

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2020 - 03/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	03/02/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,155.00
ALTERNATIVE STAFFING	03/02/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,413.31
ALTERNATIVE STAFFING	03/02/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	3,397.36
ALTERNATIVE STAFFING	03/02/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	382.80
AT&T	03/02/2020	Communications Services	Parking Grg-Charleston Place	Telephone	629.54
AT&T	03/02/2020	Communications Services	Parking Grg-Camden Exchange	Telephone	314.77
CHARLESTON POST CARD COMPANY	03/02/2020	5x9 psotcards	Angel Oak	CR-General Merchandise	225.00
CHARLESTON POST CARD COMPANY	03/02/2020	angel oak 3D magets and wooden	Angel Oak	CR-General Merchandise	500.00
CHARLESTON POST CARD COMPANY	03/02/2020	angel oak mugs	Angel Oak	CR-General Merchandise	220.00
CHARLESTON POST CARD COMPANY	03/02/2020	angel oak placemats	Angel Oak	CR-General Merchandise	240.00
CHARLESTON POST CARD COMPANY	03/02/2020	angel oak shot glass	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	03/02/2020	assorted angel oak magnets	Angel Oak	CR-General Merchandise	675.00
CHARLESTON POST CARD COMPANY	03/02/2020	assorted chas magnets	Angel Oak	CR-General Merchandise	252.00
CHARLESTON POST CARD COMPANY	03/02/2020	wooden ornamnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Fire	Water	155.07
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Grounds Maintenance	Water	200.46
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Fire	Water	279.07
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Fire	Water	353.70
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Grounds Maintenance	Water	280.08
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Bees Landing Rec Center	Water	301.38
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	03/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
COCA-COLA BOTTLING CO CONSOLID03/02/2020	03/02/2020	assorted coke products	Angel Oak	CR-General Merchandise	432.00
FAMILY SERVICES	03/02/2020	CO J McPh/Mar 2020	Non-Departmental	Miscellaneous Claims	595.00
FRANK, RODNEY A	03/02/2020	11x17 angel oak posters	Angel Oak	CR-General Merchandise	250.00
FRANK, RODNEY A	03/02/2020	5x7 angel oak postcards	Angel Oak	CR-General Merchandise	375.00
FRANK, RODNEY A	03/02/2020	8.5x11 a.o. postcards	Angel Oak	CR-General Merchandise	243.75
FRASIER TIRE SERVICE	03/02/2020	2/19/20 INV 652210 245/55R18	Police	Tires & Tubes	2,379.16
GEORGE, MICHAEL E	03/02/2020	angel oak note cards	Angel Oak	CR-General Merchandise	210.00
HAY TIRE COMPANY	03/02/2020	2/12/20 INV 1103006 P235/50R	Police	Tires & Tubes	851.25
HAY TIRE COMPANY	03/02/2020	245/60R18 GDYR ASSURANCE TIRES	Police	Tires & Tubes	544.51
HAY TIRE COMPANY	03/02/2020	P235/50R18SL RS-A EAGLE TIRES	Police	Tires & Tubes	704.45
IN EVERY STORY	03/02/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	988.10
QUALITY BEVERAGE	03/02/2020	Water, cheerwine, orange, ging	Dock Street Theatre	CR-Food & Beverage	335.00
SOUTHEASTERN MANAGEMENT	03/02/2020	Rental Payment/February 2020	Non-Departmental	Rents, Space Cost	1,934.06
SOUTHERN GLAZER'S WINE AND SPI	03/02/2020	wine	Dock Street Theatre	CR-Food & Beverage	393.12

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SPARKS, LEAH	03/02/2020	12x16	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	03/02/2020	12x18	Angel Oak	CR-General Merchandise	270.00
SPARKS, LEAH	03/02/2020	16x20	Angel Oak	CR-General Merchandise	360.00
SPARKS, LEAH	03/02/2020	5x7 in 8x10	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	03/02/2020	8x12	Angel Oak	CR-General Merchandise	432.00
SPARKS, LEAH	03/02/2020	bookmarks	Angel Oak	CR-General Merchandise	250.00
SPARKS, LEAH	03/02/2020	notecards/4x6 prints	Angel Oak	CR-General Merchandise	216.00
STATE OF SOUTH CAROLINA	03/02/2020	C140670020#132-112019-010120	General Insurance	Insurance, Autos & Trucks	207.12
STATE OF SOUTH CAROLINA	03/02/2020	C140670021#018-012320-010121	General Insurance	Insurance, Autos & Trucks	565.32
STATE OF SOUTH CAROLINA	03/02/2020	C140670021#019-012720-010121	General Insurance	Insurance, Autos & Trucks	739.28
STATE OF SOUTH CAROLINA	03/02/2020	C140670021#023-012920-010121	General Insurance	Insurance, Autos & Trucks	4,565.66
STATE OF SOUTH CAROLINA	03/02/2020	L140670020#014-010119-010120	General Insurance	Insurance, Autos & Trucks	3,710.00
STATE OF SOUTH CAROLINA	03/02/2020	M140670021B#002-010120-010121	General Insurance	Insurance, Autos & Trucks	240.09
STATE OF SOUTH CAROLINA	03/02/2020	M140670021C#004-011520-010121	Gallery at Wtrfrt Park Events	Insurance	3,103.34
STONE SMITH HOLDINGS	03/02/2020	Rental Payment/Mar 2020	Cannon St. Arts Center	Rents, Space Cost	22,950.00
WP LAW	03/02/2020	float switch,	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	174.80
WP LAW	03/02/2020	VRTC Garage - Discharge grinde	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,635.00
ACME DOORS	03/03/2020	STALL DOOR MOTOR TRANSFERRED F	Fire	Relocation Expenses	585.00
ALL SEASONS LANDSCAPE AND MAIN	03/03/2020	Hampton Park - brown mulch -	Grounds Maintenance	Supplies, Specialized Dept	697.60
AT&T	03/03/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	260.87
AT&T	03/03/2020	Communications Services	Telecommunications	Telephone	851.78
AT&T	03/03/2020	Communications Services	Telecommunications	Telephone	24,608.32
AT&T	03/03/2020	Communications Services	Telecommunications	Telephone	267.73
CHARLESTON COTTON EXCHANGE	03/03/2020	ABC Superstart Clinic (Invoice	Youth Sports	Uniforms & Protective	1,081.28
CHARLESTON COTTON EXCHANGE	03/03/2020	BB jerseys (invoice #31424)	Youth Sports	Uniforms & Protective	4,945.33
CHARLESTON COTTON EXCHANGE	03/03/2020	Rec BB All Stars (invoice #314	Youth Sports	Uniforms & Protective	916.97
CHARLESTON METRO CHAMBER OF	03/03/2020	Municipal Memberships	Community Promotions	Municipal Memberships	30,000.00
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Fire	Water	250.79
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Fire	Water	247.07
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Aquatics	Water	1,896.61
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Fire	Water	154.32
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Fire	Water	160.73
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Fire	Water	199.53
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Fire	Water	189.93
CHARLESTON WATER SYSTEMS	03/03/2020	Water Services	Fire	Water	151.35
CHARLESTON/DORCHESTER MENTAL	03/03/2020	Healthcare-SVCS AUG2019	Employee Benefits	Healthcare	3,000.00

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CHARLESTON/DORCHESTER MENTAL	03/03/2020	Healthcare-SVCS DEC 2019	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	03/03/2020	Healthcare-SVCS JUL2019	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	03/03/2020	Healthcare-SVCS NOV 2019	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	03/03/2020	Healthcare-SVCS NOV 2019	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	03/03/2020	Healthcare-SVCS SEPT2019	Employee Benefits	Healthcare	3,000.00
CONCRETE SUPPLY CO	03/03/2020	3000 789 concrete	Stormwater Utility Operations	Supplies, Const Materials	708.50
CONCRETE SUPPLY CO	03/03/2020	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	343.35
CONCRETE SUPPLY CO	03/03/2020	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/03/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,133.60
CONCRETE SUPPLY CO	03/03/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,133.60
CORBINS HITCH SHOP AND MFG SER	03/03/2020	2/18/20 INV 71074 INSTALLED	Police	Repairs, Vehicle	1,434.38
DOOR SYSTEMS OF CHARLESTON	03/03/2020	Gaillard Municipal Complex - f	Gaillard Complex	Maintenance, General	187.50
GALLS	03/03/2020	Uniforms	Fire	Uniforms & Protective	306.56
GALLS	03/03/2020	Uniforms	Fire	Uniforms & Protective	176.04
GALLS	03/03/2020	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	03/03/2020	Uniforms	Fire	Uniforms & Protective	447.99
GALLS	03/03/2020	Uniforms	Fire	Uniforms & Protective	306.56
J H WILLIAMS CORPORATION	03/03/2020	Tires & Tubes	Fleet Management	Tires & Tubes	937.29
J H WILLIAMS CORPORATION	03/03/2020	Tires & Tubes	Fleet Management	Tires & Tubes	209.98
J H WILLIAMS CORPORATION	03/03/2020	Tires & Tubes	Fleet Management	Tires & Tubes	792.56
J H WILLIAMS CORPORATION	03/03/2020	Tires & Tubes	Fleet Management	Tires & Tubes	196.76
J H WILLIAMS CORPORATION	03/03/2020	Tires & Tubes	Fleet Management	Tires & Tubes	455.11
J H WILLIAMS CORPORATION	03/03/2020	Tires & Tubes	Fleet Management	Tires & Tubes	2,128.25
ONTARIO INVESTMENT	03/03/2020	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	03/03/2020	Xerox XC70 Color Copy/print/sc	City Hall	Leases, Vendor	376.93
PAPER CHEMICAL SUPPLY COMPANY	03/03/2020	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	319.04
PUBLIC WORKS EQUIPMENT AND SUP	03/03/2020	Repairs, Vehicle	Stormwater Utility Operations	Repairs, Vehicle	1,968.54
REPUBLIC SERVICES OF SC	03/03/2020	Container Delivery/Pick-Up Fee	Facilities Maintenance	Maintenance, General	185.00
REPUBLIC SERVICES OF SC	03/03/2020	Disposal Charge/Weight Fee per	Facilities Maintenance	Maintenance, General	227.40
REPUBLIC SERVICES OF SC	03/03/2020	Portable Restroom Rental, 3 ea	Facilities Maintenance	Maintenance, General	290.00
SIGN IT QUICK	03/03/2020	UNIT # CV179/PARTS	Fleet Management	Repairs, Vehicle	1,711.65
SITEONE LANDSCAPE SUPPLY HOLDI	03/03/2020	Governor's Park, T-Nex PGR Liq	Grounds Maintenance	Supplies, Agricultural	686.37
SITEONE LANDSCAPE SUPPLY HOLDI	03/03/2020	Princep Simazine Pre Emergent	Grounds Maintenance	Supplies, Agricultural	572.40
SITEONE LANDSCAPE SUPPLY HOLDI	03/03/2020	Speedzone Southern EW Herbicid	Grounds Maintenance	Supplies, Agricultural	727.40
SOMMONS, FREDERIC R	03/03/2020	Dog food for K9 Unit for 2020	Police	Care of Animals	392.84
STEVE ELLIS AUTOMOTIVE	03/03/2020	Repairs, Vehicle	Stormwater Utility Operations	Repairs, Vehicle	297.50

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STEVE ELLIS AUTOMOTIVE	03/03/2020	Repairs, Vehicle/PARTS	Stormwater Utility Operations	Repairs, Vehicle	401.48
TCF NATIONAL BANK	03/03/2020	Toro Greensmaster 3150-Q, Cont	Municipal Golf Course	Leases, Equipment	717.57
WILLIAMS SCOTSMAN	03/03/2020	Rental Payment/Aug 2019	Fire Department - Training	Rents, Space Cost	1,196.88
WILLIAMS SCOTSMAN	03/03/2020	Rental Payment/Dec 2019	Fire Department - Training	Rents, Space Cost	1,200.94
WILLIAMS SCOTSMAN	03/03/2020	Rental Payment/July 2019	Fire Department - Training	Rents, Space Cost	1,196.88
XEROX CORPORATION	03/03/2020	Color all prints @ \$0.0816	Maritime Center	Leases, Vendor	304.19
XEROX CORPORATION	03/03/2020	WC5330 copy/print/scan/fax, se	Police	Leases, Vendor	162.19
ALTERNATIVE STAFFING	03/04/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,380.00
ALTERNATIVE STAFFING	03/04/2020	Agency Temporaries	Fleet Management	Agency Temporaries	1,021.80
B&C LAND DEVELOPMENT	03/04/2020	Emergency repair to 18" RCP ap	Stormwater Utility Operations	Repairs, Emergency	38,121.00
BORDON CONSTRUCTION &	03/04/2020	923 Hillsboro Dr/60 Day Retain	CDBG 45th Yr Rehab	Repairs, Emergency	979.50
CDW GOVERNMENT	03/04/2020	Fujitsu ScanSnap S1300i Docume	Information Systems	Equipment, Non-Cap	607.46
CDW GOVERNMENT	03/04/2020	HP Color LaserJet Enterprise M	Information Systems	Equipment, Non-Cap	2,136.28
CDW GOVERNMENT	03/04/2020	HP Officejet Pro 8210 Color In	Information Systems	Equipment, Non-Cap	580.75
CDW GOVERNMENT	03/04/2020	Tripp Lite 14ft Cat6 Cable #41	Information Systems	Supplies, Specialized Dept	490.50
CDW GOVERNMENT	03/04/2020	Tripp Lite Cat6 Cable 10' #415	Information Systems	Supplies, Specialized Dept	408.75
CDW GOVERNMENT	03/04/2020	Tripp Lite USB C to M.2 Adapte	Information Systems	Equipment, Non-Cap	269.84
CHARLESTON CITYWIDE LOCAL DEVE	03/04/2020	VRTC Retail Space/2019	Non-Departmental	LDC - VRTC Retail Space	36,602.12
CHARLESTON PARKS CONSERVANCY	03/04/2020	Pymt 2of2-LQAGP Grnt#19-04-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CHARLESTON REGIONAL	03/04/2020	MUN INVESTMENT-FY2019-2020 PUB	Community Promotions	Municipal Memberships	25,000.00
CONCRETE SUPPLY CO	03/04/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	2,267.20
CONCRETE SUPPLY CO	03/04/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	1,700.40
CONCRETE SUPPLY CO	03/04/2020	3000 F HRWR SMP	Stormwater Utility Operations	Supplies, Const Materials	237.08
CONCRETE SUPPLY CO	03/04/2020	3000 PSI Concrete	Stormwater Utility Operations	Supplies, Const Materials	212.55
CONCRETE SUPPLY CO	03/04/2020	3000 PSI Concrete	Stormwater Utility Operations	Supplies, Const Materials	763.00
CONCRETE SUPPLY CO	03/04/2020	MINIMUM LOAD FEE	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/04/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/04/2020	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	686.70
CONCRETE SUPPLY CO	03/04/2020	Supplies, Const Materials	Stormwater Utility Operations	Supplies, Const Materials	743.38
DEERE CREDIT	03/04/2020	March Principal payment	Municipal Golf Course	Principal Payment	638.62
GALLS	03/04/2020	Uniforms	Fire	Uniforms & Protective	292.67
GATCH ELECTRICAL CONTRACTORS	03/04/2020	Gaillard Municipal Center, ele	Gaillard Complex	Maintenance, General	1,215.00
HOME DEPOT	03/04/2020	823 Meeting, Acclaim 2-ply jum	Facilities Maintenance	Supplies, Cleaning &	362.15
HOME DEPOT	03/04/2020	City Hall, Renown towel M/F wh	City Hall	Supplies, Cleaning &	245.25
IN EVERY STORY	03/04/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,164.23
INTERNATIONAL AFRICAN AMERICAN	03/04/2020	2020 Quarterly Support-1st	Hospitality Fee Cultural Recre	Int'l African-Amer	200,000.00

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J AND M FOUNDRY	03/04/2020	Ductile iron curb inlet w/ lid	Stormwater Utility Operations	Supplies, Const Materials	1,684.80
KELLY FLOORING PRODUCTS	03/04/2020	4" RUBBER COVE BASE 1/8 20 CHA	Police	Maintenance, General	290.38
KELLY FLOORING PRODUCTS	03/04/2020	CARPET GLUE LABOR	Police	Maintenance, General	373.75
KELLY FLOORING PRODUCTS	03/04/2020	NEYLAND III 26 15' - 15' / GEO	Police	Maintenance, General	886.42
KELLY FLOORING PRODUCTS	03/04/2020	PARABOND 4094 SILVER ADHESIVE	Police	Maintenance, General	156.57
KELLY FLOORING PRODUCTS	03/04/2020	TAKE UP AND INSTALL PAD AT EXI	Police	Maintenance, General	325.00
NATIONAL ASSO OF CITY TRANSPOR	03/04/2020	NACTO MBR DUES-JAN1-DEC2020	Traffic & Transportation	Memberships, Dues &	7,500.00
NEWTON'S FIRE & SAFETY EQUIPME	03/04/2020	Streamlight 120V Bank Charger	2019 Homeland Sec 19SHSP28	Supplies, USAR	566.80
NEWTON'S FIRE & SAFETY EQUIPME	03/04/2020	Streamlight Yellow Survivor LE	2019 Homeland Sec 19SHSP28	Supplies, USAR	817.50
PALMETTO MASONRY-LANDSCAPE	03/04/2020	Type 1 Portland Cement Grey (b	Stormwater Utility Operations	Supplies, Const Materials	972.83
PALMETTOS AT FOLLY	03/04/2020	1576 Langston Dr-60 Day Retain	CDBG 44th Yr RPC	Repairs, Emergency	990.00
POETRY SOCIETY OF SOUTH CAROLI	03/04/2020	Pymt 1of2-LQAGP Grnt#20-01-11	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
POPE AND COMPANY LLC	03/04/2020	CPO for AQ staff NEED CHECK DA	Aquatics	Professional Certifications	1,620.00
ROBERTS OXYGEN COMPANY	03/04/2020	Monthly rental for D-Medical O	Fire	Supplies, Medical &	206.01
S&ME	03/04/2020	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	3,351.25
SAFETY-KLEEN SYSTEMS	03/04/2020	BULK OIL FILTER SERVICE UNCRU	Fleet Management	Gas,Oil & Lubricants	340.00
SAFEWARE	03/04/2020	FOXFURY PERFORMANCE SERIES INT	2019 Homeland Sec 19SHSP28	Supplies, USAR	1,174.81
SAFEWARE	03/04/2020	R3 USAR KIWI Rescue Helmet, Re	2019 Homeland Sec 19SHSP28	Supplies, USAR	2,601.51
SOUTH CAROLINA BASEBALL CLUB	03/04/2020	SEASON TICKETS-2020	Process/Service Improvement	Employee Recognition	1,090.00
THE W W WILLIAMS COMPANY LLC	03/04/2020	LABOR	Fire	Repairs, Vehicle	1,490.00
WALLYS FIRE AND SAFETY EQUIPME	03/04/2020	LOCKABLE DOOR FOR RED RACK, PE	Fire	Relocation Expenses	297.57
WALLYS FIRE AND SAFETY EQUIPME	03/04/2020	SECURITY PANEL, 20"	Fire	Relocation Expenses	241.98
WALLYS FIRE AND SAFETY EQUIPME	03/04/2020	SHIPPING	Fire	Relocation Expenses	250.70
XEROX CORPORATION	03/04/2020	Color all prints @ \$0.0496	City Hall	Leases, Vendor	454.14
XEROX CORPORATION	03/04/2020	Color all prints @ \$0.0496	City Hall	Leases, Vendor	225.44
XEROX CORPORATION	03/04/2020	Color all prints @ \$0.0496	Livability	Leases, Vendor	229.55
XEROX CORPORATION	03/04/2020	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	194.07
XEROX CORPORATION	03/04/2020	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	212.48
XEROX CORPORATION	03/04/2020	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	575.20
XEROX CORPORATION	03/04/2020	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	152.35
XEROX CORPORATION	03/04/2020	W5875 copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	200.60
XEROX CORPORATION	03/04/2020	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	181.77
XEROX CORPORATION	03/04/2020	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	221.57
XEROX CORPORATION	03/04/2020	W7855 Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	209.63
XEROX CORPORATION	03/04/2020	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	192.88
XEROX CORPORATION	03/04/2020	WC5955 Copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	187.37

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XEROX CORPORATION	03/04/2020	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	230.72
XEROX CORPORATION	03/04/2020	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	285.12
XEROX CORPORATION	03/04/2020	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	166.63
ADC ENGINEERING	03/05/2020	Waterfront Pk Shade Structure	Water Front Pk Shade Structure	Capital Construction	1,840.00
ADC ENGINEERING	03/05/2020	Waterfront Pk Shade Structure	Water Front Pk Shade Structure	Capital Construction	3,684.40
BLUE CROSS BLUE SHIELD OF SOUT	03/05/2020	Healthcare-ADMIN FEES MAR2020	Employee Benefits	Healthcare	160,684.67
CHARLESTON/DORCHESTER MENTAL	03/05/2020	PROFESSIONAL SVCS JAN 2020	Employee Benefits	Healthcare	3,000.00
COLLINS ENGINEERS	03/05/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	3,701.50
CONCRETE SUPPLY CO	03/05/2020	3000 789 PUMP	Stormwater Utility Operations	Supplies, Const Materials	305.20
CONCRETE SUPPLY CO	03/05/2020	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONNECT YOURCARE	03/05/2020	MONTHLY COBRA-FEB2020	Employee Benefits	Healthcare	1,022.70
CONNECT YOURCARE	03/05/2020	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	527.50
CONNECT YOURCARE	03/05/2020	MONTHLY FSA - FEB2020	Employee Benefits	Healthcare	1,539.20
CONNECT YOURCARE	03/05/2020	MONTHLY HSA-FEB 2020	Employee Benefits	Healthcare	373.65
FIDELITY SECURITY LIFE INS COM	03/05/2020	ACTIVE/RETIREEES FEB2020	Employee Benefits	Healthcare	11,301.51
FIDELITY SECURITY LIFE INS COM	03/05/2020	ACTIVE/RETIREEES MARCH2020	Employee Benefits	Healthcare	11,298.39
HARLEY-DAVIDSON MOTOR	03/05/2020	TA1 ORLANDO, FL-REGISTRATION	City Council	Employee Travel &	595.00
HILL MANUFACTURING COMPANY	03/05/2020	Cleaning Supplies	Facilities Maintenance	Supplies, Cleaning &	1,726.13
KIMLEY-HORN AND ASSOCIATES INC	03/05/2020	PENINSULA PARKING STUDY	Parking Meters	Studies	2,195.46
LAW ENFORCEMENT SEMINARS	03/05/2020	RECRUITING LAW ENFORCE-REG	Police	Employee Travel &	350.00
PHILLIPS AND JORDAN INCORPORAT	03/05/2020	PROJ 3121255-MAGNOLIA PUD PH2	Neck Ph2-Remed-Milford S	Services, Construction	2,050,036.89
SETCAN CORPORATION	03/05/2020	BLUE TRAINING BATONS	Police	Equipment, Non-Capital	1,049.85
SOUTH CAROLINA RETIREMENT SYST	03/05/2020	Retirement Contributions	Fire	SC Police Retirement	641.70
ST JOHNS WATER COMPANY	03/05/2020	0100081700 Thru 2/15/2020	Fire	Water	4,126.50
UNITED CONCORDIA COMPANIES	03/05/2020	Emp Healthcare Contri-FEB2020	Employee Benefits	Emp Healthcare	2,553.00
WEST PUBLISHING CORPORATION	03/05/2020	SC RULES OF COURT 2020	Prosecutor's Office	Memberships, Dues &	256.15
ABM PARKING SERVICES	03/06/2020	Employee Parking	Maritime Center	Employee Parking	260.00
ALTERNATIVE STAFFING	03/06/2020	Agency Temporaries	Angel Oak	Agency Temporaries	987.91
ALTERNATIVE STAFFING	03/06/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	2,837.11
ALTERNATIVE STAFFING	03/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	3,010.56
ALTERNATIVE STAFFING	03/06/2020	Agency Temporaries	Tennis	Agency Temporaries	366.85
ALTERNATIVE STAFFING	03/06/2020	Agency Temporaries	Maritime Center	Agency Temporaries	877.25
AT&T	03/06/2020	Communications Services	Information Systems	Telephone	21,017.93
AT&T	03/06/2020	Communications Services	Public Safety InfoTechnology	Telephone	14,738.20
AT&T	03/06/2020	Communications Services	Information Systems	Telephone	1,524.87
AT&T	03/06/2020	Communications Services	Public Safety InfoTechnology	Telephone	478.89

