.65
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	424.00

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BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	01/10/2020	Electrical Services	Electrical	Street Lights(Electricity)	170.00
CARLOS MOBILE DIESEL	01/10/2020	LABOR: UNIT # CV635	Fleet Management	Repairs, Vehicle	440.00
CARLOS MOBILE DIESEL	01/10/2020	LABOR: UNIT # CV912	Fleet Management	Repairs, Vehicle	812.00
CHARLESTON AUTO GLASS	01/10/2020	12/12/19 INV 33824 REPLACED	Police	Repairs, Vehicle	257.69
CHARLESTON AUTO GLASS	01/10/2020	12/12/19 INV 33825 REPLACED	Police	Repairs, Vehicle	279.64
CHARLESTON AUTO GLASS	01/10/2020	12/12/19 INV 33826 REPLACED	Police	Repairs, Vehicle	454.25
CITY OF CHARLESTON HOSPITALITY	01/10/2020	L000569-2016 MGC HOSPTX 19 DEC	Municipal Golf Course	Taxes	288.42
CITY OF CHARLESTON HOSPITALITY	01/10/2020	L29843 DST HOSPTX19 DEC	Dock Street Theatre	Taxes	154.57
COUNTY OF CHARLESTON	01/10/2020	Solid Waste Recycling&Disposal	Non-Departmental	Taxes on City Owned	1,032.00
DREAMSEATS LLC	01/10/2020	Dillon Silver Sofa, Black	Fire	Furniture, Non-Capital	979.91
DREAMSEATS LLC	01/10/2020	Relax Recliner Dillon, Black	Fire	Furniture, Non-Capital	761.91
DREAMSEATS LLC	01/10/2020	Shipping	Fire	Furniture, Non-Capital	457.37
ECS CAROLINAS, LLP	01/10/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	499.75
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	LABOR: UNIT # CB104	Fleet Management	Repairs, Vehicle	1,424.00
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	LABOR: UNIT # CB109	Fleet Management	Repairs, Vehicle	1,513.00
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	LABOR: UNIT # CB121	Fleet Management	Repairs, Vehicle	2,047.00
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	LABOR: UNIT # CV590	Fleet Management	Repairs, Vehicle	2,314.00
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	LABOR: UNIT # CV855	Stormwater Utility Operations	Repairs, Vehicle	950.00
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	PARTS : UNIT #CV914	Fleet Management	Repairs, Vehicle	1,539.74
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	PARTS: UNIT # CB104	Fleet Management	Repairs, Vehicle	863.29
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	PARTS: UNIT # CB109	Fleet Management	Repairs, Vehicle	477.52
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	PARTS: UNIT # CB121	Fleet Management	Repairs, Vehicle	1,784.89
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	PARTS: UNIT # CV590	Fleet Management	Repairs, Vehicle	735.83
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	PARTS: UNIT # CV855	Stormwater Utility Operations	Repairs, Vehicle	255.62
FIELDS ORNAMENTAL IRON & WELDI	01/10/2020	REPAIR: UNIT # CT28762	Stormwater Utility Operations	Repairs, Vehicle	311.50
GARYS PAINT AND BODY	01/10/2020	ADDITIONAL COSTS	Fleet Management	Repairs, Vehicle	153.20
GARYS PAINT AND BODY	01/10/2020	LABOR: UNIT # CV014	Fleet Management	Repairs, Vehicle	974.60
GARYS PAINT AND BODY	01/10/2020	LABOR: UNIT # CV014	Fleet Management	Repairs, Vehicle	297.50
GARYS PAINT AND BODY	01/10/2020	PARTS: UNIT # CV014	Fleet Management	Repairs, Vehicle	3,157.10
GIBSON TIRE SERVICE	01/10/2020	TIRE: UNIT # CV072	Fleet Management	Tires & Tubes	210.40
HILLS MACHINERY COMPANY	01/10/2020	LABOR: UNIT # CE025	Fleet Management	Repairs, Vehicle	858.00
HILLS MACHINERY COMPANY	01/10/2020	PARTS: CE025	Fleet Management	Repairs, Vehicle	1,998.81
INTERNETWORK SERVICES	01/10/2020	R-UCL-UCM-LIC-K9/12 User Licen	Telecommunications	Equipment, Non-Capital	1,112.88
J H WILLIAMS CORPORATION	01/10/2020	LABOR FOR UNIT # CV841	Fleet Management	Tires & Tubes	167.75
J H WILLIAMS CORPORATION	01/10/2020	LABOR FOR UNIT # CV 176	Fleet Management	Tires & Tubes	211.65

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J H WILLIAMS CORPORATION	01/10/2020	LABOR: MOUNT TIRES	Fleet Management	Tires & Tubes	271.60
J H WILLIAMS CORPORATION	01/10/2020	MOUNT LABOR	Fleet Management	Tires & Tubes	271.60
J H WILLIAMS CORPORATION	01/10/2020	PARTS: UNIT CV093	Stormwater Utility Operations	Tires & Tubes	1,147.84
J H WILLIAMS CORPORATION	01/10/2020	PARTS: UNIT # CV119	Stormwater Utility Operations	Tires & Tubes	766.01
J H WILLIAMS CORPORATION	01/10/2020	POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	01/10/2020	POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	01/10/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	1,525.56
J H WILLIAMS CORPORATION	01/10/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	828.55
J H WILLIAMS CORPORATION	01/10/2020	STOCK TIRES: 11R22.5 CONT HS	Fleet Management	Tires & Tubes	792.56
J H WILLIAMS CORPORATION	01/10/2020	STOCK TIRES: 11R22.5 GYEAR U	Fleet Management	Tires & Tubes	1,560.01
J H WILLIAMS CORPORATION	01/10/2020	STOCK TIRES: 235/75R15 GEN	Fleet Management	Tires & Tubes	383.55
J H WILLIAMS CORPORATION	01/10/2020	UNIT # CE28655 CASE 8 HOLE RIM	Stormwater Utility Operations	Tires & Tubes	399.76
J H WILLIAMS CORPORATION	01/10/2020	UNIT # CV106 11R22.5 GDYR G182	Stormwater Utility Operations	Tires & Tubes	828.14
J H WILLIAMS CORPORATION	01/10/2020	UNIT # CV801 11R22.5 CONT HSR2	Stormwater Utility Operations	Tires & Tubes	792.56
J H WILLIAMS CORPORATION	01/10/2020	UNIT # CV801/TIRES	Stormwater Utility Operations	Tires & Tubes	792.56
J H WILLIAMS CORPORATION	01/10/2020	UNIT # CV916: SERVICE CALL LAB	Stormwater Utility Operations	Tires & Tubes	792.56
JONES FORD	01/10/2020	LABOR; UNIT # CV878	Parking Facilities Admin-ABM	Repairs, Vehicle	490.00
KAUFFMAN TIRE	01/10/2020	215/60R16 ASSUR ALL - SEASON	Fleet Management	Repairs, Vehicle	574.21
KAUFFMAN TIRE	01/10/2020	225/55R15 ASSUR ALL-SEASON 95	Fleet Management	Repairs, Vehicle	314.88
KAUFFMAN TIRE	01/10/2020	225/60R18 ASSUR ALL-SEASON 100	Fleet Management	Repairs, Vehicle	759.42
KAUFFMAN TIRE	01/10/2020	STOCK TIRE: P235/75R17 WRL SR-	Fleet Management	Repairs, Vehicle	1,130.37
MATT3 X-RAY WELDING SERVICES	01/10/2020	LABOR: UNIT # CT28604	Fleet Management	Repairs, Vehicle	2,400.00
NEWKIRK ENVIRONMENTAL	01/10/2020	CP1413 West Ashley Greenway Pa	WA Greenway -	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	01/10/2020	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
PAPER CHEMICAL SUPPLY COMPANY	01/10/2020	janitorialll supplies	Municipal Golf Course	Supplies, Cleaning &	460.15
PAPER CHEMICAL SUPPLY COMPANY	01/10/2020	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	881.77
PAPER CHEMICAL SUPPLY COMPANY	01/10/2020	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	615.87
PARKS AUTO PARTS	01/10/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	602.50
PARKS AUTO PARTS	01/10/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	379.37
PUBLIC WORKS EQUIPMENT AND SUP	01/10/2020	phpm-50-tote liquid geo -tech	Streets & Sidewalks	Supplies, Const Materials	2,289.00
PUBLIC WORKS EQUIPMENT AND SUP	01/10/2020	UNIT # CV138	Fleet Management	Repairs, Vehicle	568.79
PUBLIC WORKS EQUIPMENT AND SUP	01/10/2020	UNIT # CV138	Fleet Management	Repairs, Vehicle	568.80
SC BATTERY	01/10/2020	12/16/19 INV 902030485 MTP-9	Police	Repairs, Vehicle	318.41
SC DEPARTMENT OF REVENUE	01/10/2020	BI-ANNUAL ABL RENEWAL	Dock Street Theatre	Tickets, Licenses &	600.00
SC DEPARTMENT OF REVENUE	01/10/2020	L010088754 MBTC SLSTAX19	Maybank Tennis Center	Taxes	179.64
SC DEPARTMENT OF REVENUE	01/10/2020	L010402959 DST SLSTX19 DEC	Dock Street Theatre	Taxes	695.54

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SC DEPARTMENT OF REVENUE	01/10/2020	L010471394 JIRC SLSTX4Q19 DEC	JIRC	Taxes	244.53
SC DEPARTMENT OF REVENUE	01/10/2020	L010524925 AO SLSTX 19 DEC	Angel Oak	Taxes	2,172.22
SC DEPARTMENT OF REVENUE	01/10/2020	L010645153 MGC SLSTX 19 DEC	Municipal Golf Course	Taxes	3,968.72
SC DEPARTMENT OF REVENUE	01/10/2020	L010787151 SLSTAX 19 DEC	Old Slave Mart Museum	Taxes	314.92
SC DEPARTMENT OF REVENUE	01/10/2020	L811043937 MGC ADMTX 19 DEC	Municipal Golf Course	Taxes	1,673.69
SPARROW & KENNEDY TRACTOR CO	01/10/2020	LABOR: CE28781	Stormwater Utility Operations	Repairs, Vehicle	1,000.00
SPARROW & KENNEDY TRACTOR CO	01/10/2020	LABOR: UNIT # CE011	Fleet Management	Repairs, Vehicle	560.00
SPARROW & KENNEDY TRACTOR CO	01/10/2020	MISC: UNIT # CE28781	Stormwater Utility Operations	Repairs, Vehicle	219.99
SPARROW & KENNEDY TRACTOR CO	01/10/2020	PARTS: UNIT # CE011	Fleet Management	Repairs, Vehicle	1,582.92
SPARROW & KENNEDY TRACTOR CO	01/10/2020	PARTS: UNIT # CE28781	Stormwater Utility Operations	Repairs, Vehicle	2,185.58
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Supplies, Specialized Dept	205.20
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Supplies, Specialized Dept	188.10
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Supplies, Specialized Dept	374.40
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Supplies, Specialized Dept	513.00
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Supplies, Specialized Dept	256.50
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Supplies, Specialized Dept	225.45
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Street Signs	228.42
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Street Signs	483.84
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Parking Management Services	Tickets, Licenses &	195.40
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Gymnastics Training Center	Equipment, Non-Capital	189.00
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Grounds Maintenance	Supplies, Painting &	205.88
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	1,083.51
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Information Systems	Equipment, Capital	233.86
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Information Systems	Equipment, Capital	292.32
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Youth Sports	Equipment, Non-Capital	175.50
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	State Signalization	299.25
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	Supplies, Specialized Dept	225.45
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Christmas in Charleston	Supplies, Agricultural	190.17
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Information Systems	Capitalized Software	1,346.85
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	State Signalization	3,823.20
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	State Signalization	1,350.00
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Parking Management Services	Equipment, Non-Capital	190.76
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Traffic & Transportation	State Signalization	171.00
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Municipal Golf Course	Supplies, Specialized Dept	302.74
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Fleet Management	Repairs, Vehicle	531.22
STATE OF SOUTH CAROLINA	01/10/2020	State Use Tax payment	Facilities Maintenance	Maintenance, General	177.84

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STEPHENS, EDWARD N.	01/10/2020	LABOR: UNIT # CV850	Fleet Management	Repairs, Vehicle	250.00
STEPHENS, EDWARD N.	01/10/2020	PARTS; UNIT # CV850	Fleet Management	Repairs, Vehicle	261.60
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV856	Stormwater Utility Operations	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: CV889	Fleet Management	Repairs, Vehicle	510.00
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV669	Fleet Management	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV692	Fleet Management	Repairs, Vehicle	467.50
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV701	Fleet Management	Repairs, Vehicle	732.06
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV702	Fleet Management	Repairs, Vehicle	447.50
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV782	Stormwater Utility Operations	Repairs, Vehicle	262.50
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV855	Stormwater Utility Operations	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV856	Stormwater Utility Operations	Repairs, Vehicle	854.51
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV901	Fleet Management	Repairs, Vehicle	270.06
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT # CV907	Fleet Management	Repairs, Vehicle	392.06
STEVE ELLIS AUTOMOTIVE	01/10/2020	LABOR: UNIT CV744	Stormwater Utility Operations	Repairs, Vehicle	513.06
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS : UNIT # CV669	Fleet Management	Repairs, Vehicle	857.83
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV692	Fleet Management	Repairs, Vehicle	619.07
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV701	Fleet Management	Repairs, Vehicle	892.97
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV702	Fleet Management	Repairs, Vehicle	202.11
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV782	Stormwater Utility Operations	Repairs, Vehicle	325.91
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV785	Fleet Management	Repairs, Vehicle	325.91
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV856	Stormwater Utility Operations	Repairs, Vehicle	1,198.27
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV901	Fleet Management	Repairs, Vehicle	390.13
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT # CV907	Fleet Management	Repairs, Vehicle	669.34
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: UNIT CV744	Stormwater Utility Operations	Repairs, Vehicle	838.67
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS: # CV856	Stormwater Utility Operations	Repairs, Vehicle	1,136.27
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS; UNIT # CV855	Stormwater Utility Operations	Repairs, Vehicle	1,242.56
STEVE ELLIS AUTOMOTIVE	01/10/2020	PARTS; UNIT # CV889	Fleet Management	Repairs, Vehicle	603.72
TRIDENT LITERACY ASSOCIATION	01/10/2020	Salaries-Sept-Nov 2019	CDBG 45th Yr Subrecipient	Trident Literacy	2,904.00
TURKY'S TOWING	01/10/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/10/2020	TOWING: UNIT CV856	Stormwater Utility Operations	Repairs, Vehicle	265.00
TURKY'S TOWING	01/10/2020	UNIT # CV744	Stormwater Utility Operations	Tires & Tubes	265.00
UNIFIRST CORPORATION	01/10/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	328.70
VERMEER MID ATLANTIC	01/10/2020	LABOR: UNIT # CE28299	Fleet Management	Repairs, Vehicle	465.00
VERMEER MID ATLANTIC	01/10/2020	PARTS: UNIT # CE28299	Fleet Management	Repairs, Vehicle	906.72
VOLUNTEER RESTORATION	01/10/2020	Concrete Repairs-Stoney Field	Stoney Field Renovations	Capital Construction	100,766.25
XEROX CORPORATION	01/10/2020	Color all prints @ \$0.0496	City Hall	Leases, Vendor	309.47

