

VENDOR	DATE	DESCRIPTION
AMAZON.COM LLC	4/1/2020	Lanbrella, Compact Reverse Fol
AMAZON.COM LLC	4/1/2020	Lanbrella, Compact Reverse Fol
ASEC INC. OF EAST COOPER	4/1/2020	STOCK PARTS
ASEC INC. OF EAST COOPER	4/1/2020	STOCK PARTS:
ASEC INC. OF EAST COOPER	4/1/2020	STOCK PARTS:
ASEC INC. OF EAST COOPER	4/1/2020	STOCK PARTS:
ASEC INC. OF EAST COOPER	4/1/2020	UNIT # CV794 / PARTS
AT&T	4/1/2020	Communications Services
AT&T	4/1/2020	Communications Services
BELFOR USA GROUP	4/1/2020	First/Final Draw--5 H Street
BORDON CONSTRUCTION & MANAGEME	4/1/2020	1393 Tara Rd-60 Day Retainage
CHARLESTON AREA CONVENTION AND	4/1/2020	Reimbrmt/VRTC Renovation #14
CHARLESTON AUTO GLASS	4/1/2020	3/4/20 INV 34090 REPLACED WI
CHARLESTON AUTO GLASS	4/1/2020	3/4/20 INV 34091 REPLACED WI
CHARLESTON AUTO GLASS	4/1/2020	3/4/20 INV 34092 REPLACED WI
COASTAL ROOFING	4/1/2020	CP1620 St. Julian Devine (Buil
COASTAL RV CENTER	4/1/2020	3/4/20 INV 1302 CHECK AND IN
COC AUTO	4/1/2020	UNIT CV785/ PARTS
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/1 Nicholson
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/1517 1/2 Savannah Hwy
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/262 Meeting
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/3005 Memorial
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/34 Prioleau
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/41 Ashley
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/5 Cannon
COMCAST CABLEVISION OF CAROLIN	4/1/2020	Service/62 Brigade
CRYE PRECISION	4/1/2020	Item #ARM-B01-60-LG0 - Blast L
CRYE PRECISION	4/1/2020	Item #ARM-B01-60-MD0 - Blast L
CRYE PRECISION	4/1/2020	Item #ARM-B01-60-SM0 - Blast L
CRYE PRECISION	4/1/2020	Item #ARM-B01-60-XL0 - Blast L
CRYE PRECISION	4/1/2020	Item #ARM-C49-60-LG0 - Armor C
CRYE PRECISION	4/1/2020	Item #ARM-C49-60-MD0 - Armor C
CRYE PRECISION	4/1/2020	Item #ARM-C49-60-SM0 - Armor C
CRYE PRECISION	4/1/2020	Item #ARM-C49-60-XL0 - Armor C
CRYE PRECISION	4/1/2020	Item #ARM-UP9-60-000 - LAP Pan
CRYE PRECISION	4/1/2020	Item #COV-PS0-60-LG0 - Plate P
CRYE PRECISION	4/1/2020	Item #COV-PS0-60-MD0 - Plate P
CRYE PRECISION	4/1/2020	Item #COV-PS0-60-SM0 - Plate
CRYE PRECISION	4/1/2020	Item #COV-PS0-60-XL0 - Plate P
DELL	4/1/2020	SI# C1VH03 OptiPlex 7070 SFF M
DESROCHES, JOE	4/1/2020	Camden Garage, Part GX6W3K5C11
FRASIER TIRE SERVICE	4/1/2020	225/65R17 ASSURANCE FUEL MAX T
FRASIER TIRE SERVICE	4/1/2020	3/17/20 INV 652775 235/75R17
GLOBAL PUBLIC SAFETY	4/1/2020	3/16/20 INV 175979 WORD SETS
GLOBAL PUBLIC SAFETY	4/1/2020	3/16/20 INV 175980 19 TRANS"
GLOBAL PUBLIC SAFETY	4/1/2020	3/16/20 INV 175981 CHARLESTO

GRAINGER INDUSTRIAL SUPPLY	4/1/2020 SHOP SUPPLIES
HILLS MACHINERY COMPANY	4/1/2020 STOCK PARTS
HILLS MACHINERY COMPANY	4/1/2020 UNIT # CE023 / PARTS
HILLS MACHINERY COMPANY	4/1/2020 UNIT # CE023 / LABOR
J H WILLIAMS CORPORATION	4/1/2020 LABOR MOUNT
J H WILLIAMS CORPORATION	4/1/2020 LABOR MOUNT
J H WILLIAMS CORPORATION	4/1/2020 STOCK TIRES
J H WILLIAMS CORPORATION	4/1/2020 STOCK TIRES
J H WILLIAMS CORPORATION	4/1/2020 STOCK TIRES
J H WILLIAMS CORPORATION	4/1/2020 STOCK TIRES
J H WILLIAMS CORPORATION	4/1/2020 STOCK TIRES: PARTS
J H WILLIAMS CORPORATION	4/1/2020 STOCK TIRES: PARTS
JOHNSON LASCHOBER & ASSOCIATES	4/1/2020 Romney Street Redevelopment
KRU KEL COMPANY	4/1/2020 ST. JULIAN DIVINE-CEILING DIFF
MDO2 FITNESS	4/1/2020 Employee Wellness Prog-MAR2020
MILLS COMPANY	4/1/2020 1821 Huntington Dr-60 Day Retn
MILLS COMPANY	4/1/2020 24 Timberleaf Ct-60 Day Retn
MOODY, SEAN P.	4/1/2020 3/17/20 INV 2429 REMOVED AND
PALMETTO FORD	4/1/2020 3/09/20 INV 481658 RACK & PI
PALMETTO FORD	4/1/2020 3/12/20 INV 481743 RACK & PI
PALMETTOS AT FOLLY	4/1/2020 132 Magnolia Ave-60 Day Retng
PALMETTOS AT FOLLY	4/1/2020 1881 Hazelwood Dr-60 Day Retng
PARKS AUTO PARTS	4/1/2020 3/17/20 INV RD8097173 WATER
PARKS AUTO PARTS	4/1/2020 3/3/20 INV RD8070494 BELT TE
PARKS AUTO PARTS	4/1/2020 STOCK PARTS
PARKS AUTO PARTS	4/1/2020 STOCK PARTS
PARKS AUTO PARTS	4/1/2020 STOCK PARTS:
PASTORS	4/1/2020 1 Addison St-Predevelopment
PUBLIC WORKS EQUIPMENT AND SUP	4/1/2020 STOCK PARTS
PUBLIC WORKS EQUIPMENT AND SUP	4/1/2020 UNIT # CV093 / PARTS
SC BATTERY	4/1/2020 3/16/20 INV 902031368 M-34(1
SEA ISLAND HABITAT FOR HUMANIT	4/1/2020 Heritage Oaks Construction
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # C782 / LABOR
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV782 / PARTS
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV870 / PARTS
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV870 / LABOR
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV870 / PARTS
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV870 / LABOR
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV908 / PARTS
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV908 / LABOR
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT # CV929 / PARTS
STEVE ELLIS AUTOMOTIVE	4/1/2020 UNIT #CV929 / LABOR
TADAN CONSTRUCTION LLC	4/1/2020 892 Dills Bluff Rd-60 Day Retn
ALLEN AND WEBB	4/3/2020 UNIT # CV179 PARTS
ALTERNATIVE STAFFING	4/3/2020 TEMP SVCS
ALTERNATIVE STAFFING	4/3/2020 TEMP SVCS
ANIXTER	4/3/2020 MLK POOL-COUPPLINGS, ADAPTERS,

AT&T	4/3/2020	Communications Services
CHARLESTON COTTON EXCHANGE	4/3/2020	Folding reusable bags with one
CHARLESTON COTTON EXCHANGE	4/3/2020	Shipping charges
CUMMING CONSTRUCTION MANAGEMEN	4/3/2020	Construction Mngmt Svr/IAAM
DAVIS AND FLOYD	4/3/2020	Amendment #14
DEERE CREDIT	4/3/2020	April 2020 payment
DEERE CREDIT	4/3/2020	April Principal payment
FLINT EQUIPMENT COMPANY	4/3/2020	EPA RECOVERY
FLINT EQUIPMENT COMPANY	4/3/2020	UNIT # CE28776 / LABOR
FLINT EQUIPMENT COMPANY	4/3/2020	UNIT # CE28776 / PARTS
GARYS PAINT AND BODY	4/3/2020	3/6/20 INV 3468 RT REAR DOOR
GARYS PAINT AND BODY	4/3/2020	3/6/20 INV 3469 ROOF REPAIRS
JAY DEE CONTRACTORS INC	4/3/2020	Construction Services
JULIA F. MARTIN ARCHITECT	4/3/2020	77 Alexander-Architectural Svr
LOW COUNTRY DOCUMENTATION SERV	4/3/2020	CP1425 International African A
LOWCOUNTRY MULCH	4/3/2020	PINE MULCH
NGU SPORTS LIGHTING	4/3/2020	40% Final Payment upon complet
O'REILLY AUTOMOTIVE STORES	4/3/2020	2/11/20 INV 4428-366155 BRAK
O'REILLY AUTOMOTIVE STORES	4/3/2020	2/14/20 INV 4428-366468 DF F
PALMETTO FORD	4/3/2020	3/16/20 INV 481805 EXHAUST M
PALMETTO FORD	4/3/2020	3/16/20 INV 481815 SHAFT ASS
PARKS AUTO PARTS	4/3/2020	3/04/20 INV WA8071959 REAR A
PARKS AUTO PARTS	4/3/2020	3/10/20 INV RD8082139 OIL FI
PARKS AUTO PARTS	4/3/2020	3/25/20 INV RD8112963 THERMO
PARKS AUTO PARTS	4/3/2020	3/9/20 INV WA8082156 MERCON
PARKS AUTO PARTS	4/3/2020	STOCK PARTS
RANDSTAD NORTH AMERICA INC	4/3/2020	TEMP SVCS
S&ME	4/3/2020	CP1627 Daniel Island Recreatio
SC BATTERY	4/3/2020	3/5/20 INV 902031244 MT-65 (
THE WHITMAN GROUP	4/3/2020	TEMP SVCS
THE WHITMAN GROUP	4/3/2020	TEMP SVCS
THE WHITMAN GROUP	4/3/2020	TEMP SVCS
AIR-SEA SAFETY & SURVIVAL	4/7/2020	3/18/20 INV 111616 INTERNAL
AMAZON.COM LLC	4/7/2020	Equipment, Non-Capital
AMAZON.COM LLC	4/7/2020	Equipment, Non-Capital
AMAZON.COM LLC	4/7/2020	Sauder Heritage Hill Library w
B&C LAND DEVELOPMENT	4/7/2020	Emer Repair-Coll storm drain
BANK OF AMERICA	4/7/2020	1010 CED
BANK OF AMERICA	4/7/2020	1010 CED
BANK OF AMERICA	4/7/2020	136 KEYSTONE AUTOMOTIVE
BANK OF AMERICA	4/7/2020	aliexpress
BANK OF AMERICA	4/7/2020	ALLEN AND WEBB
BANK OF AMERICA	4/7/2020	ALLEN AND WEBB
BANK OF AMERICA	4/7/2020	ALLEN AND WEBB

BANK OF AMERICA	4/7/2020 Amazon.com 967Q741R3
BANK OF AMERICA	4/7/2020 AMAZON.COM EW15Y7OG3 AMZN
BANK OF AMERICA	4/7/2020 Amazon.com G33150OP3
BANK OF AMERICA	4/7/2020 AMAZON.COM MP8CN1PS2 AMZN
BANK OF AMERICA	4/7/2020 AMERICAN AIR0017517186152
BANK OF AMERICA	4/7/2020 AMERICAN AIR0017517467259
BANK OF AMERICA	4/7/2020 AMERICAN FLOOR MATS
BANK OF AMERICA	4/7/2020 AMERICAN FLOOR MATS
BANK OF AMERICA	4/7/2020 AMERICAN RED CROSS
BANK OF AMERICA	4/7/2020 AMERICAN SCREENING CORP
BANK OF AMERICA	4/7/2020 AMERICAN SCREENING CORP
BANK OF AMERICA	4/7/2020 AMERICAN SCREENING CORP
BANK OF AMERICA	4/7/2020 AMERICAN SCREENING CORP
BANK OF AMERICA	4/7/2020 AmeriGas
BANK OF AMERICA	4/7/2020 AmeriGas
BANK OF AMERICA	4/7/2020 AMICK EQUIPMENT
BANK OF AMERICA	4/7/2020 AMICK EQUIPMENT
BANK OF AMERICA	4/7/2020 AMZN Mktp US 4K1O838N3
BANK OF AMERICA	4/7/2020 AMZN Mktp US 7S5ZS4F03
BANK OF AMERICA	4/7/2020 AMZN Mktp US 9Q5X26FX3
BANK OF AMERICA	4/7/2020 AMZN Mktp US A25HS8A53
BANK OF AMERICA	4/7/2020 AMZN Mktp US CA9PA4763
BANK OF AMERICA	4/7/2020 AMZN MKTP US DB2O59VW3 AM
BANK OF AMERICA	4/7/2020 AMZN Mktp US E75CH53E3
BANK OF AMERICA	4/7/2020 AMZN Mktp US FM0OZ28M3
BANK OF AMERICA	4/7/2020 AMZN Mktp US HV1SD84S3
BANK OF AMERICA	4/7/2020 AMZN Mktp US I096E2WL3
BANK OF AMERICA	4/7/2020 AMZN Mktp US KF71B3FK3
BANK OF AMERICA	4/7/2020 AMZN Mktp US MG82O22V3
BANK OF AMERICA	4/7/2020 AMZN MKTP US MP8NT1DM2 AM
BANK OF AMERICA	4/7/2020 AMZN Mktp US OC23V4CM3
BANK OF AMERICA	4/7/2020 AMZN MKTP US OV6PL58O3 AM
BANK OF AMERICA	4/7/2020 AMZN Mktp US ST5OM7AT3
BANK OF AMERICA	4/7/2020 AMZN Mktp US T16KR7HK3
BANK OF AMERICA	4/7/2020 AMZN Mktp US U1C51OC3
BANK OF AMERICA	4/7/2020 ANIXTER-PS #005H CHARLSTO
BANK OF AMERICA	4/7/2020 ANTHEM SPRT
BANK OF AMERICA	4/7/2020 ANTHEM SPRT
BANK OF AMERICA	4/7/2020 ANYPROMO INC
BANK OF AMERICA	4/7/2020 ARLO TECHNOLOGIES INC
BANK OF AMERICA	4/7/2020 ASFPM MADISON WI
BANK OF AMERICA	4/7/2020 ATHLETICRACEBIBS
BANK OF AMERICA	4/7/2020 BAILEY INTERNATIONAL
BANK OF AMERICA	4/7/2020 BAILEY INTERNATIONAL
BANK OF AMERICA	4/7/2020 BAILEY INTERNATIONAL
BANK OF AMERICA	4/7/2020 BATTERIES PLUS - #0395
BANK OF AMERICA	4/7/2020 BATTERIES PLUS - #0395

BANK OF AMERICA	4/7/2020 BATTERIES PLUS - #0395
BANK OF AMERICA	4/7/2020 BERLINS RESTAURANT SUPPLY
BANK OF AMERICA	4/7/2020 BEST WESTERN SENECA
BANK OF AMERICA	4/7/2020 BROAD STREET PRINTING
BANK OF AMERICA	4/7/2020 BROAD STREET PRINTING
BANK OF AMERICA	4/7/2020 BUDDY'S ELECTRIC SERVICE
BANK OF AMERICA	4/7/2020 BUDDY'S ELECTRIC SERVICE
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BANK OF AMERICA	4/7/2020 BUDDY'S ELECTRIC SERVICE
BANK OF AMERICA	4/7/2020 BUDDY'S ELECTRIC SERVICE
BANK OF AMERICA	4/7/2020 CAMPING WORLD #89
BANK OF AMERICA	4/7/2020 CAROLINA ENVIRONMENTAL SY
BANK OF AMERICA	4/7/2020 CAROLINA ENVIRONMENTAL SY
BANK OF AMERICA	4/7/2020 CAROLINA FLAG AND BANNER
BANK OF AMERICA	4/7/2020 CAROLINA FLAG AND BANNER
BANK OF AMERICA	4/7/2020 CAROLINA INTERNATIONAL TR
BANK OF AMERICA	4/7/2020 CCP INDUSTRIES HOSPECO
BANK OF AMERICA	4/7/2020 CES 577
BANK OF AMERICA	4/7/2020 CES 577
BANK OF AMERICA	4/7/2020 CES 577
BANK OF AMERICA	4/7/2020 CES 577
BANK OF AMERICA	4/7/2020 CES 672
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BANK OF AMERICA	4/7/2020 CES 672
BANK OF AMERICA	4/7/2020 CES 672
BANK OF AMERICA	4/7/2020 CHARLESTON COTTON EXCHANG
BANK OF AMERICA	4/7/2020 CHARLESTON COTTON EXCHANG
BANK OF AMERICA	4/7/2020 CHEFSTORE CHARLESTON
BANK OF AMERICA	4/7/2020 CHICK-FIL-A #02531
BANK OF AMERICA	4/7/2020 CLB IFEUSABranch
BANK OF AMERICA	4/7/2020 CLEANING SOLUTIONS & SUPP
BANK OF AMERICA	4/7/2020 CLEANING SOLUTIONS & SUPP
BANK OF AMERICA	4/7/2020 CLEANING SOLUTIONS & SUPP
BANK OF AMERICA	4/7/2020 COCA-COLA BOTTLG CO CON
BANK OF AMERICA	4/7/2020 COLONIAL FUEL - SAVANNAH
BANK OF AMERICA	4/7/2020 COMCAST
BANK OF AMERICA	4/7/2020 COMMUNITY TRAINING
BANK OF AMERICA	4/7/2020 COMMUNITY TRAINING
BANK OF AMERICA	4/7/2020 CORKYS OUTDOOR POWER EQUI