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AT&T	03/06/2020	Communications Services	Police	Telephone	363.36
BENDT BROTHERS UPHOLSTERY	03/06/2020	FABRICATE AND INSTALL HOSE BED	Fire	Repairs, Vehicle	959.20
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Fire	Electricity	795.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Angel Oak	Electricity	163.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Grounds Maintenance	Electricity	163.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	784.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	3,591.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	719.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Grounds Maintenance	Electricity	378.37
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	218.58
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	653.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	786.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	2,322.74
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	424.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2020	Electrical Services	Electrical	Street Lights(Electricity)	188.00
BRIDGESTONE GOLF	03/06/2020	golf balls	Municipal Golf Course	CR-General Merchandise	535.20
CAROLINA INTERNATIONAL TRUCKS	03/06/2020	PARTS FOR UNIT # CV031	Fleet Management	Repairs, Vehicle	459.97
CHARLESTON COTTON EXCHANGE	03/06/2020	Lacrosse uniforms (invoice #31	Youth Sports	Uniforms & Protective	3,220.84
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Fire	Water	175.35
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Aquatics	Water	156.54
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Fire	Water	276.50

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CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Municipal Golf Course	Water	308.27
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	JIRC	Water	788.21
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Maybank Tennis Center	Water	158.22
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Aquatics	Water	351.48
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Fire	Water	225.08
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Grounds Maintenance	Water	804.08
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Police	Water	153.09
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Charleston Visitor Center	Water	661.36
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Parking Grg-VRTC	Water	279.29
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	JPR, Jr Ballpark	Water	365.13
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	JPR, Jr Ballpark	Water	721.09
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Lockwood Municipal Building	Water	426.82
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Non-Departmental	Cooperative Agreements	846.66
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Grounds Maintenance	Water	487.36
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Hospitality Fee Gaillard Cente	Water	1,892.65
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Gaillard Complex	Water	811.13
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Grounds Maintenance	Water	230.68
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Grounds Maintenance	Water	278.77
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	03/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CLEVELAND GOLF/SRIXON	03/06/2020	golf balls	Municipal Golf Course	CR-General Merchandise	864.00
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/1451 King	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	244.28
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/162 Coming	Public Safety InfoTechnology	Telephone	242.20
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	233.37
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/262 Meeting	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/3005 Memorial	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/358 Folly Rd	Public Safety InfoTechnology	Telephone	233.38
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/780 Playground	Information Systems	Telephone	164.99
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	03/06/2020	Service/Maritime Center	Information Systems	Telephone	369.95
CONCRETE SUPPLY CO	03/06/2020	3000 FAE	Stormwater Utility Operations	Supplies, Const Materials	850.20



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CONCRETE SUPPLY CO	03/06/2020	3000 FAE	Stormwater Utility Operations	Supplies, Const Materials	708.50
CONCRETE SUPPLY CO	03/06/2020	723 king st	Streets & Sidewalks	Supplies, Const Materials	921.05
CONCRETE SUPPLY CO	03/06/2020	SC Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	457.80
DAVIS AND FLOYD	03/06/2020	Amend #1-Development Review	Barberry Woods Improvements	Studies	692.50
DAVIS AND FLOYD	03/06/2020	Drainage Study (30%)	Ehrhardt Street Tunnel	Capital Engineering	24,862.35
GALLS	03/06/2020	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	03/06/2020	Uniforms	Fire	Uniforms & Protective	184.67
HIRE QUEST	03/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
IN EVERY STORY	03/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
JENNINGS & JENNINGS GROUP	03/06/2020	WATER MITIGATION	Emergency Preparedness #5	Maintenance, General	5,109.66
LEVEL 3 FINANCING	03/06/2020	ACCT 0204721738	Telecommunications	Telephone	1,036.64
MUNICIPAL EMERGENCY SERVICES	03/06/2020	AVAO BOD FAST HARNESS, BLACK,	2019 Homeland Sec 19SHSP28	Supplies, USAR	765.57
MUNICIPAL EMERGENCY SERVICES	03/06/2020	AVAO BOD FAST HARNESS, BLACK,	2019 Homeland Sec 19SHSP28	Supplies, USAR	765.57
NBM CONSTRUCTION COMPANY	03/06/2020	Construction thru Jan 31 2020	Savannah Hwy Fire Station	Capital Construction	112,901.31
NELSON PRINTING CORPORATION	03/06/2020	1,000 Table Top Business Signs	SCDHEC 10.01SW20	Supplies, Printing &	483.96
NELSON PRINTING CORPORATION	03/06/2020	2020 MAYORIAL INAUGURATION PRO	Mayor's Office	Special Events	449.08
NELSON PRINTING CORPORATION	03/06/2020	25 Poster Signs Double Sided 2	SCDHEC 10.01SW20	Supplies, Printing &	327.00
NELSON PRINTING CORPORATION	03/06/2020	25 Poster Signs one sided 24x3	SCDHEC 10.01SW20	Supplies, Printing &	327.00
NEXTGEN TECHNOLOGIES	03/06/2020	Equipment to install a new NET	Information Systems	Equipment, Non-Cap	7,523.18
PAPER CHEMICAL SUPPLY COMPANY	03/06/2020	janitorial supplies	Municipal Golf Course	CR-Food & Beverage	231.69
PROGRESSIVE RECREATION OF NC/S	03/06/2020	BRITTLEBANK PARK-PLAYGROUND RE	Construction	Maintenance, Playground	1,353.45
PROGRESSIVE RECREATION OF NC/S	03/06/2020	SHIPPING	Construction	Maintenance, Playground	207.10
RANDSTAD NORTH AMERICA INC	03/06/2020	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
RANDSTAD NORTH AMERICA INC	03/06/2020	Agency Temporaries	City Council	Agency Temporaries	403.20
ROPER ST. FRANCIS HEALTHCARE F	03/06/2020	Dec 2019 -STRMU/TBRA/PHP	HOPWA 2018-19,SCH18F002	Roper St Francis	12,104.36
ROPER ST. FRANCIS HEALTHCARE F	03/06/2020	Dec 2019-STRMU/TBRA/PHP	HOPWA 2019-20,SCH19F002	Roper St Francis	3,067.46
SC DEPARTMENT OF HEALTH AND EN	03/06/2020	Annual Permit Fee for 2020	Stormwater Utility Operations	Fees, Permits	2,000.00
SMITH TURF AND IRRIGATION COMP	03/06/2020	bellows	Municipal Golf Course	Repairs, Equipment	1,004.36
THE WHITMAN GROUP	03/06/2020	Agency Temporaries	City Council	Agency Temporaries	574.08
THE WHITMAN GROUP	03/06/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
US FOOD SERVICE	03/06/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	827.51
WP LAW	03/06/2020	irrigation parts	Municipal Golf Course	Maintenance, General	822.93
4 ELLIOTTS	03/09/2020	Printing Inserts /Garbage,Tras	Business & Neighborhood Svcs	Services, Printing	1,692.44
AMICK EQUIPMENT COMPANY	03/09/2020	FRIEGHT OUT	Fleet Management	Repairs, Vehicle	160.90
AMICK EQUIPMENT COMPANY	03/09/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	1,502.02
BANK OF AMERICA	03/09/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	207.10

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BANK OF AMERICA	03/09/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	207.10
BANK OF AMERICA	03/09/2020	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	235.60
BANK OF AMERICA	03/09/2020	A & A SALES ASSOCIATES	Parking Management Services	Uniforms & Protective	827.05
BANK OF AMERICA	03/09/2020	AED SUPERSTORE	Safety Management	Supplies, Safety	218.00
BANK OF AMERICA	03/09/2020	ALASKA AIR 0277516060650	Police	Employee Travel &	208.40
BANK OF AMERICA	03/09/2020	ALL ABOUT CHALLENGE COINS	Public Service Administration	Awards	1,401.00
BANK OF AMERICA	03/09/2020	ALL SEASONS LANDSCAPE	Parks Maintenance Projects	Tree Planting Donated	477.42
BANK OF AMERICA	03/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	754.71
BANK OF AMERICA	03/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	154.37
BANK OF AMERICA	03/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	152.79
BANK OF AMERICA	03/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	158.63
BANK OF AMERICA	03/09/2020	AM LEONARD	Grounds Maintenance	Equipment, Non-Capital	266.18
BANK OF AMERICA	03/09/2020	AMAZON.COM GL5500VK3 AMZN	Bees Landing Rec Center	Supplies, Specialized Dept	289.91
BANK OF AMERICA	03/09/2020	AMAZON.COM HZ8ZX3CT3 AMZN	Maritime Center	Supplies, Cleaning &	276.64
BANK OF AMERICA	03/09/2020	Amazon.com L270B0LQ3	Cultural Affairs	Supplies, Office	235.62
BANK OF AMERICA	03/09/2020	Amazon.com L270B0LQ3	Cultural Affairs	Supplies, Printing &	180.93
BANK OF AMERICA	03/09/2020	Amazon.com MI9NZ11Y3	Police	Repairs, Vehicle	179.76
BANK OF AMERICA	03/09/2020	AMAZON.COM NS6822Z13 AMZN	Fleet Management	Repairs, Vehicle	169.22
BANK OF AMERICA	03/09/2020	Amazon.com TS46Z2IN3	Facilities Maintenance	Maintenance, General	193.58
BANK OF AMERICA	03/09/2020	AMERICAN AIR0017516060651	Police	Employee Travel &	210.70
BANK OF AMERICA	03/09/2020	AMERICAN PLANNING ASSOCI	Zoning Division	Professional Certifications	541.00
BANK OF AMERICA	03/09/2020	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	543.85
BANK OF AMERICA	03/09/2020	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	261.47
BANK OF AMERICA	03/09/2020	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	181.77
BANK OF AMERICA	03/09/2020	AMZN Mktp US 0087M17P3	Police	Uniforms & Protective	211.29
BANK OF AMERICA	03/09/2020	AMZN Mktp US 6N3JP2EK3	Street Sweeping	Supplies, Specialized Dept	356.88
BANK OF AMERICA	03/09/2020	AMZN Mktp US 8G1OL3DO3	Police	Uniforms & Protective	197.82
BANK OF AMERICA	03/09/2020	AMZN Mktp US BY0RB3DD3	JIRC	Supplies, Specialized Dept	157.63
BANK OF AMERICA	03/09/2020	AMZN Mktp US DO45A4BI3	Planning, Prs & Sustain Adm	Furniture, Non-Capital	305.19
BANK OF AMERICA	03/09/2020	AMZN Mktp US JP6T22LC3	Process/Service Improvement	Supplies, Office	254.69
BANK OF AMERICA	03/09/2020	AMZN Mktp US OP6UM5N83	Planning, Prs & Sustain Adm	Supplies, Office	218.26
BANK OF AMERICA	03/09/2020	AMZN Mktp US QC5BG1LX3	Business & Neighborhood Svcs	Furniture, Non-Capital	226.44
BANK OF AMERICA	03/09/2020	AMZN MKTP US RI98L7AQ3 AM	Grounds Maintenance	Equipment, Non-Capital	323.96
BANK OF AMERICA	03/09/2020	AMZN Mktp US RS5CX27I3	Parking Management Services	Supplies, Office	191.76
BANK OF AMERICA	03/09/2020	AMZN Mktp US VG59R7KV3	Police	Uniforms & Protective	588.00
BANK OF AMERICA	03/09/2020	AMZN Mktp US X30857NW3	Capital Projects	Furniture, Non-Capital	228.78

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BANK OF AMERICA	03/09/2020	AMZN Mktp US ZD88Z4GG3	Fire Department - Training	Supplies, Specialized Dept	305.18
BANK OF AMERICA	03/09/2020	AMZN Mktp US ZE70S0493	Inspections	Supplies, Office	203.04
BANK OF AMERICA	03/09/2020	AMZN Mktp US ZS0Q32IJ3	Fire	Small Hand Tools	323.95
BANK OF AMERICA	03/09/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	428.50
BANK OF AMERICA	03/09/2020	ANNUVIA	Safety Management	Supplies, Safety	238.04
BANK OF AMERICA	03/09/2020	ASC SCIENTIFIC	Public Service Administration	Small Hand Tools	416.38
BANK OF AMERICA	03/09/2020	ASSOC OF AQUATIC PROS	Aquatics	Professional Certifications	200.00
BANK OF AMERICA	03/09/2020	BADGEANDWALLET.COM	Police	Uniforms & Protective	856.00
BANK OF AMERICA	03/09/2020	BATTERIES PLUS - #0395	Fleet Management	Repairs, Vehicle	320.06
BANK OF AMERICA	03/09/2020	BEARING DIST CHARLESTON	JPR, Jr Ballpark	Maintenance, General	287.28
BANK OF AMERICA	03/09/2020	BEARING DIST CHARLESTON	Construction	Maintenance, General	454.21
BANK OF AMERICA	03/09/2020	BED BATH & BEYOND #592	Facilities Maintenance	Maintenance, General	165.39
BANK OF AMERICA	03/09/2020	BENJAMIN FRANKLIN PLUMBI	Facilities Maintenance	Maintenance, General	540.00
BANK OF AMERICA	03/09/2020	BERLINER SEILFABRIK PLAY	Construction	Maintenance, Playground	400.03
BANK OF AMERICA	03/09/2020	BERLINS RESTAURANT SUPPLY	JPR, Jr Ballpark	Maintenance, General	566.80
BANK OF AMERICA	03/09/2020	BEST BUY 00005173	Youth Sports	Supplies, Specialized Dept	237.49
BANK OF AMERICA	03/09/2020	BEST BUY MHT 00011205	Police	Maintenance, General	348.79
BANK OF AMERICA	03/09/2020	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	736.12
BANK OF AMERICA	03/09/2020	BOLT DEPOT, INC.	Traffic & Transportation	Signs	447.84
BANK OF AMERICA	03/09/2020	BROAD STREET PRINTING	Police	Supplies, Printing &	714.23
BANK OF AMERICA	03/09/2020	BROAD STREET PRINTING	Police	Supplies, Office	222.88
BANK OF AMERICA	03/09/2020	BROAD STREET PRINTING	Police	Supplies, Printing &	583.15
BANK OF AMERICA	03/09/2020	BROWNPAPERTICKETS COM	Capital Projects	Employee Travel &	250.00
BANK OF AMERICA	03/09/2020	CABLE TIES PLUS	Youth Sports	Supplies, Specialized Dept	296.85
BANK OF AMERICA	03/09/2020	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	457.80
BANK OF AMERICA	03/09/2020	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	427.28
BANK OF AMERICA	03/09/2020	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	432.10
BANK OF AMERICA	03/09/2020	CAROLINA FLAG AND BANNER	Gaillard Complex	Maintenance, General	244.16
BANK OF AMERICA	03/09/2020	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	689.43
BANK OF AMERICA	03/09/2020	CAROLINA POWERTRAIN CHS	Fleet Management	Repairs, Vehicle	200.49
BANK OF AMERICA	03/09/2020	CAROLINA TIME	Facilities Maintenance	Maintenance, General	624.06
BANK OF AMERICA	03/09/2020	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	151.05
BANK OF AMERICA	03/09/2020	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	164.70
BANK OF AMERICA	03/09/2020	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	238.47
BANK OF AMERICA	03/09/2020	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	165.25
BANK OF AMERICA	03/09/2020	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	183.71

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BANK OF AMERICA	03/09/2020	CCP INDUSTRIES HOSPECO	Fleet Management	Supplies, Specialized Dept	257.98
BANK OF AMERICA	03/09/2020	CDW GOVT #WRL5939	Police	Supplies, Office	861.10
BANK OF AMERICA	03/09/2020	CDW GOVT #WSS7381	GIS	Supplies, Office	346.00
BANK OF AMERICA	03/09/2020	CE SOUTHEAST LADSON	Fire	Maintenance, General	931.95
BANK OF AMERICA	03/09/2020	Center for Public Safety	Fire	Employee Travel &	765.00
BANK OF AMERICA	03/09/2020	Center for Public Safety	Fire	Professional Certifications	325.00
BANK OF AMERICA	03/09/2020	CES 577	JPR, Jr Ballpark	Supplies, Electrical &	163.46
BANK OF AMERICA	03/09/2020	CES 672	JPR, Jr Ballpark	Maintenance, General	626.42
BANK OF AMERICA	03/09/2020	CES 672	JPR, Jr Ballpark	Maintenance, General	691.12
BANK OF AMERICA	03/09/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	447.70
BANK OF AMERICA	03/09/2020	CHARLESTON CITY PAPER	Charleston Farmer's Market	Advertising	595.00
BANK OF AMERICA	03/09/2020	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	684.83
BANK OF AMERICA	03/09/2020	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	313.64
BANK OF AMERICA	03/09/2020	CHICK-FIL-A #00654	St.Julian Devine	Special Events	397.38
BANK OF AMERICA	03/09/2020	CITADEL TAILOR SHOP	Police	Uniforms & Protective	332.00
BANK OF AMERICA	03/09/2020	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	979.92
BANK OF AMERICA	03/09/2020	COCA-COLA BOTTLE CO CON	Municipal Golf Course	CR-Food & Beverage	378.55
BANK OF AMERICA	03/09/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	437.58
BANK OF AMERICA	03/09/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	437.58
BANK OF AMERICA	03/09/2020	CONTROL TECHNOLOGIES	Traffic & Transportation	Supplies, Parts	195.00
BANK OF AMERICA	03/09/2020	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	286.01
BANK OF AMERICA	03/09/2020	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	174.37
BANK OF AMERICA	03/09/2020	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	246.31
BANK OF AMERICA	03/09/2020	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	246.60
BANK OF AMERICA	03/09/2020	COSTCO WHSE #0360	Playground Programs	Special Events	276.41
BANK OF AMERICA	03/09/2020	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	184.84
BANK OF AMERICA	03/09/2020	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	162.25
BANK OF AMERICA	03/09/2020	CSAWWA/WEASC - SCEC	Stormwater Utility Operations	Employee Travel &	355.00
BANK OF AMERICA	03/09/2020	CUSTMLANYARDLANYARDS	Recreation Programs	Supplies, Specialized Dept	221.40
BANK OF AMERICA	03/09/2020	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	172.22
BANK OF AMERICA	03/09/2020	DEANS SANDBLASTING	Facilities Maintenance	Maintenance, General	200.00
BANK OF AMERICA	03/09/2020	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.84
BANK OF AMERICA	03/09/2020	DILLON SUPPLY COMPANY	Grounds Maintenance	Repairs, Equipment	243.04
BANK OF AMERICA	03/09/2020	DILLON SUPPLY COMPANY	Safety Management	Supplies, Safety	162.60
BANK OF AMERICA	03/09/2020	DILLON SUPPLY COMPANY	Safety Management	Supplies, Safety	295.43
BANK OF AMERICA	03/09/2020	DILLON SUPPLY COMPANY	Electrical	Small Hand Tools	257.86

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BANK OF AMERICA	03/09/2020	DIRECTPROMOTIONALS	Youth Programs	Community Education	412.21
BANK OF AMERICA	03/09/2020	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	881.34
BANK OF AMERICA	03/09/2020	DOMINO'S 5659	Human Resources	Supplies, Hospitality	176.21
BANK OF AMERICA	03/09/2020	EAST BAY TRUE VALUE	Grounds Maintenance	Small Hand Tools	310.41
BANK OF AMERICA	03/09/2020	EB GOOD BUSINESS SUMM	Charleston Farmer's Market	Employee Travel &	184.87
BANK OF AMERICA	03/09/2020	EIG CONSTANTCONTACT.COM	Human Resources	Lighten Up Charleston	500.16
BANK OF AMERICA	03/09/2020	EMBASSY SUITES CHLSTN	Fire	Employee Travel &	824.43
BANK OF AMERICA	03/09/2020	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	690.70
BANK OF AMERICA	03/09/2020	ENDEAVOR BUS MEDIA	Fire	Memberships, Dues &	374.00
BANK OF AMERICA	03/09/2020	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	325.00
BANK OF AMERICA	03/09/2020	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	325.00
BANK OF AMERICA	03/09/2020	ENGLAND TRAINING LLC	Inspections	Professional Certifications	395.00
BANK OF AMERICA	03/09/2020	ENV SERVICES INC	Police	Supplies, Medical &	175.96
BANK OF AMERICA	03/09/2020	ESRI	GIS	Employee Travel &	275.00
BANK OF AMERICA	03/09/2020	FCX PERFORMANCE INC	Fire	Repairs, Vehicle	797.85
BANK OF AMERICA	03/09/2020	FEDEX 91129206	Police	Postage	168.07
BANK OF AMERICA	03/09/2020	FEDEX OFFIC15700015727	Police	Supplies, Printing &	1,796.54
BANK OF AMERICA	03/09/2020	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	183.38
BANK OF AMERICA	03/09/2020	FERGUSON ENT #23	Facilities Maintenance	Maintenance, Fountains	177.64
BANK OF AMERICA	03/09/2020	FIELDS ORNAMENTAL IRON	Facilities Maintenance	Maintenance, Fountains	720.01
BANK OF AMERICA	03/09/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	178.00
BANK OF AMERICA	03/09/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	336.46
BANK OF AMERICA	03/09/2020	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	208.54
BANK OF AMERICA	03/09/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	186.35
BANK OF AMERICA	03/09/2020	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	174.07
BANK OF AMERICA	03/09/2020	FLEET CONCEPTS OF CHARLES	Fire	Supplies, Specialized Dept	409.84
BANK OF AMERICA	03/09/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	502.87
BANK OF AMERICA	03/09/2020	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	206.75
BANK OF AMERICA	03/09/2020	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	698.39
BANK OF AMERICA	03/09/2020	GALLS	Police	Uniforms & Protective	259.97
BANK OF AMERICA	03/09/2020	GALLS	Police	Uniforms & Protective	190.70
BANK OF AMERICA	03/09/2020	GALLS	Police	Uniforms & Protective	242.16
BANK OF AMERICA	03/09/2020	GALLS	Police	Uniforms & Protective	198.06
BANK OF AMERICA	03/09/2020	GALLS	Police	Uniforms & Protective	175.26
BANK OF AMERICA	03/09/2020	GATEWAY SUPPLY COMPANY	Police	Maintenance, General	284.65
BANK OF AMERICA	03/09/2020	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	157.34