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XEROX CORPORATION	01/10/2020	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	308.63
XEROX CORPORATION	01/10/2020	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	234.39
XEROX CORPORATION	01/10/2020	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	159.01
XEROX CORPORATION	01/10/2020	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	238.49
XEROX CORPORATION	01/10/2020	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	247.32
ALTERNATIVE STAFFING	01/13/2020	Agency Temporaries	Tennis	Agency Temporaries	566.23
ALTERNATIVE STAFFING	01/13/2020	Agency Temporaries	Tennis	Agency Temporaries	638.00
ALTERNATIVE STAFFING	01/13/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,044.73
ALTERNATIVE STAFFING	01/13/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,592.76
ALTERNATIVE STAFFING	01/13/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,201.11
ASCAP	01/13/2020	Farmers Market Royalties	Charleston Farmer's Market	Royalties	387.00
ASCAP	01/13/2020	Holiday Magic Royalties	Christmas in Charleston	Royalties	387.00
ASCAP	01/13/2020	MOJA Royalties	Moja Administration	Royalties	387.00
BEARING DISTRUBUTORS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	262.58
BEASLEY FLOOR COVERINGS	01/13/2020	PO-19BO54S TILE-CHS TENNIS CTR	Facilities Maintenance	Maintenance, General	35,770.00
BLUE CROSS BLUE SHIELD OF SOUT	01/13/2020	ADMIN FEES JAN 1-31, 2020	Employee Benefits	Healthcare	160,044.24
BLUE CROSS BLUE SHIELD OF SOUT	01/13/2020	HEALTH ADMIN FEES-DECEMBER2019	Employee Benefits	Healthcare	153,202.71
BLUE CROSS BLUE SHIELD OF SOUT	01/13/2020	HEALTH RETRO-DECEMBER2019	Employee Benefits	Healthcare	423.94
CEL OIL PRODUCTS CORPORATION	01/13/2020	Diesel fuel purchase	Maritime Center	Gas,Oil & Lubricants	9,757.79
CEL OIL PRODUCTS CORPORATION	01/13/2020	Direct Pay - ULS Diesel Fuel	Fire	Gas,Oil & Lubricants	472.47
CEL OIL PRODUCTS CORPORATION	01/13/2020	Direct Pay- Unleaded 89	Fire	Gas,Oil & Lubricants	481.71
CEL OIL PRODUCTS CORPORATION	01/13/2020	Direct Pay-Diesel Fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,021.58
CEL OIL PRODUCTS CORPORATION	01/13/2020	Direct Pay-Unleaded Gas	Municipal Golf Course	Gas,Oil & Lubricants	954.46
CEL OIL PRODUCTS CORPORATION	01/13/2020	sales tax	Maritime Center	Gas,Oil & Lubricants	585.47
CIGNA	01/13/2020	Disability Insurance	Employee Benefits	Disability Insurance	32,503.02
CIGNA	01/13/2020	Employee Life Insurance	Employee Benefits	Employee Life Insurance	7,183.62
CIGNA BEHAVIORAL HEALTH	01/13/2020	EAP ADMIN FEES JAN 2020	Employee Benefits	Healthcare	2,244.20
DUNCAN PARKING TECHNOLOGIES	01/13/2020	CC TRANSACTION FEE DEC 2019	Parking Meters	Bank Service Charges	5,413.56
FORT MILL HOUSING SERVICES	01/13/2020	January 2020 - TBRA	HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	8,918.27
FRASIER TIRE SERVICE	01/13/2020	PARTS	Police	Tires & Tubes	862.14
GARYS PAINT AND BODY	01/13/2020	12/16/19 INV 3350 REPAIRS TO	Police	Repairs, Vehicle	1,697.84
GARYS PAINT AND BODY	01/13/2020	12/17/19 INV 3354 HOOD REPAI	Police	Repairs, Vehicle	707.40
GARYS PAINT AND BODY	01/13/2020	Repairs, Vehicle	Police	Repairs, Vehicle	1,409.07
GARYS PAINT AND BODY	01/13/2020	Repairs, Vehicle	Police	Repairs, Vehicle	1,803.77
GLICK BOEHM ASSOCIATES	01/13/2020	FS#19-PROVIDE A FEE PROPOSAL F	Facilities Maintenance	Maintenance, General	14,763.75
HAY TIRE COMPANY	01/13/2020	12/17/19 INV 1098548 P235/50	Police	Tires & Tubes	709.37

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HAY TIRE COMPANY	01/13/2020	245/55R18SL RSA P EAGLE TIRES	Police	Tires & Tubes	1,847.91
HOWROYD-WRIGHT EMPLOYMENT	01/13/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	937.31
IN EVERY STORY	01/13/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,084.61
IN EVERY STORY	01/13/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	745.66
IR ENERGY	01/13/2020	CP1811 City Market Shed - Item	City Market	Maintenance, General	23,529.60
IR ENERGY	01/13/2020	Item CE379 - Relay Kit (ETO/ET	City Market	Maintenance, General	1,344.00
IR ENERGY	01/13/2020	Item CG012 - Gas Flex Connecto	City Market	Maintenance, General	320.00
IR ENERGY	01/13/2020	Item EE070-TG - Top Golf - Two	City Market	Maintenance, General	550.00
JOHN HARRIS PAINT & BODY SHOPS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	12,887.20
NEWCOM WIRELESS SERVICES	01/13/2020	PKG-PSM-152 Havis Side Mount	Information Systems	Equipment, Non-Cap	355.63
NEWCOM WIRELESS SERVICES	01/13/2020	UT-1005 Universal Cradle	Information Systems	Equipment, Non-Cap	321.28
NEWKIRK ENVIRONMENTAL	01/13/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
O'REILLY AUTOMOTIVE STORES	01/13/2020	12/18/19 INV 4428-361295 HUB	Police	Repairs, Vehicle	672.44
OPERATION HOME	01/13/2020	Home Repairs	CDBG 43rd Yr Low Mod	Operation Home (Elderly)	16,101.95
OPERATION HOME	01/13/2020	Home Repairs	CDBG 44th Yr Low Mod	Operation Home (Elderly)	5,448.05
PALMETTO SCHEDULING	01/13/2020	CP1521 - Fire Station 11 - Sav	Savannah Hwy Fire Station	Capital Engineering	1,525.00
PARKS AUTO PARTS	01/13/2020	12/16/19 INV WA7929260 COIL	Police	Repairs, Vehicle	358.30
PARKS AUTO PARTS	01/13/2020	12/18/19 INV WA7933192 WHEEL	Police	Repairs, Vehicle	323.77
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Police	Repairs, Vehicle	433.99
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	228.15
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	259.42
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	384.62
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	391.63
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	291.11
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	575.35
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	511.29
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	239.69
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,359.88
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,280.12
PARKS AUTO PARTS	01/13/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	231.90
PMA MANAGEMENT CORP.	01/13/2020	Tuition Reimbursement	Employee Benefits	Tuition Reimbursement	20,487.00
RANDSTAD NORTH AMERICA INC	01/13/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	264.60
ROGUE MOTION	01/13/2020	LABOR	Police	Repairs, Vehicle	1,375.00
ROGUE MOTION	01/13/2020	Parts	Police	Repairs, Vehicle	1,486.36
S&ME	01/13/2020	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	4,900.00
SOUTH CAROLINA INTERACTIVE	01/13/2020	Bank Service Charges	Revenue Collections	Bank Service Charges	6,428.34

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STEVE ELLIS AUTOMOTIVE	01/13/2020	LABOR	Fleet Management	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	01/13/2020	LABOR	Fleet Management	Repairs, Vehicle	434.56
STEVE ELLIS AUTOMOTIVE	01/13/2020	PARTS	Fleet Management	Repairs, Vehicle	671.44
STEVE ELLIS AUTOMOTIVE	01/13/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	1,188.37
THE WHITMAN GROUP	01/13/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
W, M. ROEBUCK	01/13/2020	FURNISH & INSTALL 35' WOOD POL	Traffic & Transportation	Supplies, Parts	535.00
W, M. ROEBUCK	01/13/2020	MOBILIZATION (4% of the total	Traffic & Transportation	Supplies, Parts	400.00
W, M. ROEBUCK	01/13/2020	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	Supplies, Parts	275.00
WULBERN KOVAL COMPANY	01/13/2020	DAYTIMERS	Parks Administration	Supplies, Office	575.00
WULBERN KOVAL COMPANY	01/13/2020	HP 81A Bk Toner	Capital Projects	Supplies, Office	207.09
ACME DOORS	01/14/2020	Repairs, Equipment	Stormwater Utility Operations	Repairs, Equipment	195.00
ALTERNATIVE STAFFING	01/14/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,850.39
ANTHEM SPORTS LLC	01/14/2020	Shipping/Handling	Youth Sports	Equipment, Non-Capital	593.88
ANTHEM SPORTS LLC	01/14/2020	soccer goals	Youth Sports	Equipment, Non-Capital	7,761.74
ASEC INC. OF EAST COOPER	01/14/2020	PARTS STOCK:	Fleet Management	Repairs, Vehicle	358.59
ASEC INC. OF EAST COOPER	01/14/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	491.57
ASEC INC. OF EAST COOPER	01/14/2020	STOCK: STAR BRITE RV ANTI-FR	Fleet Management	Repairs, Vehicle	164.55
AT&T	01/14/2020	Communications Services	Non-Departmental	Rents, Film & Music	203.82
AT&T	01/14/2020	Communications Services	Telecommunications	Mobile Phones	762.93
AT&T	01/14/2020	Communications Services	Telecommunications	Mobile Phones	684.90
AT&T	01/14/2020	Communications Services	Telecommunications	Mobile Phones	730.70
CAROLINA DOCK AND MARINE	01/14/2020	POB 2019- 2ND PLACE POWER	Christmas in Charleston	Awards	300.00
CAROLINA INTERNATIONAL TRUCKS	01/14/2020	Repairs, Vehicle	Stormwater Utility Operations	Repairs, Vehicle	735.00
CAROLINA INTERNATIONAL TRUCKS	01/14/2020	SHOP SUP[PLIES/PARTS/MISC	Stormwater Utility Operations	Repairs, Vehicle	931.06
CELLCO PARTNERSHIP	01/14/2020	Mobile Communications Services	Telecommunications	Mobile Phones	32,081.80
CELLCO PARTNERSHIP	01/14/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	27,961.11
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Non-Departmental	Water	223.83
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Recreation Programs	Water	202.21
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Fire	Water	152.31
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Charleston Tennis Center	Water	703.95
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Grounds Maintenance	Water	602.16
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Recreation Programs	Water	2,306.68
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Fire	Water	246.49
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Fire	Water	410.65
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Grounds Maintenance	Water	211.55

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CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	JIRC	Water	176.94
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Grounds Maintenance	Water	322.71
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Charleston Visitor Center	Water	383.99
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	City Hall	Water	273.04
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Police	Water	529.91
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Grounds Maintenance	Water	180.60
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	01/14/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CORBINS HITCH SHOP AND MFG SER	01/14/2020	823 Meeting - Tailgate labor	Facilities Maintenance	Equipment, Non-Capital	800.00
CORBINS HITCH SHOP AND MFG SER	01/14/2020	823 Meeting -Lfft gate	Facilities Maintenance	Equipment, Non-Capital	2,363.01
CORBINS HITCH SHOP AND MFG SER	01/14/2020	SHIPPING	Facilities Maintenance	Equipment, Non-Capital	300.00
DBA DKM SERVICES	01/14/2020	823 Meeting - InvoiceQX13016	Keep Charleston Beautiful	Pick Up After Your Pet	1,989.25
DUNHAM, BRUCE S.	01/14/2020	POB2019 - 2ND PLACE SAIL	Christmas in Charleston	Awards	300.00
ELITE TOWING	01/14/2020	TOWING: UNIT # CV106	Stormwater Utility Operations	Repairs, Vehicle	300.00
ENOUGH PIE	01/14/2020	Grant -20 -04 Pymt 1of1	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
GLOVER FENCE COMPANY	01/14/2020	Hazel Parker Dog Park	Construction	Maintenance, General	970.00
GREAVES, ROBERT C	01/14/2020	pob 2019 - 1st Place Sail	Christmas in Charleston	Awards	500.00
HAMILTON AUTO GLASS GROUP	01/14/2020	LABOR: UNIT # CE21872	Stormwater Utility Operations	Repairs, Vehicle	300.00
HAMILTON AUTO GLASS GROUP	01/14/2020	WINDSHIELD: UNIT # CV117	Fleet Management	Repairs, Vehicle	150.83
HAMILTON AUTO GLASS GROUP	01/14/2020	WINDSHIELD: UNIT # CV560	Fleet Management	Repairs, Vehicle	154.35
HAMILTON AUTO GLASS GROUP	01/14/2020	WINDSHIELD: UNIT # CV615	Fleet Management	Repairs, Vehicle	152.16
HAMILTON AUTO GLASS GROUP	01/14/2020	WINDSHIELD: UNIT # CV866	Fleet Management	Repairs, Vehicle	171.32
HAMILTON AUTO GLASS GROUP	01/14/2020	WINDSHIELD; UNIT # CV712	Fleet Management	Repairs, Vehicle	162.85
HILL CONSTRUCTION SERVICES OF	01/14/2020	Constr Svs-CPD Forensic Bldg	CPD Forensic Services Building	Capital Construction	415,976.23
HILLS MACHINERY COMPANY	01/14/2020	LABOR: UNIT # CE001	Stormwater Utility Operations	Repairs, Vehicle	805.00
HILLS MACHINERY COMPANY	01/14/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	2,974.14
HILLS MACHINERY COMPANY	01/14/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	391.92
HILLS MACHINERY COMPANY	01/14/2020	SHOP PARTS: UNIT # CE001	Stormwater Utility Operations	Repairs, Vehicle	1,180.91
J H WILLIAMS CORPORATION	01/14/2020	/PARTS	Fleet Management	Repairs, Vehicle	481.06
LIOLLIO ARCHITECTURE	01/14/2020	Progress Pymt for CA wk & Reim	Savannah Hwy Fire Station	Capital Engineering	6,826.52
LOW COUNTRY DOCUMENTATION	01/14/2020	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
LOW COUNTRY DOCUMENTATION	01/14/2020	Monthly invioece	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	01/14/2020	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
LOWCOUNTRY AIDS SERVICES	01/14/2020	Dec '19, Direct Exp, STRMU, Ad	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	25,417.99
LRP HOTELS OF SAVANNAH	01/14/2020	TA1 SAVANNAH, GA (LODGING)	Gymnastics Training Center	Employee Travel &	353.76
MANSFIELD OIL COMPANY	01/14/2020	FUEL PURCHASES-11/01-30/2019	Parking Management Services	Gas,Oil & Lubricants	462.02