BANK OF AMERICA	4/7/2020	CORKYS OUTDOOR POWER EQUI
BANK OF AMERICA	4/7/2020	COSTCO WHSE #0360
BANK OF AMERICA	4/7/2020	CU CHARLESTON CO EXT SER
BANK OF AMERICA	4/7/2020	CU HYDROGEOLOGY SYMP
BANK OF AMERICA	4/7/2020	DELUXE
BANK OF AMERICA	4/7/2020	DEPENDABLE PAPER LLC
BANK OF AMERICA	4/7/2020	DEPENDABLE PAPER LLC
BANK OF AMERICA	4/7/2020	Dick'sSportingGoods.com
BANK OF AMERICA	4/7/2020	DILLON SUPPLY COMPANY
BANK OF AMERICA	4/7/2020	DILLON SUPPLY COMPANY
BANK OF AMERICA	4/7/2020	DILLON SUPPLY COMPANY
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BANK OF AMERICA	4/7/2020	DILLON SUPPLY COMPANY
BANK OF AMERICA	4/7/2020	DIRECTPROMOTIONALS
BANK OF AMERICA	4/7/2020	DISCOUNT PLAYGROUND
BANK OF AMERICA	4/7/2020	DISCOUNT PLAYGROUND
BANK OF AMERICA	4/7/2020	DOOR SYSTEMS OF CHARLSTON
BANK OF AMERICA	4/7/2020	DUNCAN PARNELL N CHARLE
BANK OF AMERICA	4/7/2020	EAST BAY TRUE VALUE
BANK OF AMERICA	4/7/2020	ELITE TOWING LLC
BANK OF AMERICA	4/7/2020	EMERGENCY MEDICAL PRODUC
BANK OF AMERICA	4/7/2020	ENDEAVOR BUS MEDIA
BANK OF AMERICA	4/7/2020	ESRI
BANK OF AMERICA	4/7/2020	ETECH LED LLC
BANK OF AMERICA	4/7/2020	ETRAILER CORPORATION
BANK OF AMERICA	4/7/2020	ETRAILER CORPORATION
BANK OF AMERICA	4/7/2020	EVENT HIGH RISE OPERA
BANK OF AMERICA	4/7/2020	EVIDENT INC
BANK OF AMERICA	4/7/2020	FACEBK V8S62RSK62
BANK OF AMERICA	4/7/2020	FACEBK X9A23Q6K62
BANK OF AMERICA	4/7/2020	FASTENAL COMPANY 01SCCHR
BANK OF AMERICA	4/7/2020	FATZ CAFE #14
BANK OF AMERICA	4/7/2020	FATZ CAFE #14
BANK OF AMERICA	4/7/2020	FEDEX 91765376
BANK OF AMERICA	4/7/2020	FERGUSON ENT #23
BANK OF AMERICA	4/7/2020	FIELDS ORNAMENTAL IRON
BANK OF AMERICA	4/7/2020	FIELDS ORNAMENTAL IRON
BANK OF AMERICA	4/7/2020	FOOD LION #1420
BANK OF AMERICA	4/7/2020	FORMS AND SUPPLY - AOPD
BANK OF AMERICA	4/7/2020	FORMS AND SUPPLY - AOPD
BANK OF AMERICA	4/7/2020	GALLAWAYSAFETY.COM
BANK OF AMERICA	4/7/2020	GALLAWAYSAFETY.COM
BANK OF AMERICA	4/7/2020	GALLAWAYSAFETY.COM
BANK OF AMERICA	4/7/2020	GATEWAY SUPPLY COMPANY
BANK OF AMERICA	4/7/2020	GIH GLOBALINDUSTRIALEQ
BANK OF AMERICA	4/7/2020	GIH GLOBALINDUSTRIALEQ
BANK OF AMERICA	4/7/2020	GLOBAL DIAMOND DIST

BANK OF AMERICA	4/7/2020	GOVERNMENT FINANCE OFFIC
BANK OF AMERICA	4/7/2020	GRAINGER
BANK OF AMERICA	4/7/2020	GRAINGER
BANK OF AMERICA	4/7/2020	GRAINGER
BANK OF AMERICA	4/7/2020	GRAINGER
BANK OF AMERICA	4/7/2020	GRAINGER
BANK OF AMERICA	4/7/2020	GRAINGER
BANK OF AMERICA	4/7/2020	HAMILTON AUTO GLASS GROUP
BANK OF AMERICA	4/7/2020	HAMPTON INN GREENVILLE
BANK OF AMERICA	4/7/2020	HAMPTON INN GREENVILLE
BANK OF AMERICA	4/7/2020	HAMPTON INN GREENVILLE
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BANK OF AMERICA	4/7/2020	HAMPTON INN GREENVILLE
BANK OF AMERICA	4/7/2020	HELM-FORD DIAG SOFTWARE
BANK OF AMERICA	4/7/2020	HOWARD B JONES & SON INC
BANK OF AMERICA	4/7/2020	HUGHES MOTORS INC
BANK OF AMERICA	4/7/2020	HYAMS GARDEN AND ACCENTS
BANK OF AMERICA	4/7/2020	HYDRADYNE FLUID AIR 595
BANK OF AMERICA	4/7/2020	IAFC CONFERENCE & EVEN
BANK OF AMERICA	4/7/2020	IN BTS TRUCKING
BANK OF AMERICA	4/7/2020	IN GUSTA'S OUTDOOR POWER
BANK OF AMERICA	4/7/2020	IN GUSTA'S OUTDOOR POWER
BANK OF AMERICA	4/7/2020	IN PALMETTO AWARDS
BANK OF AMERICA	4/7/2020	IN PVP COMMUNICATIONS, I
BANK OF AMERICA	4/7/2020	IN THE SWIM
BANK OF AMERICA	4/7/2020	INT'L ASSOC OF FIRE CH
BANK OF AMERICA	4/7/2020	INT'L CODE COUNCIL INC
BANK OF AMERICA	4/7/2020	INT'L CODE COUNCIL INC
BANK OF AMERICA	4/7/2020	INT'L CODE COUNCIL INC
BANK OF AMERICA	4/7/2020	INT'L CODE COUNCIL INC
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BANK OF AMERICA	4/7/2020	INT'L CODE COUNCIL INC
BANK OF AMERICA	4/7/2020	INT'L CODE COUNCIL INC
BANK OF AMERICA	4/7/2020	JANTZEN LOCK AND SAFE CO
BANK OF AMERICA	4/7/2020	JB 11NRJ SC LOCKSMITH
BANK OF AMERICA	4/7/2020	JOES TRUCK NORTH CHARLEST
BANK OF AMERICA	4/7/2020	JONES FORD INC.
BANK OF AMERICA	4/7/2020	JONES FORD INC.
BANK OF AMERICA	4/7/2020	JONES FORD INC.
BANK OF AMERICA	4/7/2020	KAY PARK REC CORP
BANK OF AMERICA	4/7/2020	KRU-KEL CO INC
BANK OF AMERICA	4/7/2020	KRU-KEL CO INC
BANK OF AMERICA	4/7/2020	LinkedIn 5378794034 Inkd.

BANK OF AMERICA	4/7/2020	LOW COUNTRY HARLEY DAVIDS
BANK OF AMERICA	4/7/2020	LOW COUNTRY HARLEY DAVIDS
BANK OF AMERICA	4/7/2020	LOW COUNTRY HURRICANE PRO
BANK OF AMERICA	4/7/2020	LOW COUNTRY VACUUM & SEW
BANK OF AMERICA	4/7/2020	LOWES #00655
BANK OF AMERICA	4/7/2020	LOWES #00655
BANK OF AMERICA	4/7/2020	LOWES #00655
BANK OF AMERICA	4/7/2020	LOWES #00661
BANK OF AMERICA	4/7/2020	LOWES #00661
BANK OF AMERICA	4/7/2020	LOWES #00661
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BANK OF AMERICA	4/7/2020	LOWES #00661
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BANK OF AMERICA	4/7/2020	LOWES #00661
BANK OF AMERICA	4/7/2020	LOWES #00661
BANK OF AMERICA	4/7/2020	LOWES #02464
BANK OF AMERICA	4/7/2020	LOWES #02948
BANK OF AMERICA	4/7/2020	MAKESTICKERS.COM
BANK OF AMERICA	4/7/2020	MASCOELECTR
BANK OF AMERICA	4/7/2020	MCMASTER-CARR
BANK OF AMERICA	4/7/2020	MCMASTER-CARR
BANK OF AMERICA	4/7/2020	MCMASTER-CARR
BANK OF AMERICA	4/7/2020	MCMASTER-CARR
BANK OF AMERICA	4/7/2020	ME URGENT CARE PA
BANK OF AMERICA	4/7/2020	MEDICS USA
BANK OF AMERICA	4/7/2020	MEDLINE INDUSTRIES INC
BANK OF AMERICA	4/7/2020	MEDLINE INDUSTRIES INC
BANK OF AMERICA	4/7/2020	MEDLINE INDUSTRIES INC
BANK OF AMERICA	4/7/2020	METTLER TOLEDO LLC
BANK OF AMERICA	4/7/2020	MIKE S ALIGNMENT AND FRAM
BANK OF AMERICA	4/7/2020	MOLUFS SUPPLY INC
BANK OF AMERICA	4/7/2020	MTE SEA-NORTH BUY STORE
BANK OF AMERICA	4/7/2020	NAPA AUTO 0024863
BANK OF AMERICA	4/7/2020	NAPA AUTO SUPPLY 0001291
BANK OF AMERICA	4/7/2020	NATURE S CALLING
BANK OF AMERICA	4/7/2020	NELSON PRINTING CORP.
BANK OF AMERICA	4/7/2020	NOR NORTHERN TOOL
BANK OF AMERICA	4/7/2020	NOR NORTHERN TOOL
BANK OF AMERICA	4/7/2020	NORTHERN TOOL EQUIP
BANK OF AMERICA	4/7/2020	NOVA MASKS
BANK OF AMERICA	4/7/2020	NTLREST SERVS SAFE
BANK OF AMERICA	4/7/2020	OFFICE DEPOT #1214
BANK OF AMERICA	4/7/2020	OFFICE DEPOT #1214
BANK OF AMERICA	4/7/2020	OFFICE DEPOT #1214

BANK OF AMERICA	4/7/2020 OFFICE DEPOT #3357
BANK OF AMERICA	4/7/2020 OFFICE DEPOT #3357
BANK OF AMERICA	4/7/2020 OPENTIP.COM
BANK OF AMERICA	4/7/2020 PALMETTO AWARDS
BANK OF AMERICA	4/7/2020 PALMETTO FORD PARTS.
BANK OF AMERICA	4/7/2020 PALMETTO FORD PARTS.
BANK OF AMERICA	4/7/2020 PARADISE POOLS & SPA
BANK OF AMERICA	4/7/2020 PARKS AUTO PARTS-MT P
BANK OF AMERICA	4/7/2020 PARKS AUTO PARTS-MT P
BANK OF AMERICA	4/7/2020 PARTY CITY 0182
BANK OF AMERICA	4/7/2020 PAYPAL DUTYMAN INC
BANK OF AMERICA	4/7/2020 PAYPAL FIRE LINE
BANK OF AMERICA	4/7/2020 PAYPAL JWILLISPROC
BANK OF AMERICA	4/7/2020 PAYPAL SDPROCESS
BANK OF AMERICA	4/7/2020 PAYPAL SENDTOAVK EBAY SE
BANK OF AMERICA	4/7/2020 PAYPAL SENDTOAVK EBAY SE
BANK OF AMERICA	4/7/2020 PAYPAL SENDTOAVK EBAY SE
BANK OF AMERICA	4/7/2020 PEAVEY CORP.
BANK OF AMERICA	4/7/2020 PEREZ WELDING FABRICATION
BANK OF AMERICA	4/7/2020 PLEASANT DETAILS & TINT
BANK OF AMERICA	4/7/2020 PLEASANT DETAILS & TINT
BANK OF AMERICA	4/7/2020 PORT CITY PAPER
BANK OF AMERICA	4/7/2020 PORT CITY PAPER
BANK OF AMERICA	4/7/2020 PORT CITY PAPER
BANK OF AMERICA	4/7/2020 PORT CITY PAPER
BANK OF AMERICA	4/7/2020 PORT CITY PAPER
BANK OF AMERICA	4/7/2020 PORT CITY PAPER
BANK OF AMERICA	4/7/2020 PP DRONESVC
BANK OF AMERICA	4/7/2020 PRO CHEM, INC.
BANK OF AMERICA	4/7/2020 PRO CHEM, INC.
BANK OF AMERICA	4/7/2020 PRO CHEM, INC.
BANK OF AMERICA	4/7/2020 PRO LINE INDUSTRIAL PRODU
BANK OF AMERICA	4/7/2020 PRO LINE INDUSTRIAL PRODU
BANK OF AMERICA	4/7/2020 PSI SERVICES LLC
BANK OF AMERICA	4/7/2020 PUBLIX #1599
BANK OF AMERICA	4/7/2020 QUILL CORPORATION
BANK OF AMERICA	4/7/2020 QUILL CORPORATION
BANK OF AMERICA	4/7/2020 RAM TOOL & SUPPLY SC01
BANK OF AMERICA	4/7/2020 RANDY BURBAGE EQUIPMENT
BANK OF AMERICA	4/7/2020 RICHEY COMPANY
BANK OF AMERICA	4/7/2020 RICHEY COMPANY
BANK OF AMERICA	4/7/2020 RICK HENDRICK CHEVROLET
BANK OF AMERICA	4/7/2020 RICK HENDRICK CHEVROLET
BANK OF AMERICA	4/7/2020 RICK HENDRICK CHEVROLET
BANK OF AMERICA	4/7/2020 RICK HENDRICK CHEVROLET
BANK OF AMERICA	4/7/2020 RKO TOTAL GRAPHICS
BANK OF AMERICA	4/7/2020 ROBERTS OXYGEN CO BR 00

BANK OF AMERICA	4/7/2020 ROCK AUTO
BANK OF AMERICA	4/7/2020 ROCK AUTO
BANK OF AMERICA	4/7/2020 ROTO-ROOTER
BANK OF AMERICA	4/7/2020 RR DONNELLEY
BANK OF AMERICA	4/7/2020 SAFETY KLEEN SYSTEMS BRAN
BANK OF AMERICA	4/7/2020 SAMS CLUB #8252
BANK OF AMERICA	4/7/2020 SAMS CLUB #8252
BANK OF AMERICA	4/7/2020 SAMSCLUB #8252
BANK OF AMERICA	4/7/2020 SAMSCLUB #8252
BANK OF AMERICA	4/7/2020 SAMSCLUB.COM
BANK OF AMERICA	4/7/2020 SASE INK LLC
BANK OF AMERICA	4/7/2020 SC.GOV
BANK OF AMERICA	4/7/2020 SCGOV866-740-7105DMV0066
BANK OF AMERICA	4/7/2020 SCGOV866-740-7105DMV0066
BANK OF AMERICA	4/7/2020 SHERWIN WILLIAMS 702293
BANK OF AMERICA	4/7/2020 SHIRT TALES
BANK OF AMERICA	4/7/2020 SIGN IT QUICK INC
BANK OF AMERICA	4/7/2020 SIMMONS IRRIGATION SUPPLY
BANK OF AMERICA	4/7/2020 SIMMONS IRRIGATION SUPPLY
BANK OF AMERICA	4/7/2020 SIMMONS IRRIGATION SUPPLY
BANK OF AMERICA	4/7/2020 SITEONE LANDSCAPE SUPPLY,
BANK OF AMERICA	4/7/2020 SITEONE LANDSCAPE SUPPLY,
BANK OF AMERICA	4/7/2020 SITEONE LANDSCAPE SUPPLY,
BANK OF AMERICA	4/7/2020 SKILLPATH / NATIONAL
BANK OF AMERICA	4/7/2020 SKILLPATH / NATIONAL
BANK OF AMERICA	4/7/2020 SMITH TURF & IRRIGATION -
BANK OF AMERICA	4/7/2020 SOUTHERN LUMBER & MILLW
BANK OF AMERICA	4/7/2020 SP 1-800-STENCIL
BANK OF AMERICA	4/7/2020 SP GARMAGUARD
BANK OF AMERICA	4/7/2020 SPARROW & KENNEDY TRACTOR
BANK OF AMERICA	4/7/2020 SPARROW & KENNEDY TRACTOR
BANK OF AMERICA	4/7/2020 SPARTAN FIRE AND EMERG
BANK OF AMERICA	4/7/2020 SPLISH SPLASH CAR WASH AN
BANK OF AMERICA	4/7/2020 SPLISH SPLASH CAR WASH AN
BANK OF AMERICA	4/7/2020 SPLISH SPLASH CAR WASH AN
BANK OF AMERICA	4/7/2020 SPLISH SPLASH CAR WASH AN
BANK OF AMERICA	4/7/2020 SPLISH SPLASH CAR WASH AN
BANK OF AMERICA	4/7/2020 SPLISH SPLASH CAR WASH AN
BANK OF AMERICA	4/7/2020 SQ AMERICAN THUNDER SOFT
BANK OF AMERICA	4/7/2020 SQ BERKELEY LOCKSM
BANK OF AMERICA	4/7/2020 SQ CJ BRADSHAW
BANK OF AMERICA	4/7/2020 SQ IMAGE MERCHANTS
BANK OF AMERICA	4/7/2020 SQ MATT3 X-RAY WEL
BANK OF AMERICA	4/7/2020 SQ MATT3 X-RAY WEL
BANK OF AMERICA	4/7/2020 SQ MATT3 X-RAY WEL
BANK OF AMERICA	4/7/2020 SQ MATT3 X-RAY WEL
BANK OF AMERICA	4/7/2020 SQ MATT3 X-RAY WEL