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BANK OF AMERICA	03/09/2020	GEOSEED INC	Grounds Maintenance	Supplies, Specialized Dept	172.40
BANK OF AMERICA	03/09/2020	GIH GLOBALINDUSTRIALEQ	Gaillard Complex	Maintenance, General	216.86
BANK OF AMERICA	03/09/2020	GLOBAL DIAMOND DIST	Streets & Sidewalks	Small Hand Tools	1,000.00
BANK OF AMERICA	03/09/2020	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	650.00
BANK OF AMERICA	03/09/2020	GOLF MAX	Municipal Golf Course	CR-General Merchandise	245.29
BANK OF AMERICA	03/09/2020	GOLF MAX	Municipal Golf Course	CR-General Merchandise	331.31
BANK OF AMERICA	03/09/2020	GRAINGER	Gaillard Complex	Maintenance, General	782.27
BANK OF AMERICA	03/09/2020	GRAINGER	Traffic & Transportation	Supplies, Parts	299.01
BANK OF AMERICA	03/09/2020	GRAINGER	Grounds Maintenance	Uniforms & Protective	172.37
BANK OF AMERICA	03/09/2020	GRAINGER	Fire	Supplies, Cleaning &	424.38
BANK OF AMERICA	03/09/2020	GRAINGER	Fire	Supplies, USAR	703.19
BANK OF AMERICA	03/09/2020	GRAINGER	Traffic & Transportation	Supplies, Parts	506.11
BANK OF AMERICA	03/09/2020	GREEN MEADOW NURSERY LLC	Grounds Maintenance	Supplies, Agricultural	258.00
BANK OF AMERICA	03/09/2020	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	738.00
BANK OF AMERICA	03/09/2020	HAMM HARDWARE CO. INC	Fire	Uniforms & Protective	521.02
BANK OF AMERICA	03/09/2020	HARBOR FREIGHT TOOLS 129	Grounds Maintenance	Supplies, Electrical &	247.39
BANK OF AMERICA	03/09/2020	HARRIS TEETER #0277	Planning & Sustainability	Special Events	276.28
BANK OF AMERICA	03/09/2020	HERRINGTON EQUIPMENT	Grounds Maintenance	Repairs, Equipment	736.14
BANK OF AMERICA	03/09/2020	HILL MANUFACTURING CO INC	Police	Supplies, Cleaning &	750.60
BANK OF AMERICA	03/09/2020	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	1,999.30
BANK OF AMERICA	03/09/2020	HOLIDAY INN BEACH HOUSE	Recreation Programs	Employee Travel &	353.38
BANK OF AMERICA	03/09/2020	HOLIDAY INN BEACH HOUSE	Recreation Programs	Employee Travel &	353.38
BANK OF AMERICA	03/09/2020	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	361.86
BANK OF AMERICA	03/09/2020	HYAMS GARDEN AND ACCENTS	Grounds Maintenance	Supplies, Specialized Dept	221.00
BANK OF AMERICA	03/09/2020	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	03/09/2020	IBS OF SOUTH CAROLINA #2	Fire	Repairs, Vehicle	823.46
BANK OF AMERICA	03/09/2020	IBS OF SOUTH CAROLINA #2	Fire	Repairs, Vehicle	712.17
BANK OF AMERICA	03/09/2020	IBS OF SOUTH CAROLINA #2	Grounds Maintenance	Repairs, Equipment	282.38
BANK OF AMERICA	03/09/2020	IDM WORLDWIDE, LLC	Keep Charleston Beautiful	Other KCB Program	385.48
BANK OF AMERICA	03/09/2020	IMAGE BRANDING GROUP	Police	Special Events	489.04
BANK OF AMERICA	03/09/2020	IN A&E PRINTING INC.	CPD Team 4 Generator	Capital Printing	195.00
BANK OF AMERICA	03/09/2020	IN A&E PRINTING INC.	JIRC Backup Generator	Capital Printing	195.00
BANK OF AMERICA	03/09/2020	IN A&E PRINTING INC.	Muni Golf Course Construction	Capital Printing	830.36
BANK OF AMERICA	03/09/2020	IN A&E PRINTING INC.	CFD FEMA Generators 2018	Capital Printing	210.00
BANK OF AMERICA	03/09/2020	IN ADVANCED MOBILE MARIN	Fire	Repairs, Vehicle	931.70
BANK OF AMERICA	03/09/2020	IN AMERICAN DOCK & MARIN	Fire	Repairs, Equipment	375.00

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BANK OF AMERICA	03/09/2020	IN CHS EVENTS, LLC	Planning, Prs & Sustain Adm	Special Events	500.00
BANK OF AMERICA	03/09/2020	IN CHS EVENTS, LLC	Business & Neighborhood Svcs	Special Events	762.50
BANK OF AMERICA	03/09/2020	IN CHS EVENTS, LLC	Business & Neighborhood Svcs	Special Events	622.50
BANK OF AMERICA	03/09/2020	IN GUSTA'S OUTDOOR POWER	Fleet Management	Repairs, Vehicle	250.25
BANK OF AMERICA	03/09/2020	IN STARFISH AQUATICS INS	Aquatics	Memberships, Dues &	350.00
BANK OF AMERICA	03/09/2020	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Livability	Code Enforcement	179.85
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	818.46
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	581.54
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	920.48
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	555.90
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	219.00
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	707.37
BANK OF AMERICA	03/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	219.00
BANK OF AMERICA	03/09/2020	IPMA-HR SOUTHERN REGION	Human Resources	Employee Travel &	350.00
BANK OF AMERICA	03/09/2020	IPMA-HR SOUTHERN REGION	Human Resources	Employee Travel &	350.00
BANK OF AMERICA	03/09/2020	IPMA-HR SOUTHERN REGION	Human Resources	Employee Travel &	350.00
BANK OF AMERICA	03/09/2020	JANTZEN LOCK & SAFE CO	Construction	Maintenance, General	289.58
BANK OF AMERICA	03/09/2020	JANTZEN LOCK & SAFE CO	Parking Meters	Supplies, Parts	673.55
BANK OF AMERICA	03/09/2020	JONES FORD INC.	Police	Repairs, Vehicle	346.14
BANK OF AMERICA	03/09/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	225.52
BANK OF AMERICA	03/09/2020	JONES FORD INC.	Police	Repairs, Vehicle	667.42
BANK OF AMERICA	03/09/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	481.47
BANK OF AMERICA	03/09/2020	KAY PARK REC CORP	Construction	Maintenance, Playground	495.00
BANK OF AMERICA	03/09/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	207.02
BANK OF AMERICA	03/09/2020	KRU-KEL CO INC	Fire	Maintenance, General	343.52
BANK OF AMERICA	03/09/2020	KRU-KEL CO INC	Fire	Maintenance, General	640.48
BANK OF AMERICA	03/09/2020	LE BLEU ENTERPRISES	JIRC	CR-General Merchandise	506.00
BANK OF AMERICA	03/09/2020	LE BLEU ENTERPRISES	Bees Landing Rec Center	CR-General Merchandise	488.25
BANK OF AMERICA	03/09/2020	LEDGLOW LIGHTING LLC	Police	Supplies, New Car	194.98
BANK OF AMERICA	03/09/2020	LEE TRANSPORT INC	Fleet Management	Repairs, Vehicle	267.56
BANK OF AMERICA	03/09/2020	LINKEDIN-533 2655264	Human Resources	Advertising	327.60
BANK OF AMERICA	03/09/2020	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	928.31
BANK OF AMERICA	03/09/2020	LOWCOUNTRY 4X4	Fire	Repairs, Vehicle	191.70
BANK OF AMERICA	03/09/2020	LOWES #00358	Community Programs	Equipment, Non-Capital	189.38
BANK OF AMERICA	03/09/2020	LOWES #00497	Recreation Programs	Special Events	223.80

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BANK OF AMERICA	03/09/2020	LOWES #00497	Recreation Programs	Special Events	325.78
BANK OF AMERICA	03/09/2020	LOWES #00497	Community Programs	Equipment, Non-Capital	309.48
BANK OF AMERICA	03/09/2020	LOWES #00539	Traffic & Transportation	Supplies, Parts	423.55
BANK OF AMERICA	03/09/2020	LOWES #00655	Community Programs	Equipment, Non-Capital	372.61
BANK OF AMERICA	03/09/2020	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	1,037.68
BANK OF AMERICA	03/09/2020	LOWES #00655	Police	Maintenance, General	421.79
BANK OF AMERICA	03/09/2020	LOWES #00655	Community Programs	Equipment, Non-Capital	428.15
BANK OF AMERICA	03/09/2020	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	206.01
BANK OF AMERICA	03/09/2020	LOWES #00655	Construction	Small Hand Tools	201.73
BANK OF AMERICA	03/09/2020	LOWES #00661	Municipal Golf Course	Repairs, Equipment	150.29
BANK OF AMERICA	03/09/2020	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	270.15
BANK OF AMERICA	03/09/2020	LOWES #00661	Fire	Relocation Expenses	251.64
BANK OF AMERICA	03/09/2020	LOWES #00661	Grounds Maintenance	Small Hand Tools	425.25
BANK OF AMERICA	03/09/2020	LOWES #00661	Grounds Maintenance	Small Hand Tools	237.60
BANK OF AMERICA	03/09/2020	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	212.10
BANK OF AMERICA	03/09/2020	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	277.02
BANK OF AMERICA	03/09/2020	LOWES #00661	Grounds Maintenance	Small Hand Tools	291.99
BANK OF AMERICA	03/09/2020	LOWES #00661	Construction	Supplies, Const Materials	197.41
BANK OF AMERICA	03/09/2020	LOWES #00661	Municipal Golf Course	Repairs, Equipment	182.50
BANK OF AMERICA	03/09/2020	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	455.86
BANK OF AMERICA	03/09/2020	LOWES #00661	Police	Maintenance, General	220.51
BANK OF AMERICA	03/09/2020	LOWES #00661	Maybank Tennis Center	Supplies, Cleaning &	446.06
BANK OF AMERICA	03/09/2020	LOWES #00661	Electrical	Supplies, Electrical &	172.25
BANK OF AMERICA	03/09/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	249.65
BANK OF AMERICA	03/09/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	465.86
BANK OF AMERICA	03/09/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	465.86
BANK OF AMERICA	03/09/2020	MICHAELS STORES 9813	Community Programs	Supplies, Office	221.36
BANK OF AMERICA	03/09/2020	MOLUFS SUPPLY INC	Facilities Maintenance	Supplies, Electrical &	674.96
BANK OF AMERICA	03/09/2020	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	482.36
BANK OF AMERICA	03/09/2020	MOLUFS SUPPLY INC	Fire	Maintenance, General	166.06
BANK OF AMERICA	03/09/2020	MOLUFS SUPPLY INC	JPR, Jr Ballpark	Maintenance, General	496.59
BANK OF AMERICA	03/09/2020	MOTIS BRANDS INC	Police	Repairs, Vehicle	207.14
BANK OF AMERICA	03/09/2020	Municipal Assoc of SC	Information Systems	Employee Travel &	160.00
BANK OF AMERICA	03/09/2020	NAFA FLEET MGMT ASSOC	Fire	Memberships, Dues &	499.00
BANK OF AMERICA	03/09/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	356.95
BANK OF AMERICA	03/09/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	657.55



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BANK OF AMERICA	03/09/2020	NAPA AUTO SUPPLY 0001291	Municipal Golf Course	Repairs, Equipment	204.85
BANK OF AMERICA	03/09/2020	National Construction Ren	Moultrie Park Playground Impr.	Supplies, Const Materials	245.25
BANK OF AMERICA	03/09/2020	NATIONAL INSITUTE OF GOVE	Procurement	Memberships, Dues &	550.00
BANK OF AMERICA	03/09/2020	NATIONAL MEDAL OF HONO	Fire	Supplies, Specialized Dept	679.55
BANK OF AMERICA	03/09/2020	NATIONAL REGISTRY EMT	Fire	Professional Certifications	395.00
BANK OF AMERICA	03/09/2020	NELSON PRINTING CORP.	Resiliency & Emergency Mgmt	Supplies, Office	646.37
BANK OF AMERICA	03/09/2020	NELSON PRINTING CORP.	Dock Street Theatre	Supplies, Office	279.26
BANK OF AMERICA	03/09/2020	NELSON PRINTING CORP.	Livability	Services, Printing	283.51
BANK OF AMERICA	03/09/2020	NELSON SIGN CO	Traffic & Transportation	Tickets, Licenses &	258.88
BANK OF AMERICA	03/09/2020	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	386.95
BANK OF AMERICA	03/09/2020	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	175.00
BANK OF AMERICA	03/09/2020	NORTHERN TOOL EQUIP	Police	Supplies, New Car	404.98
BANK OF AMERICA	03/09/2020	NORTHERN TOOL EQUIP	Traffic & Transportation	Supplies, Parts	239.76
BANK OF AMERICA	03/09/2020	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	254.98
BANK OF AMERICA	03/09/2020	NORTHERN TOOL EQUIP	Grounds Maintenance	Equipment, Non-Capital	218.00
BANK OF AMERICA	03/09/2020	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	196.65
BANK OF AMERICA	03/09/2020	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	538.20
BANK OF AMERICA	03/09/2020	OFFICE DEPOT #1214	Livability	Supplies, Office	202.63
BANK OF AMERICA	03/09/2020	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	848.29
BANK OF AMERICA	03/09/2020	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	212.50
BANK OF AMERICA	03/09/2020	PAISANOS - WEST ASHLEY	Youth Sports	Special Events	197.64
BANK OF AMERICA	03/09/2020	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	327.21
BANK OF AMERICA	03/09/2020	PALMETTO FORD PARTS.	Police	Supplies, New Car	205.97
BANK OF AMERICA	03/09/2020	PALMETTO FORD PARTS.	Parking Management Services	Repairs, Vehicle	596.51
BANK OF AMERICA	03/09/2020	PALMETTO MASONRY	Stormwater Utility Operations	Supplies, Const Materials	207.10
BANK OF AMERICA	03/09/2020	PALMETTO MASONRY	Streets & Sidewalks	Small Hand Tools	154.51
BANK OF AMERICA	03/09/2020	PALMETTO MASONRY	Construction	Supplies, Const Materials	158.05
BANK OF AMERICA	03/09/2020	PANERA BREAD #204958	Human Resources	Supplies, Hospitality	156.49
BANK OF AMERICA	03/09/2020	PARKS AUTO PARTS INC	Municipal Golf Course	Gas,Oil & Lubricants	193.43
BANK OF AMERICA	03/09/2020	PARTY CITY 5523	Playground Programs	Special Events	249.56
BANK OF AMERICA	03/09/2020	PAYPAL FIRESCIENCE	Fire Marshal's Office	Professional Certifications	200.00
BANK OF AMERICA	03/09/2020	PAYPAL SCAHM	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	03/09/2020	PAYPAL SOUTHCAROLI	Resiliency & Emergency Mgmt	Supplies, Office	175.00
BANK OF AMERICA	03/09/2020	PHOENIX REHABILITATIONS A	Human Resources	Background Checks &	152.00
BANK OF AMERICA	03/09/2020	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	250.00
BANK OF AMERICA	03/09/2020	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	185.87

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BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	230.90
BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	424.93
BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Street Sweeping	Small Hand Tools	435.45
BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Street Sweeping	Small Hand Tools	348.36
BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	226.75
BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	591.94
BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	398.81
BANK OF AMERICA	03/09/2020	PORT CITY PAPER	Shaw Community Center	Equipment, Non-Capital	216.07
BANK OF AMERICA	03/09/2020	PRO CHEM, INC.	Facilities Maintenance	Maintenance, Fountains	469.12
BANK OF AMERICA	03/09/2020	PRO CHEM, INC.	Trash Collection	Small Hand Tools	391.10
BANK OF AMERICA	03/09/2020	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	388.75
BANK OF AMERICA	03/09/2020	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	819.54
BANK OF AMERICA	03/09/2020	PUBLIX #1599	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	178.56
BANK OF AMERICA	03/09/2020	PUBLIX #1599	Playground Programs	Special Events	238.12
BANK OF AMERICA	03/09/2020	QUILL CORPORATION	Fire	Supplies, Printing &	842.39
BANK OF AMERICA	03/09/2020	REGAL CHEMICAL	Grounds Maintenance	Supplies, Agricultural	359.70
BANK OF AMERICA	03/09/2020	RHINO LINING OF CHARLEST	Police	Supplies, New Car	506.00
BANK OF AMERICA	03/09/2020	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	450.34
BANK OF AMERICA	03/09/2020	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	256.20
BANK OF AMERICA	03/09/2020	RICOH USA, INC	Records Management	Leases, Vendor	250.00
BANK OF AMERICA	03/09/2020	RKO TOTAL GRAPHICS	Fire Department - Training	Special Events	425.10
BANK OF AMERICA	03/09/2020	RKO TOTAL GRAPHICS	Police	Uniforms & Protective	858.70
BANK OF AMERICA	03/09/2020	ROCK AUTO	Fire	Repairs, Vehicle	352.66
BANK OF AMERICA	03/09/2020	RR DONNELLEY	Finance	Supplies, Printing &	417.93
BANK OF AMERICA	03/09/2020	SAFE SOFTWARE INC	GIS	Non-Capital Software	670.00
BANK OF AMERICA	03/09/2020	SAMS CLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	232.90
BANK OF AMERICA	03/09/2020	SAMS CLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	311.48
BANK OF AMERICA	03/09/2020	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	378.72
BANK OF AMERICA	03/09/2020	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	410.58
BANK OF AMERICA	03/09/2020	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	278.70
BANK OF AMERICA	03/09/2020	SAMSCLUB #8252	JIRC	CR-General Merchandise	411.28
BANK OF AMERICA	03/09/2020	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	540.72
BANK OF AMERICA	03/09/2020	SAMSCLUB #8252	Facilities Maintenance	Supplies, Cleaning &	209.60
BANK OF AMERICA	03/09/2020	SAMSCLUB.COM	Bees Landing Rec Center	CR-General Merchandise	412.04
BANK OF AMERICA	03/09/2020	SC.GOV	Aquatics	Memberships, Dues &	501.00
BANK OF AMERICA	03/09/2020	SHEALY ELECTRICAL WHOLESA	Traffic & Transportation	Supplies, Parts	984.77

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BANK OF AMERICA	03/09/2020	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	173.38
BANK OF AMERICA	03/09/2020	SHRED-IT	Police	Uniforms & Protective	168.00
BANK OF AMERICA	03/09/2020	SIGNSONTHECHEAP.COM	Youth Sports	Signs	596.96
BANK OF AMERICA	03/09/2020	SIMMONS IRRIGATION SUPPLY	Moultrie Park Playground Impr.	Supplies, Electrical &	927.37
BANK OF AMERICA	03/09/2020	SIMMONS IRRIGATION SUPPLY	Municipal Golf Course	Maintenance, General	182.52
BANK OF AMERICA	03/09/2020	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	372.94
BANK OF AMERICA	03/09/2020	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	422.55
BANK OF AMERICA	03/09/2020	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	281.18
BANK OF AMERICA	03/09/2020	SITEONE LANDSCAPE SUPPLY,	Maybank Tennis Center	Supplies, Specialized Dept	365.89
BANK OF AMERICA	03/09/2020	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Electrical &	323.05
BANK OF AMERICA	03/09/2020	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Equipment, Non-Capital	493.82
BANK OF AMERICA	03/09/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	383.76
BANK OF AMERICA	03/09/2020	SNYDER PARTY RENTAL INC	Human Resources	Lighten Up Charleston	264.87
BANK OF AMERICA	03/09/2020	SOCIETYFORHUMANRESOURCE	Fire	Employee Travel &	1,175.00
BANK OF AMERICA	03/09/2020	SOCIETYFORHUMANRESOURCE	Fire	Memberships, Dues &	219.00
BANK OF AMERICA	03/09/2020	SOUTH CAROLINA ASSOCIA	Procurement	Memberships, Dues &	200.00
BANK OF AMERICA	03/09/2020	SOUTH CAROLINA RECREATION	Recreation Programs	Employee Travel &	250.00
BANK OF AMERICA	03/09/2020	SOUTH CAROLINA RECREATION	Recreation Programs	Employee Travel &	250.00
BANK OF AMERICA	03/09/2020	SOUTH CAROLINA RECREATION	Youth Sports	Employee Travel &	250.00
BANK OF AMERICA	03/09/2020	SOUTH CAROLINA STINGRAYS	Playground Programs	Special Events	180.00
BANK OF AMERICA	03/09/2020	SOUTHERN LUMBER & MILLW	Construction	Maintenance, General	206.99
BANK OF AMERICA	03/09/2020	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	920.58
BANK OF AMERICA	03/09/2020	SOUTHLAND ORGANICS	Grounds Maintenance	Supplies, Agricultural	318.00
BANK OF AMERICA	03/09/2020	SP SEGINUS LIGHTING	Gaillard Complex	Maintenance, General	191.55
BANK OF AMERICA	03/09/2020	SP TIRE SUPPLY NTRK	Fleet Management	Tires & Tubes	244.15
BANK OF AMERICA	03/09/2020	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	169.39
BANK OF AMERICA	03/09/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	844.17
BANK OF AMERICA	03/09/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	383.01
BANK OF AMERICA	03/09/2020	SPIKE BY SNYDER	Planning & Sustainability	Special Events	700.79
BANK OF AMERICA	03/09/2020	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	270.00
BANK OF AMERICA	03/09/2020	SQ CANDI LOVE'S BAKERY	Arthur Christopher Comm Ctr	Special Events	249.60
BANK OF AMERICA	03/09/2020	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	657.00
BANK OF AMERICA	03/09/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	720.00
BANK OF AMERICA	03/09/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	480.00
BANK OF AMERICA	03/09/2020	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	960.00
BANK OF AMERICA	03/09/2020	SQ REACTSUPPLYSERVICE LL	Police	Supplies, Specialized Dept	546.00