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MANSFIELD OIL COMPANY	01/14/2020	FUEL PURCHASES-11/01-30/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	470.73
MANSFIELD OIL COMPANY	01/14/2020	FUEL PURCHASES-11/01-30/2019	Parking Meters	Gas,Oil & Lubricants	219.09
MANSFIELD OIL COMPANY	01/14/2020	FUEL PURCHASES-11/01-30/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	5,218.99
MANSFIELD OIL COMPANY	01/14/2020	FUEL PURCHASES-11/01-30/2019	Police	Gas,Oil & Lubricants	71,245.78
MANSFIELD OIL COMPANY	01/14/2020	FUEL PURCHASES-11/01-30/2019	Fire	Gas,Oil & Lubricants	10,012.49
MANSFIELD OIL COMPANY	01/14/2020	FUEL PURCHASES-11/01-30/2019	Fleet Management	Gas,Oil & Lubricants	61,589.68
NELSON PRINTING CORPORATION	01/14/2020	Business Cards	City Council	Supplies, Councilmember	361.88
NEWMAN SIGNS	01/14/2020	T-R7-812/2K3-2	Traffic & Transportation	Signs	651.82
PARKS AUTO PARTS	01/14/2020	823 Meeting/Equipment parts	Grounds Maintenance	Repairs, Equipment	176.22
PUBLIC WORKS EQUIPMENT AND SUP01/14/2020	01/14/2020	PARTS: UNIT # CV138	Fleet Management	Repairs, Vehicle	1,690.07
PUBLIC WORKS EQUIPMENT AND SUP01/14/2020	01/14/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	297.92
REID, WILLIAM STEVENS	01/14/2020	POB 2019 -3 RD PLACE POWER	Christmas in Charleston	Awards	200.00
RKO	01/14/2020	City Promotional Activities	Community Promotions	City Promotional Activities	291.03
SATCHEL CONSTRUCTION	01/14/2020	St Julian Devine Comm Cnt Reno	St Julian Devine Improvements	Capital Construction	51,795.00
SHERWIN WILLIAMS COMPANY	01/14/2020	5 gal, SStripe FMP White	Grounds Maintenance	Supplies, Painting &	710.90
SHERWIN WILLIAMS COMPANY	01/14/2020	Various Locations - 5 gal, SSt	Grounds Maintenance	Supplies, Painting &	1,481.04
SIGN IT QUICK	01/14/2020	UNIT # CV142	Fleet Management	Repairs, Vehicle	1,321.63
SKAT TRANSPORT	01/14/2020	UNIT # CE025	Fleet Management	Repairs, Vehicle	250.00
SOUTH CAROLINA AQUARIUM	01/14/2020	POB2019 -1ST PLACE POWER	Christmas in Charleston	Awards	500.00
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Aquatics	Electricity	6,068.26
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Aquatics	Heating & Fuel Oil	1,436.54
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Fire	Electricity	280.70
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	116 Meeting Street	Electricity	2,325.75
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Fire	Electricity	580.05
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Fire	Heating & Fuel Oil	305.28
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Parks Administration	Electricity	2,855.67
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Parks Administration	Heating & Fuel Oil	878.38
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Charleston Visitor Center	Electricity	521.14
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	City Market	Electricity	1,209.13
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Recreation Programs	Electricity	358.24
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Grounds Maintenance	Electricity	1,989.37
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	St.Julian Devine	Electricity	452.99
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Stormwater Utility Operations	Electricity	305.35
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Maritime Center	Electricity	1,845.50
SOUTH CAROLINA ELECTRIC AND GA01/14/2020	01/14/2020	Electric Charges	Environmental Services Admin	Electricity	2,006.30

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SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Electricity	466.13
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Recreation Programs	Electricity	462.27
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Municipal Golf Course	Electricity	364.58
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Municipal Golf Course	Electricity	1,706.74
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Charleston Tennis Center	Electricity	422.10
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Electricity	351.68
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Heating & Fuel Oil	235.83
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	West Ashley Park	Electricity	228.55
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	West Ashley Park	Heating & Fuel Oil	188.10
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	West Ashley Park	Electricity	152.70
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Electricity	214.80
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Heating & Fuel Oil	247.92
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	West Ashley Park	Electricity	567.67
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	West Ashley Park	Electricity	263.04
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	162.97
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Municipal Golf Course	Electricity	189.41
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Recreation Programs	Electricity	720.12
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	664.46
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	233.10
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Electricity	298.68
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Gallery at Waterfront Park	Electricity	1,837.04
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	50 Broad Street	Electricity	686.16
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	City Hall	Electricity	2,234.78
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	168.68
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Electricity	576.28
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Dock Street Theatre	Electricity	8,336.20
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire Department - Training	Electricity	343.00
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	397.27
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Heating & Fuel Oil	449.69
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	392.09
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Heating & Fuel Oil	202.21
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Charleston Visitor Center	Electricity	298.47
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	East Bay Prioleau St Garage	Electricity	285.35
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Traffic & Transportation	Electricity	411.89

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SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	720.85
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Parking Garage, Mid Town	Electricity	1,351.09
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Gaillard Complex	Electricity	4,985.08
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Gaillard Complex	Electricity	16,676.89
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	38,912.74
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Gaillard Complex	Electricity	258.30
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	471.63
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Non-Departmental	Electricity	165.40
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Non-Departmental	Cooperative Agreements	833.31
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	300.69
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Parking Grg-Cumberland Street	Electricity	223.36
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Charleston Tennis Center	Electricity	549.05
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fleet Management	Electricity	1,749.34
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fleet Management	Heating & Fuel Oil	2,545.70
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Fire	Heating & Fuel Oil	360.94
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	166.34
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	711.13
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	607.56
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Police	Electricity	214.58
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Charleston Tennis Center	Electricity	270.44
SOUTH CAROLINA ELECTRIC AND GA	01/14/2020	Electric Charges	Recreation Programs	Electricity	321.39
SPARROW & KENNEDY TRACTOR CO	01/14/2020	LABOR: UNIT # CE28631	Fleet Management	Repairs, Vehicle	3,508.34
SPARROW & KENNEDY TRACTOR CO	01/14/2020	PARTS: UNIT # CE28631	Fleet Management	Repairs, Vehicle	1,601.54
STAGE PRESENCE	01/14/2020	HNYC19 - Stage/Skirt/Stairs/Ch	Happy New Year Charleston!	Leases, Equipment	1,323.28
STAMPLEY, CHARLES D	01/14/2020	Moultrie Park - grinding of 2	Parks Maintenance Projects	Maintenance, Tree	250.00
STUBBS MULDROW HERIN	01/14/2020	Prof Svs- CPD Forensics Svs Bld	CPD Forensic Services Building	Capital Engineering	15,195.80
TEAM IA	01/14/2020	FT Server License	Information Systems	Capitalized Software	10,038.00
TRIPLE T FREIGHTLINER STERLING	01/14/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	517.50
TRIPLE T FREIGHTLINER STERLING	01/14/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	3,640.65
WHOLE BUILDING SYSTEMS	01/14/2020	Prof Svs-CPD Forensics Svs Bld	CPD Forensic Services Building	Capital Engineering	1,600.00
ASPHALT CONCEPTS	01/15/2020	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	7,974.00
AT&T	01/15/2020	Communications Services	Public Safety InfoTechnology	Telephone	971.15
AT&T	01/15/2020	Communications Services	Public Safety InfoTechnology	Telephone	1,084.00
AT&T	01/15/2020	Communications Services	Information Systems	Telephone	2,203.14

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COMCAST CABLEVISION OF CAROLIN	01/15/2020	Service/1352 Old Towne	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	01/15/2020	Service/155 Jackson	Information Systems	Telephone	165.22
COMCAST CABLEVISION OF CAROLIN	01/15/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	01/15/2020	Service/2 George	Information Systems	Telephone	451.83
COMCAST CABLEVISION OF CAROLIN	01/15/2020	Service/265 Fishburne	Information Systems	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	01/15/2020	Service/645 Meeting	Public Safety InfoTechnology	Telephone	170.06
KAUFFMAN TIRE	01/15/2020	8 SC EPD TIRES	Fleet Management	Tires & Tubes	554.98
MACKAY COMMUNICATION	01/15/2020	Communications Charges	Telecommunications	Mobile Phones	846.71
MILLER GOLF DESIGN	01/15/2020	Permitting and Bid Doc Prepara	Muni Golf Course Construction	Capital Engineering	13,250.00
MYERS, PELHAM	01/15/2020	16oz Blue Monday Travel Tumble	Trash Collection	Uniforms & Protective	361.34
PRO BONO LEGAL SERVICES	01/15/2020	December 2019 - Legal Svs	CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal	708.41
PROGRESSIVE BUSINESS PUBLICATI	01/15/2020	Memberships, Dues & Pubs	Finance	Memberships, Dues &	299.00
TECHVENTURES LLC	01/15/2020	Item #ORB41X - Getac Body Came	Police	Supplies, Specialized Dept	19,956.81
UNIFIRST CORPORATION	01/15/2020	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	211.03
UNIFIRST CORPORATION	01/15/2020	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	170.84
UNIFIRST CORPORATION	01/15/2020	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	283.23
WELBORN	01/15/2020	1 TT Truck load of Fill dirt	Stormwater Utility Operations	Supplies, Const Materials	294.30
WELBORN	01/15/2020	1 TT Truck load of Screened to	Stormwater Utility Operations	Supplies, Const Materials	403.30
B&C LAND DEVELOPMENT	01/16/2020	Emergency Repair -E. Bay & Ven	Brick Arch Repairs	Repairs, Emergency	16,752.00
B&C LAND DEVELOPMENT	01/16/2020	Repair- 14 South A nderson	Brick Arch Repairs	Repairs, Emergency	15,970.00
COLONIAL FUEL AND LUBRICANT SE	01/16/2020	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	1,656.48
COLONIAL FUEL AND LUBRICANT SE	01/16/2020	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	1,102.89
DILLON, PATRICK	01/16/2020	823 MEETING ST-LIGHT HEADS WIT	Electrical	Maintenance, General	2,310.00
FERGUSON ENTERPRISES	01/16/2020	FARMFIELD TC-MISC. FITTINGS QT	Facilities Maintenance	Maintenance, General	2,221.82
FERRELLGAS, LP	01/16/2020	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	703.93
FIRE & LIFE SAFETY AMERICA	01/16/2020	Maintenance, General	Police	Maintenance, General	495.00
FORD PLUMBING	01/16/2020	INSTALL BALL VALVES FOR ICE MA	JPR, Jr Ballpark	Maintenance, General	725.00
FORD PLUMBING	01/16/2020	JRBP-INSTALL SHUT OFF VALVE AN	JPR, Jr Ballpark	Maintenance, General	345.00
FORD PLUMBING	01/16/2020	REPLACE A RUSTY SECTION OF ROO	JPR, Jr Ballpark	Maintenance, General	225.00
GIBSON TIRE SERVICE	01/16/2020	Tires & Tubes	Fleet Management	Tires & Tubes	372.83
GUSTA'S OUTDOOR POWER EQUIPMEN	01/16/2020	823 MEETING STREET-MISC. EQUIP	Grounds Maintenance	Repairs, Equipment	899.68
HEAVY DUTY LIFT & EQUIPMENT	01/16/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,350.00
INDUSTRIAL PROTECTION SERVICES	01/16/2020	Flexible Fuel Bladder, 5.3 gal	Fire	Supplies, USAR	3,017.12
JOHNSON CONTROLS	01/16/2020	823 MEETING ST-TESTING OFSMOKE	Facilities Maintenance	Maintenance, General	799.10
MORGAN FIRE & SAFETY	01/16/2020	Maintenance, General	Facilities Maintenance	Maintenance, General	350.00
MORGAN FIRE & SAFETY	01/16/2020	VARIOUS LOCATIONS-BACK FLOW	Facilities Maintenance	Maintenance, General	260.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MORGAN FIRE & SAFETY	01/16/2020	VARIOUS LOCATIONS-BACK FLOW	Facilities Maintenance	Maintenance, General	613.91
MOTOROLA SOLUTIONS	01/16/2020	Supplies, Radio	Fleet Management	Supplies, Radio	455.80
MOTOROLA SOLUTIONS	01/16/2020	Supplies, Radio	Fleet Management	Supplies, Radio	328.60
MOTOROLA SOLUTIONS	01/16/2020	Supplies, Radio	Fleet Management	Supplies, Radio	1,508.29
NEWCOM WIRELESS SERVICES	01/16/2020	GDVPGH Docking Stations	Lease Purchase 2019	Equipment, Non-Cap	4,494.07
SAFEWARE	01/16/2020	116L Hydrogen Cyanide 10 PPM G	Fire	Supplies, Haz Mat	558.08
SAFEWARE	01/16/2020	MultiRAE CO Sensor, up to 500	Fire	Supplies, Haz Mat	1,205.81
SAFEWARE	01/16/2020	MultiRAE Rechargeable Li-ion B	Fire	Supplies, Haz Mat	723.50
SHERWIN WILLIAMS COMPANY	01/16/2020	Supplies, Painting & Marking	Grounds Maintenance	Supplies, Painting &	592.42
SOUTH CAROLINA RETIREMENT SYST	01/16/2020	Retirement Contributions	Police	SC Police Retirement	380.84
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/LABOR	Parking Management Services	Repairs, Vehicle	467.50
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	577.50
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	680.00
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	179.56
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	962.74
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	294.80
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	1,306.66
STEVE ELLIS AUTOMOTIVE	01/16/2020	Repairs, Vehicle/PARTS	Parking Management Services	Repairs, Vehicle	1,277.65
TCF NATIONAL BANK	01/16/2020	January Payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	01/16/2020	January Principal & Interest	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	01/16/2020	January Principal & Interest	Municipal Golf Course	Leases, Equipment	1,553.90
BONITZ FLOORING GROUP	01/17/2020	CP1915 City Art Gallery - Floo	Gallery at Waterfront Park	Maintenance, General	44,160.00
CHARLESTON AREA CONVENTION	01/17/2020	30% ACCOM TAX-9/30/2019	State Accomodation Tax Com	Convention & Visitors	507,451.95
CHARLESTON AREA REGIONAL	01/17/2020	DASH Shuttle	State Accomodation Tax Com	DASH Shuttle	87,211.33
CHARLESTON AREA REGIONAL	01/17/2020	DASH Shuttle	Non-Departmental	DASH Shuttle	58,024.67
FENDER MENDER OF MONCKS	01/17/2020	Additional Miscellaneous	Fire	Repairs, Vehicle	1,240.52
FENDER MENDER OF MONCKS	01/17/2020	Additional parts	Fire	Repairs, Vehicle	6,701.09
FENDER MENDER OF MONCKS	01/17/2020	Body Labor	Fire	Repairs, Vehicle	2,380.00
FENDER MENDER OF MONCKS	01/17/2020	Miscellaneous	Fire	Repairs, Vehicle	355.00
FENDER MENDER OF MONCKS	01/17/2020	Paint Labor	Fire	Repairs, Vehicle	1,020.00
FENDER MENDER OF MONCKS	01/17/2020	Paint Supplies	Fire	Repairs, Vehicle	384.00
FENDER MENDER OF MONCKS	01/17/2020	Parts	Fire	Repairs, Vehicle	5,045.00
HILL CONSTRUCTION SERVICES OF	01/17/2020	Constr Svs-CPD Forensics Bldg	CPD Forensic Services Building	Capital Construction	232,086.85
LOWCOUNTRY LOWLINE	01/17/2020	Lowline Concept Deigns with FL	Capital Improvements Admin	Services, Arch &	98,020.00
NBM CONSTRUCTION COMPANY	01/17/2020	Constr- 11/30/19 Fire Sta 11	Savannah Hwy Fire Station	Capital Construction	160,393.59
ONE VENDUE RANGE ASSOCIATION	01/17/2020	2020 Vendue Range Anl HOA Dues	Gallery at Waterfront Park	Fees, Assoc & Regime	44,388.00