BANK OF AMERICA	4/7/2020 SQ RAYLYN PAINTING
BANK OF AMERICA	4/7/2020 SQ RAYLYN PAINTING
BANK OF AMERICA	4/7/2020 SQ REACTSUPPLYSERV
BANK OF AMERICA	4/7/2020 SQ TURNING LEAF PROJECT
BANK OF AMERICA	4/7/2020 SQ WESTSIDE UPHOLSTERY
BANK OF AMERICA	4/7/2020 STAPLES 00108266
BANK OF AMERICA	4/7/2020 STAPLES DIRECT
BANK OF AMERICA	4/7/2020 STAPLES DIRECT
BANK OF AMERICA	4/7/2020 STAPLS7305344479000001
BANK OF AMERICA	4/7/2020 STAPLS7305467770000001
BANK OF AMERICA	4/7/2020 STATE CHEMIC STATE CHE
BANK OF AMERICA	4/7/2020 STEVE ELLIS AUTOMOTIVE SE
BANK OF AMERICA	4/7/2020 STICKER MULE
BANK OF AMERICA	4/7/2020 STUNTCAMS LLC
BANK OF AMERICA	4/7/2020 SUNBELT RENTALS #072
BANK OF AMERICA	4/7/2020 TENNANT CO
BANK OF AMERICA	4/7/2020 TFS FISHER SCI TMP
BANK OF AMERICA	4/7/2020 TFS FISHERSCI ECOM CHI
BANK OF AMERICA	4/7/2020 TGI SIGNS
BANK OF AMERICA	4/7/2020 THE CITADEL/LAUNDRY
BANK OF AMERICA	4/7/2020 THE GLASS GURU OF CHARL
BANK OF AMERICA	4/7/2020 THE GLASS GURU OF CHARL
BANK OF AMERICA	4/7/2020 THE HOME DEPOT 1103
BANK OF AMERICA	4/7/2020 THE HOME DEPOT 1118
BANK OF AMERICA	4/7/2020 THE HOME DEPOT 1118
BANK OF AMERICA	4/7/2020 THE POST AND COURIER
BANK OF AMERICA	4/7/2020 THE POST AND COURIER
BANK OF AMERICA	4/7/2020 THE POST AND COURIER
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BANK OF AMERICA	4/7/2020 THE POST AND COURIER
BANK OF AMERICA	4/7/2020 THE POST AND COURIER
BANK OF AMERICA	4/7/2020 THOMSON WEST TCD
BANK OF AMERICA	4/7/2020 TLO TRANSUNION
BANK OF AMERICA	4/7/2020 TOOL SALES LLC
BANK OF AMERICA	4/7/2020 TRACTOR SUPPLY COMPANY #
BANK OF AMERICA	4/7/2020 TRANE SUPPLY-115410
BANK OF AMERICA	4/7/2020 TRANE SUPPLY-115410
BANK OF AMERICA	4/7/2020 TRANE SUPPLY-115410
BANK OF AMERICA	4/7/2020 TREADMAXX GEOR-G90
BANK OF AMERICA	4/7/2020 TRI COUNTY LINE-X
BANK OF AMERICA	4/7/2020 TRIPLE T SUMMERVILLE
BANK OF AMERICA	4/7/2020 TRIPLE T SUMMERVILLE
BANK OF AMERICA	4/7/2020 TRIPLE T SUMMERVILLE
BANK OF AMERICA	4/7/2020 TRIPLE T SUMMERVILLE
BANK OF AMERICA	4/7/2020 TRIPLE T SUMMERVILLE
BANK OF AMERICA	4/7/2020 ULINE SHIP SUPPLIES
BANK OF AMERICA	4/7/2020 ULINE SHIP SUPPLIES

BANK OF AMERICA	4/7/2020 ULINE SHIP SUPPLIES
BANK OF AMERICA	4/7/2020 UNIFORMS BY JOHN
BANK OF AMERICA	4/7/2020 UNITED RENTALS
BANK OF AMERICA	4/7/2020 UNVRSL ENVIRO
BANK OF AMERICA	4/7/2020 VAPOR APPAREL
BANK OF AMERICA	4/7/2020 VISTAPR VistaPrint.com
BANK OF AMERICA	4/7/2020 VISTAPR VistaPrint.com
BANK OF AMERICA	4/7/2020 VUE IT CERTIFICATION
BANK OF AMERICA	4/7/2020 W P LAW INC LEXINGTON
BANK OF AMERICA	4/7/2020 WAL-MART #2348
BANK OF AMERICA	4/7/2020 WAL-MART #2348
BANK OF AMERICA	4/7/2020 WAL-MART #3367
BANK OF AMERICA	4/7/2020 WARREN FASTENINGS SOUTH
BANK OF AMERICA	4/7/2020 WARREN FASTENINGS SOUTH
BANK OF AMERICA	4/7/2020 WARREN FASTENINGS SOUTH
BANK OF AMERICA	4/7/2020 WM SUPERCENTER #1748
BANK OF AMERICA	4/7/2020 WM SUPERCENTER #2348
BANK OF AMERICA	4/7/2020 WM SUPERCENTER #2348
BANK OF AMERICA	4/7/2020 WM SUPERCENTER #2348
BANK OF AMERICA	4/7/2020 WM SUPERCENTER #3367
BANK OF AMERICA	4/7/2020 WM SUPERCENTER #3367
BANK OF AMERICA	4/7/2020 WM SUPERCENTER #3367
BANK OF AMERICA	4/7/2020 WP LAW JOHNS ISLAND
BANK OF AMERICA	4/7/2020 WP LAW JOHNS ISLAND
BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
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BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
BANK OF AMERICA	4/7/2020 WULBERN KOVAL CO INC
BANK OF AMERICA	4/7/2020 WWW.NEWCEILINGTILES.COM
BANK OF AMERICA	4/7/2020 WWW.NORTHERNSAFETY.COM
BANK OF AMERICA	4/7/2020 ZISTOS CORPORATION
CHARLESTON AUTO GLASS	4/7/2020 3/20/20 INV 34166 REPLACED W
CHARLESTON COTTON EXCHANGE	4/7/2020 invoice # 31481 Athletic unif
CHARLESTON COTTON EXCHANGE	4/7/2020 invoice #31676
COMCAST CABLEVISION OF CAROLIN	4/7/2020 Service/1834 Bohicket
COMCAST CABLEVISION OF CAROLIN	4/7/2020 Service/358 Folly Rd
COMCAST CABLEVISION OF CAROLIN	4/7/2020 Service/375 Meeting
COMCAST CABLEVISION OF CAROLIN	4/7/2020 Service/780 Playground Rd
COMCAST CABLEVISION OF CAROLIN	4/7/2020 Service/Maritime Ctr
GALLS	4/7/2020 2020 CPD Uniform & Equipment C
GALLS	4/7/2020 2020 CPD Uniform & Equipment C
GALLS	4/7/2020 2020 CPD Uniform & Equipment C
GALLS	4/7/2020 2020 CPD Uniform & Equipment C













BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
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BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
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BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
BERKELEY ELECTRIC COOPERATIVE	4/15/2020	Electrical Services
CAROLINA ART ASSOCIATION	4/15/2020	ACCOM TAX GRANT 2020
CDW GOVERNMENT	4/15/2020	HP OFFICEJET 250 MOBILE AIO CO
CHARLESTON DIGITAL CORRIDOR FO	4/15/2020	1st Qtr-Mngmt Fee 22 West/Edge
CHARLESTON GOLF	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON LEGAL ACCESS	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON LIBRARY SOCIETY	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON MUSEUM	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON ORPHAN HOUSE	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON PARKS CONSERVANCY	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON PROMISE NEIGHBORHOO	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON STAGE COMPANY	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON SYMPHONY ORCHESTRA	4/15/2020	ACCOM TAX GRANT 2020
CHARLESTON SYMPHONY ORCHESTRA	4/15/2020	ACCOM TAX GRANT 2020
CHILDRENS MUSEUM OF THE LOWCOU	4/15/2020	ACCOM TAX GRANT
COLLEGE OF CHARLESTON	4/15/2020	ACCOM TAX GRANT 2020
COMCAST CABLEVISION OF CAROLIN	4/15/2020	Service/3545 Mary Ader
DRAYTON HALL PRESERVATION TRUS	4/15/2020	ACCOM TAX GRANT 2020
ENGAGING CREATIVE MINDS	4/15/2020	ACCOM TAX GRANT
GALLS	4/15/2020	Uniforms
GLOVER FENCE COMPANY	4/15/2020	823 MEETING ST-REPAIR DOUBLE S

GREEN MEADOW NURSERY	4/15/2020	Item CMNT25, crape myrtle Nat"
GREEN MEADOW NURSERY	4/15/2020	Item CMTU25, crape myrtle Tus"
GREEN MEADOW NURSERY	4/15/2020	Item ILDH25S,illex cassine Dah"
GREEN MEADOW NURSERY	4/15/2020	Various Locations - Item LOAK2
HEALTHY LIFESTYLE NETWORK	4/15/2020	ACCOM TAX GRANT 2020
HELPING AND LENDING OUTREACH	4/15/2020	ACCOM TAX GRANT 2020
HISTORIC CHARLESTON FOUNDATION	4/15/2020	ACCOM TAX GRANT 2020
JAMES ISLAND OUTREACH	4/15/2020	ACCOM TAX GRANT 2020
JAZZ ARTISTS OF CHARLESTON	4/15/2020	ACCOM TAX GRANT 2020
JOHNSON CONTROLS	4/15/2020	GAILIARD CENTER-REPLACE EVAPCO
JOHNSON CONTROLS	4/15/2020	GAILLARD MNGMT CTR 4/1-30/20
NATL. SOCIETY OF THE COLONIAL	4/15/2020	ACCOM TAX GRANT 2020
ONE-EIGHTY PLACE	4/15/2020	ACCOM TAX GRANT 2020
OPERATION HOME	4/15/2020	ACCOM TAX GRANT 2020
PET HELPERS	4/15/2020	ACCOM TAX GRANT 2020
PHILLIPS, DAVID	4/15/2020	ACCOM TAX GRANT 2020
PURE THEATRE	4/15/2020	ACCOM TAX GRANT 2020
READING PARTNERS	4/15/2020	ACCOM TAX GRANT 2020
SACHEL CONSTRUCTION	4/15/2020	CPD Training RM Reno/APP#2
SACHEL CONSTRUCTION	4/15/2020	CPD Training Room Renovations
SOMMONS, FREDERIC R	4/15/2020	Dog food for K9 Unit for 2020
SOUTH CAROLINA AQUARIUM	4/15/2020	ACCOM TAX GRANT 2020
SOUTHEASTERN WILDLIFE EXPOSITI	4/15/2020	ACCOM TAX GRANT 2020
SPOLETO FESTIVAL USA	4/15/2020	ACCOM TAX GRANT 2020
THE 34 WEST THEATER COMPANY	4/15/2020	ACCOM TAX GRANT 2020
THE COMPANY COMPANY	4/15/2020	ACCOM TAX GRANT 2020
TRIDENT LITERACY ASSOCIATION	4/15/2020	ACCOM TAX GRANT 2020
AT&T	4/17/2020	Communications Services
AT&T	4/17/2020	Communications Services
BOOTJACK	4/17/2020	2020 Safety Boots
CHARLESTON DIGITAL CORRIDOR FO	4/17/2020	Rents, Space Cost - 1Q 2020
CONNECT YOURCARE	4/17/2020	Admin Fees/March 2020
DAVIS AND FLOYD	4/17/2020	Capital Engineering Services
DAVIS AND FLOYD	4/17/2020	PHASE 3 CEI SVCS/AMEND#19
FORT MILL HOUSING SERVICES	4/17/2020	TBRA/April 2020
GRIFFIN, RODNEY	4/17/2020	19 Farmfield Ave., Charleston
HILL CONSTRUCTION SERVICES OF	4/17/2020	Const Svr/DLRC
JOHNSON LASCHOBER & ASSOCIATES	4/17/2020	Predevelopment/1 Addison St
JOHNSON LASCHOBER & ASSOCIATES	4/17/2020	Predevelopment/1 Addison St
LOWCOUNTRY AIDS SERVICES	4/17/2020	Admin, STRMU, Mar 2020
LOWCOUNTRY AIDS SERVICES	4/17/2020	Direct Expenses, Mar 2020
NEWKIRK ENVIRONMENTAL	4/17/2020	CP1425 International African A
PAC, KEVIN	4/17/2020	Misc Cable and Equipment
PAC, KEVIN	4/17/2020	Outdoor Building Directional A
PAC, KEVIN	4/17/2020	WilsonPro Low Profile Dome Ant
POLLOCK OFFICE MACHINE COMPANY	4/17/2020	Color all prints @ \$0.0430
POLLOCK OFFICE MACHINE COMPANY	4/17/2020	Konica Minolta Bizhub C754 Col

SOUTH CAROLINA INTERACTIVE	4/17/2020	Credit Card Invoice/Municip Ct
STUBBS MULDROW HERIN ARCHITECT	4/17/2020	Prof Svrs-CPD Forensics
TCF NATIONAL BANK	4/17/2020	April payment
TURNER CONSTRUCTION COMPANY	4/17/2020	Capital Construction Services
VOLKMAR CONSULTING SERVICES	4/17/2020	Risk Assesmnt/1009 Little John
VOLKMAR CONSULTING SERVICES	4/17/2020	Risk Assessmnt/1210 Byron Rd.
VOLKMAR CONSULTING SERVICES	4/17/2020	Risk Assessmnt/1521 Acacia
VOLKMAR CONSULTING SERVICES	4/17/2020	Risk Assessmnt/21 Wendy Lane
VOLKMAR CONSULTING SERVICES	4/17/2020	Risk Assessmnt/338 Geddes Ave
ALL SEASONS LANDSCAPE AND MAIN	4/21/2020	Brittlebank Park, playground c
ALL SEASONS LANDSCAPE AND MAIN	4/21/2020	labor - bark blowing 11+ yards
ALTERNATIVE STAFFING	4/21/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/21/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/21/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/21/2020	TEMP. AGENCY
B&C LAND DEVELOPMENT	4/21/2020	RIVERS PT ROW STORM THRU3/3/20
BLUE CROSS BLUE SHIELD OF SOUT	4/21/2020	Healthcare-ADM RETRO APR 2020
BLUE CROSS BLUE SHIELD OF SOUT	4/21/2020	Healthcare-ADMIN FEES APR 2020
CAROLINA ART ASSOCIATION	4/21/2020	FACILITY CONTRIBUTION 2020
CAROLINA PHARMACY NETWORK	4/21/2020	HEALTHCARE DIABETES CH-MAR2020
CAROLINA PHARMACY NETWORK	4/21/2020	PHARMACIST MINUTES
CHARLESTON COUNTY BOARD OF ELE	4/21/2020	Municipal Elections
CHARLESTON ENGINEERING CONSULT	4/21/2020	CP1818 - CPD Team 4 Standby Ge
CHARLESTON ENGINEERING CONSULT	4/21/2020	CP1819 - CPD JIRC Standby Gene
CHARLESTON MUSEUM	4/21/2020	FACILITY CONTRIBUTION 2020
CHARLESTON TO CHARLESTON	4/21/2020	ACCOM TAX GRANT 2020
CHEMGARD	4/21/2020	Gaillard - contract for water
CHEMGARD	4/21/2020	Gaillard - contract for water
CHEMGARD	4/21/2020	Gaillard - contract for water
CHILDRENS MUSEUM OF THE LOWCOU	4/21/2020	ACCOM TAX GRANT (1/2) 2020
CIGNA	4/21/2020	Employee Life Insurance-4/2020
CIGNA	4/21/2020	Employee Life Insurance-4/2020
CIGNA BEHAVIORAL HEALTH	4/21/2020	ADMIN. FEES- APRIL 2020
CONCRETE SUPPLY CO	4/21/2020	300 PSI 789 Pump Mix
CONCRETE SUPPLY CO	4/21/2020	MINIMUM LOAD FEE
CONCRETE SUPPLY CO	4/21/2020	SCDOT FLOW FILL
CONCRETE SUPPLY CO	4/21/2020	Small Load Fee
DELL	4/21/2020	Dell Universal Dock - D6000
EASTERN FIRE EQUIPMENT SERVICE	4/21/2020	Repairs, Equipment
ENNIS PAINT	4/21/2020	C80FH Aw-2way White
FITBIT INC	4/21/2020	Healthcare
FITBIT INC	4/21/2020	Healthcare
GARYS PAINT AND BODY	4/21/2020	3/31/20 INV 3508 REPAIRS TO
GARYS PAINT AND BODY	4/21/2020	3/31/20 INV 3509 REPAIRS TO
GARYS PAINT AND BODY	4/21/2020	3/31/20 INV 3512 REPAIRS TO
GRIFFIN, RODNEY	4/21/2020	Charleston Tennis Center - Int
HACHETTE BOOK GROUP INC	4/21/2020	Half Has Never Been Told