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BANK OF AMERICA	03/09/2020	SQ THOMAS MEDIA GROUP D/	Police	Employee Travel &	500.00
BANK OF AMERICA	03/09/2020	SQ WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	231.75
BANK OF AMERICA	03/09/2020	STAPLES DIRECT	JIRC	Supplies, Office	350.84
BANK OF AMERICA	03/09/2020	STAPLES DIRECT	Fleet Management	Supplies, Office	806.51
BANK OF AMERICA	03/09/2020	STAPLES DIRECT	Trash Collection	Supplies, Office	272.49
BANK OF AMERICA	03/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	984.23
BANK OF AMERICA	03/09/2020	STAPLES DIRECT	Gallery at Wtrfrt Park Events	Supplies, Office	376.94
BANK OF AMERICA	03/09/2020	STAPLS7229782689000001	Human Resources	Supplies, Office	359.81
BANK OF AMERICA	03/09/2020	STAPLS7229832719000001	Human Resources	Supplies, Office	192.47
BANK OF AMERICA	03/09/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	641.57
BANK OF AMERICA	03/09/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	226.44
BANK OF AMERICA	03/09/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	212.50
BANK OF AMERICA	03/09/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	255.00
BANK OF AMERICA	03/09/2020	STREAMLIGHT - ECOMM	Fire	Repairs, Equipment	203.60
BANK OF AMERICA	03/09/2020	STUNTCAMS LLC	Parking Management Services	Equipment, Non-Capital	500.00
BANK OF AMERICA	03/09/2020	SUPERION, LLC	Information Systems	Employee Travel &	799.00
BANK OF AMERICA	03/09/2020	SWIMOUTLET.COM	Aquatics	Uniforms & Protective	474.14
BANK OF AMERICA	03/09/2020	THE BOOTJACK INC	Trash Collection	Small Hand Tools	222.30
BANK OF AMERICA	03/09/2020	THE BRALIN COMPANY	Fleet Management	Repairs, Vehicle	638.41
BANK OF AMERICA	03/09/2020	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	836.60
BANK OF AMERICA	03/09/2020	THE HOME DEPOT #1118	Traffic & Transportation	Small Hand Tools	151.51
BANK OF AMERICA	03/09/2020	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	193.53
BANK OF AMERICA	03/09/2020	THE HOME DEPOT 1118	Livability	Supplies, Const Materials	242.85
BANK OF AMERICA	03/09/2020	THE HOME DEPOT 1118	Traffic & Transportation	Small Hand Tools	347.42
BANK OF AMERICA	03/09/2020	THE POST AND COURIER	Zoning Division	Advertising	362.70
BANK OF AMERICA	03/09/2020	THE POST AND COURIER	Environmental Services Admin	Advertising	509.00
BANK OF AMERICA	03/09/2020	THE POST AND COURIER	CDBG 44th Yr RPC	Advertising	168.54
BANK OF AMERICA	03/09/2020	THE POST AND COURIER	Planning & Sustainability	Advertising	386.68
BANK OF AMERICA	03/09/2020	THE POST AND COURIER	St Julian Devine Improvements	Capital Advertising	312.72
BANK OF AMERICA	03/09/2020	THE POST AND COURIER	Zoning Division	Advertising	253.70
BANK OF AMERICA	03/09/2020	THE WEBSTAUANT STORE	Bees Landing Rec Center	Supplies, Specialized Dept	215.18
BANK OF AMERICA	03/09/2020	TLO TRANSUNION	Livability	Code Enforcement	172.22
BANK OF AMERICA	03/09/2020	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	298.50
BANK OF AMERICA	03/09/2020	TRI COUNTY LINE-X	Construction	Supplies, Const Materials	450.00
BANK OF AMERICA	03/09/2020	TRI COUNTY LINE-X	Construction	Supplies, Const Materials	550.00
BANK OF AMERICA	03/09/2020	TRUCK PRO	Fleet Management	Repairs, Vehicle	201.71

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BANK OF AMERICA	03/09/2020	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	414.98
BANK OF AMERICA	03/09/2020	UNIFORMS BY JOHN	Livability	Uniforms & Protective	694.33
BANK OF AMERICA	03/09/2020	UNIQUE SPORTS PRODUCTS I	Charleston Tennis Center	Maintenance, General	352.65
BANK OF AMERICA	03/09/2020	UNITED RENTALS	Streets & Sidewalks	Supplies, Const Materials	235.93
BANK OF AMERICA	03/09/2020	UNITED RENTALS #11268	Traffic & Transportation	Supplies, Parts	811.68
BANK OF AMERICA	03/09/2020	USAGYMNASTIC	Gymnastics Training Center	Employee Travel &	156.00
BANK OF AMERICA	03/09/2020	VERDE	Human Resources	Lighten Up Charleston	994.61
BANK OF AMERICA	03/09/2020	VERMEER MID ATLANTIC SUMM	Fleet Management	Repairs, Vehicle	367.03
BANK OF AMERICA	03/09/2020	W AND W BODY BUILDERS OF	Fleet Management	Repairs, Vehicle	202.98
BANK OF AMERICA	03/09/2020	WALLYS FIRE & SAFETY EQ	Fire	Supplies, Specialized Dept	442.86
BANK OF AMERICA	03/09/2020	WALMART.COM 8009666546	Youth Sports	Equipment, Non-Capital	512.76
BANK OF AMERICA	03/09/2020	WEST MARINE #400	Fire	Supplies, USAR	6,369.74
BANK OF AMERICA	03/09/2020	WHOLESALE APPLIANCE CENT	Fire	Supplies,Boarding &	155.69
BANK OF AMERICA	03/09/2020	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	713.75
BANK OF AMERICA	03/09/2020	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	818.42
BANK OF AMERICA	03/09/2020	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	440.73
BANK OF AMERICA	03/09/2020	WM SUPERCENTER #3367	Community Programs	Supplies, Office	216.90
BANK OF AMERICA	03/09/2020	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	289.45
BANK OF AMERICA	03/09/2020	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	332.00
BANK OF AMERICA	03/09/2020	WULBERN KOVAL CO INC	CDBG 44th Yr Admin	Supplies, Office	432.27
BANK OF AMERICA	03/09/2020	WULBERN KOVAL CO INC	Zoning Division	Supplies, Office	534.14
BANK OF AMERICA	03/09/2020	WULBERN KOVAL CO INC	Finance	Supplies, Office	164.82
BANK OF AMERICA	03/09/2020	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	196.17
BANK OF AMERICA	03/09/2020	WULBERN KOVAL CO INC	CDBG 44th Yr Admin	Supplies, Office	288.31
BANK OF AMERICA	03/09/2020	WURTH USA INC	Police	Repairs, Vehicle	376.85
BANK OF AMERICA	03/09/2020	WW WILLIAMS COMPANY	Fleet Management	Gas,Oil & Lubricants	775.58
BANK OF AMERICA	03/09/2020	WWWNATIONALFIREFIGHTERCOM	Fire	Repairs, Equipment	234.95
BANK OF AMERICA	03/09/2020	WWWNATIONALFIREFIGHTERCOM	Fire	Repairs, Equipment	481.20
BANK OF AMERICA	03/09/2020	WWWNATIONALFIREFIGHTERCOM	Fire	Repairs, Equipment	241.25
BANK OF AMERICA	03/09/2020	YETI CHARLESTON STORE	Fire	Supplies, USAR	261.59
BANK OF AMERICA	03/09/2020	ZORO TOOLS INC	Aquatics	Equipment, Non-Capital	1,086.56
BRALIN COMPANY	03/09/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,640.00
CAROLINA ENVIRONMENTAL	03/09/2020	PARTS FOR UNIT # CV092	Fleet Management	Repairs, Vehicle	965.68
CITY OF CHARLESTON HOSPITALITY	03/09/2020	L000569-2016 MGC HOSPTX 20 FEB	Municipal Golf Course	Taxes	211.61
COLONIAL FUEL AND LUBRICANT SE	03/09/2020	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,026.82
CUMMING CONSTRUCTION	03/09/2020	Constrctn Managmnt Svs-IAAM	Intl African Amer Museum	Capital Engineering	42,092.00

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DBA DKM SERVICES	03/09/2020	Waste Management	Tourism	Animal Waste	13,000.00
FERRELLGAS, LP	03/09/2020	FUEL AND OIL	Fleet Management	Gas,Oil & Lubricants	625.44
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	LABOR FOR UNIT #CV802	Stormwater Utility Operations	Repairs, Vehicle	1,513.00
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	UNIT # CB119 / PARTS	Fleet Management	Repairs, Vehicle	1,309.97
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	UNIT # CB119/ LABOR	Fleet Management	Repairs, Vehicle	2,358.50
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	UNIT # CB122 / LABOR	Fleet Management	Repairs, Vehicle	1,913.50
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	UNIT # CB122 / PARTS	Fleet Management	Repairs, Vehicle	1,385.66
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	UNIT # CT26590 LABOR	Fleet Management	Repairs, Vehicle	356.00
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	UNIT # CT28760 / PARTS	Fleet Management	Repairs, Vehicle	904.66
FIELDS ORNAMENTAL IRON & WELDI	03/09/2020	UNIT # CT28760 / LABOR	Fleet Management	Repairs, Vehicle	267.00
GALLS	03/09/2020	Uniforms	Fire	Uniforms & Protective	294.21
GRAINGER INDUSTRIAL SUPPLY	03/09/2020	2 COMBO WARDROBE CAB 78" H 36	Fleet Management	Furniture, Non-Capital	3,956.70
GRAY, WILLIAM DAVID	03/09/2020	FILTER	Fleet Management	Repairs, Vehicle	300.00
GRAY, WILLIAM DAVID	03/09/2020	UNIT # CV158 / DIELECTRICAL TE	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	03/09/2020	UNIT # CV177 / DIELECTRICAL TE	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	03/09/2020	UNIT # CV754 / DIELECTRIAL TE	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	03/09/2020	UNIT # CV755 / DIELECTRICAL TE	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	03/09/2020	UNIT # CV910 / DIELECTRICAL T	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	03/09/2020	UNIT #CV017/DIELECTRICAL TEST	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	03/09/2020	UNIT #CV725 / DIELECTRICAL TES	Fleet Management	Repairs, Vehicle	260.00
JOHNSON CONTROLS	03/09/2020	Labor	JPR, Jr Ballpark	Maintenance, General	1,354.05
JOHNSON CONTROLS	03/09/2020	Materials	JPR, Jr Ballpark	Maintenance, General	185.81
KAUFFMAN TIRE	03/09/2020	225/65R17 ASSUR ALL-SEASON 102	Fleet Management	Tires & Tubes	615.89
KAUFFMAN TIRE	03/09/2020	235/55R17 ASSUR ALL-SEASON 99T	Fleet Management	Tires & Tubes	277.85
KAUFFMAN TIRE	03/09/2020	235/70R17 WRL TRLRNR AT 109T	Fleet Management	Tires & Tubes	753.08
KAUFFMAN TIRE	03/09/2020	LT245 / 75R17 WRL SR-A0OWL E 1	Fleet Management	Tires & Tubes	1,473.14
KAUFFMAN TIRE	03/09/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,767.76
KAUFFMAN TIRE	03/09/2020	STOCK TIRES	Fleet Management	Tires & Tubes	586.59
KAUFFMAN TIRE	03/09/2020	TIRES/ P225/70R15 WRL	Fleet Management	Tires & Tubes	388.91
MCALDER, KIM E.	03/09/2020	Screenprint & T-Shirts	Angel Oak	CR-General Merchandise	672.00
MURRAY SAND COMPANY	03/09/2020	Supplies, Const Materials	Emergency Preparedness #5	Supplies, Const Materials	15,532.50
NEWKIRK ENVIRONMENTAL	03/09/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	1,000.00
PALMETTOS AT FOLLY	03/09/2020	2237 Pinehurst Ave-Retainage	CDBG 44th Yr RPC	Repairs, Emergency	1,839.87
PARKS AUTO PARTS	03/09/2020	PARTS FOR UNIT # CV022	Fleet Management	Repairs, Vehicle	164.79
PARKS AUTO PARTS	03/09/2020	PARTS OF UNIT CV817	Fleet Management	Repairs, Vehicle	184.84
PARKS AUTO PARTS	03/09/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	587.60

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PARKS AUTO PARTS	03/09/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	411.37
SC DEPARTMENT OF REVENUE	03/09/2020	L010112497 BSLNDG SLSTX 20 FEB	Bees Landing Rec Center	Taxes	213.50
SC DEPARTMENT OF REVENUE	03/09/2020	L010402959 DST SLSTX 20 FEB	Dock Street Theatre	Taxes	180.36
SC DEPARTMENT OF REVENUE	03/09/2020	L010524925 AO SLSTX 20 FEB	Angel Oak	Taxes	2,170.62
SC DEPARTMENT OF REVENUE	03/09/2020	L010645153 MGC SLSTX 20 FEB	Municipal Golf Course	Taxes	2,249.38
SC DEPARTMENT OF REVENUE	03/09/2020	L010787151 SLSTAX 20 FEB	Old Slave Mart Museum	Taxes	294.82
SC DEPARTMENT OF REVENUE	03/09/2020	L109332295 ARTCHR SLSTAX20 FEB	Arthur Christopher Comm Ctr	Taxes	166.22
SC DEPARTMENT OF REVENUE	03/09/2020	L811003178 MBTC ADMTX 20 FEB	Maybank Tennis Center	Taxes	160.10
SC DEPARTMENT OF REVENUE	03/09/2020	L811043937 MGC ADMTX 20 FEB	Municipal Golf Course	Taxes	1,189.62
SEATING SAFETY SOLUTIONS	03/09/2020	Install Seating	JPR, Jr Ballpark	Maintenance, General	3,000.00
SEATING SAFETY SOLUTIONS	03/09/2020	JRBP-FURNISH STADIUM SEATING	JPR, Jr Ballpark	Maintenance, General	20,710.00
SKAT TRANSPORT	03/09/2020	UNIT # CE023 / TRANSPORT CHARG	Fleet Management	Repairs, Vehicle	300.00
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Aquatics	Electricity	6,199.43
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Aquatics	Heating & Fuel Oil	1,623.34
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Electricity	277.95
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	116 Meeting Street	Electricity	2,234.78
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Electricity	564.51
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Heating & Fuel Oil	459.11
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Parks Administration	Electricity	3,278.80
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Parks Administration	Heating & Fuel Oil	1,156.71
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Charleston Visitor Center	Electricity	499.98
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	City Market	Electricity	1,034.06
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Recreation Programs	Electricity	387.85
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Grounds Maintenance	Electricity	2,006.30
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	St.Julian Devine	Electricity	1,354.23
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Stormwater Utility Operations	Electricity	483.06
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Maritime Center	Electricity	2,628.28
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Environmental Services Admin	Electricity	2,294.01
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Electricity	499.98
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Recreation Programs	Electricity	513.36
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Municipal Golf Course	Electricity	279.96
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Municipal Golf Course	Electricity	1,476.14
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Charleston Tennis Center	Electricity	447.49
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Electricity	345.32
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Heating & Fuel Oil	269.80

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SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	West Ashley Park	Electricity	448.25
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	West Ashley Park	Heating & Fuel Oil	218.08
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	West Ashley Park	Electricity	152.67
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Electricity	228.13
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Heating & Fuel Oil	355.82
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	West Ashley Park	Electricity	284.18
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	West Ashley Park	Electricity	842.71
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Municipal Golf Course	Electricity	184.86
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Recreation Programs	Electricity	700.45
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Electrical	Street Lights(Electricity)	650.40
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Electrical	Street Lights(Electricity)	195.01
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Electricity	270.97
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Gallery at Waterfront Park	Electricity	1,511.24
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	50 Broad Street	Electricity	745.40
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	City Hall	Electricity	2,090.91
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Heating & Fuel Oil	164.73
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Electricity	651.51
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Dock Street Theatre	Electricity	7,303.78
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire Department - Training	Electricity	410.18
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	400.54
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Heating & Fuel Oil	620.97
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	339.20
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Heating & Fuel Oil	161.69
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Charleston Visitor Center	Electricity	337.71
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	East Bay Prioleau St Garage	Electricity	254.36
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Traffic & Transportation	Electricity	390.84
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	661.09
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Parking Garage, Mid Town	Electricity	1,353.64
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Gaillard Complex	Electricity	5,310.88
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Gaillard Complex	Electricity	16,159.95
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	37,706.55
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Gaillard Complex	Electricity	349.58
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	547.37
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Non-Departmental	Electricity	163.60



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SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Non-Departmental	Cooperative Agreements	856.03
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	320.36
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Parking Grg-Cumberland Street	Electricity	237.86
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Charleston Tennis Center	Electricity	506.54
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fleet Management	Electricity	1,884.73
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fleet Management	Heating & Fuel Oil	3,019.89
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Fire	Heating & Fuel Oil	299.37
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	679.17
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	710.17
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Police	Electricity	249.49
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Charleston Tennis Center	Electricity	249.49
SOUTH CAROLINA ELECTRIC AND GA	03/09/2020	Electric Charges	Recreation Programs	Electricity	321.70
STAPLES CONTRACT COMMERCIAL	03/09/2020	BICÂ® Brite LinerÂ® Highlighter	Police	Supplies, Office	213.91
STAPLES CONTRACT COMMERCIAL	03/09/2020	HP508A Cyan Toner Cartridge, S	Procurement	Supplies, Office	226.60
STAPLES CONTRACT COMMERCIAL	03/09/2020	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	170.89
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Parking Management Services	Tickets, Licenses &	182.25
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Parking Management Services	Tickets, Licenses &	182.25
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	183.98
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Police	Repairs, Equipment	358.20
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Trash Collection	Equipment, Non-Capital	196.20
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Police	Supplies, Specialized Dept	188.91
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Facilities Maintenance	Maintenance, General	821.70
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Fire	Repairs, Equipment	188.59
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Police	Supplies, Radio	197.06
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Municipal Golf Course	Equipment, Machines	1,080.00
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Fleet Management	Repairs, Vehicle	249.58
STATE OF SOUTH CAROLINA	03/09/2020	State Use Tax payment	Parks Maintenance Projects	Tree Planting Donated	182.25
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # 868 / PARTS	Fleet Management	Repairs, Vehicle	562.00
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV682 / PARTS	Fleet Management	Repairs, Vehicle	208.89
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV682 / LABOR	Fleet Management	Repairs, Vehicle	212.50
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV780 / LABOR	Fleet Management	Repairs, Vehicle	552.50
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV780 / LABOR	Fleet Management	Repairs, Vehicle	595.00
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV780 / PARTS	Fleet Management	Repairs, Vehicle	1,865.10
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV780 / PARTS	Fleet Management	Repairs, Vehicle	1,765.02

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STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV866 / PARTS	Fleet Management	Repairs, Vehicle	162.22
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV866 / LABOR	Fleet Management	Repairs, Vehicle	170.00
STEVE ELLIS AUTOMOTIVE	03/09/2020	UNIT # CV868 / LABOR	Fleet Management	Repairs, Vehicle	307.06
TRUCKPRO HOLDING CORPORATION	03/09/2020	STOCK PARTS: BRK DRUM	Fleet Management	Repairs, Vehicle	362.10
TRUCKPRO HOLDING CORPORATION	03/09/2020	STOCK PARTS: DRK DRUM	Fleet Management	Repairs, Vehicle	546.38
TRUCKPRO HOLDING CORPORATION	03/09/2020	STOCK PARTS: SLACK ADJ	Fleet Management	Repairs, Vehicle	570.99
TRUCKPRO HOLDING CORPORATION	03/09/2020	STOCK:	Fleet Management	Repairs, Vehicle	714.53
TURKY'S TOWING	03/09/2020	UNIT # CV780 / FLAT BED/RAMP	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	03/09/2020	UNIT # CV931 / FLAT BED / RAM	Fleet Management	Repairs, Vehicle	265.00
XEROX CORPORATION	03/09/2020	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	03/09/2020	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	03/09/2020	C807H Color copy/print/scan/fa	Finance	Leases, Vendor	229.28
XEROX CORPORATION	03/09/2020	Color all prints @ \$0.0396	Finance	Leases, Vendor	194.93
XEROX CORPORATION	03/09/2020	Color copier all prints @ \$0.0	Fire	Leases, Vendor	153.52
XEROX CORPORATION	03/09/2020	Color copies all prints @ \$0.0	Capital Projects	Leases, Vendor	262.74
XEROX CORPORATION	03/09/2020	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	194.20
XEROX CORPORATION	03/09/2020	Color cost per copies all prin	Municipal Court	Leases, Vendor	174.50
XEROX CORPORATION	03/09/2020	Color prints cost per copy @ \$	Engineering	Leases, Vendor	368.19
XEROX CORPORATION	03/09/2020	Copies	Parking Tickets Revenue Coll	Leases, Vendor	306.78
XEROX CORPORATION	03/09/2020	Copies	Municipal Golf Course	Leases, Vendor	174.20
XEROX CORPORATION	03/09/2020	Copies	Municipal Court	Leases, Vendor	317.19
XEROX CORPORATION	03/09/2020	Copies	Municipal Court	Leases, Vendor	274.63
XEROX CORPORATION	03/09/2020	Copies	Revenue Collections	Leases, Vendor	283.18
XEROX CORPORATION	03/09/2020	Copies	116 Meeting Street	Leases, Vendor	294.70
XEROX CORPORATION	03/09/2020	Copies	116 Meeting Street	Leases, Vendor	515.31
XEROX CORPORATION	03/09/2020	Copies	Gaillard Complex	Leases, Vendor	194.92
XEROX CORPORATION	03/09/2020	Copies	Police	Leases, Vendor	466.71
XEROX CORPORATION	03/09/2020	Copies	Police	Leases, Vendor	164.85
XEROX CORPORATION	03/09/2020	Copies	Police	Leases, Vendor	161.16
XEROX CORPORATION	03/09/2020	Copies	Police	Leases, Vendor	172.26
XEROX CORPORATION	03/09/2020	Copies	Fire	Leases, Vendor	252.66
XEROX CORPORATION	03/09/2020	Copies	Fire Department - Training	Leases, Vendor	162.98
XEROX CORPORATION	03/09/2020	Copies	Engineering	Leases, Vendor	566.55
XEROX CORPORATION	03/09/2020	Copies	Public Service Administration	Leases, Vendor	293.61
XEROX CORPORATION	03/09/2020	Copies	Environmental Services Admin	Leases, Vendor	188.41
XEROX CORPORATION	03/09/2020	Copies	Environmental Services Admin	Leases, Vendor	173.23

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XEROX CORPORATION	03/09/2020	Copies	Recreation Administration	Leases, Vendor	319.66
XEROX CORPORATION	03/09/2020	Copies	Bees Landing Rec Center	Leases, Vendor	184.22
XEROX CORPORATION	03/09/2020	Copies	Capital Projects	Leases, Vendor	470.60
XEROX CORPORATION	03/09/2020	Copies	Parks Administration	Leases, Vendor	162.53
XEROX CORPORATION	03/09/2020	Managed Print service solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	03/09/2020	Managed Print service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	03/09/2020	Managed Print service, C8055H2	Police	Leases, Vendor	162.07
XEROX CORPORATION	03/09/2020	Managed Print service, C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	03/09/2020	Managed Print service, C8070H2	Police	Leases, Vendor	163.42
XEROX CORPORATION	03/09/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/09/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/09/2020	Managed Print Services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	03/09/2020	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	03/09/2020	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
ALTERNATIVE STAFFING	03/10/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,644.66
ALTERNATIVE STAFFING	03/10/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,602.19
ALTERNATIVE STAFFING	03/10/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,192.55
ALTERNATIVE STAFFING	03/10/2020	Agency Temporaries	Maritime Center	Agency Temporaries	972.95
ALTERNATIVE STAFFING	03/10/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	447.24
APPLE	03/10/2020	16-inch MacBook Pro with Touch	Police	Equipment, Non-Cap	2,396.91
ASEC INC. OF EAST COOPER	03/10/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	175.01
ASEC INC. OF EAST COOPER	03/10/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	160.00
CAMPBELL BROWN	03/10/2020	EMPS2QMS4E 4" LED LIGHT	Police	Supplies, New Car	871.65
CAMPBELL BROWN	03/10/2020	EMPS2QMS5RBW 4" mPOWER LIGHT	Police	Supplies, New Car	241.26
CAROLINA INTERNATIONAL TRUCKS	03/10/2020	STOCK	Fleet Management	Repairs, Vehicle	340.06
CAROLINA INTERNATIONAL TRUCKS	03/10/2020	UNIT # CV047 / PARTS	Fleet Management	Repairs, Vehicle	329.16
CHARLESTON AREA CONVENTION	03/10/2020	VRTC Reno #13	Visitor Center Building	Capital Construction	961,298.60
CHARLESTON COUNTY HUMAN	03/10/2020	105 Hanover St Constr Expenses	Federal Home Program	Chas County Human	75,670.12
CHARLESTON COUNTY HUMAN	03/10/2020	105 Hanover St Constr Expenses	Federal Home Program 2019-20	Chas County Human	100,000.00
CHARLESTON/DORCHESTER MENTAL	03/10/2020	Counseling Services	Fire	Services, Counseling	1,738.90
CHARLESTON/DORCHESTER MENTAL	03/10/2020	Counseling Services	Fire	Services, Counseling	1,738.90
CHARLESTON/DORCHESTER MENTAL	03/10/2020	Service for December 2019	Fire	Services, Counseling	1,738.90
CHARLESTON/DORCHESTER MENTAL	03/10/2020	Service for November 2019	Fire	Services, Counseling	1,738.90
CHARLESTON/DORCHESTER MENTAL	03/10/2020	Service for October 2019	Fire	Services, Counseling	1,738.90
COC AUTO	03/10/2020	UNIT # CV808 / PARTS	Fleet Management	Repairs, Vehicle	201.31
COC AUTO	03/10/2020	UNIT # CV871 / PARTS	Fleet Management	Repairs, Vehicle	259.99