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PHILLIPS AND JORDAN INCORPORAT	01/17/2020	Contractor Payment Application	Neck Ph2-Remed-Milford S	Services, Construction	1,316,577.64
POLLOCK OFFICE MACHINE	01/17/2020	Color all prints @ \$.0430	Human Resources	Leases, Vendor	218.55
POLLOCK OFFICE MACHINE	01/17/2020	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
SANDERS BROTHERS CONSTRUCTION	01/17/2020	Support crew for manual brick	Stormwater Utility Operations	Services, Construction	2,295.00
SANDERS BROTHERS CONSTRUCTION	01/17/2020	Vacuum truck for storm drain c	Stormwater Utility Operations	Services, Construction	4,165.00
VULCAN	01/17/2020	12' X 3# U CHANNEL POST -GREE	Traffic & Transportation	Signs	11,379.60
ACUSHNET COMPANY	01/21/2020	golf balls	Municipal Golf Course	CR-General Merchandise	1,740.48
BEHAVIORAL SYSTEMS	01/21/2020	Bground & Drug Tests-DEC2019	Police	Background Checks &	375.00
BLANCHARD MACHINERY COMPANY	01/21/2020	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	995.40
BOOTJACK	01/21/2020	2019 Safety Shoes	Safety Management	Uniforms & Protective	3,883.40
BRIGHT, CARL S.	01/21/2020	Inauguration - Performer	Mayor's Office	Special Events	400.00
BROADCAST MUSIC	01/21/2020	PS20 - Licensing, Fee, Royalti	Piccolo Administration	Royalties	1,160.00
CALDWELL, ANTOINETTE W	01/21/2020	Inauguration - Performer	Mayor's Office	Special Events	600.00
CAMERA WORKS	01/21/2020	POB 2019 - 3rd Place Sail	Christmas in Charleston	Awards	200.00
CEL OIL PRODUCTS CORPORATION	01/21/2020	823 Meeting/25 gallons unleade	Fleet Management	Gas,Oil & Lubricants	679.75
CHARLESTON GLASS AND MIRROR CO	01/21/2020	Arthur Christopher Gym - repla	Facilities Maintenance	Maintenance, General	543.02
CHARLESTON GLASS AND MIRROR CO	01/21/2020	Labor and service charge	Facilities Maintenance	Maintenance, General	375.00
CHARLESTON TREE COMPANY	01/21/2020	WA Greenway (near Fenwick Driv	Parks Maintenance Projects	Tree Planting	900.00
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Dock Street Theatre	Water	389.15
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Fire	Water	176.24
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Fire	Water	153.84
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Charleston Tennis Center	Water	164.80
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Aquatics	Water	749.86
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Fire	Water	155.77
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Fire	Water	201.76
CHARLESTON WATER SYSTEMS	01/21/2020	Water Services	Fire	Water	168.62
CONNECT YOURCARE	01/21/2020	Healthcare	Employee Benefits	Healthcare	3,289.30
CURBOW, BRANDON	01/21/2020	HNYC19 - DJ	Happy New Year Charleston!	Fees, Artistic Performers	550.00
DANA SAFETY SUPPLY	01/21/2020	BOC Omega Elite Gas Mask Pouch	Police	Uniforms & Protective	2,223.60
DANA SAFETY SUPPLY	01/21/2020	Misc AVON C50 First Responder	Police	Uniforms & Protective	27,739.41
DEERE CREDIT	01/21/2020	PTE Mower Lease/Jan 2020	Municipal Golf Course	Leases, Equipment	502.57
DEERE CREDIT	01/21/2020	Tractor Lease/Jan 2020	Municipal Golf Course	Leases, Equipment	684.13
FAST-DRY CORPORATION	01/21/2020	3 row bleacher	Charleston Tennis Center	Equipment, Non-Capital	1,269.00
FRASIER TIRE SERVICE	01/21/2020	Tires & Tubes/PARTS	Police	Tires & Tubes	1,189.58
GEHR, KATHERINE ANDERSON	01/21/2020	PROFL TESTING & EVALUATION	Police	Employee Travel &	14,773.00
GLOBAL TRACKING	01/21/2020	Small Hand Tools	Trash Collection	Small Hand Tools	646.65

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GOLDEN GOODIES	01/21/2020	chas caps	Angel Oak	CR-General Merchandise	180.00
GOLDEN GOODIES	01/21/2020	earrings	Angel Oak	CR-General Merchandise	240.00
GT GOLF HOLDINGS INC	01/21/2020	golf tees	Municipal Golf Course	CR-General Merchandise	711.90
HILL MANUFACTURING COMPANY	01/21/2020	823 MEETING -AIR FRESHENERS	Facilities Maintenance	Supplies, Cleaning &	313.87
HOPE SOUND	01/21/2020	Inauguration 2020 - Sound	Mayor's Office	Special Events	1,200.00
J H WILLIAMS CORPORATION	01/21/2020	245/75R22.5 GDYR 622	Fleet Management	Repairs, Vehicle	692.83
J H WILLIAMS CORPORATION	01/21/2020	315/80R22.5 GOODYEAR	Fleet Management	Tires & Tubes	873.31
J H WILLIAMS CORPORATION	01/21/2020	ANGEL OAK - TIRES PURCHASED FO	Angel Oak	Tires & Tubes	616.24
J H WILLIAMS CORPORATION	01/21/2020	LABOR WILLIAMS TIRE CE28601 31	Fleet Management	Repairs, Vehicle	229.95
J H WILLIAMS CORPORATION	01/21/2020	LABOR: MOUNT	Fleet Management	Tires & Tubes	269.20
J H WILLIAMS CORPORATION	01/21/2020	LABOR: UNIT # CE28776	Fleet Management	Tires & Tubes	239.80
J H WILLIAMS CORPORATION	01/21/2020	LABOR: UNIT # CV143	Fleet Management	Tires & Tubes	203.70
J H WILLIAMS CORPORATION	01/21/2020	LABOR: MOUNT TIRES	Fleet Management	Travel & Training	271.60
J H WILLIAMS CORPORATION	01/21/2020	PARTS: UNIT # CV748	Fleet Management	Tires & Tubes	828.55
J H WILLIAMS CORPORATION	01/21/2020	POWDER COAT	Fleet Management	Travel & Training	248.52
J H WILLIAMS CORPORATION	01/21/2020	STOCK TIRES	Fleet Management	Tires & Tubes	805.07
J H WILLIAMS CORPORATION	01/21/2020	STOCK TIRES	Fleet Management	Repairs, Vehicle	687.70
J H WILLIAMS CORPORATION	01/21/2020	STOCK TIRES	Fleet Management	Repairs, Vehicle	952.83
J H WILLIAMS CORPORATION	01/21/2020	STOCK TIRES/RIMS	Fleet Management	Tires & Tubes	1,550.42
J H WILLIAMS CORPORATION	01/21/2020	TIRE: UNIT # CV143	Fleet Management	Tires & Tubes	1,088.64
J H WILLIAMS CORPORATION	01/21/2020	UNIT # CE046	Fleet Management	Tires & Tubes	279.93
J H WILLIAMS CORPORATION	01/21/2020	UNIT # CE28264	Fleet Management	Tires & Tubes	370.16
J H WILLIAMS CORPORATION	01/21/2020	UNIT # CV123	Fleet Management	Tires & Tubes	929.33
J H WILLIAMS CORPORATION	01/21/2020	UNIT # CV142: 315/80R22.5 GDYR	Fleet Management	Tires & Tubes	407.33
J H WILLIAMS CORPORATION	01/21/2020	UNIT # CV852	Fleet Management	Tires & Tubes	593.61
LANDSCAPE PAVERS	01/21/2020	JRBP-FILL SUBSIDENCE SINKHOLES	JPR, Jr Ballpark	Maintenance, General	4,805.00
LANDSCAPE PAVERS	01/21/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,209.90
LOW COUNTRY DOCUMENTATION	01/21/2020	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
MOORE, MICHELE	01/21/2020	Payment 1of2 -LQAGP#20-3-5	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
NEWKIRK ENVIRONMENTAL	01/21/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	01/21/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEXTGEN TECHNOLOGIES	01/21/2020	Equipment to install Access C	Public Safety InfoTechnology	Equipment, Non-Cap	8,736.35
NEXTGEN TECHNOLOGIES	01/21/2020	Labor	Parking Facilities Admin-ABM	Equipment, Machines	3,000.00
NEXTGEN TECHNOLOGIES	01/21/2020	S2 Access Control System Equip	Parking Facilities Admin-ABM	Equipment, Machines	10,900.00
PST CHARLESTON	01/21/2020	Querying Microsoft SQL Server-	Police	Employee Travel &	2,828.00
PUBLIC WORKS EQUIPMENT AND SUP	01/21/2020	Piranha Rodder Hose 1" x 600'	Stormwater Utility Operations	Repairs, Vehicle	2,016.50

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SANDERS, DAVID T	01/21/2020	INAUGURATION 2020-KEYBOARD	Mayor's Office	Special Events	250.00
SIMMONS, REGINALD	01/21/2020	INAUGURATION-2020	Mayor's Office	Special Events	1,200.00
SOUTH CAROLINA HOSPITAL RESEAR	01/21/2020	CHS HEALTHY BIZ C-JAN-NOV-2019	Human Resources	Lighten Up Charleston	3,800.00
SOUTHERN EAGLE OF SOUTH CAROLI	01/21/2020	beer	Municipal Golf Course	CR-Food & Beverage	1,076.83
SOUTHERN EAGLE OF SOUTH CAROLI	01/21/2020	beer	Municipal Golf Course	CR-Food & Beverage	303.87
STAGE PRESENCE	01/21/2020	INAUGURATION-2020-STAGE, MEDIA	Mayor's Office	Special Events	1,962.51
STANTEC CONSULTING SERVICES	01/21/2020	Task 1 - Project Kick Off	Traffic & Transportation	State Signalization	1,650.00
STANTEC CONSULTING SERVICES	01/21/2020	Task 2 - Concept Design Develo	Traffic & Transportation	State Signalization	4,800.00
THOMAS AND HUTTON ENGINEERING	01/21/2020	Gen Consult (Amend 7)Ph2A	Forest Acres	Capital Engineering	1,101.04
YWCA OF GREATER CHARLESTON	01/21/2020	REV DR MLK CELEBRATION-2020	Community Promotions	YWCA of Greater Chas	5,000.00
ALTERNATIVE STAFFING	01/22/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,139.60
AMICK EQUIPMENT COMPANY	01/22/2020	FRIEGHT	Fleet Management	Repairs, Vehicle	152.43
AMICK EQUIPMENT COMPANY	01/22/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	231.08
AMICK EQUIPMENT COMPANY	01/22/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	228.90
AMICK EQUIPMENT COMPANY	01/22/2020	STOCK PARTS: CUTTER BROOM,	Fleet Management	Repairs, Vehicle	1,034.41
BENEFITFOCUS.COM	01/22/2020	MARKETPLACE SOFTWARE SVC FEE	Employee Benefits	Healthcare	39,624.24
CHARLESTON DIGITAL CORRIDOR FO	01/22/2020	22 WE CONSTRUCTION REIMB#5	Non-Departmental	Services, Construction	38,251.25
CHARLESTON DIGITAL CORRIDOR FO	01/22/2020	WE CONSTRUCTION REIMB (CDC)	Non-Departmental	Services, Construction	2,228.52
CHARLESTON DIGITAL CORRIDOR FO	01/22/2020	WE CONSTRUCTION REIMB (CDC)	Non-Departmental	Furniture, Non-Capital	1,485.96
CHARLESTON DIGITAL CORRIDOR FO	01/22/2020	WE CONSTRUCTION REIMB#4	Non-Departmental	Services, Arch &	2,473.00
CHARLESTON DIGITAL CORRIDOR FO	01/22/2020	WE CONSTRUCTION REIMB#4	Non-Departmental	Services, Construction	45,050.00
COMCAST CABLEVISION OF CAROLIN	01/22/2020	Svr/Maritime Ctr	Information Systems	Telephone	369.95
COUNTY OF BERKELEY	01/22/2020	Municipal Elections	Non-Departmental	Municipal Elections	7,353.91
DAVIS AND FLOYD	01/22/2020	Amendment #1-Developmnt Review	Barberry Woods Improvements	Studies	412.25
DAVIS AND FLOYD	01/22/2020	Pha 4 CEI Svs-Amendment #18	Spring Fishburne Phase 4	Capital Engineering	161,731.13
DAVIS AND FLOYD	01/22/2020	Phase 3 CEI Svs-Amend #13 & 19	Spring Fishburne - Phase 3	Capital Engineering	18,606.60
DESROCHES, JOE	01/22/2020	1 year Prepaid Cellular Monito	Stormwater Utility Operations	Courtney St Pump Station	378.00
DESROCHES, JOE	01/22/2020	1 year prepaid cellular/monito	Stormwater Utility Operations	Concord St Pump Station	276.00
DESROCHES, JOE	01/22/2020	Crystal Bll w/NEMA 4X Enclosur	Stormwater Utility Operations	Courtney St Pump Station	2,665.05
DESROCHES, JOE	01/22/2020	installation	Stormwater Utility Operations	Concord St Pump Station	500.00
DESROCHES, JOE	01/22/2020	Installation	Stormwater Utility Operations	Courtney St Pump Station	500.00
DESROCHES, JOE	01/22/2020	Omni XR-50 Cellular Monitor w/	Stormwater Utility Operations	Concord St Pump Station	2,312.98
DILLON, PATRICK	01/22/2020	VARIOUS LOCATIONS-PAINT AND RE	Electrical	Maintenance, General	2,310.00
FAST-DRY CORPORATION	01/22/2020	Charleston Tennis Center	Charleston Tennis Center	Equipment, Non-Capital	3,627.00
FAST-DRY CORPORATION	01/22/2020	Charleston Tennis Center	Charleston Tennis Center	Equipment, Non-Capital	799.59
FIELDS ORNAMENTAL IRON & WELDI	01/22/2020	6'x10' 5200 trailer with 24" s	Stormwater Utility Operations	Equipment, Non-Capital	2,498.28

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FIELDS ORNAMENTAL IRON & WELDI	01/22/2020	LABOR: UNIT # CB128	Fleet Management	Repairs, Vehicle	2,136.00
FIELDS ORNAMENTAL IRON & WELDI	01/22/2020	PARTS: UNIT # CB128	Fleet Management	Repairs, Vehicle	1,441.65
FISHER SCIENTIFIC COMPANY	01/22/2020	Biocheck Power Screen 20/20, 1	Fire	Supplies, Haz Mat	812.05
FISHER SCIENTIFIC COMPANY	01/22/2020	Data cable USB for FH 40 G or	Fire	Supplies, Haz Mat	291.96
FISHER SCIENTIFIC COMPANY	01/22/2020	Lutetium Test Adapter	Fire	Supplies, Haz Mat	697.60
FISHER SCIENTIFIC COMPANY	01/22/2020	Vial Holder Cover (rubber) for	Fire	Supplies, Haz Mat	269.78
FLEETPRIDE	01/22/2020	PARTS: UNIT # CV002	Fleet Management	Repairs, Vehicle	613.14
FLEETPRIDE	01/22/2020	STOCK PARTS: CAP	Fleet Management	Repairs, Vehicle	493.68
FORDS REDI MIX CONCRETE COMPAN	01/22/2020	3000 789 LIMESTONE RETADER	Stormwater Utility Operations	Supplies, Const Materials	325.38
FORDS REDI MIX CONCRETE COMPAN	01/22/2020	30000 - 789 limestone	Stormwater Utility Operations	Supplies, Const Materials	461.90
FORDS REDI MIX CONCRETE COMPAN	01/22/2020	Flowable fill	Stormwater Utility Operations	Supplies, Const Materials	399.24
FORDS REDI MIX CONCRETE COMPAN	01/22/2020	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	01/22/2020	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	01/22/2020	Small Load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GIBSON TIRE SERVICE	01/22/2020	LABOR: UNIT # CV017	Fleet Management	Tires & Tubes	187.75
GIBSON TIRE SERVICE	01/22/2020	TIRE LABOR	Fleet Management	Tires & Tubes	377.00
GIBSON TIRE SERVICE	01/22/2020	TIRES : 30 RIM REFUURBISHMENT	Fleet Management	Tires & Tubes	450.00
GIBSON TIRE SERVICE	01/22/2020	TIRES: 11R22.5 215 RDAE MARAN	Fleet Management	Tires & Tubes	1,472.82
GIBSON TIRE SERVICE	01/22/2020	TIRES: 11R22.5 220 UTWL MARAN	Fleet Management	Tires & Tubes	712.12
GIBSON TIRE SERVICE	01/22/2020	TIRES: UNIT # CV017	Fleet Management	Tires & Tubes	1,610.54
GIBSON TIRE SERVICE	01/22/2020	TIRES: UNIT # CV915/WASTE TAX	Fleet Management	Tires & Tubes	495.77
GOSSETT CONCRETE PIPE CO INC	01/22/2020	15" x8' T&G/3B RCP C76 CL3	Stormwater Utility Operations	Supplies, Const Materials	3,749.60
GOSSETT CONCRETE PIPE CO INC	01/22/2020	Delivery/Partial load	Stormwater Utility Operations	Supplies, Const Materials	650.00
GOSSETT CONCRETE PIPE CO INC	01/22/2020	Multiseal joint sealant 3/4" @	Stormwater Utility Operations	Supplies, Const Materials	173.86
HOME DEPOT	01/22/2020	823 Meeting liner bags black -	Grounds Maintenance	Supplies, Cleaning &	1,113.11
HOME DEPOT	01/22/2020	liner bags - clear	Grounds Maintenance	Supplies, Cleaning &	1,084.33
J AND M FOUNDRY	01/22/2020	Ductile iron curb inlet w/ lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
JAY DEE CONTRACTORS INC	01/22/2020	Construction Services	Spring Fishburne - Phase 3	Capital Construction	494,430.00
KELLY SERVICES	01/22/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	339.74
LOWCOUNTRY SENIOR CENTER	01/22/2020	LOWCOUNTRY SR CTR OP 2019	Non-Departmental	Lowcountry Senior Center	20,000.00
NATIONAL ANIMAL CARE & CONTRO	01/22/2020	TRAINING REGISTRATION (2 PAX)	Police	Employee Travel &	1,190.00
NGU SPORTS LIGHTING	01/22/2020	LED Stadium Lighting for the J	JPR, Jr Ballpark	Capital Construction	300,000.00
RAE, CANDICE A.	01/22/2020	1 technician - attempt to remo	Stormwater Utility Operations	Repairs, Equipment	300.00
RAE, CANDICE A.	01/22/2020	1 technician - tear down & ins	Stormwater Utility Operations	Repairs, Equipment	600.00
RAE, CANDICE A.	01/22/2020	5 gallon hydraulic oil	Stormwater Utility Operations	Repairs, Equipment	249.78
RAE, CANDICE A.	01/22/2020	seal kit	Stormwater Utility Operations	Repairs, Equipment	161.72