HAY TIRE COMPANY	4/21/2020 225/50R17SL ASSURANCE TIRES
HAY TIRE COMPANY	4/21/2020 3/27/20 INV 1106294 245/55R1
IN EVERY STORY	4/21/2020 Agency Temporaries
IN EVERY STORY	4/21/2020 Agency Temporaries
IN EVERY STORY	4/21/2020 Agency Temporaries
IPW CONSTRUCTION GROUP	4/21/2020 WK COMPLETED THRU 3/26/2020
JF ACQUISITION	4/21/2020 Gaillard, reg time trip charge
JF ACQUISITION	4/21/2020 reg time trip charge
LANDSCAPE PAVERS	4/21/2020 WEST ASHLEY BIKEWAY-PH1-#1
LIOLLO ARCHITECTURE	4/21/2020 WORK THRU 3/30/2020
MEDICAL UNIVERSITY OF SC	4/21/2020 Background Checks & Drug Tests
NMP GOLF CONSTRUCTION CORP	4/21/2020 CP1911 APP 25% PROJ COMPLETION
NORBERTS ATHLETIC PRODUCTS, IN	4/21/2020 combo pit system (gymnastics r
NORBERTS ATHLETIC PRODUCTS, IN	4/21/2020 Freight
OTIS ELEVATOR	4/21/2020 Maintenance, Parking Grg-City
OTIS ELEVATOR	4/21/2020 Maintenance, Parking Grg-City
OTIS ELEVATOR	4/21/2020 Maintenance, Parking Grg-City
OTIS ELEVATOR	4/21/2020 Maintenance, Parking Grg-City
OTIS ELEVATOR	4/21/2020 Maintenance, Parking Grg-City
OTIS ELEVATOR	4/21/2020 Maintenance, Parking Grg-City
OTIS ELEVATOR	4/21/2020 Maintenance, Parking Grg-City
PALMETTO FORD	4/21/2020 3/24/20 INV 481976 COMPRESSO
PALMETTO FORD	4/21/2020 3/25/20 INV 482000 COMPRESSO
PALMETTO FORD	4/21/2020 3/25/20 INV 482009 EXHAUST P
PALMETTO FORD	4/21/2020 3/30/20 INV 482089 JACK ASY,
PARKS AUTO PARTS	4/21/2020 3/31/20 INV RD8123480 STOPLI
PMA MANAGEMENT CORP.	4/21/2020 CLAIMS HANDLING FEE 3 OF 4
REP CBG HOLDINGS	4/21/2020 Greenberg Municipal Complex -
RICHLAND COUNTY SHERIFF'S DEPA	4/21/2020 Investigation Expenses
RKO	4/21/2020 Department Title Underneath Lo
RKO	4/21/2020 L500LS Long Sleeve Port Author
RKO	4/21/2020 L568 Ladies Short Sleeve Port
RKO	4/21/2020 Left Chest Embroidery - Charle
ROGUE MOTION MARINE	4/21/2020 3/26/20 ENGINE SERVICE, OIL,
SANDERS BROTHERS CONSTRUCTION	4/21/2020 Supplies, Const Materials
SC BATTERY	4/21/2020 3/25/20 INV 902031479 MT-65
SC BATTERY	4/21/2020 3/30/20 INV 902031505 MT-65
SOUTH CAROLINA INTERACTIVE	4/21/2020 Bank Service Charges
SR&I (SURVEILLANCE, RESOURCE &	4/21/2020 Bgroud & Drug Tests MAR2020
STAPLES CONTRACT COMMERCIAL	4/21/2020 HP 508A Black Toner Cartridge,
STAPLES CONTRACT COMMERCIAL	4/21/2020 HP 508A Cyan Toner Cartridge,
STAPLES CONTRACT COMMERCIAL	4/21/2020 HP 654X Black Toner Cartridge,
STAPLES CONTRACT COMMERCIAL	4/21/2020 TRU RED&#8482; 8.5 x 11" Prin"
THE WHITMAN GROUP	4/21/2020 Agency Temporaries
THE WHITMAN GROUP	4/21/2020 Agency Temporaries
THE WHITMAN GROUP	4/21/2020 TEMP AGENCY
THE WHITMAN GROUP	4/21/2020 TEMP AGENCY

UNITED CONCORDIA COMPANIES	4/21/2020	Emp Healthcare Contri-MAR2020
UNITED RENTALS NORTH AMERICA	4/21/2020	Maintenance, General
URGENT CARE GROUP	4/21/2020	Background Checks & Drug Tests
URGENT CARE GROUP	4/21/2020	Background Checks & Drug Tests
US FOOD SERVICE	4/21/2020	food and supplies for restaura
VARSITY BRANDS HOLDING CO.	4/21/2020	Baseballs (invoice #308517449)
VARSITY BRANDS HOLDING CO.	4/21/2020	Baseballs (invoice #308517989)
VARSITY BRANDS HOLDING CO.	4/21/2020	Baseballs (Invoice #908517453)
VARSITY BRANDS HOLDING CO.	4/21/2020	equip #302182941 includes frei
VARSITY BRANDS HOLDING CO.	4/21/2020	equip #302212041 includes frei
VARSITY BRANDS HOLDING CO.	4/21/2020	equip #302245014 includes frei
VARSITY BRANDS HOLDING CO.	4/21/2020	Fast pitch softballs (invoice
VARSITY BRANDS HOLDING CO.	4/21/2020	Soccer balls (invoice #9085179
WULBERN KOVAL COMPANY	4/21/2020	Supplies, Office
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
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ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
ALTERNATIVE STAFFING	4/23/2020	Agency Temporaries
AMICK EQUIPMENT COMPANY	4/23/2020	STOCK PARTS GUTTER BROOM, WI
ATLAS SIGNS	4/23/2020	CP1917 Moultrie Park, 2 rules
ATLAS SIGNS	4/23/2020	DS18x24 COVID-19 Parks Closed"
ATLAS SIGNS	4/23/2020	Ecp-Stales
ATLAS SIGNS	4/23/2020	R# Artwork Fee
ATLAS SIGNS	4/23/2020	R1 18 x 24 DS Corex Bandit
ATLAS SIGNS	4/23/2020	R2 Standard ECO Stepstake
ATLAS SIGNS	4/23/2020	R2 Standard ECO Stepstake
ATLAS SIGNS	4/23/2020	Social Distancing Bandits 18 x
CAROLINA ENVIRONMENTAL SYSTEMS	4/23/2020	STOCK PARTS: 2 HIGH FLOW FILT
CAROLINA FAMILY CARE	4/23/2020	Background Checks & Drug Tests
CAROLINA FAMILY CARE	4/23/2020	Background Checks & Drug Tests

CAROLINA FAMILY CARE	4/23/2020	Background Checks & Drug Tests
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CAROLINA FAMILY CARE	4/23/2020	Background Checks & Drug Tests
CAROLINA FAMILY CARE	4/23/2020	Background Checks & Drug Tests
CAROLINA FAMILY CARE	4/23/2020	Background Checks & Drug Tests
CAROLINA FAMILY CARE	4/23/2020	Background Checks & Drug Tests
CEL OIL PRODUCTS CORPORATION	4/23/2020	Fuel
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CHARLESTON WATER SYSTEMS	4/23/2020	Water Services
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CONCRETE SUPPLY CO	4/23/2020	Supplies, Const Materials
CUMMINS INC	4/23/2020	MISC CHARGES
CUMMINS INC	4/23/2020	REPAIR RO HYDRAULIC GENERATOR
CUMMINS INC	4/23/2020	REPAIR TO HYDRAULIC GENERATOR
CUMMINS INC	4/23/2020	TRAVEL CHARGES
CUMMINS ATLANTIC	4/23/2020	MISC / ELECTRONIC TOOLING FRE
CUMMINS ATLANTIC	4/23/2020	UNIT # CV748 / LABOR
CUMMINS ATLANTIC	4/23/2020	UNIT # CV748 / PARTS
DAVIS, MARION P	4/23/2020	Capital Construction Services
ENERGEN CAROLINA LLC	4/23/2020	UNIT # CE133 & CE134 / PARTS
ENERGEN CAROLINA LLC	4/23/2020	UNIT #CE133 & CE134 / SERVICE
FLINT EQUIPMENT COMPANY	4/23/2020	UNIT # CE25665 / PARTS
FLINT EQUIPMENT COMPANY	4/23/2020	UNIT # CE28665 / PARTS
FLINT EQUIPMENT COMPANY	4/23/2020	UNIT # CE28741 / PARTS
FRASIER TIRE SERVICE	4/23/2020	4/13 INV 653268 245/55R18 TI
FRASIER TIRE SERVICE	4/23/2020	P35/55R17 TIRES

GUSTA'S OUTDOOR POWER EQUIPMEN	4/23/2020	UNIT CE28754 / PARTS
HAMILTON AUTO GLASS GROUP	4/23/2020	UNIT # CV852 / PARTS
HAMILTON AUTO GLASS GROUP	4/23/2020	UNIT #CV840 / PARTS
HILLS MACHINERY COMPANY	4/23/2020	UNIT # CE020 / PARTS
HILLS MACHINERY COMPANY	4/23/2020	UNIT @ CE020 / LABOR
HIRE QUEST	4/23/2020	Agency Temporaries
HIRE QUEST	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/23/2020	Agency Temporaries
IN EVERY STORY	4/23/2020	Agency Temporaries
IN EVERY STORY	4/23/2020	Agency Temporaries
IN EVERY STORY	4/23/2020	Agency Temporaries
IN EVERY STORY	4/23/2020	Agency Temporaries
IN EVERY STORY	4/23/2020	Agency Temporaries
IN EVERY STORY	4/23/2020	Agency Temporaries
IPW CONSTRUCTION GROUP	4/23/2020	Waterfront Park - Painting and
J H WILLIAMS CORPORATION	4/23/2020	STOCK PARTS 11R22.5 GDYR LUG
J H WILLIAMS CORPORATION	4/23/2020	STOCK TIRES 5 LABOR MOUNT
J H WILLIAMS CORPORATION	4/23/2020	STOCK TIRES 11R22.5 CONT HSR
KAUFFMAN TIRE	4/23/2020	STOCK TIRES: T245/5R17 WRL DU
KAUFFMAN TIRE	4/23/2020	STOCK TIRES: T245/70R17 WRL S
MOBILE COMMUNICATIONS OF CHARL	4/23/2020	RADIO STOCK PARTS
MORGAN FIRE & SAFETY	4/23/2020	VARIOUS LOCATIONS-BACKFLOW INS
NCH CORPORATION	4/23/2020	TIRE SUPPLY PUNCTURE PROOF PLU
NEWKIRK ENVIRONMENTAL	4/23/2020	CP1413 West Ashley Greenway Pa
NEWKIRK ENVIRONMENTAL	4/23/2020	CP1814 West Ashley Bikeway - P
RANDSTAD NORTH AMERICA INC	4/23/2020	Agency Temporaries
RANDSTAD NORTH AMERICA INC	4/23/2020	Agency Temporaries
ROBERTS OXYGEN COMPANY	4/23/2020	Pick up Fee - 6 months (every
ROBERTS OXYGEN COMPANY	4/23/2020	SHOP SUPPLY: WASHINGTON ALOY
SASS HERRIN & ASSOCIATES	4/23/2020	Property Appraisals
SITEONE LANDSCAPE SUPPLY HOLDI	4/23/2020	Item 83013999, T-Nex PGR Liqui
STEVE ELLIS AUTOMOTIVE	4/23/2020	UNIT # CV676 /2 OIL & FILTER
STEVE ELLIS AUTOMOTIVE	4/23/2020	UNIT # CV805 / LABOR
STEVE ELLIS AUTOMOTIVE	4/23/2020	UNIT # CV805 / PARTS
STEVE ELLIS AUTOMOTIVE	4/23/2020	UNIT # CV822 / PARTS
STEVE ELLIS AUTOMOTIVE	4/23/2020	UNIT # CV822 / LABOR
STEVE ELLIS AUTOMOTIVE	4/23/2020	UNIT # CV895 / LABOR
STEVE ELLIS AUTOMOTIVE	4/23/2020	UNIT # CV895 / PARTS

TCF NATIONAL BANK	4/23/2020	Advance payment/security depos
THE W W WILLIAMS COMPANY LLC	4/23/2020	UNIT # CV073 / PARTS
THE WHITMAN GROUP	4/23/2020	Agency Temporaries
THE WHITMAN GROUP	4/23/2020	Agency Temporaries
THE WHITMAN GROUP	4/23/2020	Agency Temporaries
THE WHITMAN GROUP	4/23/2020	Agency Temporaries
TRIPLE T FREIGHTLINER STERLING	4/23/2020	UNIT # CV012 / LABOR
TRIPLE T FREIGHTLINER STERLING	4/23/2020	UNIT # CV012 / PARTS
AT&T	4/29/2020	Communications Services
BENEFITFOCUS.COM	4/29/2020	IRS REPORTING FEE
BLACK PAGES INTERNATIONAL	4/29/2020	ACCOM TAX GRANT 2020
CAROLINA INTERNATIONAL TRUCKS	4/29/2020	UNIT # CV105 / PARTS
CHARLESTON FRAME AND WHEEL SER	4/29/2020	LABOR
CHARLESTON FRAME AND WHEEL SER	4/29/2020	LEAF SPRINGS FOR E107
CHARLESTON FRAME AND WHEEL SER	4/29/2020	TIE ROD ENDS
CHARLESTON/DORCHESTER MENTAL H	4/29/2020	PROFESSIONAL SVCS FEB 2020
CHARLESTON/DORCHESTER MENTAL H	4/29/2020	PROFESSIONAL SVCS MARCH 2020
COMCAST CABLEVISION OF CAROLIN	4/29/2020	Service/155 Jackson St
COMMUNITIES IN SCHOOLS OF THE	4/29/2020	COMMUNITY ASST GRANT 2020
CONCRETE SUPPLY CO	4/29/2020	3000 CONCRETE
CONCRETE SUPPLY CO	4/29/2020	3000 concrete
DEERE CREDIT	4/29/2020	May 2020 payment
DELL	4/29/2020	Dell Pro Briefcase 15 (PO1520C
DILLON, PATRICK	4/29/2020	VARIOUS LOCATIONS-REPAIR CLEAN
DILLON, PATRICK	4/29/2020	VARIOUS LOCATIONS-REPAIR CLEAN
DOWNSTREAM RECYCLING	4/29/2020	Disposable Medical Masks
EQUIFAX INFORMATION SERVICES	4/29/2020	2020 Equifax contract for CPD
FEATHER FIGHTERS	4/29/2020	JRBP STADIUM-SEAL UP HOLES AT
FEATHER FIGHTERS	4/29/2020	SEAL UP HOLES AT THE DOGHOUDE
FRASIER TIRE SERVICE	4/29/2020	225/50R17 EAGLE RSA TIRES
FRASIER TIRE SERVICE	4/29/2020	225/60R16 EAGLE RSA PLUS TIRES
FRASIER TIRE SERVICE	4/29/2020	245/55R18 EAGLE RSA TIRES
FRASIER TIRE SERVICE	4/29/2020	4/10 INV 653247 P235/50R17
FRASIER TIRE SERVICE	4/29/2020	P225/60R18 EAGLE RSA TIRES
FRASIER TIRE SERVICE	4/29/2020	P325/55R17 EAGLE RSA TIRES
GALLS	4/29/2020	Uniforms
GARYS PAINT AND BODY	4/29/2020	4/7/20 INV 3521 REPAIRS TO F
JOHNSON MIRMIRAN & THOMPSON	4/29/2020	PROFESSIONAL SERVICES



SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
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SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
SOUTH CAROLINA ELECTRIC AND GA	4/29/2020	Electric Charges
STOP SIGNS AND MORE	4/29/2020	40# Base, Post & Hardware
TCF NATIONAL BANK	4/29/2020	May Principal and Interest pay
THE GATHERING AT MORRIS SQUARE	4/29/2020	CONSTRUCTION EASEMENT-APR.2020
THE GATHERING AT MORRIS SQUARE	4/29/2020	CONSTRUCTION EASEMENT-MARCH'20
THE GATHERING AT MORRIS SQUARE	4/29/2020	CONSTRUCTION EASEMENT-MAY 2020
THOMAS AND HUTTON ENGINEERING	4/29/2020	PASE 2B-AMEND 6
THOMAS AND HUTTON ENGINEERING	4/29/2020	PHASE 2B-AMENDMENT 6
TRIDENT URBAN LEAGUE	4/29/2020	COMMUNITY ASST GRANT 2020
WESTON & SAMPSON ENGINEERS INC	4/29/2020	ADNM #2-BASIN STORAGE MODEL&RE
WILDWOOD LANDSCAPE CONTRACTORS	4/29/2020	Sidewalks, Historic District
WILDWOOD LANDSCAPE CONTRACTORS	4/29/2020	Sidewalks, Historic District
WILDWOOD LANDSCAPE CONTRACTORS	4/29/2020	Supplies, Const Materials

DIVISION	OBJECT	AMOUNT
Parking Management Services	Uniforms & Protective Clothing	\$ 183.00
Parking Management Services	Uniforms & Protective Clothing	\$ 183.00
Fleet Management	Repairs, Vehicle	\$ 236.87
Fleet Management	Repairs, Vehicle	\$ 358.25
Fleet Management	Repairs, Vehicle	\$ 151.98
Fleet Management	Repairs, Vehicle	\$ 228.36
Fleet Management	Repairs, Vehicle	\$ 209.27
Parking Grg-Camden Exchange	Telephone	\$ 292.97
Police	Telephone	\$ 363.36
Federal Home Program	Homeowner Rehab Program	\$ 137,463.60
CDBG 44th Yr RPC	Repairs, Emergency	\$ 985.00
Visitor Center Building	Capital Construction Services	\$ 217,052.53
Police	Repairs, Vehicle	\$ 467.40
Police	Repairs, Vehicle	\$ 299.46
Police	Repairs, Vehicle	\$ 299.46
St Julian Devine Improvements	Capital Construction Services	\$ 41,390.00
Police	Repairs, Vehicle	\$ 1,581.25
Fleet Management	Repairs, Vehicle	\$ 1,081.11
Public Safety InfoTechnology	Telephone	\$ 244.18
Public Safety InfoTechnology	Telephone	\$ 233.38
Public Safety InfoTechnology	Telephone	\$ 244.18
Public Safety InfoTechnology	Telephone	\$ 244.18
Information Systems	Telephone	\$ 160.22
Information Systems	Telephone	\$ 151.17
Public Safety InfoTechnology	Telephone	\$ 253.10
Public Safety InfoTechnology	Telephone	\$ 160.01
Police	Uniforms & Protective Clothing	\$ 960.00
Police	Uniforms & Protective Clothing	\$ 320.00
Police	Uniforms & Protective Clothing	\$ 320.00
Police	Uniforms & Protective Clothing	\$ 960.00
Police	Uniforms & Protective Clothing	\$ 3,736.50
Police	Uniforms & Protective Clothing	\$ 1,245.50
Police	Uniforms & Protective Clothing	\$ 1,245.50
Police	Uniforms & Protective Clothing	\$ 3,736.50
Police	Uniforms & Protective Clothing	\$ 1,356.00
Police	Uniforms & Protective Clothing	\$ 795.30
Police	Uniforms & Protective Clothing	\$ 265.10
Police	Uniforms & Protective Clothing	\$ 265.10
Police	Uniforms & Protective Clothing	\$ 795.30
Lease Purchase 2019	Equipment, Non-Cap Computer	\$ 104,116.82
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 5,613.50
Police	Tires & Tubes	\$ 198.29
Police	Tires & Tubes	\$ 567.98
Police	Repairs, Vehicle	\$ 407.12
Police	Repairs, Vehicle	\$ 356.43
Police	Repairs, Vehicle	\$ 199.47

Fleet Management	Maintenance, General	\$ 3,956.70
Fleet Management	Repairs, Vehicle	\$ 501.28
Fleet Management	Repairs, Vehicle	\$ 2,843.38
Fleet Management	Repairs, Vehicle	\$ 2,937.00
Fleet Management	Tires & Tubes	\$ 179.75
Fleet Management	Tires & Tubes	\$ 305.55
Fleet Management	Tires & Tubes	\$ 792.56
Fleet Management	Tires & Tubes	\$ 297.45
Fleet Management	Tires & Tubes	\$ 665.28
Fleet Management	Tires & Tubes	\$ 1,356.40
Fleet Management	Tires & Tubes	\$ 2,136.73
Fleet Management	Tires & Tubes	\$ 899.47
Federal Home Program	Pastors	\$ 4,800.00
Facilities Maintenance	Maintenance, General	\$ 1,133.36
Employee Benefits	Employee Wellness Program	\$ 5,420.00
CDBG 44th Yr RPC	Repairs, Emergency	\$ 2,195.50
CDBG 44th Yr RPC	Repairs, Emergency	\$ 733.00
Police	Repairs, Vehicle	\$ 1,454.50
Police	Repairs, Vehicle	\$ 923.04
Police	Repairs, Vehicle	\$ 923.04
CDBG 45th Yr Rehab	Repairs, Emergency	\$ 1,055.00
CDBG 45th Yr Rehab	Repairs, Emergency	\$ 1,336.00
Police	Repairs, Vehicle	\$ 1,372.94
Police	Repairs, Vehicle	\$ 857.62
Fleet Management	Repairs, Vehicle	\$ 189.26
Fleet Management	Repairs, Vehicle	\$ 200.66
Fleet Management	Repairs, Vehicle	\$ 317.66
Federal Home Program 2019-20	The TAME Foundation	\$ 1,166.66
Fleet Management	Repairs, Vehicle	\$ 1,046.40
Fleet Management	Repairs, Vehicle	\$ 942.80
Police	Repairs, Vehicle	\$ 413.96
Federal Home Program 2019-20	Oakside Apartments	\$ 50,000.00
Stormwater Utility Operations	Repairs, Vehicle	\$ 577.50
Stormwater Utility Operations	Repairs, Vehicle	\$ 396.07
Fleet Management	Repairs, Vehicle	\$ 1,069.95
Fleet Management	Repairs, Vehicle	\$ 170.00
Fleet Management	Repairs, Vehicle	\$ 1,344.68
Fleet Management	Repairs, Vehicle	\$ 387.06
Stormwater Utility Operations	Repairs, Vehicle	\$ 555.15
Stormwater Utility Operations	Repairs, Vehicle	\$ 519.56
Fleet Management	Repairs, Vehicle	\$ 662.15
Fleet Management	Repairs, Vehicle	\$ 772.06
Federal Home Program	Homeowner Rehab Program	\$ 6,714.45
Fleet Management	Repairs, Vehicle	\$ 182.05
Garbage Collection	Agency Temporaries	\$ 2,890.97
Street Sweeping	Agency Temporaries	\$ 1,965.84
Electrical	Supplies, Electrical & Plumbin	\$ 1,391.54

Telecommunications	Telephone	\$ 857.98
Parking Grg-Charleston Place	Telephone	\$ 586.79
Telecommunications	Telephone	\$ 24,919.21
Telecommunications	Telephone	\$ 372.36
SCDHEC 10.01SW20 SolidWasteRec	Supplies, Specialized Dept	\$ 6,758.00
SCDHEC 10.01SW20 SolidWasteRec	Supplies, Specialized Dept	\$ 271.12
Intl African Amer Museum Phs1	Capital Proj Professional Serv	\$ 42,592.00
Market Street Improvements	Capital Engineering Services	\$ 1,475.10
Municipal Golf Course	Principal Payment	\$ 502.57
Municipal Golf Course	Principal Payment	\$ 640.57
Fleet Management	Repairs, Vehicle	\$ 157.82
Fleet Management	Repairs, Vehicle	\$ 1,467.40
Fleet Management	Repairs, Vehicle	\$ 2,575.98
Police	Repairs, Vehicle	\$ 345.00
Police	Repairs, Vehicle	\$ 792.80
Spring Fishburne - Phase 3	Capital Construction Services	\$ 720,375.00
CDBG 43rd Yr RPC	Homeowner Rehab Program	\$ 3,600.00
Intl African Amer Museum Phs1	Capital Proj Professional Serv	\$ 659.00
Grounds Maintenance	Supplies, Agricultural	\$ 4,360.00
Family Circle Tennis Imp	Equipment, Furn & Fixtures	\$ 74,875.70
Police	Repairs, Vehicle	\$ 277.52
Police	Repairs, Vehicle	\$ 373.80
Police	Repairs, Vehicle	\$ 771.45
Police	Repairs, Vehicle	\$ 501.77
Police	Repairs, Vehicle	\$ 246.44
Police	Repairs, Vehicle	\$ 1,469.80
Police	Repairs, Vehicle	\$ 899.33
Police	Gas,Oil & Lubricants	\$ 207.19
Fleet Management	Repairs, Vehicle	\$ 600.24
City Council	Agency Temporaries	\$ 952.36
Daniel Island Recreation Ctr	Capital Engineering Services	\$ 2,233.75
Police	Repairs, Vehicle	\$ 801.89
City Council	Agency Temporaries	\$ 627.90
Emergency Preparedness #5	Agency Temporaries	\$ 956.34
Emergency Preparedness #5	Agency Temporaries	\$ 1,049.49
Police	Repairs, Vehicle	\$ 2,143.02
Environmental Services Admin	Equipment, Non-Capital	\$ 212.52
Environmental Services Admin	Equipment, Non-Capital	\$ 375.73
Environmental Services Admin	Supplies, Office	\$ 322.30
Stormwater Utility Operations	Repairs, Emergency	\$ 3,941.00
Electrical	Supplies, Electrical & Plumbin	\$ 179.33
Electrical	Supplies, Electrical & Plumbin	\$ 191.84
Fleet Management	Repairs, Vehicle	\$ 247.57
Human Resources	Supplies, Office	\$ 975.89
Fleet Management	Repairs, Vehicle	\$ 226.37
Fleet Management	Repairs, Vehicle	\$ 156.78
Fleet Management	Repairs, Vehicle	\$ 235.35

Youth Sports	Supplies, Specialized Dept	\$	306.90
Police	Supplies, Office	\$	227.98
Police	Care of Animals	\$	254.80
Youth Sports	Supplies, Specialized Dept	\$	601.68
Police	Employee Travel & Training	\$	337.80
Police	Employee Travel & Training	\$	443.80
Police	Supplies, Cleaning & Janitoria	\$	840.21
Police	Supplies, Cleaning & Janitoria	\$	840.21
JIRC	Supplies, Specialized Dept	\$	210.00
Emergency Preparedness #1	Uniforms & Protective Clothing	\$	249.12
Emergency Preparedness #1	Uniforms & Protective Clothing	\$	983.27
Emergency Preparedness #1	Supplies, Cleaning & Janitoria	\$	938.72
Emergency Preparedness #1	Supplies, Cleaning & Janitoria	\$	644.94
Municipal Golf Course	Gas,Oil & Lubricants	\$	583.29
Municipal Golf Course	CR-Food & Beverage	\$	882.97
Fleet Management	Repairs, Vehicle	\$	156.70
Fleet Management	Repairs, Vehicle	\$	301.10
Youth Sports	Equipment, Non-Capital Rec	\$	871.96
Parking Management Services	Uniforms & Protective Clothing	\$	320.16
Information Systems	Supplies, Specialized Dept	\$	325.37
Trash Collection	Small Hand Tools	\$	566.79
Fire Marshal's Office	Supplies, Cleaning & Janitoria	\$	248.52
Planning, Prs & Sustain Adm	Supplies, Office	\$	193.20
Police	Supplies, Cleaning & Janitoria	\$	392.30
Police	Supplies, Cleaning & Janitoria	\$	958.88
Grounds Maintenance	Equipment, Non-Capital	\$	806.58
Information Systems	Supplies, Specialized Dept	\$	185.25
Police	Supplies, Cleaning & Janitoria	\$	958.88
Angel Oak	Small Hand Tools	\$	278.18
Police	Supplies, Specialized Dept	\$	433.04
Information Systems	Supplies, Specialized Dept	\$	358.43
Safety Management	Supplies, Safety	\$	170.80
Municipal Golf Course	Maintenance, General	\$	152.59
Police	Supplies, Office	\$	168.68
Information Systems	Supplies, Specialized Dept	\$	271.88
Electrical	Supplies, Electrical & Plumbin	\$	181.39
Youth Sports	Supplies, Specialized Dept	\$	269.61
Daniel Island Programs	Equipment, Non-Capital Rec	\$	176.51
Recreation Programs	Special Events	\$	171.68
Environmental Services Admin	Equipment, Non-Capital	\$	435.95
Stormwater Utility Operations	Memberships, Dues & Pubs	\$	300.00
Youth Sports	Supplies, Specialized Dept	\$	264.60
Fleet Management	Repairs, Vehicle	\$	456.25
Fleet Management	Repairs, Vehicle	\$	456.25
Fleet Management	Repairs, Vehicle	\$	456.25
Traffic & Transportation	Supplies, Parts	\$	230.64
Police	Supplies, Specialized Dept	\$	196.16

Police	Supplies, Specialized Dept	\$	226.67
JPR, Jr Ballpark	Maintenance, General	\$	746.65
Youth Sports	Tournaments	\$	164.99
Police	Supplies, Printing & Copying	\$	196.13
Fire Marshal's Office	Supplies, Printing & Copying	\$	213.92
Fleet Management	Repairs, Vehicle	\$	474.15
Fleet Management	Repairs, Vehicle	\$	474.15
Fire	Repairs, Vehicle	\$	257.83
Fleet Management	Supplies, Radio	\$	540.84
Fire	Repairs, Vehicle	\$	866.55
Fleet Management	Repairs, Vehicle	\$	530.82
Fleet Management	Repairs, Vehicle	\$	673.04
Fleet Management	Repairs, Vehicle	\$	470.81
Facilities Maintenance	Maintenance, General	\$	159.69
Facilities Maintenance	Maintenance, General	\$	221.27
Fleet Management	Repairs, Vehicle	\$	388.02
Fleet Management	Supplies, Specialized Dept	\$	366.35
JPR, Jr Ballpark	Maintenance, General	\$	152.60
JPR, Jr Ballpark	Maintenance, General	\$	536.00
JPR, Jr Ballpark	Maintenance, General	\$	303.93
JPR, Jr Ballpark	Maintenance, General	\$	380.63
Family Circle Tennis Imp	Maintenance, General	\$	402.30
Electrical	Supplies, Electrical & Plumbin	\$	542.80
Electrical	Supplies, Electrical & Plumbin	\$	249.51
Police	Maintenance, General	\$	545.00
Moultrie Park Playground Impr.	Supplies, Electrical & Plumbin	\$	162.87
Family Circle Tennis Imp	Maintenance, General	\$	963.54
Electrical	Supplies, Electrical & Plumbin	\$	981.32
Electrical	Supplies, Electrical & Plumbin	\$	234.54
Electrical	Supplies, Electrical & Plumbin	\$	709.63
Electrical	Supplies, Electrical & Plumbin	\$	404.28
Electrical	Supplies, Electrical & Plumbin	\$	279.61
Electrical	Supplies, Electrical & Plumbin	\$	404.28
Aquatics	Uniforms & Protective Clothing	\$	953.53
Aquatics	Uniforms & Protective Clothing	\$	436.78
Fire	Supplies,Boarding & Lodging	\$	159.61
Youth Sports	Tournaments	\$	178.87
Fire	Memberships, Dues & Pubs	\$	175.00
JIRC	Supplies, Cleaning & Janitoria	\$	276.78
Bees Landing Rec Center	Supplies, Specialized Dept	\$	375.87
Arthur Christopher Comm Ctr	Supplies, Cleaning & Janitoria	\$	216.50
Municipal Golf Course	CR-Food & Beverage	\$	241.60
Fleet Management	Gas,Oil & Lubricants	\$	291.72
Traffic & Transportation	Supplies, Parts	\$	179.55
Police	Memberships, Dues & Pubs	\$	580.00
Police	Memberships, Dues & Pubs	\$	300.00
Stormwater Utility Operations	Repairs, Equipment	\$	477.82