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COMCAST CABLEVISION OF CAROLIN	03/10/2020	Service/265 Fishburne	Information Systems	Telephone	270.06
DRIGGERS SMALL ENGINE	03/10/2020	STIH-FS240, Trimmer Bike Repla	Stormwater Utility Operations	Equipment, Non-Capital	2,772.68
DRIGGERS SMALL ENGINE	03/10/2020	STIH-HT131, Pole Pruner, S/N:	Stormwater Utility Operations	Equipment, Non-Capital	554.54
DRIGGERS SMALL ENGINE	03/10/2020	STIH-MS271-20, Farm Boss 20"	Stormwater Utility Operations	Equipment, Non-Capital	1,364.95
FORT MILL HOUSING SERVICES	03/10/2020	TBRA March 2020	HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	8,561.27
HILLS MACHINERY COMPANY	03/10/2020	FRIEGHT	Fleet Management	Repairs, Vehicle	180.43
HILLS MACHINERY COMPANY	03/10/2020	STOCK	Fleet Management	Repairs, Vehicle	3,639.07
HILLS MACHINERY COMPANY	03/10/2020	UNIT # CE007 / LABOR	Fleet Management	Repairs, Vehicle	4,587.00
HILLS MACHINERY COMPANY	03/10/2020	UNIT # CE007 / PARTS	Fleet Management	Repairs, Vehicle	13,685.58
HILLS MACHINERY COMPANY	03/10/2020	UNIT # CE007/ SHIPPING AND HA	Fleet Management	Repairs, Vehicle	161.63
HIRE QUEST	03/10/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HOME DEPOT	03/10/2020	823 Meeting Street - Can Liner	Grounds Maintenance	Supplies, Cleaning &	542.17
HOME DEPOT	03/10/2020	Renown Inr 43/47 1.2mil blk, 1	Grounds Maintenance	Supplies, Cleaning &	1,113.11
HOWROYD-WRIGHT EMPLOYMENT	03/10/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	852.05
HOWROYD-WRIGHT EMPLOYMENT	03/10/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	739.41
HOWROYD-WRIGHT EMPLOYMENT	03/10/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,066.92
IN EVERY STORY	03/10/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,012.34
IPW CONSTRUCTION GROUP	03/10/2020	Application #1 for Constructio	City Market	Maintenance, General	18,946.80
IPW CONSTRUCTION GROUP	03/10/2020	Application #2 for Constructio	City Market	Maintenance, General	27,352.21
J H WILLIAMS CORPORATION	03/10/2020	Tires & Tubes	Fleet Management	Tires & Tubes	279.75
J H WILLIAMS CORPORATION	03/10/2020	UNIT # 143 / 315/80R22.5 CON	Fleet Management	Tires & Tubes	1,069.84
J H WILLIAMS CORPORATION	03/10/2020	UNIT # CV073	Fleet Management	Tires & Tubes	534.92
J H WILLIAMS CORPORATION	03/10/2020	UNIT # CV754	Fleet Management	Tires & Tubes	607.98
JOHNSON CONTROLS	03/10/2020	Gaillard Service request 1-905	Gaillard Complex	Maintenance, General	849.60
JOHNSON CONTROLS	03/10/2020	Labor	Gaillard Complex	Maintenance, General	531.00
JOHNSON CONTROLS	03/10/2020	REGRIGERANT	Gaillard Complex	Maintenance, General	225.63
LANDSCAPE PAVERS	03/10/2020	Traffic Control, Root Barrier	West Ashley Bike Resurfacing	Capital Construction	21,805.65
LEGGETT PROFESSIONAL TREE SERV	03/10/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,396.70
LEGGETT PROFESSIONAL TREE SERV	03/10/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,396.70
LEGGETT PROFESSIONAL TREE SERV	03/10/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,474.30
LOW COUNTRY DOCUMENTATION	03/10/2020	Monthly inioece	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	03/10/2020	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
NEWKIRK ENVIRONMENTAL	03/10/2020	CP1814 West Ashley Bikeway - P	West Ashley Bike Resurfacing	Capital Engineering	750.00
NGU SPORTS LIGHTING	03/10/2020	50% Payment upon delivery of f	Family Circle Tennis Imp	Equipment, Furn &	93,594.63
NGU SPORTS LIGHTING	03/10/2020	Labor / Installation for LED L	JPR, Jr Ballpark	Capital Construction	191,902.10
NGU SPORTS LIGHTING	03/10/2020	LED Stadium Lighting for the J	JPR, Jr Ballpark	Capital Construction	108,594.29

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PUBLIC WORKS EQUIPMENT AND SUP	03/10/2020	FRIEGHT	Fleet Management	Repairs, Vehicle	271.44
PUBLIC WORKS EQUIPMENT AND SUP	03/10/2020	STOCK	Fleet Management	Repairs, Vehicle	1,780.21
PUBLIC WORKS EQUIPMENT AND SUP	03/10/2020	UNIT # CV139 / PARTS	Fleet Management	Repairs, Vehicle	1,780.21
RUSH DIXON ARCHITECTS LLC	03/10/2020	Prof Svs-Daniel Island Rec Cnt	Daniel Island Recreation Ctr	Capital Engineering	7,767.00
SPARROW & KENNEDY TRACTOR CO	03/10/2020	UNIT # CE060 /PARTS	Fleet Management	Repairs, Vehicle	201.56
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 507X Black Toner Cartridge,	Police	Supplies, Printing &	239.79
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 508A Cyan Toner Cartridge,	Police	Supplies, Printing &	226.70
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 508A Magenta Original Laser	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	03/10/2020	HP 654A Cyan Toner Cartridge,	Police	Supplies, Printing &	456.70
STAPLES CONTRACT COMMERCIAL	03/10/2020	Item #2409065 - Essentials by	Police	Furniture, Non-Capital	919.39
STAPLES CONTRACT COMMERCIAL	03/10/2020	Item #24373513 - 2020 Staples	Police	Supplies, Office	222.00
STAPLES CONTRACT COMMERCIAL	03/10/2020	Item #2491920 - Essentials by	Police	Furniture, Non-Capital	265.92
STAPLES CONTRACT COMMERCIAL	03/10/2020	Item #2719542 - Staples Sorina	Police	Furniture, Non-Capital	186.38
STAPLES CONTRACT COMMERCIAL	03/10/2020	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	170.89
STUBBS MULDROW HERIN	03/10/2020	Professional Svs-CPD Forensics	CPD Forensic Services Building	Capital Engineering	12,998.70
TCF NATIONAL BANK	03/10/2020	February payment	Municipal Golf Course	Leases, Equipment	861.97
TCF NATIONAL BANK	03/10/2020	March payment	Municipal Golf Course	Leases, Equipment	861.97
TECHVENTURES LLC	03/10/2020	#C-DMM-2002 Havis Dash Mount B	Lease Purchase 2019	Equipment, Capital	12,582.96
TECHVENTURES LLC	03/10/2020	#CC-ADP-112 Havis, Sub, Brkt,	Lease Purchase 2019	Equipment, Capital	807.69
TECHVENTURES LLC	03/10/2020	#CC-ADP-112 Havis, Sub, Brkt,	Lease Purchase 2019	Equipment, Capital	745.56
TECHVENTURES LLC	03/10/2020	#GE-SVDNEXT1Y, Getac DVR + Cam	Lease Purchase 2019	Equipment, Capital	8,201.16
TECHVENTURES LLC	03/10/2020	#OIA04X, Getac Mounting Bracke	Lease Purchase 2019	Equipment, Capital	3,106.50
TECHVENTURES LLC	03/10/2020	#ONX0GX, Getac Ethernet Cable,	Lease Purchase 2019	Equipment, Capital	931.95
TECHVENTURES LLC	03/10/2020	#ORM02X, GETAC Cabin Camera An	Lease Purchase 2019	Equipment, Capital	5,715.96
TECHVENTURES LLC	03/10/2020	#ORN06X Getac, ZeroDark FHD IP	Lease Purchase 2019	Equipment, Capital	21,186.33
TECHVENTURES LLC	03/10/2020	#PKG-FAM-101 Havis, Pkg, DEVMT	Lease Purchase 2019	Equipment, Capital	5,218.92
TECHVENTURES LLC	03/10/2020	#PKG-KB-201 Havis Rugged USB B	Lease Purchase 2019	Equipment, Capital	25,597.56
TECHVENTURES LLC	03/10/2020	#TSD 101 Havis Touch Screen Di	Lease Purchase 2019	Equipment, Capital	52,189.20
TECHVENTURES LLC	03/10/2020	Airgain 10' Ultramax Glass Coa	Lease Purchase 2019	Equipment, Capital	5,653.83
TECHVENTURES LLC	03/10/2020	Getac #VR-X20-i7 LTE DVR Integ	Lease Purchase 2019	Equipment, Capital	217,144.35
TECHVENTURES LLC	03/10/2020	Havis Dash Mount	Lease Purchase 2019	Equipment, Capital	1,896.60

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TECHVENTURES LLC	03/10/2020	Shipping	Lease Purchase 2019	Equipment, Capital	875.00
THORNLEY'S SERVICE	03/10/2020	Snake kitchen sink drain	Dock Street Theatre	Maintenance, General	249.50
TRACKMAN	03/10/2020	software subscription - 3 year	Municipal Golf Course	Supplies, Specialized Dept	2,180.00
TRI-COUNTY PAINT MASTERS	03/10/2020	Volvo Car Stadium, prepare and	Family Circle Tennis Imp	Maintenance, General	15,950.00
TURNER CONSTRUCTION COMPANY	03/10/2020	Construction Svs-2/29/20 IAAM	Intl African Amer Museum	Capital Construction	2,609,572.27
XEROX CORPORATION	03/10/2020	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	03/10/2020	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	03/10/2020	C807H Color copy/print/scan/fa	Finance	Leases, Vendor	229.28
XEROX CORPORATION	03/10/2020	Color all prints @ \$0.0396	Parking Tickets Revenue Coll	Leases, Vendor	403.37
XEROX CORPORATION	03/10/2020	Color all prints @ \$0.0396	Finance	Leases, Vendor	286.48
XEROX CORPORATION	03/10/2020	Color all prints @ \$0.0396	Police	Leases, Vendor	255.66
XEROX CORPORATION	03/10/2020	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	206.90
XEROX CORPORATION	03/10/2020	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	209.23
XEROX CORPORATION	03/10/2020	Color all prints @ \$0.0816	Maritime Center	Leases, Vendor	304.37
XEROX CORPORATION	03/10/2020	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	210.34
XEROX CORPORATION	03/10/2020	Color copies all prints @ \$0.0	Capital Projects	Leases, Vendor	350.45
XEROX CORPORATION	03/10/2020	Color prints cost per copy @ \$	Engineering	Leases, Vendor	233.44
XEROX CORPORATION	03/10/2020	Color prints cost per copy @ \$	Public Service Administration	Leases, Vendor	205.21
XEROX CORPORATION	03/10/2020	Managed Print service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	03/10/2020	Managed Print service solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	03/10/2020	Managed Print service, C8055H2	Police	Leases, Vendor	162.07
XEROX CORPORATION	03/10/2020	Managed Print service, C8070H2	Police	Leases, Vendor	163.42
XEROX CORPORATION	03/10/2020	Managed Print service, C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	03/10/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/10/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/10/2020	Managed Print Services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	03/10/2020	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	03/10/2020	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	03/10/2020	W7855 Color copy/print/copy/fa	Planning, Prs & Sustain Adm	Leases, Vendor	292.99
XEROX CORPORATION	03/10/2020	WC5330 copy/print/scan/fax, se	Police	Leases, Vendor	162.19
AT&T	03/11/2020	Communications Services	Parking Facilities Admin-ABM	Telephone	288.14
AT&T	03/11/2020	Communications Services	Non-Departmental	Rents, Film & Music	199.91
CAROLINA TRACTOR & EQUIPMENT	03/11/2020	UNIT # CE061 / PARTS	Fleet Management	Repairs, Vehicle	1,045.11
CAROLINA TRACTOR & EQUIPMENT	03/11/2020	UNIT # CE061 / TEST CHECK AN	Fleet Management	Repairs, Vehicle	2,063.00
FIELDS ORNAMENTAL IRON & WELDI	03/11/2020	UNIT # CB107 / LABOR	Fleet Management	Repairs, Vehicle	2,848.00
FIELDS ORNAMENTAL IRON & WELDI	03/11/2020	UNIT # CB107 / PARTS	Fleet Management	Repairs, Vehicle	1,294.99

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FORMULA AUTOMATIC DOOR	03/11/2020	Maintenance, General	Police	Maintenance, General	4,707.04
FORMULA AUTOMATIC DOOR	03/11/2020	Maintenance, General	Police	Maintenance, General	1,189.31
HAYNSWORTH SINKLER BOYD PA	03/11/2020	CHS NECK REDEV PROJ AREA-S2020	Bond, 20 Sp Rev 7.9M Neck	Bond Issuance Cost	75,000.00
LOW COUNTRY DRUG SCREENING	03/11/2020	BGROUND & DRUG TESTS FEB2020	Safety Management	Background Checks &	1,085.00
MATT3 X-RAY WELDING SERVICES	03/11/2020	UNIT # CV682 / LABOR	Fleet Management	Repairs, Vehicle	1,520.00
MUNICIPAL ASSOCIATION OF SOUTH	03/11/2020	ASCM MEMBERHIP FEE 1/1-12/31/	Mayor's Office	Memberships, Dues &	400.00
NEXSEN PRUET	03/11/2020	LMN G40312-20200219-CHS NECK D	Bond, 20 Sp Rev 7.9M Neck	Bond Issuance Cost	10,000.00
PARKS AUTO PARTS	03/11/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	276.18
PARKS AUTO PARTS	03/11/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	431.80
PARKS AUTO PARTS	03/11/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	408.98
PARKS AUTO PARTS	03/11/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	445.05
PARKS AUTO PARTS	03/11/2020	UNIT # CV155 / PARTS	Fleet Management	Repairs, Vehicle	465.91
PARKS AUTO PARTS	03/11/2020	UNIT # CV846 / PARTS	Fleet Management	Repairs, Vehicle	252.87
PARKS AUTO PARTS	03/11/2020	UNIT # CV854 / PARTS	Fleet Management	Repairs, Vehicle	370.79
PARKS AUTO PARTS	03/11/2020	UNIT # CV855 / PARTS	Fleet Management	Repairs, Vehicle	216.19
PARKS AUTO PARTS	03/11/2020	UNIT CV846	Fleet Management	Repairs, Vehicle	218.71
SOUTH CAROLINA INTERACTIVE	03/11/2020	Bank Service Charges	Municipal Court	Bank Service Charges	15,588.81
XEROX CORPORATION	03/11/2020	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	293.75
B&C LAND DEVELOPMENT	03/12/2020	Charleston Village Checkvalve	Check Valves	Services, Construction	12,810.00
CAROLINA INTERNATIONAL TRUCKS	03/12/2020	2019 HV607 SBACHassis /S#16524	Lease Purchase 2019	Equipment, Automotive	106,099.00
CAROLINA INTERNATIONAL TRUCKS	03/12/2020	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CHARLESTON AREA CONVENTION	03/12/2020	30% ATAX 4QTR 2019	State Accomodation Tax Com	Convention & Visitors	497,708.90
DRIGGERS SMALL ENGINE	03/12/2020	823 Meeting, purchase of batte	Grounds Maintenance	Equipment, Non-Capital	324.17
DRIGGERS SMALL ENGINE	03/12/2020	AL 500 High Speed Charger, Pro	Grounds Maintenance	Equipment, Non-Capital	241.83
DRIGGERS SMALL ENGINE	03/12/2020	AP 300 S Battery, Product 4850	Grounds Maintenance	Equipment, Non-Capital	596.03
DRIGGERS SMALL ENGINE	03/12/2020	AR 3000 Battery, Product 4865	Grounds Maintenance	Equipment, Non-Capital	853.16
DRIGGERS SMALL ENGINE	03/12/2020	Blower only 4866 011 5901 no b	Grounds Maintenance	Equipment, Non-Capital	315.64
DRIGGERS SMALL ENGINE	03/12/2020	MSA 220 C-B 16", Product MSA 2	Grounds Maintenance	Equipment, Non-Capital	341.24
DRIGGERS SMALL ENGINE	03/12/2020	Pole Pruner Extend Reach 12" n	Grounds Maintenance	Equipment, Non-Capital	426.56
FRAMETASTIC	03/12/2020	FRAMES (8446)	Community Promotions	City Promotional Activities	3,404.07
GREEN MEADOW NURSERY	03/12/2020	Bayview Soccer Complex - purch	Parks Maintenance Projects	Tree Planting Donated	2,250.00
GREEN MEADOW NURSERY	03/12/2020	Crape Myrtle "Muskogee", 25 ga	Parks Maintenance Projects	Tree Planting Donated	465.00
GREEN MEADOW NURSERY	03/12/2020	Crape Myrtle "Natchez", 25 gal	Parks Maintenance Projects	Tree Planting Donated	465.00
GREEN MEADOW NURSERY	03/12/2020	Crape Myrtle "Tuskegee", 25 ga	Parks Maintenance Projects	Tree Planting Donated	155.00
GREEN MEADOW NURSERY	03/12/2020	Ilex Cassine "Dahoon Holly" ST	Parks Maintenance Projects	Tree Planting Donated	155.00
GREEN MEADOW NURSERY	03/12/2020	Various Locations - Live Oak,	Parks Maintenance Projects	Tree Planting Donated	2,250.00

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GUSTA'S OUTDOOR POWER EQUIPMENT	03/12/2020	823 MEETING ST-MISC. EQUIPMENT	Grounds Maintenance	Repairs, Equipment	1,415.59
JOHNSON CONTROLS	03/12/2020	GMC - LABOR - SERVICE REQUEST	Gaillard Complex	Maintenance, General	878.40
JOHNSON CONTROLS	03/12/2020	GMC, Repair Diakin System 8 re	Gaillard Complex	Maintenance, General	1,400.00
JOHNSON MIRMIRAN & THOMPSON	03/12/2020	Evaluation of the 99 WestEdge	Parking Facilities Admin-ABM	Repairs, Structural	4,950.00
LOWCOUNTRY MULCH	03/12/2020	Various Locations. brown mulch	Grounds Maintenance	Supplies, Agricultural	2,180.00
MAURICE O'CONNOR	03/12/2020	3' x 6.5' DR Ceramic Flat Fron	Police	Maintenance, General	585.00
MAURICE O'CONNOR	03/12/2020	4' x 6' DR Ceramic Flat Side G	Police	Maintenance, General	540.00
MAURICE O'CONNOR	03/12/2020	6' x 6' DR Ceramic Flat Front	Police	Maintenance, General	3,024.00
NEWTON'S FIRE & SAFETY EQUIPME	03/12/2020	Leather Boot	Fire	Uniforms & Protective	386.95
NEWTON'S FIRE & SAFETY EQUIPME	03/12/2020	Leather Boots	Fire Marshal's Office	Uniforms & Protective	773.90
PERKINS, SUSAN	03/12/2020	CG20	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	1,000.00
PERRYMAN ENGINEERING	03/12/2020	Fire Station 4 & 15, Geotechni	Facilities Maintenance	Maintenance, General	3,500.00
SKAT TRANSPORT	03/12/2020	UNIT # 25776 / TRANSPORT	Fleet Management	Repairs, Vehicle	300.00
SOUTH CAROLINA INTERACTIVE	03/12/2020	Bank Service Charges	Revenue Collections	Bank Service Charges	14,005.90
STAPLES CONTRACT COMMERCIAL	03/12/2020	HP 507A Black Toner Cartridge,	Police	Supplies, Printing &	179.84
STAPLES CONTRACT COMMERCIAL	03/12/2020	HP 507X Black Toner Cartridge,	Police	Supplies, Printing &	479.57
STAPLES CONTRACT COMMERCIAL	03/12/2020	HP 951 Color Ink Cartridge, St	Police	Supplies, Printing &	152.58
STAPLES CONTRACT COMMERCIAL	03/12/2020	Olympus Digital Voice Recorder	Police	Supplies, Office	219.06
STAPLES CONTRACT COMMERCIAL	03/12/2020	TRU REDâ,ç 8.5" x 11" Printer	Police	Supplies, Office	170.89
THOMAS, MAYLYN P	03/12/2020	JIRC-FILL DIRT INV# 986 (SETH)	Construction	Maintenance, Playground	540.00
TRUSCO MANUFACTURING COMPANY	03/12/2020	Hampton Park, Model 120 Trueli	Grounds Maintenance	Equipment, Non-Capital	2,650.00
UNIFIRST CORPORATION	03/12/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	330.08
UNIFIRST CORPORATION	03/12/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	332.18
UNIFIRST CORPORATION	03/12/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	405.47
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	564.25
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	196.79
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	220.88
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	214.86
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	564.25
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	196.64
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	275.63
UNIFIRST CORPORATION	03/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	197.05
ABM PARKING SERVICES	03/13/2020	Employee Parking	Prosecutor's Office	Employee Parking	250.00
ABM PARKING SERVICES	03/13/2020	Employee Parking	Prosecutor's Office	Employee Parking	250.00
ALLEN AND WEBB	03/13/2020	UNIT # CE28741 / SERVICE AND	Fleet Management	Repairs, Vehicle	1,109.92
ASEC INC. OF EAST COOPER	03/13/2020	24 5W20 SYNTHETIC MOTOR	Fleet Management	Repairs, Vehicle	313.93