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RANDSTAD NORTH AMERICA INC	01/22/2020	Agency Temporaries	City Council	Agency Temporaries	203.62
S&ME	01/22/2020	Project Management -IAAM	Intl African Amer Museum	Capital Engineering	18,392.50
S&ME	01/22/2020	Project Management-IAAM	Intl African Amer Museum	Capital Engineering	445.00
STEVE ELLIS AUTOMOTIVE	01/22/2020	LABOR: UNIT # CV889	Fleet Management	Repairs, Vehicle	340.00
STEVE ELLIS AUTOMOTIVE	01/22/2020	PARTS: UNIT # CV005	Fleet Management	Repairs, Vehicle	222.63
TURKY'S TOWING	01/22/2020	TOWING UNIT # CV722	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	01/22/2020	TOWING: CV656	Fleet Management	Repairs, Vehicle	265.00
U.S. POSTAL SERVICE	01/22/2020	MAILROOUM-MUNICIPAL COURT	Municipal Court	Postage	4,000.00
WESTON & SAMPSON ENGINEERS INC	01/22/2020	Adden#3-Lake Dotterer Modeling	Church Creek Project	Capital Engineering	796.00
WESTON & SAMPSON ENGINEERS INC	01/22/2020	Addend #2-Basin Storage Modeli	Church Creek Project	Capital Engineering	51,955.00
BIG BELLY SOLAR	01/23/2020	Small Hand Tools	Street Sweeping	Small Hand Tools	15,578.28
CONCRETE SUPPLY CO	01/23/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,427.90
CPI GRAPHICS 1	01/23/2020	#10 Preprinted address envelop	Parking Tickets Revenue Coll	Supplies, Printing &	269.01
CSC HOLDINGS, LLC	01/23/2020	TA1 MYRTLE BEACH, SC (LODGING)	Keep Charleston Beautiful	Palmetto Pride	457.65
EXTRA SPACE MANAGEMENT	01/23/2020	Rental Payment/Feb 2020	Cultural Affairs	Rents, Space Cost	357.00
GRAINGER INDUSTRIAL SUPPLY	01/23/2020	Invoice 9397543894 Station Sup	Fire	Supplies, Cleaning &	2,700.70
GRAINGER INDUSTRIAL SUPPLY	01/23/2020	Invoice 9397660490 Station Sup	Fire	Supplies, Cleaning &	294.06
GRAINGER INDUSTRIAL SUPPLY	01/23/2020	Invoice 9399032722 Station Sup	Fire	Supplies, Cleaning &	286.88
GRAINGER INDUSTRIAL SUPPLY	01/23/2020	Invoice 9401183299 Station Sup	Fire	Supplies, Cleaning &	304.20
GREEN MEADOW NURSERY	01/23/2020	live oak, 25 gal - Invoice 451	Parks Maintenance Projects	Tree Planting Donated	450.00
GREEN MEADOW NURSERY	01/23/2020	read oak, 25 gal - Invoice 451	Parks Maintenance Projects	Tree Planting Donated	740.00
GREEN MEADOW NURSERY	01/23/2020	red oak, 25 gal - Invoice 451	Parks Maintenance Projects	Tree Planting Donated	370.00
GREEN MEADOW NURSERY	01/23/2020	Seaside Plantation - live oak,	Parks Maintenance Projects	Tree Planting Donated	1,350.00
HILL CONSTRUCTION SERVICES OF	01/23/2020	Construction Svs-Daniel Is Rec	Daniel Island Recreation Ctr	Capital Construction	609,468.75
IN EVERY STORY	01/23/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	641.59
INTERNATIONAL MUNICIPAL SIGNAL	01/23/2020	TA1 COLUMBIA, SC	Traffic & Transportation	State Signalization	750.00
INTERNATIONAL MUNICIPAL SIGNAL	01/23/2020	TA1 COLUMBIA, SC-REGISTRATION	Traffic & Transportation	State Signalization	300.00
LANDSCAPE PAVERS	01/23/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	10,125.00
MILLS COMPANY	01/23/2020	First/Final draw-24 Timberleaf	CDBG 44th Yr RPC	Repairs, Emergency	6,597.00
MVP MEDIA NETWORK	01/23/2020	TA1 SAN FRANCISCO, CA-SUM PASS	Police	Employee Travel &	1,599.00
NORTEX HOTEL OPERATING	01/23/2020	TA1 COLUMBIA, SC-LODGING	Municipal Court	Professional Certifications	1,313.28
NORTEX HOTEL OPERATING	01/23/2020	TA1 COLUMBIA, SC-PARKING FEE	Municipal Court	Professional Certifications	151.20
PRECISION SIDEWALK SAFETY CORP	01/23/2020	Pavement Management	Streets & Sidewalks Admin	Pavement Management	40,000.00
SOUTH CAROLINA LITTER CONTROL	01/23/2020	TA1 MYRTLE BEACH, SC (REG)	Keep Charleston Beautiful	Palmetto Pride	185.00
SOUTHERN EAGLE OF SOUTH CAROLI	01/23/2020	Beer	Municipal Golf Course	CR-Food & Beverage	303.87
SOUTHERN EAGLE OF SOUTH CAROLI	01/23/2020	Beer	Municipal Golf Course	CR-Food & Beverage	1,076.83

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TRI-TECH FORENSICS	01/23/2020	TA1 PHOENIX, AZ (TUITION)	Police	Employee Travel &	369.00
TURNER CONSTRUCTION COMPANY	01/23/2020	Constr Svs thru 12/31/19 IAAM	Intl African Amer Museum	Capital Construction	1,397,020.89
XEROX CORPORATION	01/23/2020	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	01/23/2020	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	01/23/2020	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	01/23/2020	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	338.03
XEROX CORPORATION	01/23/2020	Color all prints @ \$0.0496	Livability	Leases, Vendor	202.52
XEROX CORPORATION	01/23/2020	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	192.47
XEROX CORPORATION	01/23/2020	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	152.45
XEROX CORPORATION	01/23/2020	Color cost per copies all prin	Municipal Court	Leases, Vendor	213.70
XEROX CORPORATION	01/23/2020	Color cost per copy @ \$0.0406	Engineering	Leases, Vendor	200.93
XEROX CORPORATION	01/23/2020	Managed Print Service sollicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	01/23/2020	Managed Print Services sollicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	01/23/2020	Managed Print Services sollicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	01/23/2020	Managed Print services sollicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	01/23/2020	Managed Print Services Sollicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	01/23/2020	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	219.97
XEROX CORPORATION	01/23/2020	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	01/23/2020	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	01/23/2020	W7855 Color copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	162.41
ALLEN AND WEBB	01/24/2020	LABOR: UNIT # CE022	Fleet Management	Repairs, Vehicle	785.89
AT&T	01/24/2020	Communications Services	Police	Telephone	373.63
CAMPBELL BROWN	01/24/2020	EMPS2STS2B FASCIA LIGHT	Police	Supplies, New Car	185.67
CAMPBELL BROWN	01/24/2020	ENFSGS3B DECK/DASH SIDE WINDOW	Police	Supplies, New Car	237.93
CAMPBELL BROWN	01/24/2020	ENFSRS3B REAR HATCH LED LIGHTI	Police	Supplies, New Car	221.25
CAMPBELL BROWN	01/24/2020	ENFSSS3B SURFACE MOUNT LED LIG	Police	Supplies, New Car	221.25
CAMPBELL BROWN	01/24/2020	ENFTCDGS1208-BRONZE REAR LED I	Police	Supplies, New Car	518.65
CAMPBELL BROWN	01/24/2020	ENFWB-BRONZE INTERIOR LED LIGH	Police	Supplies, New Car	634.74
CAMPBELL BROWN	01/24/2020	ENT2B3B INTERSECTOR LED LIGHTI	Police	Supplies, New Car	253.08
CAMPBELL BROWN	01/24/2020	ETSA481CSP PUSH BUTTON SIREN	Police	Supplies, New Car	315.58
CAROLINA INTERNATIONAL TRUCKS	01/24/2020	CR.REF.INV#X10315652001	Fleet Management	Repairs, Vehicle	773.88
CELLCO PARTNERSHIP	01/24/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	386.30
CHARLESTON COTTON EXCHANGE	01/24/2020	Staff uniforms (Invoice #31122	Recreation Programs	Uniforms & Protective	1,733.17
COC AUTO	01/24/2020	LABOR: UNIT # CV835	Stormwater Utility Operations	Repairs, Vehicle	185.00
COC AUTO	01/24/2020	PARTS: UNIT # CV835	Stormwater Utility Operations	Repairs, Vehicle	601.07
COMCAST CABLEVISION OF CAROLIN	01/24/2020	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	232.05

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COMCAST CABLEVISION OF CAROLIN	01/24/2020	Service/1173 Ft. Johnson	Public Safety InfoTechnology	Telephone	233.23
COMCAST CABLEVISION OF CAROLIN	01/24/2020	Service/1451 King Street	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	01/24/2020	Service/34 Prioleau	Information Systems	Telephone	218.36
COMCAST CABLEVISION OF CAROLIN	01/24/2020	Service/370 Huger	Public Safety InfoTechnology	Telephone	224.36
COMCAST CABLEVISION OF CAROLIN	01/24/2020	Service/5 Cannon	Public Safety InfoTechnology	Telephone	242.20
COMCAST CABLEVISION OF CAROLIN	01/24/2020	Service/62 Brigade	Public Safety InfoTechnology	Telephone	160.01
CUMMINS ATLANTIC	01/24/2020	PARTS: UNIT # CV912	Fleet Management	Repairs, Vehicle	1,232.77
CUMMINS ATLANTIC	01/24/2020	PARTS: UNIT # CV912	Fleet Management	Repairs, Vehicle	3,871.20
CUMMINS ATLANTIC	01/24/2020	SHIPPING AND HANDLING	Fleet Management	Repairs, Vehicle	259.16
DANA SAFETY SUPPLY	01/24/2020	70GS15BK BLACKHAWK STORM SLING	Police	Equipment, Non-Capital	436.00
DANA SAFETY SUPPLY	01/24/2020	a5PMBAR-0ASXZBAIZIIWA 730.0000	Police	Uniforms & Protective	795.70
DANA SAFETY SUPPLY	01/24/2020	PMAG 30 RD AR/M\$ GEN M3 MAGAZI	Police	Equipment, Non-Capital	654.00
DANA SAFETY SUPPLY	01/24/2020	SLI STRION RAIL MOUNT	Police	Equipment, Non-Capital	1,090.00
DBA DKM SERVICES	01/24/2020	Waste Management	Tourism	Animal Waste	19,000.00
ESP ASSOCIATES INC	01/24/2020	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Capital Engineering	6,368.92
FERGUSON ENTERPRISES	01/24/2020	823 MEETING ST-TRUCK STOCK MIS	Electrical	Supplies, Electrical &	833.93
FERGUSON ENTERPRISES	01/24/2020	Farmfield Tennis Center - Item	Electrical	Supplies, Electrical &	718.10
FIELDS ORNAMENTAL IRON & WELDI	01/24/2020	LABOR: UNIT # CV724	Fleet Management	Repairs, Vehicle	400.50
FIELDS ORNAMENTAL IRON & WELDI	01/24/2020	LABOR: UNIT CB118	Fleet Management	Repairs, Vehicle	1,691.00
FIELDS ORNAMENTAL IRON & WELDI	01/24/2020	PARTS: UNIT # CB118	Fleet Management	Repairs, Vehicle	1,127.85
FLINT EQUIPMENT COMPANY	01/24/2020	UNIT # CE28776	Fleet Management	Repairs, Vehicle	1,046.64
GOOD SEED	01/24/2020	LABOR: UNIT # CV874	Fleet Management	Repairs, Vehicle	1,600.00
GOOD SEED	01/24/2020	PARTS: UNIT # CV874	Fleet Management	Repairs, Vehicle	774.28
HAMILTON AUTO GLASS GROUP	01/24/2020	PARTS: WINDSHIELD; UNIT # CV	Fleet Management	Repairs, Vehicle	265.80
HAMILTON AUTO GLASS GROUP	01/24/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	200.00
HAMILTON AUTO GLASS GROUP	01/24/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	305.27
HAMILTON AUTO GLASS GROUP	01/24/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	174.62
HAMILTON AUTO GLASS GROUP	01/24/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	181.67
HAMILTON AUTO GLASS GROUP	01/24/2020	UNIT # CV150	Stormwater Utility Operations	Repairs, Vehicle	168.08
HAMILTON AUTO GLASS GROUP	01/24/2020	UNIT # CV168	Stormwater Utility Operations	Repairs, Vehicle	282.39
HAMILTON AUTO GLASS GROUP	01/24/2020	WINDSHIELD: UNIT # CV054	Fleet Management	Repairs, Vehicle	404.42
HAMILTON AUTO GLASS GROUP	01/24/2020	WINDSHIELD: UNIT # CV091	Fleet Management	Repairs, Vehicle	255.06
HILLS MACHINERY COMPANY	01/24/2020	LABOR: UNIT # CE024	Fleet Management	Repairs, Vehicle	693.00
HILLS MACHINERY COMPANY	01/24/2020	PARTS: UNIT # CE025	Fleet Management	Repairs, Vehicle	5,238.85
HILLS MACHINERY COMPANY	01/24/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	769.56
HILLS MACHINERY COMPANY	01/24/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	3,469.70