Stormwater Utility Operations	Repairs, Equipment	\$	241.73
Municipal Golf Course	CR-Food & Beverage	\$	313.21
Stormwater Utility Operations	Memberships, Dues & Pubs	\$	250.00
Stormwater Utility Operations	Memberships, Dues & Pubs	\$	160.00
Youth Programs	Community Education	\$	1,331.39
Streets & Sidewalks	Supplies, Cleaning & Janitoria	\$	253.23
Fleet Management	Supplies, Cleaning & Janitoria	\$	168.01
Youth Sports	Supplies, Specialized Dept	\$	817.45
Emergency Preparedness #1	Supplies, Office	\$	261.20
Emergency Preparedness #1	Supplies, Medical & Laboratory	\$	613.14
Safety Management	Supplies, Safety	\$	341.85
Safety Management	Supplies, Safety	\$	601.42
Streets & Sidewalks	Uniforms & Protective Clothing	\$	172.01
Recreation Programs	Special Events	\$	162.13
Construction	Maintenance, Playground Equip	\$	866.39
Construction	Maintenance, Playground Equip	\$	866.39
Police	Maintenance, General	\$	208.00
Traffic & Transportation	Street Signs	\$	1,146.82
Grounds Maintenance	Small Hand Tools	\$	196.13
Police	Repairs, Vehicle	\$	300.00
Fire	Supplies, Medical & Laboratory	\$	403.30
Fire	Memberships, Dues & Pubs	\$	374.00
GIS	Employee Travel & Training	\$	450.00
Gaillard Complex	Maintenance, General	\$	297.46
Grounds Maintenance	Repairs, Equipment	\$	784.43
Grounds Maintenance	Small Hand Tools	\$	235.06
Fire	Employee Travel & Training	\$	598.00
Fire Marshal's Office	Supplies, Specialized Dept	\$	159.76
Arts Calendar	Advertising	\$	455.31
Arts Calendar	Advertising	\$	500.00
Trash Collection	Small Hand Tools	\$	390.05
Youth Sports	Tournaments	\$	693.26
Youth Sports	Tournaments	\$	349.86
Police	Postage	\$	167.12
Electrical	Supplies, Electrical & Plumbin	\$	446.02
Fleet Management	Repairs, Vehicle	\$	214.60
Grounds Maintenance	Repairs, Equipment	\$	217.96
Shaw Community Center	Special Events	\$	219.20
Employee Benefits	Employee Wellness Program	\$	895.98
Safety Management	Supplies, Safety	\$	895.98
Police	Uniforms & Protective Clothing	\$	904.81
Police	Uniforms & Protective Clothing	\$	904.81
Police	Uniforms & Protective Clothing	\$	904.81
JPR, Jr Ballpark	Maintenance, General	\$	153.27
Gaillard Complex	Maintenance, General	\$	420.79
Gaillard Complex	Maintenance, General	\$	178.03
Streets & Sidewalks	Supplies, Const Materials	\$	3,285.00

Finance	Memberships, Dues & Pubs	\$	665.00
Gaillard Complex	Maintenance, General	\$	272.33
Fire	Supplies, Cleaning & Janitoria	\$	677.02
Fire	Furniture, Non-Capital	\$	332.41
Grounds Maintenance	Uniforms & Protective Clothing	\$	206.48
Fire	Furniture, Non-Capital	\$	250.46
Gaillard Complex	Maintenance, General	\$	210.00
Fire	Repairs, Vehicle	\$	419.46
Youth Sports	Tournaments	\$	155.85
Youth Sports	Tournaments	\$	155.85
Youth Sports	Tournaments	\$	155.85
Youth Sports	Tournaments	\$	155.85
Youth Sports	Tournaments	\$	155.85
Youth Sports	Tournaments	\$	155.85
Youth Sports	Tournaments	\$	155.85
Police	Repairs, Vehicle	\$	900.00
Maybank Tennis Center	Supplies, Specialized Dept	\$	937.07
Fleet Management	Repairs, Vehicle	\$	232.64
Grounds Maintenance	Supplies, Specialized Dept	\$	260.40
Stormwater Utility Operations	Repairs, Equipment	\$	349.19
Fire	Employee Travel & Training	\$	440.00
JPR, Jr Ballpark	Maintenance, General	\$	819.00
Grounds Maintenance	Equipment, Non-Capital	\$	305.16
Fleet Management	Repairs, Vehicle	\$	232.17
Youth Sports	Supplies, Specialized Dept	\$	469.51
Police	Supplies, New Car	\$	191.17
Aquatics	Supplies, Specialized Dept	\$	937.40
Fire	Memberships, Dues & Pubs	\$	525.00
Inspections	Professional Certifications	\$	165.00
Inspections	Professional Certifications	\$	219.00
Inspections	Professional Certifications	\$	219.00
Inspections	Professional Certifications	\$	219.00
Inspections	Professional Certifications	\$	219.00
Inspections	Professional Certifications	\$	219.00
Inspections	Professional Certifications	\$	219.00
Inspections	Memberships, Dues & Pubs	\$	700.11
Inspections	Memberships, Dues & Pubs	\$	841.93
Facilities Maintenance	Maintenance, General	\$	175.00
Police	Investigation Expenses	\$	190.00
Traffic & Transportation	Signs	\$	1,831.19
Fleet Management	Repairs, Vehicle	\$	233.37
Fleet Management	Repairs, Vehicle	\$	169.07
Fleet Management	Repairs, Vehicle	\$	604.75
Construction	Supplies, Const Materials	\$	804.00
Electrical	Supplies, Electrical & Plumbin	\$	437.00
Fire	Maintenance, General	\$	248.98
Human Resources	Advertising	\$	515.45

Police	Repairs, Vehicle	\$	623.68
Police	Repairs, Vehicle	\$	495.43
Construction	Supplies, Painting & Marking	\$	250.00
Facilities Maintenance	Small Hand Tools	\$	336.81
Police	Supplies, Cleaning & Janitoria	\$	328.48
Stormwater Utility Operations	Small Hand Tools	\$	157.94
JPR, Jr Ballpark	Maintenance, General	\$	338.84
Stormwater Utility Operations	Supplies, Const Materials	\$	162.41
Facilities Maintenance	Maintenance, General	\$	156.87
Construction	Supplies, Const Materials	\$	182.20
Youth Sports	Tournaments	\$	161.56
Aquatics	Supplies, Pool	\$	151.89
Fire Department - Training	Supplies, Miscellaneous	\$	255.50
Facilities Maintenance	Small Hand Tools	\$	152.56
Facilities Maintenance	Maintenance, General	\$	154.51
Facilities Maintenance	Maintenance, General	\$	382.70
Fire	Maintenance, General	\$	194.98
Fire	Maintenance, General	\$	326.93
Police	Maintenance, General	\$	209.35
Arthur Christopher Comm Ctr	Supplies, Cleaning & Janitoria	\$	170.96
Recreation Programs	Special Events	\$	356.00
Grounds Maintenance	Repairs, Equipment	\$	173.31
Grounds Maintenance	Repairs, Equipment	\$	268.69
Grounds Maintenance	Repairs, Equipment	\$	170.71
Electrical	Supplies, Electrical & Plumbin	\$	815.83
Grounds Maintenance	Repairs, Equipment	\$	441.43
Police	Background Checks & Drug Tests	\$	165.00
Police	Background Checks & Drug Tests	\$	310.00
Fire	Supplies, Medical & Laboratory	\$	931.74
Fire	Supplies, Medical & Laboratory	\$	232.94
Fire	Supplies, Medical & Laboratory	\$	592.96
Police	Supplies, Medical & Laboratory	\$	900.17
Fleet Management	Repairs, Vehicle	\$	224.25
Fire	Maintenance, General	\$	431.92
Human Resources	Supplies, Office	\$	935.38
Fire	Repairs, Vehicle	\$	327.15
Municipal Golf Course	Gas,Oil & Lubricants	\$	322.38
Community Programs	Equipment, Non-Capital Rec	\$	236.21
Livability	Services, Printing	\$	283.51
Fleet Management	Repairs, Vehicle	\$	171.52
Fleet Management	Repairs, Vehicle	\$	215.40
Fleet Management	Repairs, Vehicle	\$	974.97
Police	Uniforms & Protective Clothing	\$	1,874.25
Municipal Golf Course	Professional Certifications	\$	179.00
Permit Center	Supplies, Printing & Copying	\$	175.23
Recreation Administration	Supplies, Office	\$	219.14
Charleston Farmer's Market	Supplies, Cleaning & Janitoria	\$	230.14

Angel Oak	Supplies, Office	\$	538.27
Community Programs	Supplies, Office	\$	297.84
Recreation Programs	Special Events	\$	327.63
Youth Sports	Awards	\$	270.32
Police	Repairs, Vehicle	\$	375.25
Police	Repairs, Vehicle	\$	221.87
Aquatics	Supplies, Specialized Dept	\$	938.79
Fire	Repairs, Vehicle	\$	329.08
Fire	Repairs, Vehicle	\$	356.92
Community Programs	Supplies, Specialized Dept	\$	217.74
Fire Marshal's Office	Uniforms & Protective Clothing	\$	173.50
Fire	Repairs, Vehicle	\$	253.40
Livability	Code Enforcement	\$	310.52
Livability	Code Enforcement	\$	155.00
Police	Supplies, Medical & Laboratory	\$	959.03
Police	Supplies, Medical & Laboratory	\$	235.36
Police	Supplies, Specialized Dept	\$	239.76
Police	Supplies, Office	\$	808.50
Fire	Repairs, Vehicle	\$	540.00
Police	Repairs, Vehicle	\$	202.99
Police	Repairs, Vehicle	\$	301.99
Community Programs	Supplies, Cleaning & Janitoria	\$	186.36
Community Programs	Supplies, Cleaning & Janitoria	\$	193.68
Charleston Tennis Center	Supplies, Cleaning & Janitoria	\$	253.80
Street Sweeping	Small Hand Tools	\$	435.45
Angel Oak	Supplies, Cleaning & Janitoria	\$	269.96
Dock Street Theatre	Supplies, Cleaning & Janitoria	\$	693.87
Police	Supplies, Specialized Dept	\$	519.99
Fleet Management	Repairs, Vehicle	\$	236.42
Aquatics	Supplies, Cleaning & Janitoria	\$	617.31
Fleet Management	Repairs, Vehicle	\$	176.47
Fire	Gas,Oil & Lubricants	\$	256.15
Fire	Supplies, Specialized Dept	\$	232.17
Fire Marshal's Office	Professional Certifications	\$	160.00
Playground Programs	Supplies, Specialized Dept	\$	260.00
Fire	Supplies, Printing & Copying	\$	650.73
Fire	Supplies, Printing & Copying	\$	1,716.31
Construction	Supplies, Const Materials	\$	171.75
Fleet Management	Repairs, Equipment	\$	531.89
Police	Maintenance, General	\$	344.00
Police	Supplies, Cleaning & Janitoria	\$	396.81
Police	Repairs, Vehicle	\$	150.88
Police	Repairs, Vehicle	\$	317.09
Fire	Repairs, Vehicle	\$	263.00
Fire	Repairs, Vehicle	\$	574.98
Parking Management Services	Supplies, Office	\$	685.61
Fleet Management	Repairs, Vehicle	\$	195.51

Fire	Repairs, Vehicle	\$	400.36
Fire	Repairs, Vehicle	\$	358.25
Police	Maintenance, General	\$	229.50
Finance	Supplies, Printing & Copying	\$	625.35
Municipal Golf Course	Repairs, Equipment	\$	246.58
Arthur Christopher Comm Ctr	Supplies, Specialized Dept	\$	342.15
Police	Prevention Programs	\$	493.96
2019 Homeland Sec 19SHSP28	Special Events	\$	456.35
Dock Street Theatre	CR-Food & Beverage	\$	364.00
Bees Landing Rec Center	CR-General Merchandise	\$	444.77
Planning, Prs & Sustain Adm	Services, Printing	\$	397.72
Facilities Maintenance	Tickets, Licenses & Permits	\$	226.00
Fleet Management	Tickets, Licenses & Permits	\$	547.13
Fleet Management	Tickets, Licenses & Permits	\$	564.42
Construction	Supplies, Painting & Marking	\$	297.30
Grounds Maintenance	Special Events	\$	340.08
Fleet Management	Repairs, Vehicle	\$	429.46
Moultrie Park Playground Impr.	Supplies, Electrical & Plumbin	\$	282.55
Grounds Maintenance	Small Hand Tools	\$	603.08
Grounds Maintenance	Supplies, Electrical & Plumbin	\$	281.83
Municipal Golf Course	Supplies, Agricultural	\$	546.50
Police	Maintenance, General	\$	349.79
Grounds Maintenance	Supplies, Electrical & Plumbin	\$	294.32
Municipal Court	Professional Certifications	\$	299.00
Municipal Court	Professional Certifications	\$	298.00
Municipal Golf Course	Repairs, Equipment	\$	577.55
Construction	Supplies, Const Materials	\$	213.60
Traffic & Transportation	Supplies, Painting & Marking	\$	152.00
Police	Supplies, Cleaning & Janitoria	\$	155.88
Municipal Golf Course	Repairs, Equipment	\$	457.18
Municipal Golf Course	Repairs, Equipment	\$	264.74
Fire	Repairs, Vehicle	\$	792.06
Fleet Management	Repairs, Vehicle	\$	250.00
Fleet Management	Repairs, Vehicle	\$	285.00
Fleet Management	Repairs, Vehicle	\$	245.00
Fleet Management	Repairs, Vehicle	\$	285.00
Fleet Management	Repairs, Vehicle	\$	285.00
Fleet Management	Repairs, Vehicle	\$	285.00
Youth Sports	Awards	\$	385.00
Fleet Management	Repairs, Vehicle	\$	215.12
Youth Sports	Tournaments	\$	518.00
Angel Oak	CR-General Merchandise	\$	240.00
Fleet Management	Repairs, Vehicle	\$	880.00
Fleet Management	Repairs, Vehicle	\$	960.00
Fleet Management	Repairs, Vehicle	\$	680.00
Fleet Management	Repairs, Vehicle	\$	480.00
Fleet Management	Repairs, Vehicle	\$	240.00

Police	Maintenance, General	\$	375.00
Construction	Supplies, Painting & Marking	\$	550.00
Police	Supplies, Specialized Dept	\$	536.00
Youth Programs	Community Education	\$	612.13
Police	Repairs, Vehicle	\$	437.75
Fire Department - Training	Supplies, Office	\$	203.19
Municipal Court	Supplies, Printing & Copying	\$	407.64
Municipal Court	Supplies, Office	\$	157.67
Human Resources	Supplies, Office	\$	181.98
Mayor's Office	Supplies, Office	\$	592.80
Streets & Sidewalks	Supplies, Cleaning & Janitoria	\$	285.14
Stormwater Utility Operations	Repairs, Vehicle	\$	185.15
Fire	Advertising	\$	283.40
Parking Management Services	Equipment, Non-Capital	\$	384.00
Construction	Maintenance, General	\$	249.00
Fleet Management	Repairs, Vehicle	\$	582.06
Emergency Preparedness #1	Supplies, Medical & Laboratory	\$	763.00
Police	Uniforms & Protective Clothing	\$	4,702.52
Gallery at Wtrfrt Park Events	Services, Printing	\$	267.05
Police	Uniforms & Protective Clothing	\$	245.32
JPR, Jr Ballpark	Maintenance, General	\$	475.00
JPR, Jr Ballpark	Maintenance, General	\$	525.00
Police	Supplies, Office	\$	957.22
Livability	Supplies, Painting & Marking	\$	633.81
Parking Meters	Supplies, Parts	\$	239.80
City Council	Advertising	\$	829.00
Planning & Sustainability	Advertising	\$	284.22
Zoning Division	Advertising	\$	441.18
Zoning Division	Advertising	\$	290.76
CDBG 44th Yr Admin	Special Events	\$	299.00
CDBG 44th Yr Admin	Advertising	\$	261.99
Municipal Court	Memberships, Dues & Pubs	\$	821.86
Livability	Code Enforcement	\$	168.95
Fleet Management	Tires & Tubes	\$	151.42
Grounds Maintenance	Small Hand Tools	\$	207.09
Fire	Maintenance, General	\$	367.87
Fire	Maintenance, General	\$	367.87
Fire	Maintenance, General	\$	387.87
Fleet Management	Tires & Tubes	\$	261.49
Construction	Maintenance, General	\$	550.00
Fleet Management	Repairs, Vehicle	\$	291.36
Fleet Management	Repairs, Vehicle	\$	290.04
Fire	Repairs, Vehicle	\$	202.53
Fleet Management	Repairs, Vehicle	\$	256.98
Fleet Management	Repairs, Vehicle	\$	276.06
Aquatics	Supplies, Cleaning & Janitoria	\$	270.85
Police	Supplies, Office	\$	938.77