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ASEC INC. OF EAST COOPER	03/13/2020	5 SYNTHETIC 5W30 OIL	Fleet Management	Repairs, Vehicle	427.35
ASEC INC. OF EAST COOPER	03/13/2020	STOCK:	Fleet Management	Repairs, Vehicle	400.14
CAMPBELL BROWN	03/13/2020	ELUC3H010B UNDERCOVER SCREW IN	Police	Supplies, New Car	295.74
CAMPBELL BROWN	03/13/2020	EMP22STS2B 4" LICENSE PLATE LE	Police	Supplies, New Car	371.34
CAMPBELL BROWN	03/13/2020	ENFSGS3B SIDE WINDOW LED LIGHT	Police	Supplies, New Car	475.85
CAMPBELL BROWN	03/13/2020	ENFSRS3B REAR HATCH LED	Police	Supplies, New Car	442.50
CAMPBELL BROWN	03/13/2020	ENFTCDGS1208-BRONZE REAR LED B	Police	Supplies, New Car	1,058.43
CAMPBELL BROWN	03/13/2020	ENFWB-BRONZE FRONT INTERIOR LE	Police	Supplies, New Car	1,269.48
CAMPBELL BROWN	03/13/2020	ENT2B3B INTERSECTOR LED	Police	Supplies, New Car	506.15
CAMPBELL BROWN	03/13/2020	ETSA481CSP 100 WATT SIREN	Police	Supplies, New Car	631.15
CAMPBELL BROWN	03/13/2020	ETSS100N 100 WATT SPEAKER	Police	Supplies, New Car	284.49
CHARLESTON COTTON EXCHANGE	03/13/2020	Baseball Clinic (31450)	Youth Sports	Uniforms & Protective	453.44
CHARLESTON COTTON EXCHANGE	03/13/2020	Baseball uniforms (invoice #31	Youth Sports	Uniforms & Protective	5,564.67
CHARLESTON COTTON EXCHANGE	03/13/2020	YS Uniforms (invoice #31341)	Youth Sports	Uniforms & Protective	1,682.31
COMCAST CABLEVISION OF CAROLIN	03/13/2020	Service/1352 Old Towne	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	03/13/2020	Service/180 Lockwood Blvd	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	03/13/2020	Service/2 George	Information Systems	Telephone	459.83
COMCAST CABLEVISION OF CAROLIN	03/13/2020	Service/645 Meeting	Public Safety InfoTechnology	Telephone	170.06
CONCRETE SUPPLY CO	03/13/2020	3000 P F Concrete	Stormwater Utility Operations	Supplies, Const Materials	228.90
CONCRETE SUPPLY CO	03/13/2020	3000 PSI Portland cement with	Stormwater Utility Operations	Supplies, Const Materials	152.60
CONCRETE SUPPLY CO	03/13/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/13/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/13/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/13/2020	SC FFlowable Fill	Stormwater Utility Operations	Supplies, Const Materials	171.68
CONCRETE SUPPLY CO	03/13/2020	SCDOT flowable fill	Stormwater Utility Operations	Supplies, Const Materials	343.35
CONCRETE SUPPLY CO	03/13/2020	SCDOT flowable fill	Stormwater Utility Operations	Supplies, Const Materials	343.35
CONCRETE SUPPLY CO	03/13/2020	Small load fee under 4 CY	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/13/2020	Small load fee under 4 CY	Stormwater Utility Operations	Supplies, Const Materials	163.50
FERGUSON ENTERPRISES	03/13/2020	Materials-Fire Training Tower	Fire Department - Training	Maintenance, General	312.05
FLINT EQUIPMENT COMPANY	03/13/2020	EPA RECOVERY	Fleet Management	Repairs, Vehicle	245.54
FLINT EQUIPMENT COMPANY	03/13/2020	UNIT # CE28776 / PARTS	Fleet Management	Repairs, Vehicle	1,899.43
FLINT EQUIPMENT COMPANY	03/13/2020	UNIT # CE28776 / LABOR	Fleet Management	Repairs, Vehicle	2,796.20
FORMS AND SUPPLY	03/13/2020	Copy Paper	Information Systems	Supplies, Printing &	152.18
FORMS AND SUPPLY	03/13/2020	Office Supplies-Pens, Batterie	Information Systems	Supplies, Office	682.91
FRASIER TIRE SERVICE	03/13/2020	2/24/20 INV 652308 235/45R18	Police	Tires & Tubes	711.88
FRASIER TIRE SERVICE	03/13/2020	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	1,189.58

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FRASIER TIRE SERVICE	03/13/2020	P235/70R16 WRL SR-A OWL TIRES	Police	Tires & Tubes	477.29
GUSTA'S OUTDOOR POWER EQUIPMENT	03/13/2020	UNIT # CE28753	Fleet Management	Repairs, Vehicle	410.53
HAMILTON AUTO GLASS GROUP	03/13/2020	UNIT # CV030	Fleet Management	Repairs, Vehicle	438.24
HAMILTON AUTO GLASS GROUP	03/13/2020	UNIT # CV913	Fleet Management	Repairs, Vehicle	478.92
HAMILTON AUTO GLASS GROUP	03/13/2020	UNIT #CV693	Fleet Management	Repairs, Vehicle	281.50
J H WILLIAMS CORPORATION	03/13/2020	LABOR MOUNT	Fleet Management	Tires & Tubes	270.00
J H WILLIAMS CORPORATION	03/13/2020	STOCK TIRE LABOR:	Fleet Management	Tires & Tubes	180.00
J H WILLIAMS CORPORATION	03/13/2020	STOCK TIRES: 10R22.5 GDYR 06	Fleet Management	Tires & Tubes	1,689.54
J H WILLIAMS CORPORATION	03/13/2020	STOCK TIRES: 11R22.5 GYEAR UL	Fleet Management	Tires & Tubes	1,356.40
J H WILLIAMS CORPORATION	03/13/2020	STOCK TIRES: 11R22.5 GDYR LUG	Fleet Management	Tires & Tubes	900.00
J H WILLIAMS CORPORATION	03/13/2020	STOCK TIRES: 11R22.5 GDYR PC 6	Fleet Management	Tires & Tubes	1,108.27
JOHNSON CONTROLS	03/13/2020	GAILLARD MNGMT CTR 3/1-31/20	Gaillard Complex	Fees, Radio Usage	2,791.07
LOW COUNTRY DOCUMENTATION	03/13/2020	CP1532 Fire Station 6 structur	Fire Station #6 Retrofit	Capital Proj Professional	185.00
LOWCOUNTRY AIDS SERVICES	03/13/2020	Direct Exp.,STRMU, Admin	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	9,130.03
LOWCOUNTRY AIDS SERVICES	03/13/2020	Direct Exp.,STRMU, Admin	HOPWA 2019-20,SCH19F002	Lowcountry Aids Service	7,837.04
MANSFIELD OIL COMPANY	03/13/2020	FUEL PURCHASES-12/01-31/2019	Fire	Gas,Oil & Lubricants	10,838.71
MANSFIELD OIL COMPANY	03/13/2020	FUEL PURCHASES-12/01-31/2019	Fleet Management	Gas,Oil & Lubricants	56,172.22
MANSFIELD OIL COMPANY	03/13/2020	FUEL PURCHASES-12/01-31/2019	Parking Management Services	Gas,Oil & Lubricants	403.42
MANSFIELD OIL COMPANY	03/13/2020	FUEL PURCHASES-12/01-31/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	474.31
MANSFIELD OIL COMPANY	03/13/2020	FUEL PURCHASES-12/01-31/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	4,692.37
MANSFIELD OIL COMPANY	03/13/2020	FUEL PURCHASES-12/01-31/2019	Police	Gas,Oil & Lubricants	73,246.75
PAPER CHEMICAL SUPPLY COMPANY	03/13/2020	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	234.06
PARKS AUTO PARTS	03/13/2020	Paint Kit, Hardner, & Reducer	Facilities Maintenance	Supplies, Painting &	312.19
SNIDER TIRE	03/13/2020	12R22.5 Sumitomo Tires	Fire	Tires & Tubes	1,739.64
SNIDER TIRE	03/13/2020	Commercial Mount/Dismount	Fire	Tires & Tubes	152.00
SNIDER TIRE	03/13/2020	Federal Excise Tax	Fire	Tires & Tubes	160.27
SNIDER TIRE	03/13/2020	INV 7917112 11R22.5 MICHELIN X	Fire	Tires & Tubes	413.38
SNIDER TIRE	03/13/2020	INV 7917112 AFTER HOURS SERVIC	Fire	Tires & Tubes	273.00
SNIDER TIRE	03/13/2020	INV 7922114 385/65R22.5 CONTIN	Fire	Tires & Tubes	1,351.82
SNIDER TIRE	03/13/2020	INV 7922114 SERVICE CALL E117	Fire	Tires & Tubes	281.00
SNIDER TIRE	03/13/2020	INV 7929862 11R22.5 MICHELIN X	Fire	Tires & Tubes	413.38
SNIDER TIRE	03/13/2020	INV 7929895 SERVICE CALL L101	Fire	Tires & Tubes	168.00
SNIDER TIRE	03/13/2020	Labor INV 7924365	Fire	Tires & Tubes	166.00
SNIDER TIRE	03/13/2020	Michelin Tires T102 INV 792436	Fire	Tires & Tubes	1,389.75
SNIDER TIRE	03/13/2020	Tire Service Call E111 INV 791	Fire	Tires & Tubes	163.00
UNIFIRST CORPORATION	03/13/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	641.71

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UNIFIRST CORPORATION	03/13/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	221.33
UNIFIRST CORPORATION	03/13/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	197.38
UNIFIRST CORPORATION	03/13/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	172.41
UNIFIRST CORPORATION	03/13/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	196.79
UNIFIRST CORPORATION	03/13/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	564.25
VULCAN MATERIALS COMPANY	03/13/2020	1 Load 57 Stone	Stormwater Utility Operations	Supplies, Const Materials	809.26
VULCAN MATERIALS COMPANY	03/13/2020	Haul Rate	Stormwater Utility Operations	Supplies, Const Materials	161.40
WILLIAMS SCOTSMAN	03/13/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	03/13/2020	Rental Payment/Mar 2020	Fire Department - Training	Rents, Space Cost	1,218.95
ALTERNATIVE STAFFING	03/16/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,761.92
ALTERNATIVE STAFFING	03/16/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,664.55
ALTERNATIVE STAFFING	03/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,548.01
ALTERNATIVE STAFFING	03/16/2020	Agency Temporaries	Fleet Management	Agency Temporaries	1,006.08
ALTERNATIVE STAFFING	03/16/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	638.00
CHARLESTON AREA REGIONAL	03/16/2020	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	03/16/2020	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	399.00
CHARLESTON AREA REGIONAL	03/16/2020	Employee Bus Pass	Grounds Maintenance	CARTA Passes	354.00
CHARLESTON PROMISE	03/16/2020	Rent-School-Based Healthcare	CDBG 45th Yr Subrecipient	Chas Promise	25,000.00
CIGNA	03/16/2020	Disability Insurance-MARCH2020	Employee Benefits	Disability Insurance	32,816.20
CIGNA	03/16/2020	Employee Life Insurnce-MAR2020	Employee Benefits	Employee Life Insurance	7,330.67
CIGNA BEHAVIORAL HEALTH	03/16/2020	EAP ADMIN FEES MARCH2020	Employee Benefits	Healthcare	2,251.20
DAVIS AND FLOYD	03/16/2020	Mkrt St Drain Improv Proj-#14	Market Street Improvements	Capital Engineering	9,985.00
EDDY, ADAM MACLACHLAN	03/16/2020	Grant 20-02-08 Pymt 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
HILL CONSTRUCTION SERVICES OF	03/16/2020	Construction Services	Daniel Island Recreation Ctr	Capital Construction	700,805.67
IN EVERY STORY	03/16/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,818.92
IN EVERY STORY	03/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	514.39
IN EVERY STORY	03/16/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	889.53
IPW CONSTRUCTION GROUP	03/16/2020	Shiloh AME Church Demo /Restor	Shiloh Park	Capital Construction	49,460.00
JOHNSON CONTROLS	03/16/2020	Fees	Gaillard Complex	Maintenance, General	416.59
JOHNSON CONTROLS	03/16/2020	Labor	Gaillard Complex	Maintenance, General	1,152.90
JOHNSON CONTROLS	03/16/2020	Labor	Gaillard Complex	Maintenance, General	4,194.90
JOHNSON CONTROLS	03/16/2020	Materials	Gaillard Complex	Maintenance, General	3,869.77
JOHNSON CONTROLS	03/16/2020	Mileage	Gaillard Complex	Maintenance, General	257.60
MOODY NOLAN	03/16/2020	Professional Design Svcs/Constr	Intl African Amer Museum	Capital Engineering	92,822.69
MOODY NOLAN	03/16/2020	Reimburseable Expenses	Intl African Amer Museum	Capital Engineering	3,410.39
NEWKIRK ENVIRONMENTAL	03/16/2020	CP1413 West Ashley Greenway Pa	WA Greenway -	Capital Engineering	600.00

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NEWKIRK ENVIRONMENTAL	03/16/2020	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
NMP GOLF CONSTRUCTION CORP	03/16/2020	Reno-Chas Muni Golf Course	Muni Golf Course Construction	Capital Construction	175,326.38
OSMOND, KATHERINE HOORAY	03/16/2020	PS20-Festival Poster Art	Piccolo Administration	Graphic Design	1,000.00
PLEASANT PLACES	03/16/2020	Bees Ferry East Street Tree Pl	Parks Maintenance Projects	Tree Planting Donated	7,225.00
PLEASANT PLACES	03/16/2020	Bees Ferry West Street Tree Pl	Parks Maintenance Projects	Tree Planting Donated	24,375.00
PLEASANT PLACES	03/16/2020	Eagleston Holly CT - Clear Tru	Parks Maintenance Projects	Tree Planting Donated	7,475.00
PLEASANT PLACES	03/16/2020	High-rise Live Oak	Parks Maintenance Projects	Tree Planting Donated	1,725.00
PLEASANT PLACES	03/16/2020	High-rise Live Oak	Parks Maintenance Projects	Tree Planting Donated	1,725.00
PLEASANT PLACES	03/16/2020	Natchez Crape Myrtle - Multi-s	Parks Maintenance Projects	Tree Planting Donated	425.00
PLEASANT PLACES	03/16/2020	Palmetto 3/4 Boot Removed	Parks Maintenance Projects	Tree Planting Donated	4,500.00
PLEASANT PLACES	03/16/2020	Pistache	Parks Maintenance Projects	Tree Planting Donated	2,875.00
PLEASANT PLACES	03/16/2020	Watering Visits	Parks Maintenance Projects	Tree Planting Donated	350.00
PLEASANT PLACES	03/16/2020	Watering Visits	Parks Maintenance Projects	Tree Planting Donated	700.00
PLEASANT PLACES	03/16/2020	West Ashley Circle North Tree	Parks Maintenance Projects	Tree Planting Donated	4,800.00
PLEASANT PLACES	03/16/2020	West Ashley Circle South Tree	Parks Maintenance Projects	Tree Planting Donated	2,550.00
PRO BONO LEGAL SERVICES	03/16/2020	Legal Services -February 2020	CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal	1,255.33
RANDSTAD NORTH AMERICA INC	03/16/2020	Agency Temporaries	City Council	Agency Temporaries	453.60
RANDSTAD NORTH AMERICA INC	03/16/2020	Agency Temporaries	City Council	Agency Temporaries	952.00
SATCHEL CONSTRUCTION	03/16/2020	CPD Training Room Renovations	Facilities Maintenance	Maintenance, General	8,193.12
SATCHEL CONSTRUCTION	03/16/2020	St Julian Devine Comm Cnt Reno	St Julian Devine Improvements	Capital Construction	188,584.31
SIRCHIE FINGER PRINT LABS	03/16/2020	Item #144L2 - Lifting Tape Tra	Police	Supplies, Medical &	585.00
SIRCHIE FINGER PRINT LABS	03/16/2020	Item #144L4 - Lifting Tape Tra	Police	Supplies, Medical &	184.40
SIRCHIE FINGER PRINT LABS	03/16/2020	Item #BMP114L - Magnetic LP Po	Police	Supplies, Medical &	323.68
SIRCHIE FINGER PRINT LABS	03/16/2020	Item #BPP0916 - LP Powder Blac	Police	Supplies, Medical &	237.28
T2 SYSTEMS	03/16/2020	Datamax O'Neil Apex 3 Printer	Parking Management Services	Equipment, Non-Capital	11,549.64
T2 SYSTEMS	03/16/2020	Datamax O'Neil Apex 3 Printers	Parking Management Services	Equipment, Non-Capital	17,324.46
TRIDENT URBAN LEAGUE	03/16/2020	House & Home Program Admin	CDBG 45th Yr Subrecipient	Trident Urban League, Inc	11,845.70
UNIFIRST CORPORATION	03/16/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	155.55
UNIFIRST CORPORATION	03/16/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	567.74
WILLIAMS, FLETCHER L	03/16/2020	Grant 20-02-09 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
BOOTJACK	03/17/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	291.78
BOOTJACK	03/17/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	3,644.13
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Dock Street Theatre	Water	387.73
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Fire	Water	273.62
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Fire	Water	225.16
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Charleston Tennis Center	Water	181.65

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CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Aquatics	Water	847.24
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Fire	Water	169.67
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Fire	Water	204.70
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Bees Landing Rec Center	Water	202.70
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Fire	Water	261.31
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Grounds Maintenance	Water	164.23
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Fire	Water	214.31
CHARLESTON WATER SYSTEMS	03/17/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
GOOD SEED	03/17/2020	2/28/20 INV 26264 REPLACED O	Police	Repairs, Vehicle	3,332.61
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,504.37
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Lockwood Municipal Building	Electricity	8,014.08
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Police	Electricity	6,296.77
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	989.19
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	JPR, Jr Ballpark	Electricity	9,520.94
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	630.27
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Heating & Fuel Oil	863.63
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.29
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.13
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Recreation Programs	Electricity	214.73
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Design Division	Electricity	231.08
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	249.92
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	282.71
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	769.15
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Heating & Fuel Oil	299.71
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Recreation Programs	Street Lights(Electricity)	164.13
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Charleston Tennis Center	Electricity	752.24
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Aquatics	Electricity	723.18
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Recreation Programs	Electricity	1,481.63
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Recreation Programs	Electricity	468.46
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Grounds Maintenance	Electricity	295.83
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,143.27
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	JIRC	Electricity	206.97
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	567.67
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Heating & Fuel Oil	377.35
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	JIRC	Electricity	2,129.01
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	552.87

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SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	West Ashley Park	Electricity	236.41
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Heating & Fuel Oil	390.94
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	333.80
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	290.28
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	309.57
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Heating & Fuel Oil	217.10
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Street Lights(Electricity)	399.38
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Grounds Maintenance	Electricity	703.08
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	981.71
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Heating & Fuel Oil	439.88
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Grounds Maintenance	Electricity	164.19
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Stormwater Utility Operations	Electricity	186.87
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Police	Electricity	566.67
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	2,516.98
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,537.99
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Bees Landing Rec Center	Electricity	2,357.48
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	2,657.91
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Heating & Fuel Oil	403.92
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Recreation Programs	Electricity	532.45
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	429.68
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	569.59
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Fire	Electricity	421.01
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Cannon St. Arts Center	Electricity	518.71
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	346.19
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Aquatics	Electricity	535.18
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Street Lights(Electricity)	1,141.03
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Street Lights(Electricity)	794.42
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	JIRC	Electricity	216.50
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Maybank Tennis Center	Electricity	370.38
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Street Lights(Electricity)	243.26
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Maybank Tennis Center	Electricity	651.46
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Heating & Fuel Oil	446.04
SOUTH CAROLINA ELECTRIC AND GA	03/17/2020	Electric Charges	Electrical	Street Lights(Electricity)	271,270.87
1575 SAVANNAH HWY	03/18/2020	Rental Payment/Apr 2020	Municipal Court	Rents, Space Cost	500.00

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1575 SAVANNAH HWY	03/18/2020	Rental Payment/Apr 2020	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	03/18/2020	Rental Payment/Apr 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
ACUITY SPECIALTY PRODUCTS	03/18/2020	823 Meeting Street, Zep-O-Shin	Grounds Maintenance	Gas,Oil & Lubricants	412.56
ALTERNATIVE STAFFING	03/18/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,822.29
ALTERNATIVE STAFFING	03/18/2020	Agency Temporaries	Fleet Management	Agency Temporaries	1,257.60
ALTERNATIVE STAFFING	03/18/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,009.96
CAROLINA CHILLERS INC	03/18/2020	GAILIARD CENTER-CONDENSER COIL	Gaillard Complex	Equipment, Machines	6,045.00
CAROLINA CHILLERS INC	03/18/2020	GAILIARD CENTER-CONDENSER COIL	Hospitality Fee Gaillard Cente	Equipment, Machines	14,105.00
CAROLINA CHILLERS INC	03/18/2020	GMC - replace AHU #4 fan motor	Gaillard Complex	Maintenance, General	870.00
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	575.76
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	397.99
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	314.49
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79

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CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	03/18/2020	Annual Physical	Fire	Background Checks &	292.08
CELLCO PARTNERSHIP	03/18/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	386.30
CHARLESTON POST CARD COMPANY	03/18/2020	3D ornaments	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	03/18/2020	angel oak magnets	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	03/18/2020	chas receipt cookbooks	Angel Oak	CR-General Merchandise	287.28
CHARLESTON POST CARD COMPANY	03/18/2020	playing cards	Angel Oak	CR-General Merchandise	168.00
CHARLESTON TEA GARDENS	03/18/2020	boxed assorted tea	Angel Oak	CR-General Merchandise	783.00
CHARLESTON TEA GARDENS	03/18/2020	hand therapy lotion	Angel Oak	CR-General Merchandise	180.00
CHARLESTON TEA GARDENS	03/18/2020	tin can assorted tea	Angel Oak	CR-General Merchandise	360.00
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Cannon St. Arts Center	Water	240.72
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Recreation Programs	Water	324.89
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Grounds Maintenance	Water	607.12
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Recreation Programs	Water	2,506.01
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Fire	Water	223.70
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Fire	Water	406.39
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Grounds Maintenance	Water	216.32
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	JIRC	Water	176.44
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Grounds Maintenance	Water	482.81
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Maritime Center	Water	485.18
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Facilities Maintenance	Water	152.28
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Charleston Visitor Center	Water	420.00
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	City Hall	Water	262.48
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Police	Water	644.13
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	03/18/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
COCA-COLA BOTTLING CO CONSOLID03/18/2020	03/18/2020	Resale coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	738.50
COLONIAL FUEL AND LUBRICANT SE 03/18/2020	03/18/2020	3/3/20 INV 699014 KENDALL SY	Police	Gas,Oil & Lubricants	1,321.32
COUNTY OF CHARLESTON FACILITIE 03/18/2020	03/18/2020	CUMBERLAND ST GARAGE-FEB2020	Parking Grg-Cumberland Street	Rents, Space Cost	29,060.14
COUNTY OF CHARLESTON FACILITIE 03/18/2020	03/18/2020	CUMBERLAND ST GARAGE-JAN2020	Parking Grg-Cumberland Street	Rents, Space Cost	28,714.80
DEWOLFF, DOUGLAS L	03/18/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	6,287.29