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J H WILLIAMS CORPORATION	01/24/2020	11R22.5 GDYR LUG CAP 22 G167	Fleet Management	Tires & Tubes	581.41
J H WILLIAMS CORPORATION	01/24/2020	LABOR: MOUNT TIRE	Fleet Management	Tires & Tubes	203.70
J H WILLIAMS CORPORATION	01/24/2020	POWER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	01/24/2020	STOCK TIRES:	Fleet Management	Repairs, Vehicle	449.73
J H WILLIAMS CORPORATION	01/24/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	1,188.84
J H WILLIAMS CORPORATION	01/24/2020	Tires & Tubes	Fleet Management	Tires & Tubes	199.80
J H WILLIAMS CORPORATION	01/24/2020	Tires & Tubes	Fleet Management	Tires & Tubes	226.07
J H WILLIAMS CORPORATION	01/24/2020	Tires & Tubes/LABOR	Fleet Management	Tires & Tubes	175.60
J H WILLIAMS CORPORATION	01/24/2020	Tires & Tubes/LABOR	Fleet Management	Tires & Tubes	167.75
JOHNSON LASCHOBER & ASSOCIATES	01/24/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Engineering	2,449.00
JSCOTT SOLUTIONS	01/24/2020	rescue BBP glove -m	Fire Department - Training	Uniforms & Protective	360.00
JT ACCESS	01/24/2020	LABOR: UNIT # CV127	Fleet Management	Repairs, Vehicle	250.00
JT ACCESS	01/24/2020	PARTS: UNIT # CV127	Fleet Management	Repairs, Vehicle	599.49
MOST DEPENDABLE FOUNTAINS	01/24/2020	CP1917 Moultrie Park - drinkin	Moultrie Park Playground Impr.	Equipment, Non-Capital	2,805.00
MOST DEPENDABLE FOUNTAINS	01/24/2020	Freight	Moultrie Park Playground Impr.	Equipment, Non-Capital	350.00
MUNICIPAL ASSOCIATION OF SOUTH	01/24/2020	MASC Dues	Community Promotions	Municipal Memberships	14,654.98
NATIONAL BUSINESS FURNITURE	01/24/2020	CP1915 City Art Gallery - WFP	Gallery at Waterfront Park	Maintenance, General	2,021.87
NATIONAL BUSINESS FURNITURE	01/24/2020	Shipping	Gallery at Waterfront Park	Maintenance, General	433.82
PALMETTO MASONRY-LANDSCAPE	01/24/2020	Portland cement - 2 pallets	Stormwater Utility Operations	Supplies, Const Materials	972.83
PARKS AUTO PARTS	01/24/2020	PARTS: UNIT # CV022	Fleet Management	Repairs, Vehicle	637.94
PARKS AUTO PARTS	01/24/2020	PARTS: UNIT # CV785	Fleet Management	Repairs, Vehicle	190.72
PUBLIC WORKS EQUIPMENT AND SUP	01/24/2020	LABOR: UNIT #	Stormwater Utility Operations	Repairs, Vehicle	3,312.50
PUBLIC WORKS EQUIPMENT AND SUP	01/24/2020	PARTS: UNIT # CV034	Stormwater Utility Operations	Repairs, Vehicle	3,262.29
SKAT TRANSPORT	01/24/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	250.00
SKAT TRANSPORT	01/24/2020	TRANSPORT UNIT CE020	Fleet Management	Repairs, Vehicle	300.00
SPARROW & KENNEDY TRACTOR CO	01/24/2020	LABOR: UNIT # CE21872	Stormwater Utility Operations	Repairs, Vehicle	600.01
SPARROW & KENNEDY TRACTOR CO	01/24/2020	LABOR: UNIT # CE28781	Stormwater Utility Operations	Repairs, Vehicle	450.00
SPARROW & KENNEDY TRACTOR CO	01/24/2020	LABOR; UNIT # CE21872	Stormwater Utility Operations	Repairs, Vehicle	600.00
SPARROW & KENNEDY TRACTOR CO	01/24/2020	PART: UNIT CE21872	Stormwater Utility Operations	Repairs, Vehicle	613.57
SPARROW & KENNEDY TRACTOR CO	01/24/2020	PARTS: UNIT # CE21875	Stormwater Utility Operations	Repairs, Vehicle	733.96
SPARROW & KENNEDY TRACTOR CO	01/24/2020	PARTS: UNIT # CE28781	Stormwater Utility Operations	Repairs, Vehicle	835.83
STEPHENS, EDWARD N.	01/24/2020	LABOR: UNIT # CV603	Fleet Management	Repairs, Vehicle	368.00
STEPHENS, EDWARD N.	01/24/2020	PARTS: UNIT # CV603	Fleet Management	Repairs, Vehicle	828.61
STEVE ELLIS AUTOMOTIVE	01/24/2020	LABOR: UNIT # CV669	Fleet Management	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	01/24/2020	LABOR: UNIT # CV845	Fleet Management	Repairs, Vehicle	349.56
STEVE ELLIS AUTOMOTIVE	01/24/2020	LABOR; UNIT # CV845	Stormwater Utility Operations	Repairs, Vehicle	745.00

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STEVE ELLIS AUTOMOTIVE	01/24/2020	PARTS: UNIT # CV669	Fleet Management	Repairs, Vehicle	561.32
STEVE ELLIS AUTOMOTIVE	01/24/2020	PARTS: UNIT # CV843	Fleet Management	Repairs, Vehicle	367.38
STEVE ELLIS AUTOMOTIVE	01/24/2020	PARTS: UNIT # CV845	Stormwater Utility Operations	Repairs, Vehicle	1,378.80
THE W W WILLIAMS COMPANY LLC	01/24/2020	KIT, FILTER, 4 SUMP	Fleet Management	Repairs, Vehicle	351.69
TRIPLE T FREIGHTLINER STERLING	01/24/2020	2 INJECTOR	Fleet Management	Repairs, Vehicle	1,145.24
TRIPLE T FREIGHTLINER STERLING	01/24/2020	CORE EXCHANGE	Fleet Management	Repairs, Vehicle	172.50
TWELVE FARMFIELD	01/24/2020	Rmbrsmt/Utility 12-C Farmfield	Police	Rents, Space Cost	273.74
WULBERN KOVAL COMPANY	01/24/2020	HP Cyan Toner	Parking Tickets Revenue Coll	Supplies, Office	251.76
WULBERN KOVAL COMPANY	01/24/2020	HP Magenta Toner	Parking Tickets Revenue Coll	Supplies, Office	251.76
WULBERN KOVAL COMPANY	01/24/2020	HP Yellow Toner	Parking Tickets Revenue Coll	Supplies, Office	251.76
ALTERNATIVE STAFFING	01/27/2020	Agency Temporaries - 2019	Tennis	Agency Temporaries	223.30
ALTERNATIVE STAFFING	01/27/2020	Agency Temporaries -2020	Tennis	Agency Temporaries	366.85
COCA-COLA BOTTLING CO CONSOLID01/27/2020	01/27/2020	CR-General Merchandise	JIRC	CR-General Merchandise	181.25
COCA-COLA BOTTLING CO CONSOLID01/27/2020	01/27/2020	Resale coke product (invoice #	JIRC	CR-General Merchandise	510.00
COCA-COLA BOTTLING CO CONSOLID01/27/2020	01/27/2020	Resale Coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	410.00
FLORIDA TRANSCOR	01/27/2020	FRIEGHT	Traffic & Transportation	Supplies, Painting &	200.00
FLORIDA TRANSCOR	01/27/2020	TTM247-81 BEADS, TTM247-11 FL	Traffic & Transportation	Supplies, Painting &	1,000.00
FRASIER TIRE SERVICE	01/27/2020	1/3/20 INV 651154 235/45R18	Police	Tires & Tubes	474.59
FRASIER TIRE SERVICE	01/27/2020	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	1,933.07
GALLS	01/27/2020	Uniforms	Fire	Uniforms & Protective	3,161.02
GARYS PAINT AND BODY	01/27/2020	1/6/2020 REPAIRS TO R QUARTER	Police	Repairs, Vehicle	949.40
GARYS PAINT AND BODY	01/27/2020	1/7/2020 REPAIRS TO L QUARTER	Police	Repairs, Vehicle	3,716.60
HAY TIRE COMPANY	01/27/2020	1/10/2020 INV 1100362 245/55	Police	Tires & Tubes	1,137.18
HAY TIRE COMPANY	01/27/2020	1/7/2020 INV#1100041 235/45R	Police	Tires & Tubes	593.24
HAY TIRE COMPANY	01/27/2020	INV#1100041 245/55R18SL RS-A	Police	Tires & Tubes	1,040.88
HAY TIRE COMPANY	01/27/2020	P235/55R17SL RS-A EAGLE TIRES	Police	Tires & Tubes	1,258.95
HIRE QUEST	01/27/2020	Agency Temporaries -2020	Street Sweeping	Agency Temporaries	394.08
HOME DEPOT	01/27/2020	Lot to include dust mops, foam	Facilities Maintenance	Supplies, Cleaning &	251.92
HOME DEPOT	01/27/2020	Various Locations - lot to inc	Facilities Maintenance	Supplies, Cleaning &	1,770.67
IN EVERY STORY	01/27/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,810.58
IN EVERY STORY	01/27/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,162.36
IN EVERY STORY	01/27/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	829.24
MOODY, SEAN P.	01/27/2020	1/6/2020 INV 2325 REPLACED M	Police	Repairs, Vehicle	399.00
O'REILLY AUTOMOTIVE STORES	01/27/2020	1/06/2020 INV 4428-362911 HE	Police	Repairs, Vehicle	425.51
PALMETTO DELIVERY AND LOGSITIC	01/27/2020	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	384.50
PALMETTO DELIVERY AND LOGSITIC	01/27/2020	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	307.60

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PALMETTO FORD	01/27/2020	1/3/2020 INV 480282 RACK & P	Police	Repairs, Vehicle	1,175.53
PALMETTO FORD	01/27/2020	1/8/2020 INV 480360 RADIATOR	Police	Repairs, Vehicle	223.72
PALMETTO FORD	01/27/2020	1/9/2020 480299 SHAFT ASSEMB	Police	Repairs, Vehicle	476.66
PARKS AUTO PARTS	01/27/2020	BRF1475 BRAKE LINING	Police	Repairs, Vehicle	237.79
PARKS AUTO PARTS	01/27/2020	RF272 RAD. COOLING FAN ASS.	Police	Repairs, Vehicle	233.91
RANDSTAD NORTH AMERICA INC	01/27/2020	Agency Temporaries	City Council	Agency Temporaries	888.30
THE GATHERING AT MORRIS SQUARE	01/27/2020	144/146 Cannon Lease/Jan 2020	Spring Fishburne - Phase 3	Rents, Space Cost	3,500.00
THE GATHERING AT MORRIS SQUARE	01/27/2020	144/146 Cannon Lease/Feb 2020	Spring Fishburne - Phase 3	Rents, Space Cost	3,500.00
URBAN SUSTAINABILITY DIRECTORS	01/27/2020	USDN 2020 Annual Membership Du	Resiliency & Emergency Mgmt	Memberships, Dues &	3,200.00
XEROX CORPORATION	01/27/2020	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	494.00
XEROX CORPORATION	01/27/2020	Color all prints 7,501+ @ \$0.0	Maritime Center	Leases, Vendor	242.82
XEROX CORPORATION	01/27/2020	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	227.15
ALTERNATIVE STAFFING	01/28/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	4,824.91
ALTERNATIVE STAFFING	01/28/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	251.21
ALTERNATIVE STAFFING	01/28/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,867.03
ALTERNATIVE STAFFING	01/28/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	322.99
ASEC INC. OF EAST COOPER	01/28/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	938.62
AT&T	01/28/2020	Communications Services	Parking Grg-Camden Exchange	Telephone	247.72
CAROLINA PHARMACY NETWORK	01/28/2020	ACTIVE ENROLLEES	Employee Benefits	Healthcare	787.50
CAROLINA PHARMACY NETWORK	01/28/2020	PHARMACIST MINUTES	Employee Benefits	Healthcare	2,205.00
CHARLESTON AREA CONVENTION	01/28/2020	VRTC RENOVATION PROJ #10	Visitor Center Construction	Capital Construction	797,982.90
CHARLESTON AREA CONVENTION	01/28/2020	VRTC RENOVATION PROJ #9	Visitor Center Construction	Capital Construction	295,377.78
CHARLESTON AREA REGIONAL	01/28/2020	HOT LOT CONTRIBUTION-2019	Morrison Drive Garage	HOP Shuttle (CARTA)	250,000.00
CHARLESTON AUTO GLASS	01/28/2020	1/9/2020 INV 33916 REPLACED	Police	Repairs, Vehicle	296.14
CHARLESTON AUTO GLASS	01/28/2020	1/9/2020 INV 33918 REPLACED	Police	Repairs, Vehicle	296.14
CHARLESTON AUTO GLASS	01/28/2020	1/9/2020 REPLACED WINDSHIELD	Police	Repairs, Vehicle	446.15
CHARLESTON WATER SYSTEMS	01/28/2020	Water Services	Fire	Water	153.19
CHARLESTON WATER SYSTEMS	01/28/2020	Water Services	Fire	Water	297.79
CHARLESTON WATER SYSTEMS	01/28/2020	Water Services	Fire	Water	203.17
CHARLESTON WATER SYSTEMS	01/28/2020	Water Services	Grounds Maintenance	Water	201.51
CHARLESTON WATER SYSTEMS	01/28/2020	Water Services	Bees Landing Rec Center	Water	166.21
CHARLESTON WATER SYSTEMS	01/28/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	01/28/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CITY MARKET PRESERVATION TRUST	01/28/2020	MANAGEMENT FEES JUNE-DEC 2019	City Market	Fees, Management	98,554.49
COMCAST CABLEVISION OF CAROLIN	01/28/2020	Svr/3545 Mary Ader	Information Systems	Telephone	270.07
COUNTY OF CHARLESTON FACILITIE	01/28/2020	CUMBERLAND ST GARAGE OCT 2019	Parking Grg-Cumberland Street	Rents, Space Cost	33,721.05