Angel Oak	Maintenance, General	\$	792.05
Livability	Uniforms & Protective Clothing	\$	327.00
Streets & Sidewalks	Small Hand Tools	\$	173.14
Police	Repairs, Vehicle	\$	182.81
Police	Uniforms & Protective Clothing	\$	616.31
Keep Charleston Beautiful	Other KCB Program Expenses	\$	405.46
Gallery at Wtrfrt Park Events	Services, Printing	\$	300.96
Information Systems	Employee Travel & Training	\$	165.00
Municipal Golf Course	Maintenance, General	\$	250.88
Arthur Christopher Comm Ctr	Supplies, Specialized Dept	\$	187.17
Community Programs	Equipment, Non-Capital Rec	\$	734.25
Youth Sports	Tournaments	\$	217.84
Construction	Maintenance, General	\$	208.22
Construction	Supplies, Const Materials	\$	240.57
Facilities Maintenance	Maintenance, Dock	\$	551.35
Fire	Furniture, Non-Capital	\$	301.89
Community Programs	Supplies, Office	\$	174.17
Community Programs	Supplies, Cleaning & Janitoria	\$	187.00
Community Programs	Supplies, Specialized Dept	\$	346.23
Community Programs	Equipment, Non-Capital Rec	\$	662.68
Youth Sports	Tournaments	\$	217.05
Recreation Programs	Special Events	\$	266.22
Construction	Equipment, Non-Capital	\$	399.92
Facilities Maintenance	Maintenance, General	\$	939.77
Police	Supplies, Office	\$	999.93
Facilities Maintenance	Maintenance, General	\$	169.27
Zoning Division	Supplies, Specialized Dept	\$	656.65
City Council	Supplies, Printing & Copying	\$	240.73
116 Meeting Street	Supplies, Printing & Copying	\$	664.25
CDBG 44th Yr Admin	Supplies, Office	\$	259.35
Fire	Supplies, Office	\$	248.47
Fire	Supplies, Office	\$	332.12
JPR, Jr Ballpark	Maintenance, General	\$	999.94
Safety Management	Supplies, Safety	\$	525.97
Police	Supplies, Specialized Dept	\$	280.00
Police	Repairs, Vehicle	\$	625.58
Youth Sports	Uniforms & Protective Clothing	\$	6,022.04
Youth Sports	Uniforms & Protective Clothing	\$	6,004.25
Public Safety InfoTechnology	Telephone	\$	233.37
Public Safety InfoTechnology	Telephone	\$	233.38
Public Safety InfoTechnology	Telephone	\$	270.06
Information Systems	Telephone	\$	164.99
Information Systems	Telephone	\$	369.95
Police	Uniforms & Protective Clothing	\$	184.05
Police	Uniforms & Protective Clothing	\$	184.05
Police	Uniforms & Protective Clothing	\$	156.92
Police	Uniforms & Protective Clothing	\$	154.51

Police	Uniforms & Protective Clothing	\$	327.00
Police	Uniforms & Protective Clothing	\$	320.99
Police	Uniforms & Protective Clothing	\$	2,299.26
Police	Uniforms & Protective Clothing	\$	325.20
Police	Uniforms & Protective Clothing	\$	164.17
Police	Uniforms & Protective Clothing	\$	156.92
Police	Uniforms & Protective Clothing	\$	156.92
Police	Uniforms & Protective Clothing	\$	312.61
Police	Uniforms & Protective Clothing	\$	213.32
Police	Uniforms & Protective Clothing	\$	171.63
Police	Uniforms & Protective Clothing	\$	416.51
Police	Uniforms & Protective Clothing	\$	156.92
Police	Uniforms & Protective Clothing	\$	412.39
Police	Uniforms & Protective Clothing	\$	163.02
Police	Uniforms & Protective Clothing	\$	201.76
Police	Uniforms & Protective Clothing	\$	156.92
Police	Uniforms & Protective Clothing	\$	164.93
Police	Uniforms & Protective Clothing	\$	156.92
Police	Uniforms & Protective Clothing	\$	163.02
Police	Uniforms & Protective Clothing	\$	1,035.30
Police	Uniforms & Protective Clothing	\$	161.43
Police	Uniforms & Protective Clothing	\$	152.87
Police	Uniforms & Protective Clothing	\$	273.10
Police	Uniforms & Protective Clothing	\$	194.07
Police	Uniforms & Protective Clothing	\$	172.01
Police	Uniforms & Protective Clothing	\$	171.63
Police	Uniforms & Protective Clothing	\$	469.53
Police	Uniforms & Protective Clothing	\$	171.63
Police	Uniforms & Protective Clothing	\$	194.80
Police	Uniforms & Protective Clothing	\$	222.16
Police	Uniforms & Protective Clothing	\$	312.60
Police	Uniforms & Protective Clothing	\$	416.81
Police	Uniforms & Protective Clothing	\$	1,003.08
Police	Uniforms & Protective Clothing	\$	1,308.00
Police	Uniforms & Protective Clothing	\$	1,765.80
Police	Uniforms & Protective Clothing	\$	412.02
Police	Uniforms & Protective Clothing	\$	204.38
Police	Uniforms & Protective Clothing	\$	371.04
Police	Uniforms & Protective Clothing	\$	419.98
Police	Uniforms & Protective Clothing	\$	341.56
Police	Uniforms & Protective Clothing	\$	156.92
Police	Uniforms & Protective Clothing	\$	371.04
Police	Uniforms & Protective Clothing	\$	171.63
Police	Uniforms & Protective Clothing	\$	1,671.80
Police	Uniforms & Protective Clothing	\$	222.16
Police	Uniforms & Protective Clothing	\$	359.50
Police	Uniforms & Protective Clothing	\$	359.50

Police	Uniforms & Protective Clothing	\$	312.61
Police	Uniforms & Protective Clothing	\$	346.05
Fire	Uniforms & Protective Clothing	\$	204.38
Police	Repairs, Vehicle	\$	1,816.79
Police	Repairs, Vehicle	\$	608.40
Police	Repairs, Vehicle	\$	1,019.47
Police	Tires & Tubes	\$	500.76
Police	Tires & Tubes	\$	355.94
Police	Tires & Tubes	\$	1,421.47
Police	Tires & Tubes	\$	2,403.45
Police	Tires & Tubes	\$	1,421.47
Police	Tires & Tubes	\$	599.72
Police	Tires & Tubes	\$	599.72
Fleet Management	Tires & Tubes	\$	738.58
Police	Repairs, Vehicle	\$	292.10
Facilities Maintenance	Maintenance, General	\$	1,358.15
Police	Repairs, Vehicle	\$	447.79
Police	Repairs, Vehicle	\$	194.46
Police	Repairs, Vehicle	\$	886.84
Police	Repairs, Vehicle	\$	659.14
Police	Repairs, Vehicle	\$	179.15
Police	Repairs, Vehicle	\$	295.85
Police	Repairs, Vehicle	\$	163.62
Police	Repairs, Vehicle	\$	163.62
Parks Maintenance Projects	Tree Planting Donated	\$	9,400.00
Fleet Management	Tires & Tubes	\$	875.95
Aquatics	Electricity	\$	6,174.04
Aquatics	Heating & Fuel Oil	\$	1,583.85
Fire	Electricity	\$	282.29
116 Meeting Street	Electricity	\$	2,209.40
Fire	Electricity	\$	592.01
Fire	Heating & Fuel Oil	\$	303.49
Parks Administration	Electricity	\$	2,991.08
Parks Administration	Heating & Fuel Oil	\$	971.78
Charleston Visitor Center	Electricity	\$	978.11
Charleston Visitor Center	Electricity	\$	529.60
City Market	Electricity	\$	1,062.63
Recreation Programs	Electricity	\$	453.66
Grounds Maintenance	Electricity	\$	1,752.43
St.Julian Devine	Electricity	\$	1,282.30
Parking Lot-BAM	Electricity	\$	278.35
Stormwater Utility Operations	Electricity	\$	356.11
Maritime Center	Electricity	\$	2,014.77
Environmental Services Admin	Electricity	\$	2,209.40
Fire	Electricity	\$	499.98
Recreation Programs	Electricity	\$	496.00
Municipal Golf Course	Electricity	\$	1,380.94

Charleston Tennis Center	Electricity	\$	439.03
Fire	Electricity	\$	354.42
Fire	Heating & Fuel Oil	\$	254.53
Charleston Tennis Center	Electricity	\$	156.04
West Ashley Park	Electricity	\$	558.05
West Ashley Park	Heating & Fuel Oil	\$	218.87
Fire	Electricity	\$	252.45
Fire	Heating & Fuel Oil	\$	150.57
West Ashley Park	Electricity	\$	309.57
West Ashley Park	Electricity	\$	952.73
Municipal Golf Course	Electricity	\$	185.28
Recreation Programs	Electricity	\$	714.51
Electrical	Street Lights(Electricity)	\$	1,055.12
Electrical	Street Lights(Electricity)	\$	216.50
Fire	Electricity	\$	266.52
Gallery at Waterfront Park	Electricity	\$	1,760.88
50 Broad Street	Electricity	\$	677.70
City Hall	Electricity	\$	1,887.81
Fire	Electricity	\$	534.82
Dock Street Theatre	Electricity	\$	7,506.88
Police	Electricity	\$	435.35
Police	Heating & Fuel Oil	\$	444.60
Police	Electricity	\$	375.17
Electrical	Street Lights(Electricity)	\$	756.44
Fire	Heating & Fuel Oil	\$	195.96
Charleston Visitor Center	Electricity	\$	358.98
East Bay Pringleau St Garage	Electricity	\$	233.95
Traffic & Transportation	Electricity	\$	395.07
Police	Electricity	\$	603.97
Parking Garage, Mid Town	Electricity	\$	1,270.28
Gaillard Complex	Electricity	\$	5,150.09
Gaillard Complex	Electricity	\$	15,440.86
Hospitality Fee Gaillard Cente	Electricity	\$	36,028.66
Gaillard Complex	Electricity	\$	461.46
Police	Electricity	\$	487.39
Non-Departmental	Electricity	\$	150.38
Parking Facilities Admin-ABM	Electricity	\$	164.59
Non-Departmental	Cooperative Agreements	\$	1,000.86
Police	Electricity	\$	322.06
Police	Electricity	\$	189.64
Parking Grg-Cumberland Street	Electricity	\$	223.89
Electrical	Street Lights(Electricity)	\$	580.86
Charleston Tennis Center	Electricity	\$	343.22
Fleet Management	Electricity	\$	1,884.73
Fleet Management	Heating & Fuel Oil	\$	2,779.02
Fire	Heating & Fuel Oil	\$	278.84
Police	Electricity	\$	753.54

Police	Electricity	\$	566.30
Police	Electricity	\$	249.17
Charleston Tennis Center	Electricity	\$	228.65
Recreation Programs	Electricity	\$	321.39
Stormwater Utility Operations	Repairs, Vehicle	\$	640.05
Stormwater Utility Operations	Repairs, Vehicle	\$	255.00
Stormwater Utility Operations	Repairs, Vehicle	\$	1,229.65
Stormwater Utility Operations	Repairs, Vehicle	\$	229.50
Stormwater Utility Operations	Repairs, Vehicle	\$	1,441.20
Stormwater Utility Operations	Repairs, Vehicle	\$	3,951.25
Stormwater Utility Operations	Repairs, Vehicle	\$	212.50
Stormwater Utility Operations	Repairs, Vehicle	\$	173.14
Emergency Preparedness #5	Agency Temporaries	\$	745.20
Emergency Preparedness #5	Agency Temporaries	\$	813.51
Fire	Background Checks & Drug Tests	\$	391.79
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	271.12
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	271.12
Fire	Background Checks & Drug Tests	\$	536.72
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	266.79
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	509.45
Fire	Background Checks & Drug Tests	\$	310.16
Fire	Background Checks & Drug Tests	\$	271.12
Cannon St. Arts Center	Water	\$	245.27
Recreation Programs	Water	\$	300.16
Fire	Water	\$	239.73
Grounds Maintenance	Water	\$	170.09
Dock Street Theatre	Water	\$	653.80
Aquatics	Water	\$	193.34
Fire	Water	\$	261.37

Municipal Golf Course	Water	\$ 320.14
Fire	Water	\$ 210.35
Grounds Maintenance	Water	\$ 609.30
Recreation Programs	Water	\$ 2,592.25
JIRC	Water	\$ 1,087.12
Fire	Water	\$ 203.92
Maybank Tennis Center	Water	\$ 155.67
Fire	Water	\$ 248.42
Charleston Tennis Center	Water	\$ 164.36
116 Meeting Street	Water	\$ 175.31
Aquatics	Water	\$ 727.00
St.Julian Devine	Water	\$ 167.52
Fire	Water	\$ 222.16
Fire	Water	\$ 251.03
Grounds Maintenance	Water	\$ 848.05
Grounds Maintenance	Water	\$ 214.80
Charleston Visitor Center	Water	\$ 490.95
Charleston Visitor Center	Water	\$ 156.07
JIRC	Water	\$ 204.33
Parking Grg-VRTC	Water	\$ 358.61
Grounds Maintenance	Water	\$ 318.08
JPR, Jr Ballpark	Water	\$ 503.10
JPR, Jr Ballpark	Water	\$ 865.93
Maritime Center	Water	\$ 190.47
Police	Water	\$ 225.91
Grounds Maintenance	Water	\$ 170.15
Grounds Maintenance	Water	\$ 230.92
Lockwood Municipal Building	Water	\$ 389.93
Non-Departmental	Cooperative Agreements	\$ 360.86
Fire	Water	\$ 273.43
Charleston Visitor Center	Water	\$ 544.42
City Hall	Water	\$ 298.97
Grounds Maintenance	Water	\$ 170.30
Grounds Maintenance	Water	\$ 678.24
Gaillard Complex	Water	\$ 669.25
Hospitality Fee Gaillard Cente	Water	\$ 1,561.59
Police	Water	\$ 644.03
Grounds Maintenance	Water	\$ 261.78
Grounds Maintenance	Water	\$ 251.90
Non-Departmental	Fees, Stormwater Utility	\$ 186.10
Non-Departmental	Fees, Stormwater Utility	\$ 229.20
Non-Departmental	Fees, Stormwater Utility	\$ 777.60
Non-Departmental	Fees, Stormwater Utility	\$ 335.20
Non-Departmental	Fees, Stormwater Utility	\$ 16,699.90
Non-Departmental	Fees, Stormwater Utility	\$ 1,063.30
Municipal Golf Course	Taxes	\$ 151.41
Streets & Sidewalks	Supplies, Const Materials	\$ 1,062.75

Spring Fishburne Phase 4	Capital Construction Services	\$1,176,412.43
Revenue Collections	Advertising	\$ 393.00
Facilities Maintenance	Maintenance, General	\$ 2,144.00
Fire	Supplies, Safety	\$ 1,725.90
Neck Ph2-Remed-Milford S	Services, Construction	\$1,917,140.82
WA Greenway -Stinson/Parkdale	Capital Engineering Services	\$ 262.50
Streets & Sidewalks	Supplies, Const Materials	\$ 1,275.30
Family Circle Tennis Imp	Maintenance, General	\$ 3,300.00
Savannah Hwy Fire Station	Capital Construction Services	\$ 353,937.42
Mailroom	Leases, Equipment	\$ 350.63
City Hall	Leases, Vendor	\$ 376.93
CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal Serv	\$ 997.05
JIRC	Taxes	\$ 288.47
Angel Oak	Taxes	\$ 2,151.43
Municipal Golf Course	Taxes	\$ 1,287.37
Old Slave Mart Museum	Taxes	\$ 217.33
Municipal Golf Course	Taxes	\$ 901.39
Grounds Maintenance	Supplies, Painting & Marking	\$ 1,046.02
Grounds Maintenance	Supplies, Painting & Marking	\$ 1,538.26
Muni Golf Course Construction	Capital Proj Professional Serv	\$ 3,072.69
Police	SC Police Retirement	\$ 1,829.03
Fire	Water	\$ 4,126.50
Police	Maintenance, General	\$ 272.16
Coverdell 2019CDBX0069	Equipment, Non-Capital	\$ 228.60
Parks Maintenance Projects	Tree Planting Donated	\$ 202.50
Streets & Sidewalks	Supplies, Const Materials	\$ 295.65
Grounds Maintenance	Equipment, Non-Capital	\$ 238.50
Police	Uniforms & Protective Clothing	\$ 336.28
Police	Uniforms & Protective Clothing	\$ 336.29
Parks Maintenance Projects	Tree Planting Donated	\$ 222.75
Parks Maintenance Projects	Tree Planting Donated	\$ 202.50
Police	Uniforms & Protective Clothing	\$ 14,306.03
Police	Rents, Space Cost	\$ 1,041.39
Assistance Programs	American Red Cross	\$ 2,000.00
Information Systems	Telephone	\$ 1,539.96
Public Safety InfoTechnology	Telephone	\$ 481.81
Police	Background Checks & Drug Tests	\$ 500.00
Fire	Electricity	\$ 824.00
Electrical	Street Lights(Electricity)	\$ 498.00
Electrical	Street Lights(Electricity)	\$ 499.00
Angel Oak	Electricity	\$ 165.00
Grounds Maintenance	Electricity	\$ 175.00
Electrical	Street Lights(Electricity)	\$ 265.00
Electrical	Street Lights(Electricity)	\$ 784.00
Electrical	Street Lights(Electricity)	\$ 3,591.00
Police	Electricity	\$ 152.00
Electrical	Street Lights(Electricity)	\$ 383.98