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DOWNHAM, LYNN BLANTON	03/18/2020	tree of life prints	Angel Oak	CR-General Merchandise	1,062.50
EPISCOPAL DIOCESE COMMUNITY HO	03/18/2020	32 Nassau St Development	CDBG 41st Yr Low Mod	Episcopal CHDO	3,784.00
FRASIER TIRE SERVICE	03/18/2020	1/9/2020 INV 651299 P235/50R	Police	Tires & Tubes	1,717.45
FRASIER TIRE SERVICE	03/18/2020	P235/55R17 EAGLE RS-A TIRES	Police	Tires & Tubes	686.70
GARYS PAINT AND BODY	03/18/2020	2/13/20 INV 3430 REPAIRS TO	Police	Repairs, Vehicle	499.20
GARYS PAINT AND BODY	03/18/2020	2/27/20 INV 3450 REPAIRS TO	Police	Repairs, Vehicle	6,748.69
GARYS PAINT AND BODY	03/18/2020	2/28/20 INV 3454 REPAIRS TO	Police	Repairs, Vehicle	1,401.57
GARYS PAINT AND BODY	03/18/2020	3/2/20 INV 3458 REPAIRS TO	Police	Repairs, Vehicle	1,626.49
GARYS PAINT AND BODY	03/18/2020	3/3/20 INV 3459 REPAIRS TO F	Police	Repairs, Vehicle	2,949.54
GARYS PAINT AND BODY	03/18/2020	3/3/20 INV 3464 REPAIRS TO L	Police	Repairs, Vehicle	1,167.60
GLOBAL PUBLIC SAFETY	03/18/2020	1/30/2020 INV 175542 KIT-UNI	Police	Supplies, New Car	383.85
GLOBAL PUBLIC SAFETY	03/18/2020	2/18/20 INV 175729 VEHICLE F	Police	Supplies, New Car	2,537.52
GLOBAL PUBLIC SAFETY	03/18/2020	LABOR PER HOUR FOR VEHICLE UPL	Police	Supplies, New Car	495.00
GLOBAL PUBLIC SAFETY	03/18/2020	MONGOOSE 9" LOCKING SLIDE ARM	Police	Supplies, New Car	231.52
GLOBAL PUBLIC SAFETY	03/18/2020	VEHICLE DECAL KIT	Police	Supplies, New Car	299.75
GLOBAL PUBLIC SAFETY	03/18/2020	VEHICLE UNDERCOATING	Police	Supplies, New Car	381.50
GOLDEN GOODIES	03/18/2020	9.ornaments	Angel Oak	CR-General Merchandise	228.00
GRAINGER INDUSTRIAL SUPPLY	03/18/2020	INVOICE 9457768050 STATION CLE	Fire	Supplies, Cleaning &	2,033.94
GRAINGER INDUSTRIAL SUPPLY	03/18/2020	INVOICE 9460876080 STATION CLE	Fire	Supplies, Cleaning &	360.84
GRAINGER INDUSTRIAL SUPPLY	03/18/2020	INVOICE 9460876098 STATION CLE	Fire	Supplies, Cleaning &	158.72
GRAINGER INDUSTRIAL SUPPLY	03/18/2020	INVOICE 9461149982 STATION CLE	Fire	Supplies, Cleaning &	245.74
GULF STREAM CONSTRUCTION	03/18/2020	WK thru 02/28/20 Phase One	Seawall - Low Battery	Capital Construction	758,759.25
HARE, KATHERINE L.	03/18/2020	12x18 prints	Angel Oak	CR-General Merchandise	315.00
HARE, KATHERINE L.	03/18/2020	16x20	Angel Oak	CR-General Merchandise	240.00
HARE, KATHERINE L.	03/18/2020	20x30 prints	Angel Oak	CR-General Merchandise	400.00
HARE, KATHERINE L.	03/18/2020	8x10 prints	Angel Oak	CR-General Merchandise	240.00
HARE, KATHERINE L.	03/18/2020	8x12 matted	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	03/18/2020	8x12 prints	Angel Oak	CR-General Merchandise	198.00
HARE, KATHERINE L.	03/18/2020	angel oak ornamnets	Angel Oak	CR-General Merchandise	300.00
HARE, KATHERINE L.	03/18/2020	note cards	Angel Oak	CR-General Merchandise	192.00
HARE, KATHERINE L.	03/18/2020	stickers	Angel Oak	CR-General Merchandise	252.00
HIDDEN COVE ASSOCIATES	03/18/2020	Rental Payment/Apr 2020	Fire	Rents, Space Cost	5,701.13
HOME DEPOT	03/18/2020	CLEAR CAN LINERS INV# 53659688	Grounds Maintenance	Supplies, Cleaning &	433.73
IN EVERY STORY	03/18/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,723.01
JAY DEE CONTRACTORS INC	03/18/2020	Construction Services	Spring Fishburne - Phase 3	Capital Construction	519,000.00
MCALEER, KIM E.	03/18/2020	angel oak decals	Angel Oak	CR-General Merchandise	200.00

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MCSWEENEY, GUY P	03/18/2020	Rental Payment/Apr 2020	Fire	Rents, Space Cost	5,834.95
MEDICAL UNIVERSITY HOSPITAL AU	03/18/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	1,905.50
MOODY, SEAN P.	03/18/2020	2/13/20 INV 2390 WIPER BLADE	Police	Repairs, Vehicle	313.90
MOODY, SEAN P.	03/18/2020	2/14/20 INV 2392 CHECK TRANS	Police	Repairs, Vehicle	268.55
MOODY, SEAN P.	03/18/2020	2/20/20 INV 2398 OIL & FILTE	Police	Repairs, Vehicle	176.15
NATIONAL ENERGY SOLUTIONS	03/18/2020	CP1812 Stony Field LED Lighti	Stoney Field Renovations	Capital Construction	147,195.56
NEWTON'S FIRE & SAFETY EQUIPME	03/18/2020	Honeywell X-Large Auto Locking	Fire	Uniforms & Protective	5,242.90
NEWTON'S FIRE & SAFETY EQUIPME	03/18/2020	Morning Pride Black Gear	Fire	Uniforms & Protective	176,770.75
PALAS HOLDINGS	03/18/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	03/18/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	2,138.64
RANDSTAD NORTH AMERICA INC	03/18/2020	Agency Temporaries	City Council	Agency Temporaries	554.40
RANDSTAD NORTH AMERICA INC	03/18/2020	Agency Temporaries	City Council	Agency Temporaries	961.64
ROGUE MOTION MARINE	03/18/2020	2/19/20 INV 2958 REPLACED SO	Police	Repairs, Vehicle	1,501.85
ROGUE MOTION MARINE	03/18/2020	SERVICE/ENVIRONMENTAL FEE	Police	Repairs, Vehicle	1,378.50
ROPER ST. FRANCIS HEALTHCARE F	03/18/2020	Jan 2020 STRMU,TBRA,PHP	HOPWA 2019-20,SCH19F002	Roper St Francis	1,517.61
ROPER ST. FRANCIS HEALTHCARE F	03/18/2020	Jan 2020-STRMU,TBRA,PHP	HOPWA 2018-19,SCH18F002	Roper St Francis	17,694.05
S II S	03/18/2020	2019 Harley Davidson 675830	Lease Purchase 2019	Equipment, Automotive	17,982.51
S II S	03/18/2020	2019 Harley Davidson 675875	Lease Purchase 2019	Equipment, Automotive	17,982.51
S II S	03/18/2020	2019 Harley Davidson 675983	Lease Purchase 2019	Equipment, Automotive	17,982.51
S II S	03/18/2020	Emergency Lighting & Additiona	Lease Purchase 2019	Equipment, Automotive	8,783.17
S II S	03/18/2020	Emergency Lighting & Additiona	Lease Purchase 2019	Equipment, Automotive	8,783.17
S II S	03/18/2020	Emergency Lighting & Additiona	Lease Purchase 2019	Equipment, Automotive	8,783.17
S II S	03/18/2020	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
S II S	03/18/2020	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
S II S	03/18/2020	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
S II S	03/18/2020	Installation Fee	Lease Purchase 2019	Equipment, Automotive	3,150.00
S II S	03/18/2020	Installation Fee	Lease Purchase 2019	Equipment, Automotive	3,150.00
S II S	03/18/2020	Installation Fee	Lease Purchase 2019	Equipment, Automotive	3,150.00
S II S	03/18/2020	Stalker Dual DSR Radar	Lease Purchase 2019	Equipment, Automotive	3,087.90
S II S	03/18/2020	Stalker Dual DSR Radar	Lease Purchase 2019	Equipment, Automotive	3,087.90
S II S	03/18/2020	Stalker Dual DSR Radar	Lease Purchase 2019	Equipment, Automotive	3,087.90
SCRA (SOUTH CAROLINA RESEARCH	03/18/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	03/18/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	6,289.99
SITEONE LANDSCAPE SUPPLY HOLDI	03/18/2020	Mirimichi Green weed and grass	Grounds Maintenance	Supplies, Agricultural	283.14
SOIL CONSULTANTS	03/18/2020	CP1629 CFD Station 8 (Huger St	Huger St FS#8 Retrofit	Capital Engineering	780.00
SOUTHEASTERN MANAGEMENT	03/18/2020	Rental Payment/Apr 2020	Non-Departmental	Rents, Space Cost	1,934.06

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STAPLES CONTRACT COMMERCIAL	03/18/2020	Bankers Box Heavy-Duty Corrug	Police	Supplies, Office	154.88
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 507X Black Toner Cartridge,	Police	Supplies, Printing &	239.79
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 508A Cyan Toner Cartridge,	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 508A Magenta Original Laser	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 508A Yellow Original LaserJ	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 508X Black Toner Cartridge,	Police	Supplies, Printing &	253.96
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 652A Black Toner Cartridge,	Police	Supplies, Printing &	248.50
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Black Toner Cartridge,	Police	Supplies, Printing &	240.88
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Black Toner Cartridge,	Police	Supplies, Printing &	240.88
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Cyan Toner Cartridge,	Police	Supplies, Printing &	299.74
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Cyan Toner Cartridge,	Police	Supplies, Printing &	299.74
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Magenta Toner Cartridg	Police	Supplies, Printing &	299.74
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Magenta Toner Cartridg	Police	Supplies, Printing &	299.74
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Yellow Toner Cartridge	Police	Supplies, Printing &	299.74
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 655A Yellow Toner Cartridge	Police	Supplies, Printing &	299.74
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 90X Black Toner Cartridge (	Police	Supplies, Printing &	350.97
STAPLES CONTRACT COMMERCIAL	03/18/2020	HP 950XL/951XL Twin Black and	Police	Supplies, Printing &	203.82
STAPLES CONTRACT COMMERCIAL	03/18/2020	La-Z-Boy Bradley Bonded Leathe	Police	Supplies, Office	326.97
STAPLES CONTRACT COMMERCIAL	03/18/2020	TRU REDâ„¢, 8.5" x 11" Printer	Police	Supplies, Office	170.89
THOMAS AND HUTTON ENGINEERING	03/18/2020	Phase 2B (Amendment 6)	Forest Acres	Capital Engineering	2,874.21
TOTAL OFFICE SOLUTIONS	03/18/2020	INK CARTRIDGE-MAIL RM POSTAGE	Mailroom	Supplies, Printing &	459.78
TWELVE FARMFIELD	03/18/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	4,516.92
VCKH'S MAGNOLIA LLC	03/18/2020	Rental Payment/Apr 2020	Fire	Rents, Space Cost	2,500.00
VOLUNTEER RESTORATION	03/18/2020	Concrete Repairs-Stoney Field	Stoney Field Renovations	Capital Construction	25,947.00
WASHINGTON LIGHT INFANTRY SUMT	03/18/2020	Rental Payment/Apr 2020	Parks Administration	Rents, Space Cost	1,938.10
WOOLPERT	03/18/2020	Misc Svs,plan rev.,monitoring	Church Creek Project	Capital Engineering	698.87
WURTH USA	03/18/2020	2/12/20 INV 96642597 20LB 1/	Police	Repairs, Vehicle	196.18
ASSURED STORAGE OF CHARLESTON	03/19/2020	Rental Payment/Apr 2020	Cultural Affairs	Rents, Space Cost	357.00
AT&T	03/19/2020	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	03/19/2020	Communications Services	Public Safety InfoTechnology	Telephone	971.15
AT&T	03/19/2020	Communications Services	Information Systems	Telephone	2,203.14
AT&T	03/19/2020	Communications Services	Police	Telephone	364.34
BROOKS SIGN CENTER	03/19/2020	posts painted black	Muni Golf Course Construction	Signs	327.00

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BROOKS SIGN CENTER	03/19/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Signs	1,057.30
BROOKS SIGN CENTER	03/19/2020	travel and installation	Muni Golf Course Construction	Signs	200.00
COMCAST CABLEVISION OF CAROLIN	03/19/2020	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	232.05
COMCAST CABLEVISION OF CAROLIN	03/19/2020	Service/1173 Ft Johnson	Public Safety InfoTechnology	Telephone	233.23
COMCAST CABLEVISION OF CAROLIN	03/19/2020	Service/1451 King	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	03/19/2020	Service/155 Jackson	Information Systems	Telephone	164.99
COMCAST CABLEVISION OF CAROLIN	03/19/2020	Service/370 Huger	Public Safety InfoTechnology	Telephone	224.36
DAVIS, MARION P	03/19/2020	New Standby Generator at CPD `	CPD Team 4 Generator	Capital Construction	1,526.40
ECS CAROLINAS, LLP	03/19/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	268.25
FAMILY SERVICES	03/19/2020	CO J McPh/Apr 2020	Non-Departmental	Miscellaneous Claims	595.00
FERGUSON ENTERPRISES	03/19/2020	1906 Meeting Street	Facilities Maintenance	Maintenance, General	1,218.73
HAY TIRE COMPANY	03/19/2020	2/25/20 INV 1103884 245/55R1	Police	Tires & Tubes	2,230.47
HILL CONSTRUCTION SERVICES OF	03/19/2020	Constr Svs-CPD Forensic Bldg	CPD Forensic Services Building	Capital Construction	440,459.10
HOPE REAL ESTATE LTD	03/19/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	03/19/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	03/19/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	03/19/2020	Rental Payment/Apr 2020	Police	Rents, Space Cost	8,775.15
IPW CONSTRUCTION GROUP	03/19/2020	WK completed thru 03/05/20	Fire Station #6 Retrofit	Capital Construction	194,940.00
J AND M FOUNDRY	03/19/2020	Ductile iron curb inlet w/ lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
J AND M FOUNDRY	03/19/2020	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
J AND M FOUNDRY	03/19/2020	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
JOHN HARRIS PAINT & BODY SHOPS	03/19/2020	2/10/20 INV 130904169 REPAIR	Police	Repairs, Vehicle	1,538.84
JOHNSON LASCHOBER & ASSOCIATES	03/19/2020	CP1812 Stoney Field Renovation	Stoney Field Renovations	Capital Engineering	1,900.00
JOHNSON LASCHOBER & ASSOCIATES	03/19/2020	CP1812 Stoney Field Renovation	Stoney Field Renovations	Capital Engineering	2,100.00
JT ACCESS	03/19/2020	2/10/20 INV 0011437 TRANSFOR	Police	Supplies, New Car	1,604.97
JT ACCESS	03/19/2020	LABOR	Police	Supplies, New Car	300.00
LIOLLIO ARCHITECTURE	03/19/2020	100% Schematic Design & Reimbu	Huger St FS#8 Retrofit	Capital Engineering	10,521.95
LIOLLIO ARCHITECTURE	03/19/2020	For CA work and reimb-Feb 27	Savannah Hwy Fire Station	Capital Engineering	6,922.22
MANSFIELD OIL COMPANY	03/19/2020	FUEL PURCHASES: 02/01-29/2020	Parking Management Services	Gas,Oil & Lubricants	633.81
MANSFIELD OIL COMPANY	03/19/2020	FUEL PURCHASES: 02/01-29/2020	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	525.35
MANSFIELD OIL COMPANY	03/19/2020	FUEL PURCHASES: 02/01-29/2020	Parking Meters	Gas,Oil & Lubricants	168.12
MANSFIELD OIL COMPANY	03/19/2020	FUEL PURCHASES: 02/01-29/2020	Stormwater Utility Operations	Gas,Oil & Lubricants	4,039.56
MANSFIELD OIL COMPANY	03/19/2020	FUEL PURCHASES: 02/01-29/2020	Police	Gas,Oil & Lubricants	68,925.19
MANSFIELD OIL COMPANY	03/19/2020	FUEL PURCHASES: 02/01-29/2020	Fire	Gas,Oil & Lubricants	10,467.77
MANSFIELD OIL COMPANY	03/19/2020	FUEL PURCHASES: 02/01-29/2020	Fleet Management	Gas,Oil & Lubricants	56,818.71
MOODY, SEAN P.	03/19/2020	2/24/20 INV 2409 REPLACED WA	Police	Repairs, Vehicle	800.00

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NEOPOST USA	03/19/2020	Postage Meter IM6000 2020 Jan-	Mailroom	Leases, Vendor	370.02
NEWKIRK ENVIRONMENTAL	03/19/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
PARKS AUTO PARTS	03/19/2020	2/20/20 INV WA8048728 SPARK	Police	Repairs, Vehicle	243.72
PARKS AUTO PARTS	03/19/2020	2/25/20 INV RD8055347 ALTERN	Police	Repairs, Vehicle	2,065.09
PARKS AUTO PARTS	03/19/2020	2/26/20 INV WA8058201 21" BL	Police	Repairs, Vehicle	664.01
PARKS AUTO PARTS	03/19/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	354.90
PARKS AUTO PARTS	03/19/2020	UNIT # CV835 / PARTS	Fleet Management	Repairs, Vehicle	202.34
PARKS AUTO PARTS	03/19/2020	UNIT # CV887 / PARTS	Fleet Management	Repairs, Vehicle	230.89
PARKS AUTO PARTS	03/19/2020	UNIT # CV887 / PARTS	Fleet Management	Repairs, Vehicle	268.82
REPUBLIC SERVICES OF SC	03/19/2020	Pick Up Fee for JRBP of Dumpst	JPR, Jr Ballpark	Maintenance, General	185.00
SIMMONS IRRIGATION SUPPLY	03/19/2020	CP1917 Moultrie Park, Product	Moultrie Park Playground Impr.	Equipment, Non-Capital	259.82
STANTEC CONSULTING SERVICES	03/19/2020	Constr Docu, permitting & reim	Bender Park	Capital Engineering	5,637.50
STEVE ELLIS AUTOMOTIVE	03/19/2020	UNIT # CV095 / PARTS	CDBG 44th Yr Admin	Repairs, Vehicle	637.65
STONE SMITH HOLDINGS	03/19/2020	Rental Payment/Apr 2020	Cannon St. Arts Center	Rents, Space Cost	22,950.00
TRI-COUNTY PAINT MASTERS	03/19/2020	Charleston Tennis Center - 19	Facilities Maintenance	Maintenance, General	3,400.00
TURKY'S TOWING	03/19/2020	UNIT # CV037	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	03/19/2020	UNIT # CV780	Fleet Management	Repairs, Vehicle	265.00
TWELVE FARMFIELD	03/19/2020	Rembrsmt/Electri 2/6-3/9/20	Police	Rents, Space Cost	302.41
WULBERN KOVAL COMPANY	03/19/2020	HEWCF281A, Toner, HP 81A, blac	City Hall	Supplies, Printing &	811.79
WULBERN KOVAL COMPANY	03/19/2020	WLL851001HS, Copy paper, multi	116 Meeting Street	Supplies, Printing &	616.07
ALL SEASONS LANDSCAPE AND MAIN	03/20/2020	FREEDOM PARK-PLAYGROUND CHIPS	Construction	Maintenance, Playground	719.40
ALL SEASONS LANDSCAPE AND MAIN	03/20/2020	LABOR BARK BLOWING	Construction	Maintenance, Playground	480.00
ALTERNATIVE STAFFING	03/20/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,663.20
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	281.79
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	375.01
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	289.84
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	353.51
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	310.68
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	269.63
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	232.51

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CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	390.71
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	303.18
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	348.80
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	270.01
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	289.29
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	03/20/2020	Annual Physical	Police	Background Checks &	317.66
CAROLINA PHARMACY NETWORK	03/20/2020	ACTIVE ENROLLEES-FEB2020	Employee Benefits	Healthcare	735.00
CAROLINA PHARMACY NETWORK	03/20/2020	PHARMACIST MINUTES-FEB2020	Employee Benefits	Healthcare	1,076.25
CHARLESTON AUTO GLASS	03/20/2020	2/14/20 INV 34049 REPLACED W	Police	Repairs, Vehicle	454.16
CHARLESTON COTTON EXCHANGE	03/20/2020	Lacrosse (31826)	Youth Sports	Uniforms & Protective	170.37
CHARLESTON COTTON EXCHANGE	03/20/2020	YS Uniforms (invoice #31679)	Youth Sports	Uniforms & Protective	287.66
COMCAST CABLEVISION OF CAROLIN	03/20/2020	Service/3545 Mary Ader	Information Systems	Telephone	269.90
DBA DKM SERVICES	03/20/2020	VARIOUS LOCATIONS-PALLET OF D	Keep Charleston Beautiful	Pick Up After Your Pet	1,989.25
DILLON SEED AND SUPPLY COMPANY	03/20/2020	Hampton Park, planting supplie	Grounds Maintenance	Supplies, Specialized Dept	170.35
DILLON SEED AND SUPPLY COMPANY	03/20/2020	Item F-JRP77010, Jack's 20-20-	Grounds Maintenance	Supplies, Specialized Dept	280.62
DILLON SEED AND SUPPLY COMPANY	03/20/2020	Item F-O90550, Osmocote 14-14-	Grounds Maintenance	Supplies, Specialized Dept	667.93
DILLON SEED AND SUPPLY COMPANY	03/20/2020	Item F-O90555, Osmocote 18-6-1	Grounds Maintenance	Supplies, Specialized Dept	711.76
DILLON SEED AND SUPPLY COMPANY	03/20/2020	Item G-P10381, Pro-mix by Myco	Grounds Maintenance	Supplies, Specialized Dept	1,855.35
ELITE TOWING	03/20/2020	UNIT # CV034 / TOWING	Stormwater Utility Operations	Repairs, Vehicle	300.00
ELITE TOWING	03/20/2020	UNIT # CV916 / WINCHING RECOV	Stormwater Utility Operations	Repairs, Vehicle	262.50
FERGUSON ENTERPRISES	03/20/2020	DOCK ST-T&P REL VALVE ORD# 673	Dock Street Theatre	Maintenance, General	448.62
FERGUSON ENTERPRISES	03/20/2020	MAYBANK TC-GRINDER PUMP ORD#67	Facilities Maintenance	Maintenance, Fountains	1,426.96
FERGUSON ENTERPRISES	03/20/2020	T&P REL VALVE ORD# 6729485	Dock Street Theatre	Maintenance, General	289.10
GREEN MEADOW NURSERY	03/20/2020	MT. PLEASANT ST (4)- (6) MEETI	Parks Maintenance Projects	Tree Planting Donated	2,250.00
HAMILTON AUTO GLASS GROUP	03/20/2020	UNIT # CV002 / PARTS	Fleet Management	Repairs, Vehicle	595.14
HAMILTON AUTO GLASS GROUP	03/20/2020	UNIT # CV171	Stormwater Utility Operations	Repairs, Vehicle	389.92
HAMILTON AUTO GLASS GROUP	03/20/2020	UNIT # CV855	Stormwater Utility Operations	Repairs, Vehicle	177.86
HAMILTON AUTO GLASS GROUP	03/20/2020	UNIT # CV927 / PARTS	Fleet Management	Repairs, Vehicle	183.01
HILLS MACHINERY COMPANY	03/20/2020	PARTS FOR UNIT # CE28655	Fleet Management	Repairs, Vehicle	891.92
HILLS MACHINERY COMPANY	03/20/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	2,006.26