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COUNTY OF CHARLESTON FACILITIE	01/28/2020	CUMBERLAND ST GARAGE SEPT 2019	Parking Grg-Cumberland Street	Rents, Space Cost	29,867.03
DAVIS AND FLOYD	01/28/2020	Ehrhardt Drainage Design-12/31	Ehrhardt Street Tunnel	Capital Engineering	165,780.90
DAVIS AND FLOYD	01/28/2020	Johns Island Drainage Study	Stormwater Utility Operations	Studies	388.50
DAVIS AND FLOYD	01/28/2020	Pha 3 CEI Svs-Amend #13 & #19	Spring Fishburne - Phase 3	Capital Engineering	385,947.67
DAVIS AND FLOYD	01/28/2020	Phase 4 CEI Svs-Amend#18	Spring Fishburne Phase 4	Capital Engineering	195,769.29
FORMS AND SUPPLY	01/28/2020	HVL582.ES10.T BASYX MULTIFUNCT	Budget & Finance Admin	Furniture, Non-Capital	5,165.82
FORMS AND SUPPLY	01/28/2020	Installation Charge	Budget & Finance Admin	Furniture, Non-Capital	857.53
GOOD SEED	01/28/2020	LABOR: UNIT # CV874	Fleet Management	Repairs, Vehicle	1,500.00
GOOD SEED	01/28/2020	MISC	Fleet Management	Repairs, Vehicle	175.00
GOOD SEED	01/28/2020	PART: UNIT # CV874	Fleet Management	Repairs, Vehicle	1,700.46
GREEN ACRES SERVICES	01/28/2020	ASHLEY PARK PHASE 5 TREE PLANT	Parks Maintenance Projects	Tree Planting Donated	14,325.00
GREEN MEADOW NURSERY	01/28/2020	Charleston Tennis Center - Enc	Grounds Maintenance	Supplies, Agricultural	264.00
GREEN MEADOW NURSERY	01/28/2020	Dietes Iridioides "White Afric	Grounds Maintenance	Supplies, Agricultural	323.00
GREEN MEADOW NURSERY	01/28/2020	Encore, Azalea, 3 gal - Moonli	Grounds Maintenance	Supplies, Agricultural	264.00
GREEN MEADOW NURSERY	01/28/2020	Liriope "Super Blue", 1 gal	Grounds Maintenance	Supplies, Agricultural	1,104.00
GUSTA'S OUTDOOR POWER EQUIPMEN	01/28/2020	823 Meeting power equipment	Grounds Maintenance	Repairs, Equipment	1,451.92
HILLS MACHINERY COMPANY	01/28/2020	LABOR	Stormwater Utility Operations	Repairs, Vehicle	429.00
HILLS MACHINERY COMPANY	01/28/2020	SHOP PARTS: UNIT # CE28655	Stormwater Utility Operations	Repairs, Vehicle	164.00
HIRE QUEST	01/28/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	591.12
HIRE QUEST	01/28/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	718.38
HIRE QUEST	01/28/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	652.70
IN EVERY STORY	01/28/2020	Agency Temporaries -2019	Stormwater Utility Operations	Agency Temporaries	1,747.23
IN EVERY STORY	01/28/2020	Agency Temporaries -2020	Stormwater Utility Operations	Agency Temporaries	1,563.75
INSIGHT GROUP	01/28/2020	CP1413 - West Ashley Greenway	WA Greenway -	Capital Engineering	1,781.25
JAY DEE CONTRACTORS INC	01/28/2020	Construction Svs thru 12/31/19	Spring Fishburne - Phase 3	Capital Construction	471,450.00
JOHNSON CONTROLS	01/28/2020	GAILLARD MNGMT CTR 1/1-31/20	Gaillard Complex	Fees, Radio Usage	2,791.09
LANDSCAPE STRUCTURES	01/28/2020	173591 - Omni Spin - Landscape	Moultrie Park Playground Impr.	Capital Playground	8,098.70
LANDSCAPE STRUCTURES	01/28/2020	173592- Oodle Swing - Landscap	Moultrie Park Playground Impr.	Capital Playground	5,428.20
LANDSCAPE STRUCTURES	01/28/2020	174018 - Belt Seats with Tende	Moultrie Park Playground Impr.	Capital Playground	348.80
LANDSCAPE STRUCTURES	01/28/2020	176038 - Full Bucket Seats wi	Moultrie Park Playground Impr.	Capital Playground	719.40
LANDSCAPE STRUCTURES	01/28/2020	203791 - 72" Spyro Slide - Lan	Moultrie Park Playground Impr.	Capital Playground	8,496.55
LANDSCAPE STRUCTURES	01/28/2020	221292 - Arch Swing - Landscap	Moultrie Park Playground Impr.	Capital Playground	2,834.00
LANDSCAPE STRUCTURES	01/28/2020	221293 - Additional Arch Swing	Moultrie Park Playground Impr.	Capital Playground	1,722.20
LANDSCAPE STRUCTURES	01/28/2020	CP1917 Moultrie Park - 248479	Moultrie Park Playground Impr.	Capital Playground	58,711.76
LANDSCAPE STRUCTURES	01/28/2020	Design 3520 - Wevos, Landscape	Moultrie Park Playground Impr.	Capital Playground	34,438.55
LANDSCAPE STRUCTURES	01/28/2020	Installation	Moultrie Park Playground Impr.	Capital Playground	40,000.00

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LANDSCAPE STRUCTURES	01/28/2020	Poured in place rubber surfaci	Moultrie Park Playground Impr.	Capital Playground	105,948.00
LANDSCAPE STRUCTURES	01/28/2020	Shipping and Handling	Moultrie Park Playground Impr.	Capital Playground	6,518.20
MDO2 FITNESS	01/28/2020	Employee Wellness Prog-NOV2019	Employee Benefits	Employee Wellness	4,580.00
MINERVA BUNKER GEAR CLEANERS	01/28/2020	Repairs to bunker gear	Fire	Uniforms & Protective	245.95
NEOPOST USA	01/28/2020	Postage Meter IM6000 2020 Jan-	Mailroom	Leases, Vendor	370.02
ONTARIO INVESTMENT	01/28/2020	Xerox XC70 Color Copy/print/sc	City Hall	Leases, Vendor	376.93
ROPER ST. FRANCIS HEALTHCARE F	01/28/2020	2ND YR OP LOUIS WARING SR CTR	Non-Departmental	Waring Senior Center	80,000.00
SC BATTERY	01/28/2020	MT-65 BATTERY	Police	Repairs, Vehicle	501.18
SOUTHLAND LANDSCAPE	01/28/2020	ST. PHILLIP STREET (FROM COMIN	Parks Maintenance Projects	Tree Planting	6,730.00
SPARROW & KENNEDY TRACTOR CO	01/28/2020	LABOR: UNIT # CE28647	Fleet Management	Repairs, Vehicle	535.00
SPARROW & KENNEDY TRACTOR CO	01/28/2020	PARTS: UNIT # CE28647	Fleet Management	Repairs, Vehicle	182.37
SR&I (SURVEILLANCE, RESOURCE &	01/28/2020	Background & Drug Tests 12/31	Human Resources	Background Checks &	538.50
THE WHITMAN GROUP	01/28/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	01/28/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THOMSON REUTERS (TAX &	01/28/2020	ALGQ PPC GUIDE 4/2/20-4/1/2021	Finance	Memberships, Dues &	495.95
THOMSON REUTERS (TAX &	01/28/2020	GSAQ PPC 4/3/2020-4/02/2021	Finance	Memberships, Dues &	386.95
UNIFIRST CORPORATION	01/28/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	295.21
URGENT CARE GROUP	01/28/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	310.00
URGENT CARE GROUP	01/28/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	315.00
URGENT CARE GROUP	01/28/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	170.00
WESTON & SAMPSON ENGINEERS INC	01/28/2020	Addendum #3-Lake Dotterer Mode	Church Creek Project	Capital Engineering	7,364.00
WESTON & SAMPSON ENGINEERS INC	01/28/2020	Addum#2-BasinvStorage Modeling	Church Creek Project	Capital Engineering	29,200.00
WESTON & SAMPSON ENGINEERS INC	01/28/2020	Chrch Creek Fld Study Amend#1	Church Creek Project	Capital Engineering	2,822.46
WOOLPERT	01/28/2020	Misc Svs,plan rev.,monitoring	Church Creek Project	Capital Engineering	9,155.85
WOOLPERT	01/28/2020	Misc Svs,plan rev.,monitoring	Church Creek Project	Capital Engineering	10,847.50
ACME DOORS	01/29/2020	Service Call	Fire	Maintenance, General	195.00
ALTERNATIVE STAFFING	01/29/2020	`	Street Sweeping	Agency Temporaries	2,715.51
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,252.08
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	749.59
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	615.93
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,405.35
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	1,471.39
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Maritime Center	Agency Temporaries	765.60
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	252.49
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,901.13
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,443.25

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ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,569.95
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	382.80
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2019	Maritime Center	Agency Temporaries	223.30
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2019	Stormwater Utility Operations	Agency Temporaries	769.30
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2019	Angel Oak	Agency Temporaries	473.55
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2019	Garbage Collection	Agency Temporaries	2,274.87
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2019	Street Sweeping	Agency Temporaries	1,120.49
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2020	Street Sweeping	Agency Temporaries	1,102.55
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2020	Garbage Collection	Agency Temporaries	1,236.26
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2020	Old Slave Mart Museum	Agency Temporaries	291.15
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2020	Angel Oak	Agency Temporaries	712.25
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2020	Stormwater Utility Operations	Agency Temporaries	824.95
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2020	Maritime Center	Agency Temporaries	733.70
ALTERNATIVE STAFFING	01/29/2020	Agency Temporaries-2020	Grounds Maintenance	Agency Temporaries	252.65
ART FORMS & THEATRE CONCEPTS	01/29/2020	Presenter Commission	Cannon St. Arts Center	Commissions, Presentors	1,752.38
BANK OF AMERICA	01/29/2020	Employee Travel & Training	Budget & Finance Admin	Employee Travel &	1,173.00
BORDON CONSTRUCTION &	01/29/2020	1st & Final draw-1393 Tara Rd	CDBG 44th Yr RPC	Repairs, Emergency	8,865.00
CAROLINA GAS CO	01/29/2020	Cainhoy Fire & Rescue	Fire	Heating & Fuel Oil	201.92
CAROLINA GAS CO	01/29/2020	Propane	Fire	Heating & Fuel Oil	263.52
CHARLESTON AREA CONVENTION	01/29/2020	Reimb /2019 X-mas Deco on King	Christmas in Charleston	Decorations	12,971.04
CHARLESTON WATER SYSTEMS	01/29/2020	Water Services	Affordable Housing-Fee In Lieu	Water	770.00
CHARLESTON WATER SYSTEMS	01/29/2020	Water Services	Affordable Housing-Fee In Lieu	Water	770.00
CHARLESTON WATER SYSTEMS	01/29/2020	Water Services	Affordable Housing-Fee In Lieu	Water	770.00
FENDER MENDER OF MONCKS	01/29/2020	Body Labor	Fire	Repairs, Vehicle	1,275.00
FENDER MENDER OF MONCKS	01/29/2020	Paint Labor	Fire	Repairs, Vehicle	510.00
FENDER MENDER OF MONCKS	01/29/2020	Paint Supplies	Fire	Repairs, Vehicle	192.00
FERRELLGAS, LP	01/29/2020	PROPANE	Fleet Management	Gas,Oil & Lubricants	708.53
FERRELLGAS, LP	01/29/2020	PROPANE/SHP GAS	Fleet Management	Gas,Oil & Lubricants	798.15
GULF STREAM CONSTRUCTION	01/29/2020	Low Battery Restora-Phase One	Seawall - Low Battery	Capital Construction	727,157.42
HICKS, NATASHA HISA	01/29/2020	Airline Tickets Reimb-CD Commi	CDBG 44th Yr Admin	Travel & Training	380.40
HIRE QUEST	01/29/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	652.70
HOME DEPOT	01/29/2020	96 gallon size garbage bag fit	Street Sweeping	Small Hand Tools	427.93
HOME DEPOT	01/29/2020	Large Garbage Bags TYCPGR4347	Street Sweeping	Small Hand Tools	221.16
HOME DEPOT	01/29/2020	Supplies, Specialized Dept	Street Sweeping	Supplies, Specialized Dept	417.42
HOWROYD-WRIGHT EMPLOYMENT	01/29/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	904.05
HOWROYD-WRIGHT EMPLOYMENT	01/29/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,292.17

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HOWROYD-WRIGHT EMPLOYMENT	01/29/2020	Agency Temporaries-2019	Old Slave Mart Museum	Agency Temporaries	707.49
HOWROYD-WRIGHT EMPLOYMENT	01/29/2020	Agency Temporaries-2020	Old Slave Mart Museum	Agency Temporaries	447.30
IN EVERY STORY	01/29/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,144.42
IN EVERY STORY	01/29/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,170.34
IN EVERY STORY	01/29/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	545.33
IN EVERY STORY	01/29/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,964.87
IN EVERY STORY	01/29/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,164.36
IN EVERY STORY	01/29/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,020.80
INTERNETWORK SERVICES	01/29/2020	CP-7841-K9 Cisco UC Phone	Telecommunications	Equipment, Non-Capital	2,769.04
INTERNETWORK SERVICES	01/29/2020	CP-HS-WL-561-S-US/561 Wireless	Telecommunications	Equipment, Non-Capital	6,739.25
LANDSCAPE PAVERS	01/29/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	3,052.00
LANDSCAPE PAVERS	01/29/2020	W.Ashley Greenway Paving Impro	WA Greenway -	Capital Construction	26,782.38
MOTOROLA SOLUTIONS	01/29/2020	#DQDMSOExist8, Existing RM use	Fleet Management	Supplies, Radio	436.00
MOTOROLA SOLUTIONS	01/29/2020	#H84UCF9PW6 N, APX 1000 7/800	Fleet Management	Supplies, Radio	8,595.69
MOTOROLA SOLUTIONS	01/29/2020	#PMPN4174A, CHGR Desktop Singl	Fleet Management	Supplies, Radio	267.96
MYERS, PELHAM	01/29/2020	color block cap, sport-tek nyl	Streets & Sidewalks	Uniforms & Protective	446.90
MYERS, PELHAM	01/29/2020	full zip jacket, large	Garbage Collection	Uniforms & Protective	168.95
MYERS, PELHAM	01/29/2020	full zip jacket, XL	Garbage Collection	Uniforms & Protective	253.43
O'REILLY AUTOMOTIVE STORES	01/29/2020	Repairs, Vehicle	Police	Repairs, Vehicle	238.84
PIVOTAL FITNESS	01/29/2020	Membership	Fire	Supplies, Specialized Dept	3,000.00
PROGRESSIVE RECREATION OF NC/S	01/29/2020	Item ZZXX0065 Spin Cup	Construction	Capital Playground	844.75
PROGRESSIVE RECREATION OF NC/S	01/29/2020	Item ZZXX0483 Cozy Cocoon - Sp	Construction	Capital Playground	3,111.95
PROGRESSIVE RECREATION OF NC/S	01/29/2020	James Island Recreation Center	Construction	Capital Playground	40,724.91
PROGRESSIVE RECREATION OF NC/S	01/29/2020	Shipping	Construction	Capital Playground	2,398.00
RICOH USA	01/29/2020	Hard Drive Swap/Surdnr--T&T	Traffic & Transportation	Leases, Vendor	250.00
SCHARY, DAVID	01/29/2020	Expenses for HPO Workshop	Fire	Employee Travel &	300.00
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,504.37
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Lockwood Municipal Building	Electricity	8,355.24
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Police	Electricity	6,564.83
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,151.41
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	JPR, Jr Ballpark	Electricity	10,756.46
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	2,030.56
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Heating & Fuel Oil	934.25
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.29
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.13
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Aquatics	Electricity	546.03

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SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Recreation Programs	Electricity	226.48
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Design Division	Electricity	204.00
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	367.66
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	448.04
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	795.50
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Heating & Fuel Oil	342.66
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Recreation Programs	Street Lights(Electricity)	164.56
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Charleston Tennis Center	Electricity	773.40
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Aquatics	Electricity	868.41
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Recreation Programs	Electricity	1,803.20
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Recreation Programs	Electricity	419.49
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Recreation Administration	Electricity	343.22
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Grounds Maintenance	Electricity	207.08
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,407.79
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Grounds Maintenance	Electricity	169.94
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	JIRC	Electricity	180.21
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	639.61
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Heating & Fuel Oil	482.35
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	JIRC	Electricity	3,102.18
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	511.41
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	West Ashley Park	Electricity	235.99
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Heating & Fuel Oil	465.98
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	381.50
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	330.42
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	305.04
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Heating & Fuel Oil	223.52
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Street Lights(Electricity)	433.86
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Grounds Maintenance	Electricity	1,020.43
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	1,015.25
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Heating & Fuel Oil	427.51
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Grounds Maintenance	Electricity	227.08
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Stormwater Utility Operations	Electricity	301.11
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Police	Electricity	673.98
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	3,273.07
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,468.87
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Bees Landing Rec Center	Electricity	2,145.92

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SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	3,664.94
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Heating & Fuel Oil	227.83
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	491.10
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	580.16
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Fire	Electricity	477.58
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Cannon St. Arts Center	Electricity	564.82
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	252.83
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Street Lights(Electricity)	1,514.14
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Street Lights(Electricity)	794.42
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	JIRC	Electricity	153.01
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Maybank Tennis Center	Electricity	413.64
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Street Lights(Electricity)	247.48
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Maybank Tennis Center	Electricity	528.12
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Heating & Fuel Oil	557.11
SOUTH CAROLINA ELECTRIC AND GA	01/29/2020	Electric Charges	Electrical	Street Lights(Electricity)	271,052.56
THE WHITMAN GROUP	01/29/2020	Agency Temporaries-2019	Inspections	Agency Temporaries	309.12
THE WHITMAN GROUP	01/29/2020	Agency Temporaries-2020	Inspections	Agency Temporaries	154.56
THREE OAKS CONTRACTORS	01/29/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	2,973.63
UNIFIRST CORPORATION	01/29/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	183.06
UNIFIRST CORPORATION	01/29/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	181.02
ALTERNATIVE STAFFING	01/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,305.89
B&H PHOTO & ELECTRONICS CORPOR	01/30/2020	Rechargable scene lights	Fire Marshal's Office	Equipment, Non-Capital	1,336.47
B&H PHOTO & ELECTRONICS CORPOR	01/30/2020	Rechargable scene lights	Fire Marshal's Office	Equipment, Non-Capital	668.24
BENEFITFOCUS.COM	01/30/2020	SELF SVC IMPLEMENTATION FEE	Employee Benefits	Healthcare	5,000.00
CONNECT YOURCARE	01/30/2020	Healthcare-JANUARY 2020	Employee Benefits	Healthcare	3,552.30
CONTROL TECHNOLOGIES OF CENTRA	01/30/2020	#2050-102MI, Color (Day/Night)	Emergency Preparedness #5	Supplies, Miscellaneous	7,650.00
CPI GRAPHICS 1	01/30/2020	Supplies, Printing & Copying	Municipal Court	Supplies, Printing &	291.28
EAST JORDAN IRON WORKS	01/30/2020	Freight	Stormwater Utility Operations	Supplies, Const Materials	234.35
EAST JORDAN IRON WORKS	01/30/2020	V5622 24x24 grate & frame	Stormwater Utility Operations	Supplies, Const Materials	1,869.46
FAMILY SERVICES	01/30/2020	CO J McPH/Feb 2020	Non-Departmental	Miscellaneous Claims	595.00
HALDEMAN-HOMME	01/30/2020	FAMILY CIRCLE-STADIUM SEATINGS	Family Circle Tennis Imp	Maintenance, General	18,565.00
HOME DEPOT	01/30/2020	823 MEETING ST MISC. CLEANING	Facilities Maintenance	Supplies, Cleaning &	320.09
HOME DEPOT	01/30/2020	823 MEETING ST-40 CS BLACK CAN	Grounds Maintenance	Supplies, Cleaning &	389.59
HOME DEPOT	01/30/2020	823 MEETING ST-BLACK TRASH CAN	Grounds Maintenance	Supplies, Cleaning &	667.86

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HOME DEPOT	01/30/2020	BLACK CAN LINER AND PAPER TOWE	City Hall	Supplies, Cleaning &	156.44
HOME DEPOT	01/30/2020	BLACK TRASH CAN LINER	Grounds Maintenance	Supplies, Cleaning &	445.24
HOME DEPOT	01/30/2020	BLACK TRASH CAN LINER	Grounds Maintenance	Supplies, Cleaning &	389.59
HOME DEPOT	01/30/2020	BLACK TRASH CAN LINER	Grounds Maintenance	Supplies, Cleaning &	333.93
HOME DEPOT	01/30/2020	CAN LINER/PAPER TOWELS INV# 5	City Hall	Supplies, Cleaning &	328.73
HOME DEPOT	01/30/2020	CLEAR CAN LINERS	Grounds Maintenance	Supplies, Cleaning &	1,084.33
HUGHES MOTORS	01/30/2020	LABOR: # UNIT # CV142	Fleet Management	Repairs, Vehicle	355.00
HUGHES MOTORS	01/30/2020	PARTS: UNIT # CV142	Fleet Management	Repairs, Vehicle	345.99
JOHNSON MIRMIRAN & THOMPSON	01/30/2020	Battery Seawall Rehab-Phase 1	Seawall - Low Battery	Capital Engineering	130,356.98
MILLS COMPANY	01/30/2020	First/Final draw-1821 Huntingt	CDBG 44th Yr RPC	Repairs, Emergency	19,759.50
MOLUFS SUPPLY	01/30/2020	FS #10 - Rinnai RU 199 outside	Facilities Maintenance	Maintenance, General	1,471.50
ONTARIO INVESTMENT	01/30/2020	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
PARRIS, STEPHEN	01/30/2020	Lighten Up Charleston Expense	Human Resources	Lighten Up Charleston	1,250.00
RAE, CANDICE A.	01/30/2020	LABOR: UNIT # CT26991	Fleet Management	Repairs, Vehicle	712.50
RAE, CANDICE A.	01/30/2020	LABOR: UNIT # CV031	Fleet Management	Repairs, Vehicle	900.00
RAE, CANDICE A.	01/30/2020	LABOR: UNIT #913	Fleet Management	Repairs, Vehicle	1,575.00
RAE, CANDICE A.	01/30/2020	PARTS: UNIT # CT26991	Fleet Management	Repairs, Vehicle	508.66
RAE, CANDICE A.	01/30/2020	PARTS: UNIT # CV031	Fleet Management	Repairs, Vehicle	357.52
RAE, CANDICE A.	01/30/2020	PARTS: UNIT CV913	Fleet Management	Repairs, Vehicle	612.44
RAE, CANDICE A.	01/30/2020	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	900.00
RAE, CANDICE A.	01/30/2020	Repairs, Vehicle/PASTE	Fleet Management	Repairs, Vehicle	233.26
RANDSTAD NORTH AMERICA INC	01/30/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	588.00
RANDSTAD NORTH AMERICA INC	01/30/2020	Agency Temporaries-2019	Real Estate Management	Agency Temporaries	245.00
RANDSTAD NORTH AMERICA INC	01/30/2020	Agency Temporaries-2020	Real Estate Management	Agency Temporaries	333.20
SCP DISTRIBUTORS LLC	01/30/2020	WL Stephens Aquatic Center - p	Electrical	Supplies, Electrical &	5,377.75
STATE INDUSTRIAL PRODUCTS CORP	01/30/2020	Eco All Purpose Cleaner	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	01/30/2020	Eco Car/Truck Wash	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	01/30/2020	NDC	Fire	Supplies, Cleaning &	201.65
TCF NATIONAL BANK	01/30/2020	Toro Greenmaster 3150-Q 11 Bla	Municipal Golf Course	Leases, Equipment	861.97
VARSITY BRANDS HOLDING CO.	01/30/2020	Adult Sports awards (invoice #	Adult Sports	Awards	1,796.78
VARSITY BRANDS HOLDING CO.	01/30/2020	Basketball Stuff (invoice #301	Youth Sports	Equipment, Non-Capital	848.56
VARSITY BRANDS HOLDING CO.	01/30/2020	DI Uniforms (invoice #30137929	Youth Sports	Uniforms & Protective	676.14
VARSITY BRANDS HOLDING CO.	01/30/2020	Dugout Storage Racks (Invoice	Youth Sports	Equipment, Non-Capital	2,493.92
VARSITY BRANDS HOLDING CO.	01/30/2020	Dugout Storage Racks (Invoice	FCC Community Outreach	Equipment, Non-Capital	4,360.00
VARSITY BRANDS HOLDING CO.	01/30/2020	Football pants (invoice #30150	Youth Sports	Uniforms & Protective	4,291.88
VARSITY BRANDS HOLDING CO.	01/30/2020	Football uniforms (invoice #30	Youth Sports	Uniforms & Protective	557.86

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VARSITY BRANDS HOLDING CO.	01/30/2020	Freight	Youth Sports	Uniforms & Protective	275.63
VARSITY BRANDS HOLDING CO.	01/30/2020	Helmets (invoice #301497541)	Youth Sports	Equipment, Non-Capital	2,071.00
VARSITY BRANDS HOLDING CO.	01/30/2020	JIRC uniforms (Invoice #301500)	Youth Sports	Uniforms & Protective	336.61
VARSITY BRANDS HOLDING CO.	01/30/2020	Mesh Jersey (Invoice #30156725)	Youth Sports	Uniforms & Protective	358.89
VARSITY BRANDS HOLDING CO.	01/30/2020	Porthold Mesh Jersey (invoice	Youth Sports	Uniforms & Protective	182.48
VARSITY BRANDS HOLDING CO.	01/30/2020	Shirts (invoice #301698816)	Youth Sports	Uniforms & Protective	611.37
VARSITY BRANDS HOLDING CO.	01/30/2020	Shirts (invoice #301730405)	Youth Sports	Uniforms & Protective	1,309.38
VARSITY BRANDS HOLDING CO.	01/30/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,161.13
VARSITY BRANDS HOLDING CO.	01/30/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	215.49
VARSITY BRANDS HOLDING CO.	01/30/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	865.81
VARSITY BRANDS HOLDING CO.	01/30/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	327.40
VARSITY BRANDS HOLDING CO.	01/30/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	8,714.82
VARSITY BRANDS HOLDING CO.	01/30/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	410.13
VARSITY BRANDS HOLDING CO.	01/30/2020	Uniforms (invoice #301403917)	Youth Sports	Uniforms & Protective	3,474.28
VARSITY BRANDS HOLDING CO.	01/30/2020	WA soccer uniforms (invoice #3	Youth Sports	Uniforms & Protective	2,935.02
VARSITY BRANDS HOLDING CO.	01/30/2020	West Ashley Soccer (invoice #3	Youth Sports	Uniforms & Protective	3,145.35
VARSITY BRANDS HOLDING CO.	01/30/2020	YS uniforms (invoice #30138009	Youth Sports	Uniforms & Protective	1,596.16
1575 SAVANNAH HWY	01/31/2020	Rental Payment/Feb 2020	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	01/31/2020	Rental Payment/Feb 2020	Municipal Court	Rents, Space Cost	350.00
ALLEN AND WEBB	01/31/2020	PARTS: UNIT # CE28751	Stormwater Utility Operations	Repairs, Vehicle	1,481.63
AT&T	01/31/2020	Communications Services	Telecommunications	Telephone	619.10
AT&T	01/31/2020	Communications Services	Telecommunications	Telephone	1,237.83
AT&T	01/31/2020	Communications Services	Telecommunications	Telephone	278.91
CELLCO PARTNERSHIP	01/31/2020	Mobile Communications Services	Telecommunications	Mobile Phones	32,483.49
CELLCO PARTNERSHIP	01/31/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	29,213.54
CHARLESTON AUTO GLASS	01/31/2020	1/15/2020 INV 33933 REPLACED	Police	Repairs, Vehicle	296.14
CONCRETE SUPPLY CO	01/31/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	1,133.60
DANA SAFETY SUPPLY	01/31/2020	MAG595-BLK MAGPUL AR MAGAZINE	Police	Equipment, Non-Capital	408.75
DEWOLFF, DOUGLAS L	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	6,151.12
GALLS	01/31/2020	CPD Unifom	Police	Uniforms & Protective	594.05
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	439.93
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	171.63
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	171.63
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	156.92
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	297.58
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	297.58

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GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	163.68
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	155.59
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	250.17
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	152.06
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	156.92
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	997.35
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	462.34
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	297.58
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	425.11
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	234.88
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	193.61
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	618.03
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	1,851.93
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	1,308.00
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	343.86
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	826.66
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	163.68
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	1,858.39
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	466.35
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	461.26
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	497.78
GALLS	01/31/2020	CPd Uniform	Police	Uniforms & Protective	334.10
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	461.26
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	297.58
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	577.94
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	163.68
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	420.21
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	261.60
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	343.35
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	441.46
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	343.35
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	774.39
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	171.63
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	426.15
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	211.02
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	171.63

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GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	640.84
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	171.63
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	297.58
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	310.61
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	171.63
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	297.58
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	254.52
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	171.63
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	254.52
GALLS	01/31/2020	CPD Uniform	Police	Uniforms & Protective	559.28
GALLS	01/31/2020	CPD Uniforms	Police	Uniforms & Protective	297.58
GARYS PAINT AND BODY	01/31/2020	1/14/2020 INV 3386 L BACK DO	Police	Repairs, Vehicle	1,615.11
GARYS PAINT AND BODY	01/31/2020	1/16/2020 INV 3392 REPAIRS T	Police	Repairs, Vehicle	2,909.23
GARYS PAINT AND BODY	01/31/2020	1/21/2020 INV 3398 FRONT BUM	Police	Repairs, Vehicle	702.20
GARYS PAINT AND BODY	01/31/2020	1/21/2020 INV 3399 REPAIRS T	Police	Repairs, Vehicle	1,475.00
GLOBAL PUBLIC SAFETY	01/31/2020	1/6/2020 INV 175084 "POLICE"	Police	Repairs, Vehicle	425.10
HIDDEN COVE ASSOCIATES	01/31/2020	Rental Payment/Feb 2020	Fire	Rents, Space Cost	5,701.13
HOPE REAL ESTATE LTD	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	8,775.15
HUGHES MOTORS	01/31/2020	DIRECT DRIVE M HUGHES MOTORS A	Fleet Management	Repairs, Vehicle	1,085.57
JOHN HARRIS PAINT & BODY SHOPS	01/31/2020	1/2/2020 INV 130904034 REPAI	Police	Repairs, Vehicle	1,490.50
JONES FORD	01/31/2020	1 SEAT BELT ASSY	Fleet Management	Repairs, Vehicle	447.64
JONES FORD	01/31/2020	1/10/2020 INV 6015547 ALIGNM	Police	Repairs, Vehicle	1,205.07
MCSWEENEY, GUY P	01/31/2020	Rental Payment/Feb 2020	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	1,905.50
MOODY, SEAN P.	01/31/2020	1/15/2020 INV 2339 REPLACED	Police	Repairs, Vehicle	800.00
PALAS HOLDINGS	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	8,000.00
PARKS AUTO PARTS	01/31/2020	1/08/2020 INV WA7965979 RAD	Police	Repairs, Vehicle	507.26
PARKS AUTO PARTS	01/31/2020	1/08/2020 INV WA7967509 NEW	Police	Repairs, Vehicle	245.30
PARKS AUTO PARTS	01/31/2020	1/10/2020 INV WA7970533 15/3	Police	Repairs, Vehicle	691.43
PARKS AUTO PARTS	01/31/2020	1/13/2020 INV WA7975804 COMP	Police	Repairs, Vehicle	617.31
PARKS AUTO PARTS	01/31/2020	1/14/2020 INV RD7975830 SOLE	Police	Repairs, Vehicle	2,027.09
PARKS AUTO PARTS	01/31/2020	1/15/2020 INV WA7980644 LOAD	Police	Repairs, Vehicle	217.98
PARKS AUTO PARTS	01/31/2020	1/17/2020 INV WA7983850 COMP	Police	Repairs, Vehicle	421.86

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PARKS AUTO PARTS	01/31/2020	1/17/2020 INV WA7984355 RACK	Police	Repairs, Vehicle	582.19
PRO CHEM	01/31/2020	823 MEETING ST-DEGREASER, ABSO	Grounds Maintenance	Gas,Oil & Lubricants	401.15
PRO CHEM	01/31/2020	BUZZ KILL INV# 53200 (FIELDS)	Grounds Maintenance	Supplies, Cleaning &	298.46
PRO CHEM	01/31/2020	POWER POUCH DEGREASER	Grounds Maintenance	Supplies, Cleaning &	152.38
ROGUE MOTION MARINE	01/31/2020	1/13/2020 INV 2836 ENGINE SE	Police	Repairs, Vehicle	579.51
SC BATTERY	01/31/2020	1/13/2020 INV 902030743 MT-3	Police	Repairs, Vehicle	330.36
SHORELINE PARTNERS	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	6,289.99
SOUTHEASTERN MANAGEMENT	01/31/2020	Rental Payment/Feb 2020	Non-Departmental	Rents, Space Cost	1,934.06
STONE SMITH HOLDINGS	01/31/2020	Rental Payment/Feb 2020	Cannon St. Arts Center	Rents, Space Cost	22,950.00
TWELVE FARMFIELD	01/31/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	4,413.43
VCKH'S MAGNOLIA LLC	01/31/2020	Rental Payment/Feb 2020	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	01/31/2020	Rental Payment/Feb 2020	Parks Administration	Rents, Space Cost	1,938.10