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HILLS MACHINERY COMPANY	03/20/2020	UNIT # CE001 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,419.00
HILLS MACHINERY COMPANY	03/20/2020	UNIT # CE001 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	2,799.69
HILLS MACHINERY COMPANY	03/20/2020	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	825.00
HILLS MACHINERY COMPANY	03/20/2020	UNIT # CE023 / PARTS	Fleet Management	Repairs, Vehicle	880.72
HILLS MACHINERY COMPANY	03/20/2020	UNIT # CE024	Fleet Management	Repairs, Vehicle	1,609.31
HOME DEPOT	03/20/2020	823 MEETING ST-CLEAR CAN LINER	Grounds Maintenance	Supplies, Cleaning &	602.33
HOME DEPOT	03/20/2020	823 Meeting, Acclaim high capa	Facilities Maintenance	Supplies, Cleaning &	152.49
HOME DEPOT	03/20/2020	BLACK CAN LINERS INV# 53503996	Grounds Maintenance	Supplies, Cleaning &	1,113.11
HUGHES MOTORS	03/20/2020	UNIT # CE852	Fleet Management	Repairs, Vehicle	483.93
J H WILLIAMS CORPORATION	03/20/2020	CE023 / SERVICE CALL LABOR	Fleet Management	Tires & Tubes	279.75
J H WILLIAMS CORPORATION	03/20/2020	STOCK TIRES	Fleet Management	Tires & Tubes	3,406.03
J H WILLIAMS CORPORATION	03/20/2020	UNIT # CE28776 / MOUNT LABOR	Fleet Management	Tires & Tubes	300.00
JONES FORD	03/20/2020	2/21/20 INV 6016566 /V#85880	Police	Repairs, Vehicle	782.96
JONES FORD	03/20/2020	UNIT # CV774	Fleet Management	Repairs, Vehicle	285.42
JONES FORD	03/20/2020	UNIT #724	Fleet Management	Repairs, Vehicle	789.27
LEISURE DEPOT LLC	03/20/2020	MLK POOL-PENTAIR INGROUND POOL	Electrical	Supplies, Electrical &	4,096.96
NELSON CARROLL FITNESS LLC	03/20/2020	Employee Wellness Program	Employee Benefits	Employee Wellness	550.00
NEWKIRK ENVIRONMENTAL	03/20/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	625.73
ONE-EIGHTY PLACE	03/20/2020	Operationaal Expenses	CDBG 45th Yr Subrecipient	One-Eighty Place (Crisis	19,099.86
PIVOTAL FITNESS	03/20/2020	EMPLOYEE GYM MEMBERSHIP MAR20	Employee Benefits	Employee Wellness	722.00
POLLOCK OFFICE MACHINE	03/20/2020	Color all prints @ \$.0430	Human Resources	Leases, Vendor	377.16
POLLOCK OFFICE MACHINE	03/20/2020	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.69
RANDSTAD NORTH AMERICA INC	03/20/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	632.10
RANDSTAD NORTH AMERICA INC	03/20/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	637.00
ROBERTS OXYGEN COMPANY	03/20/2020	Monthly refills	Fire	Supplies, Medical &	193.80
ROPER ST. FRANCIS HEALTHCARE F	03/20/2020	Jan 2020-STRMU,TBRA,PHP	HOPWA 2018-19,SCH18F002	Roper St Francis	17,694.05
ROPER ST. FRANCIS HEALTHCARE F	03/20/2020	Jan 2020-STRMU,TBRA,PHP	HOPWA 2019-20,SCH19F002	Roper St Francis	1,517.61
ROSEN AND ASSOCIATES	03/20/2020	77 Alexander St-Struct Eng Con	CDBG 43rd Yr RPC	Homeowner Rehab	687.00
SERVICEMASTER OF CHARLESTON	03/20/2020	West Ashley Park, Water Damage	Facilities Maintenance	Maintenance, General	1,411.69
SR&I (SURVEILLANCE, RESOURCE &	03/20/2020	BACKGROUND & DRUG TEST-FEB2020	Human Resources	Background Checks &	804.50
THE WHITMAN GROUP	03/20/2020	Agency Temporaries	City Council	Agency Temporaries	574.08
TRIDENT LITERACY ASSOCIATION	03/20/2020	Admin Expenses Dec-Feb	CDBG 45th Yr Subrecipient	Trident Literacy	2,904.00
WULBERN KOVAL COMPANY	03/20/2020	Copy Paper	Revenue Collections	Supplies, Printing &	332.12
WULBERN KOVAL COMPANY	03/20/2020	HEW-CE400X HP Black Hi-Yield (	Parking Tickets Revenue Coll	Supplies, Printing &	225.43
WULBERN KOVAL COMPANY	03/20/2020	HEW-CF237A HP Black Toner (B&W	Parking Tickets Revenue Coll	Supplies, Printing &	223.66
WULBERN KOVAL COMPANY	03/20/2020	QUA-45220 Clear Transmittal Ba	Parking Tickets Revenue Coll	Supplies, Office	292.01

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WULBERN KOVAL COMPANY	03/20/2020	Toner - CF283A	Revenue Collections	Supplies, Printing &	365.97
WULBERN KOVAL COMPANY	03/20/2020	Toner CE390A	Revenue Collections	Supplies, Printing &	196.16
A.M. LEONARD	03/24/2020	Hampton Park - Item 2FEL, shea	Grounds Maintenance	Small Hand Tools	328.74
ADC ENGINEERING	03/24/2020	Waterfront Pk Shade Structure	Water Front Pk Shade Structure	Capital Construction	1,400.00
ADC ENGINEERING	03/24/2020	Waterfront Pk Shade Structure	Water Front Pk Shade Structure	Capital Construction	1,299.00
ALLIED 100	03/24/2020	Professional Infant Medium Ski	Police	Supplies, Specialized Dept	1,612.11
ALLIED 100	03/24/2020	ZOLL AED Plus Training2 Unit (	Police	Supplies, Specialized Dept	371.80
ALTERNATIVE STAFFING	03/24/2020	Agency Temporaries	Maritime Center	Agency Temporaries	909.15
ALTERNATIVE STAFFING	03/24/2020	Agency Temporaries	Maritime Center	Agency Temporaries	972.95
ALTERNATIVE STAFFING	03/24/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,130.85
ALTERNATIVE STAFFING	03/24/2020	Agency Temporaries	Dock Street Theatre	Agency Temporaries	1,304.75
AMAZON.COM LLC	03/24/2020	Stihl 2 IN 1 EASY FILE CHAINSA	Stormwater Utility Operations	Small Hand Tools	178.72
AMERICAN EXPRESS	03/24/2020	TA1 CHAPEL HILL, NC	Traffic & Transportation	Employee Travel &	784.90
AMERICAN EXPRESS	03/24/2020	TA1 LAS VEGAS, NV	Information Systems	Employee Travel &	1,054.40
AMERICAN EXPRESS	03/24/2020	TA1 MEMPHIS, TN	Keep Charleston Beautiful	Palmetto Pride	596.40
AMERICAN EXPRESS	03/24/2020	TA1 ROSEMONT, IL (2 PAX)	Fire	Employee Travel &	1,009.60
AMERICAN EXPRESS	03/24/2020	TA1 WASHINGTON, DC	City Council	Councilmember Travel	296.80
AT&T	03/24/2020	Communications Services	Telecommunications	Telephone	826.16
AT&T	03/24/2020	Communications Services	Telecommunications	Telephone	1,259.12
BANK OF AMERICA	03/24/2020	Councilmember Travel	Municipal Court	Councilmember Travel	2,236.63
CELLCO PARTNERSHIP	03/24/2020	Mobile Communications Services	Telecommunications	Mobile Phones	34,554.15
CELLCO PARTNERSHIP	03/24/2020	Mobile Communications Services	Telecommunications	Mobile Phones	31,920.51
CELLCO PARTNERSHIP	03/24/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	31,352.78
CELLCO PARTNERSHIP	03/24/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	30,824.94
CONCRETE SUPPLY CO	03/24/2020	3000 PSI concrete	Stormwater Utility Operations	Supplies, Const Materials	228.90
CONCRETE SUPPLY CO	03/24/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONTI ENTERPRISES	03/24/2020	Construction Svs	Spring Fishburne Phase 4	Capital Construction	600,598.00
DAVIS AND FLOYD	03/24/2020	Phase 3 CEI Services-Amend #19	Spring Fishburne - Phase 3	Capital Engineering	175,713.41
DBA DKM SERVICES	03/24/2020	Waste Management	Tourism	Animal Waste	7,980.00
ECS CAROLINAS, LLP	03/24/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	179.00
ESP ASSOCIATES INC	03/24/2020	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Capital Engineering	9,815.35
EXTRA SPACE MANAGEMENT	03/24/2020	Replacem/Rental Pymt/Apr 2020	Cultural Affairs	Rents, Space Cost	357.00
GREEN ACRES SERVICES	03/24/2020	Ashley Park	Parks Maintenance Projects	Tree Planting Donated	14,325.00
HIRE QUEST	03/24/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HUMANITIES FOUNDATION	03/24/2020	Shelter Net -Jan 2020	CDBG 45th Yr Subrecipient	Humanities Foundation	4,760.05
IN EVERY STORY	03/24/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	522.36



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IN EVERY STORY	03/24/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,011.71
JENKINS, GREGORY A.	03/24/2020	Contractor-Install Mar-May exh	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
MOORE, MICHELE	03/24/2020	Pymt 2of2-LQAGP#20-3-5	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
MUNICIPAL CODE CORPORATION	03/24/2020	SUPPLEMENT PAGES	City Council	Services, Printing	557.21
PAC, KEVIN	03/24/2020	Ultra Low Loss Coax Cable Plen	Public Safety InfoTechnology	Equipment, Non-Cap	10,543.57
PAC, KEVIN	03/24/2020	WilsonPro 1300/1300R Cellular	Public Safety InfoTechnology	Equipment, Non-Cap	20,034.20
PAPER CHEMICAL SUPPLY COMPANY	03/24/2020	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	506.62
PHILLIPS AND JORDAN INCORPORAT	03/24/2020	PROJ 31212.55-MAGNOLIA PUD PH2	Neck Ph2-Remed-Milford S	Services, Construction	2,138,047.09
RHOAD, TAMI BOYCE	03/24/2020	CFM20 -Poster Design	Charleston Farmer's Market	Graphic Design	560.00
RHOAD, TAMI BOYCE	03/24/2020	WAFM20 -Poster Design	West Ashley Farmers Market	Graphic Design	500.00
RICK HENDRICK CHEVROLET	03/24/2020	2/25/20 INV 772443 TRANSMITT	Police	Supplies, New Car	151.74
ROLLFORM OF JAMESTOWN	03/24/2020	ALG-26-260431-Snapcharge Charg	Coverdell 2019CDBX0069	Equipment, Non-Capital	2,540.00
SC BATTERY	03/24/2020	2/21/20 INV 902031153 M-34 (	Police	Repairs, Vehicle	1,092.56
SC BATTERY	03/24/2020	2/24/20 INV 902031158 MT-65	Police	Repairs, Vehicle	601.42
SC BATTERY	03/24/2020	823 MEETING ST-BATTERIES INV#	Grounds Maintenance	Repairs, Equipment	946.43
SIDE HUSTLE LLC	03/24/2020	PS20 -Digital Design	Piccolo Administration	Graphic Design	4,500.00
SIMPLEX GRINNELL LP	03/24/2020	Labor	JPR, Jr Ballpark	Maintenance, General	1,099.00
SIMPLEX GRINNELL LP	03/24/2020	Labor	JPR, Jr Ballpark	Maintenance, General	3,192.00
SIMPLEX GRINNELL LP	03/24/2020	Labor	JPR, Jr Ballpark	Maintenance, General	2,904.50
SPARROW & KENNEDY TRACTOR CO	03/24/2020	UNIT # CE28776 /	Fleet Management	Repairs, Vehicle	791.46
STANTEC CONSULTING SERVICES	03/24/2020	Construction Plans	Traffic & Transportation	State Signalization	4,800.00
STANTEC CONSULTING SERVICES	03/24/2020	Task 2 - Concept Design Develo	Traffic & Transportation	State Signalization	3,300.00
STANTEC CONSULTING SERVICES	03/24/2020	Task 3 - Public Outreach	Traffic & Transportation	State Signalization	9,900.00
TRIAD MECHANICAL CONTRACTORS	03/24/2020	Fire Station #9-Com Issue	Fire	Maintenance, General	850.00
TRIPLE T FREIGHTLINER STERLING	03/24/2020	UNIT # CV091	Fleet Management	Repairs, Vehicle	727.79
TRIPLE T FREIGHTLINER STERLING	03/24/2020	UNIT # CV091	Fleet Management	Repairs, Vehicle	288.39
TRIPLE T FREIGHTLINER STERLING	03/24/2020	UNIT # CV093	Fleet Management	Repairs, Vehicle	188.76
UNIFIRST CORPORATION	03/24/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	350.94
UNIFIRST CORPORATION	03/24/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	564.25
UNIFIRST CORPORATION	03/24/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	280.61
UNIFIRST CORPORATION	03/24/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	196.79
VIC BAILEY FORD	03/24/2020	2020 Ford V# 1fm5k8ab6lgb85449	Lease Purchase 2019	Equipment, Automotive	33,455.00
VIC BAILEY FORD	03/24/2020	2020 Ford V#1FM5K8AB2LGB43179	Lease Purchase 2019	Equipment, Automotive	33,455.00
VIC BAILEY FORD	03/24/2020	2020 Ford V#1FM5K8AB4LGB85448	Lease Purchase 2019	Equipment, Automotive	33,455.00
VIC BAILEY FORD	03/24/2020	State Tax / IMF	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	03/24/2020	State Tax / IMF	Lease Purchase 2019	Equipment, Automotive	500.00

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VIC BAILEY FORD	03/24/2020	State Tax / IMF	Lease Purchase 2019	Equipment, Automotive	500.00
WISER TIME	03/24/2020	WAFM-Ad in West of March	West Ashley Farmers Market	Advertising	400.00
BLANCHARD MACHINERY COMPANY	03/26/2020	``UNIT # CE25122 / LABOR	Fleet Management	Repairs, Vehicle	3,413.73
BLANCHARD MACHINERY COMPANY	03/26/2020	UNIT # CE25122 / PARTS	Fleet Management	Repairs, Vehicle	8,357.47
CHARLESTON DIGITAL CORRIDOR FO	03/26/2020	WESTEDGE CONS REIMB-INV#7	Non-Departmental	Services, Construction	61,700.39
CHARLESTON WATER SYSTEMS	03/26/2020	Water Services	Fire	Water	161.73
CHARLESTON WATER SYSTEMS	03/26/2020	Water Services	Parks Administration	Water	191.60
CHARLESTON WATER SYSTEMS	03/26/2020	Water Services	Fire	Water	446.17
CHARLESTON WATER SYSTEMS	03/26/2020	Water Services	Grounds Maintenance	Water	452.81
CONCRETE SUPPLY CO	03/26/2020	3000 PSI concrete	Stormwater Utility Operations	Supplies, Const Materials	708.50
CONCRETE SUPPLY CO	03/26/2020	3000 PSI Concrete	Stormwater Utility Operations	Supplies, Const Materials	425.10
CONCRETE SUPPLY CO	03/26/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/26/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	03/26/2020	SC Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	286.13
CPI GRAPHICS 1	03/26/2020	-/+ 10% overrun quantity	Parking Tickets Revenue Coll	Supplies, Printing &	346.55
CPI GRAPHICS 1	03/26/2020	60 M (60,000) Notice Paper	Parking Tickets Revenue Coll	Supplies, Printing &	3,465.55
CPI GRAPHICS 1	03/26/2020	Shipping Cost	Parking Tickets Revenue Coll	Supplies, Printing &	281.93
CUMMINS ATLANTIC	03/26/2020	UNIT # CV092 / LABOR	Fleet Management	Repairs, Vehicle	1,943.00
CUMMINS ATLANTIC	03/26/2020	UNIT # CV092 / PARTS	Fleet Management	Repairs, Vehicle	3,622.61
CUMMINS ATLANTIC	03/26/2020	UNIT # CV092 / MISC	Fleet Management	Repairs, Vehicle	268.66
CUMMINS ATLANTIC	03/26/2020	UNIT # CV720 / LABOR	Fleet Management	Repairs, Vehicle	652.50
DAVIS AND FLOYD	03/26/2020	CP1814-WEST ASHLEY BIKEWAY-PH1	West Ashley Bike Resurfacing	Capital Engineering	732.00
DAVIS AND FLOYD	03/26/2020	Spring/Fishburne Drainage	Spring Fishburne Phase 4	Capital Engineering	103,117.46
DAVIS, MARION P	03/26/2020	Construction standby generator	JIRC Backup Generator	Capital Construction	1,449.90
DAVIS, MARION P	03/26/2020	Construction standby generator	JIRC Backup Generator	Capital Construction	15,431.40
DREAMSEATS LLC	03/26/2020	Dillon Silver Sofa, Black	Fire	Furniture, Non-Capital	979.91
DREAMSEATS LLC	03/26/2020	Relax Recliner Dillon Black	Fire	Furniture, Non-Capital	1,523.82
DREAMSEATS LLC	03/26/2020	Shipping	Fire	Furniture, Non-Capital	391.03
FORD PLUMBING	03/26/2020	JRBP-INSTALLATION OF FOUR WATE	JPR, Jr Ballpark	Maintenance, General	1,315.00
FRASIER TIRE SERVICE	03/26/2020	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	474.59
FRASIER TIRE SERVICE	03/26/2020	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	446.09
FRASIER TIRE SERVICE	03/26/2020	245/55R18 EAGLE RS-A VSB TIRES	Police	Tires & Tubes	1,933.07
FRASIER TIRE SERVICE	03/26/2020	3/12/20 INV 652679 P235/50R1	Police	Tires & Tubes	1,405.18
FRASIER TIRE SERVICE	03/26/2020	3/18/20 INV 652815 235/45R18	Police	Tires & Tubes	1,067.82
FRASIER TIRE SERVICE	03/26/2020	3/19/20 INV 652846 245/55R18	Police	Tires & Tubes	2,230.46
FRASIER TIRE SERVICE	03/26/2020	3/19/20 INV652835 P245/65R17	Police	Tires & Tubes	193.13

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FRASIER TIRE SERVICE	03/26/2020	3/9/20 INV 352577 245/55R18	Police	Tires & Tubes	2,379.16
FRASIER TIRE SERVICE	03/26/2020	P235/50R17 EAG RS-A TIRES	Police	Tires & Tubes	936.79
FRASIER TIRE SERVICE	03/26/2020	P235/50R17 EAGLE RS-A TIRES	Police	Tires & Tubes	624.53
FRASIER TIRE SERVICE	03/26/2020	P235/50R18 EAG RS-A TIRES	Police	Tires & Tubes	317.23
GALLS	03/26/2020	Uniforms	Fire	Uniforms & Protective	187.94
GALLS	03/26/2020	Uniforms	Fire	Uniforms & Protective	221.83
GALLS	03/26/2020	Uniforms	Fire	Uniforms & Protective	233.54
GARYS PAINT AND BODY	03/26/2020	3/9/20 INV 597 REPAIRS TO FR	Police	Repairs, Vehicle	4,098.89
GREEN MEADOW NURSERY	03/26/2020	Item CMTS25, Crape Myrtle "Tus	Parks Maintenance Projects	Tree Planting Donated	155.00
GREEN MEADOW NURSERY	03/26/2020	Item LOAK25, Live Oak, 25 gal.	Parks Maintenance Projects	Tree Planting Donated	2,475.00
GREEN MEADOW NURSERY	03/26/2020	Item TREE, Red Oak, 25 gal.	Parks Maintenance Projects	Tree Planting Donated	380.00
GREEN MEADOW NURSERY	03/26/2020	Item TREE, Taxodium Distichum	Parks Maintenance Projects	Tree Planting Donated	476.00
GREEN MEADOW NURSERY	03/26/2020	Various Locations - street tre	Parks Maintenance Projects	Tree Planting Donated	930.00
HOME DEPOT	03/26/2020	823 MEETING ST-BLACK TRASH BAG	Grounds Maintenance	Supplies, Cleaning &	1,113.11
JONES FORD	03/26/2020	3/13/20 INV 5049748 COVER, C	Police	Repairs, Vehicle	308.22
MARLIN BUSINESS BANK	03/26/2020	2020 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MAXIMUM POWER GENERATOR	03/26/2020	Gaillard - replace engine bloc	Gaillard Complex	Maintenance, General	212.55
MAXIMUM POWER GENERATOR	03/26/2020	labor	Gaillard Complex	Maintenance, General	360.00
MOODY, SEAN P.	03/26/2020	3/11/20 INV 2432 OIL & CHANG	Police	Repairs, Vehicle	591.30
O'REILLY AUTOMOTIVE STORES	03/26/2020	3/09/20 INV 4428-368761 COND	Police	Repairs, Vehicle	394.78
PALM TREES LTD	03/26/2020	451 King Street - labor and ma	Parks Maintenance Projects	Tree Planting Donated	250.00
PALM TREES LTD	03/26/2020	Sabal Palmetto Candlestick Cut	Parks Maintenance Projects	Tree Planting Donated	163.50
PALMETTO FORD	03/26/2020	3/11/20 INV 481715 HEADLAMP	Police	Repairs, Vehicle	542.04
PALMETTO FORD	03/26/2020	3/12/20 INV 481751 ENGINE/FL	Police	Repairs, Vehicle	1,255.08
PALMETTO FORD	03/26/2020	3/13/20 INV 481773 MUFFLER	Police	Repairs, Vehicle	639.50
PALMETTO FORD	03/26/2020	3/13/20 INV 481788 BUMPER	Police	Repairs, Vehicle	338.45
RAM TOOL & SUPPLY CO	03/26/2020	823 Meeting Street, DWP-DCK299	Electrical	Small Hand Tools	1,711.82
RAM TOOL & SUPPLY CO	03/26/2020	DWP-DCS356D1 - 20V max XR Brus	Electrical	Small Hand Tools	261.27
REP CBG HOLDINGS	03/26/2020	Greenberg Municipal Building,	Facilities Maintenance	Maintenance, General	427.28
S&ME	03/26/2020	FS# 2&3-LEAD-BASED PAINT ABATE	Facilities Maintenance	Maintenance, General	1,750.00
SAVANNAH HIGHWAY AUTOMOTIVE	03/26/2020	2/27/20 INV 598525 WHEEL COV	Police	Repairs, Vehicle	329.62
SC BATTERY	03/26/2020	3/12/20 INV 902031342 MT-65	Police	Repairs, Vehicle	502.05
SOUTH CAROLINA RETIREMENT SYST	03/26/2020	Retirement Contributions	Police	SC Police Retirement	2,038.34
STAPLES CONTRACT COMMERCIAL	03/26/2020	HP 508X Black Toner Cartridge,	Police	Supplies, Printing &	456.70
STAPLES CONTRACT COMMERCIAL	03/26/2020	HP 508X Cyan Original LaserJet	Police	Supplies, Printing &	701.94
STAPLES CONTRACT COMMERCIAL	03/26/2020	HP 508X Magenta Original Laser	Police	Supplies, Printing &	350.97

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STAPLES CONTRACT COMMERCIAL	03/26/2020	HP 508X Yellow Original LaserJ	Police	Supplies, Printing &	350.97
STAPLES CONTRACT COMMERCIAL	03/26/2020	Kraft Brown Paper Grocery Bags	Police	Supplies, Office	259.40
STAPLES CONTRACT COMMERCIAL	03/26/2020	Staples Recycled Pressboard Cl	Police	Supplies, Office	230.64
STAPLES CONTRACT COMMERCIAL	03/26/2020	Staples Sorina Bonded Leather	Police	Supplies, Office	372.76
STAPLES CONTRACT COMMERCIAL	03/26/2020	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	170.89
STOP SIGNS AND MORE	03/26/2020	R1-1 STOP Sign 24" EGP	Police	Signs	1,164.24
SUMMIT ENGINEERING LABORATORY	03/26/2020	concrete test cylinder	Facilities Maintenance	Maintenance, General	225.00
SUMMIT ENGINEERING LABORATORY	03/26/2020	professional - field	Facilities Maintenance	Maintenance, General	225.00
SUMMIT ENGINEERING LABORATORY	03/26/2020	special inspector - concrete	Facilities Maintenance	Maintenance, General	220.00
SUMMIT ENGINEERING LABORATORY	03/26/2020	special inspector concrete	Facilities Maintenance	Maintenance, General	247.50
TCF NATIONAL BANK	03/26/2020	April Principal and Interest p	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	03/26/2020	April Principal and Interest p	Municipal Golf Course	Leases, Equipment	1,553.90
US FOOD SERVICE	03/26/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	610.65