Electrical	Street Lights(Electricity)	\$	927.00
Electrical	Street Lights(Electricity)	\$	255.00
Grounds Maintenance	Electricity	\$	442.94
Electrical	Street Lights(Electricity)	\$	680.77
Electrical	Street Lights(Electricity)	\$	221.11
Electrical	Street Lights(Electricity)	\$	518.41
Electrical	Street Lights(Electricity)	\$	1,778.92
Electrical	Street Lights(Electricity)	\$	250.65
Electrical	Street Lights(Electricity)	\$	185.00
Electrical	Street Lights(Electricity)	\$	1,219.00
Electrical	Street Lights(Electricity)	\$	314.00
Electrical	Street Lights(Electricity)	\$	641.00
Electrical	Street Lights(Electricity)	\$	653.00
Electrical	Street Lights(Electricity)	\$	786.00
Electrical	Street Lights(Electricity)	\$	2,369.18
Electrical	Street Lights(Electricity)	\$	251.00
Electrical	Street Lights(Electricity)	\$	424.00
Electrical	Street Lights(Electricity)	\$	199.00
Electrical	Street Lights(Electricity)	\$	188.00
State Accomodations Tax C&R	Gibbes Art Gallery	\$	57,500.00
2019 Homeland Sec 19SHSP28	Supplies, USAR	\$	296.03
Non-Departmental	Charleston Digital Corridor	\$	24,999.99
State Accomodation Tax Com Pro	Charleston Golf, Inc	\$	3,750.00
Assistance Programs	Charleston Legal Access	\$	1,200.00
State Accomodations Tax C&R	Charleston Library Society	\$	6,250.00
State Accomodations Tax C&R	Charleston Museum Operations	\$	65,000.00
Assistance Programs	Carolina Youth Development	\$	8,000.00
State Accomodations Tax C&R	Charleston Parks Conservancy	\$	4,000.00
Assistance Programs	Operation Home	\$	6,000.00
State Accomodations Tax C&R	Charleston Stage	\$	16,250.00
State Accomodations Tax C&R	Charleston Symphony Orchestra	\$	38,750.00
Assistance Programs	Charleston Symphony Orchestra	\$	8,000.00
State Accomodations Tax C&R	Children's Museum Lowcountry	\$	26,250.00
State Accomodations Tax C&R	Halsey Institute	\$	5,000.00
Information Systems	Telephone	\$	270.07
State Accomodations Tax C&R	Drayton Hall	\$	2,500.00
State Accomodations Tax C&R	Charleston Marathon	\$	5,000.00
Fire	Uniforms & Protective Clothing	\$	158.60
Fire	Uniforms & Protective Clothing	\$	220.18
Fire	Uniforms & Protective Clothing	\$	278.41
Fire	Uniforms & Protective Clothing	\$	176.00
Fire	Uniforms & Protective Clothing	\$	248.53
Fire	Uniforms & Protective Clothing	\$	196.14
Fire	Uniforms & Protective Clothing	\$	188.48
Fire	Uniforms & Protective Clothing	\$	161.60
Fire	Uniforms & Protective Clothing	\$	188.48
Construction	Maintenance, General	\$	4,150.00

Parks Maintenance Projects	Tree Planting Donated	\$ 167.00
Parks Maintenance Projects	Tree Planting Donated	\$ 155.00
Parks Maintenance Projects	Tree Planting Donated	\$ 465.00
Parks Maintenance Projects	Tree Planting Donated	\$ 1,350.00
State Accomodations Tax C&R	SC Caribbean Culture & Herit	\$ 750.00
Assistance Programs	HALOS	\$ 1,000.00
State Accomodations Tax C&R	Historic Charleston Foundation	\$ 12,500.00
Assistance Programs	James Island Outreach	\$ 1,000.00
State Accomodations Tax C&R	Jazz Artists of Charleston	\$ 7,500.00
Gaillard Complex	Equipment, Machines	\$ 16,990.00
Gaillard Complex	Fees, Radio Usage	\$ 2,791.07
State Accomodations Tax C&R	Nat'l Society Colonial Dames	\$ 1,250.00
Assistance Programs	One-Eighty Place (Crisis Min)	\$ 18,000.00
Assistance Programs	Operation Home	\$ 1,600.00
Assistance Programs	Pet Helpers, Inc.	\$ 1,000.00
Assistance Programs	Fresh Start Prison Program	\$ 2,400.00
State Accomodations Tax C&R	PURE Theatre	\$ 1,250.00
Assistance Programs	Reading Partners	\$ 5,000.00
Facilities Maintenance	Maintenance, General	\$ 24,222.89
Facilities Maintenance	Maintenance, General	\$ 54,447.74
Police	Care of Animals	\$ 540.15
State Accomodations Tax C&R	Contributions, SC Aquarium	\$ 50,000.00
State Accomodations Tax C&R	Southeastern Wildlife	\$ 50,000.00
State Accomodations Tax C&R	Spoletto Festival	\$ 72,500.00
State Accomodations Tax C&R	34 West Theater Company	\$ 1,250.00
State Accomodations Tax C&R	The Company Company	\$ 1,250.00
Assistance Programs	Trident Literacy Association	\$ 1,600.00
Public Safety InfoTechnology	Mobile Phones	\$ 260.87
Non-Departmental	Rents, Film & Music	\$ 199.91
Safety Management	Uniforms & Protective Clothing	\$ 1,735.48
Technology Business Developmnt	Rents, Space Cost	\$ 112,185.00
Employee Benefits	Healthcare	\$ 3,763.30
Ehrhardt Street Tunnel	Capital Engineering Services	\$ 55,219.95
Spring Fishburne - Phase 3	Capital Engineering Services	\$ 131,384.19
HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	\$ 8,685.84
Facilities Maintenance	Maintenance, General	\$ 3,150.00
Daniel Island Recreation Ctr	Capital Construction Services	\$ 506,414.69
Federal Home Program 2019-20	The TAME Foundation	\$ 2,750.00
Federal Home Program 2019-20	The TAME Foundation	\$ 4,550.00
HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	\$ 12,658.82
HOPWA 2019-20,SCH19F002	Lowcountry Aids Service	\$ 9,284.04
Intl African Amer Museum Phs1	Capital Engineering Services	\$ 1,000.00
Public Safety InfoTechnology	Equipment, Non-Cap Computer	\$ 4,944.24
Public Safety InfoTechnology	Equipment, Non-Cap Computer	\$ 3,161.00
Public Safety InfoTechnology	Equipment, Non-Cap Computer	\$ 7,084.72
Human Resources	Leases, Vendor	\$ 273.44
Human Resources	Leases, Vendor	\$ 471.69

Municipal Court	Bank Service Charges	\$ 15,468.72
CPD Forensic Services Building	Capital Engineering Services	\$ 11,216.20
Municipal Golf Course	Leases, Equipment	\$ 861.97
Intl African Amer Museum Phs1	Capital Construction Services	\$2,208,959.48
CDBG 44th Yr RPC	Risk Assessments	\$ 900.00
CDBG 43rd Yr RPC	Risk Assessments	\$ 900.00
CDBG 44th Yr RPC	Risk Assessments	\$ 900.00
CDBG 45th Yr Rehab	Risk Assessments	\$ 900.00
CDBG 45th Yr Rehab	Risk Assessments	\$ 900.00
Construction	Maintenance, Playground Equip	\$ 1,395.20
Construction	Maintenance, Playground Equip	\$ 960.00
Stormwater Utility Operations	Agency Temporaries	\$ 2,168.40
Stormwater Utility Operations	Agency Temporaries	\$ 1,755.57
Old Slave Mart Museum	Agency Temporaries	\$ 1,192.13
Stormwater Utility Operations	Agency Temporaries	\$ 2,055.81
Stormwater Utility Operations	Services, Construction	\$ 43,200.00
Employee Benefits	Healthcare	\$ 1,420.38
Employee Benefits	Healthcare	\$ 161,445.87
Hospitality Fee Cultural Recre	Gibbes Art Gallery	\$ 25,000.00
Employee Benefits	Healthcare	\$ 735.00
Employee Benefits	Healthcare	\$ 1,155.00
Non-Departmental	Municipal Elections	\$ 89,656.47
CPD Team 4 Generator	Capital Engineering Services	\$ 2,500.00
JIRC Backup Generator	Capital Engineering Services	\$ 3,500.00
Hospitality Fee Cultural Recre	Charleston Museum Operations	\$ 33,334.00
State Accomodations Tax C&R	Charleston To Charleston inc	\$ 1,250.00
Gaillard Complex	Maintenance, General	\$ 351.75
Gaillard Complex	Maintenance, General	\$ 351.75
Gaillard Complex	Maintenance, General	\$ 351.75
Assistance Programs	Children's Museum Lowcountry	\$ 2,000.00
Employee Benefits	Employee Life Insurance	\$ 7,336.17
Employee Benefits	Employee Life Insurance	\$ 32,826.48
Employee Benefits	Healthcare	\$ 2,248.40
Stormwater Utility Operations	Supplies, Const Materials	\$ 152.60
Stormwater Utility Operations	Supplies, Const Materials	\$ 163.50
Stormwater Utility Operations	Supplies, Const Materials	\$ 371.97
Stormwater Utility Operations	Supplies, Const Materials	\$ 163.50
Information Systems	Equipment, Non-Cap Computer	\$ 2,354.27
Fire	Repairs, Equipment	\$ 1,887.31
Traffic & Transportation	Supplies, Painting & Marking	\$ 1,417.00
Employee Benefits	Healthcare	\$ 218.00
Employee Benefits	Healthcare	\$ 990.00
Police	Repairs, Vehicle	\$ 1,088.40
Police	Repairs, Vehicle	\$ 2,991.20
Police	Repairs, Vehicle	\$ 3,342.37
Facilities Maintenance	Maintenance, General	\$ 2,850.00
Old Slave Mart Museum	CR-General Merchandise	\$ 158.33

Police	Tires & Tubes	\$ 798.83
Police	Tires & Tubes	\$ 3,433.50
Stormwater Utility Operations	Agency Temporaries	\$ 2,255.97
Stormwater Utility Operations	Agency Temporaries	\$ 2,439.45
Grounds Maintenance	Agency Temporaries	\$ 386.79
Fire Station #6 Retrofit	Capital Construction Services	\$ 130,233.38
Gaillard Complex	Maintenance, General	\$ 206.00
Gaillard Complex	Maintenance, General	\$ 206.00
West Ashley Bike Resurfacing	Capital Construction Services	\$ 65,327.45
Savannah Hwy Fire Station	Capital Engineering Services	\$ 8,817.40
Police	Background Checks & Drug Tests	\$ 675.00
Muni Golf Course Construction	Capital Construction Services	\$ 253,106.73
Gymnastics Training Center	Equipment, Non-Capital Rec	\$ 3,871.00
Gymnastics Training Center	Equipment, Non-Capital Rec	\$ 725.00
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 455.00
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 700.00
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 1,044.99
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 380.00
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 664.99
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 759.99
Parking Facilities Admin-ABM	Maintenance, Parking Grg-City	\$ 380.00
Police	Repairs, Vehicle	\$ 410.24
Police	Repairs, Vehicle	\$ 1,125.67
Police	Repairs, Vehicle	\$ 290.72
Police	Repairs, Vehicle	\$ 157.25
Police	Repairs, Vehicle	\$ 627.97
Employee Benefits	Worker's Compensation	\$ 20,487.00
Facilities Maintenance	Maintenance, General	\$ 559.25
Police	Investigation Expenses	\$ 1,080.00
Parking Management Services	Uniforms & Protective Clothing	\$ 261.60
Parking Management Services	Uniforms & Protective Clothing	\$ 209.28
Parking Management Services	Uniforms & Protective Clothing	\$ 191.84
Parking Management Services	Uniforms & Protective Clothing	\$ 313.92
Police	Repairs, Vehicle	\$ 256.43
Streets & Sidewalks	Supplies, Const Materials	\$ 300.02
Police	Repairs, Vehicle	\$ 1,059.04
Police	Repairs, Vehicle	\$ 301.58
Revenue Collections	Bank Service Charges	\$ 10,068.87
Human Resources	Background Checks & Drug Tests	\$ 809.75
Police	Supplies, Printing & Copying	\$ 182.02
Police	Supplies, Printing & Copying	\$ 226.71
Police	Supplies, Printing & Copying	\$ 326.99
Police	Supplies, Office	\$ 227.85
Emergency Preparedness #5	Agency Temporaries	\$ 198.72
Emergency Preparedness #5	Agency Temporaries	\$ 385.02
City Council	Agency Temporaries	\$ 538.20
City Council	Agency Temporaries	\$ 574.08

Employee Benefits	Emp Healthcare Contributions	\$	2,566.50
Facilities Maintenance	Maintenance, General	\$	690.97
Human Resources	Background Checks & Drug Tests	\$	1,175.00
Human Resources	Background Checks & Drug Tests	\$	620.00
Municipal Golf Course	CR-Food & Beverage	\$	764.74
Youth Sports	Equipment, Non-Capital Rec	\$	629.15
Youth Sports	Equipment, Non-Capital Rec	\$	727.27
Youth Sports	Equipment, Non-Capital Rec	\$	524.29
Youth Sports	Equipment, Non-Capital Rec	\$	274.68
Youth Sports	Equipment, Non-Capital Rec	\$	1,271.93
Youth Sports	Equipment, Non-Capital Rec	\$	735.75
Youth Sports	Equipment, Non-Capital Rec	\$	364.23
Youth Sports	Equipment, Non-Capital Rec	\$	682.02
Streets & Sidewalks Admin	Supplies, Office	\$	265.58
Old Slave Mart Museum	Agency Temporaries	\$	1,046.54
Old Slave Mart Museum	Agency Temporaries	\$	1,123.41
Old Slave Mart Museum	Agency Temporaries	\$	1,039.57
Old Slave Mart Museum	Agency Temporaries	\$	1,661.14
Angel Oak	Agency Temporaries	\$	1,439.90
Angel Oak	Agency Temporaries	\$	492.80
Garbage Collection	Agency Temporaries	\$	3,672.49
Garbage Collection	Agency Temporaries	\$	3,905.79
Garbage Collection	Agency Temporaries	\$	3,580.84
Street Sweeping	Agency Temporaries	\$	2,013.69
Street Sweeping	Agency Temporaries	\$	2,468.27
Street Sweeping	Agency Temporaries	\$	2,292.81
Fleet Management	Agency Temporaries	\$	1,257.60
Fleet Management	Agency Temporaries	\$	1,269.39
Grounds Maintenance	Agency Temporaries	\$	3,828.00
Grounds Maintenance	Agency Temporaries	\$	287.16
Grounds Maintenance	Agency Temporaries	\$	3,927.21
Grounds Maintenance	Agency Temporaries	\$	2,432.78
Grounds Maintenance	Agency Temporaries	\$	618.06
Grounds Maintenance	Agency Temporaries	\$	1,515.30
Grounds Maintenance	Agency Temporaries	\$	646.38
Fleet Management	Repairs, Vehicle	\$	924.32
Moultrie Park Playground Impr.	Signs	\$	1,030.05
Emergency Preparedness #1	Signs	\$	1,369.31
Emergency Preparedness #1	Signs	\$	405.32
Emergency Preparedness #1	Signs	\$	175.00
Emergency Preparedness #1	Signs	\$	704.58
Emergency Preparedness #1	Signs	\$	231.19
Emergency Preparedness #1	Signs	\$	188.03
Emergency Preparedness #1	Signs	\$	662.17
Fleet Management	Repairs, Vehicle	\$	314.72
Police	Background Checks & Drug Tests	\$	232.51
Police	Background Checks & Drug Tests	\$	232.51

Police	Background Checks & Drug Tests	\$ 429.32
Police	Background Checks & Drug Tests	\$ 232.51
Police	Background Checks & Drug Tests	\$ 232.51
Police	Background Checks & Drug Tests	\$ 232.51
Police	Background Checks & Drug Tests	\$ 312.97
Police	Background Checks & Drug Tests	\$ 299.63
Police	Background Checks & Drug Tests	\$ 232.51
Police	Background Checks & Drug Tests	\$ 395.04
Police	Background Checks & Drug Tests	\$ 262.45
Police	Background Checks & Drug Tests	\$ 228.17
Police	Background Checks & Drug Tests	\$ 346.04
Municipal Golf Course	Gas,Oil & Lubricants	\$ 1,839.08
Traffic & Transportation	Water	\$ 289.08
Environmental Services Admin	Water	\$ 190.98
Fire	Water	\$ 520.18
Fire	Water	\$ 166.12
Grounds Maintenance	Water	\$ 328.01
Police	Water	\$ 164.77
Fire	Water	\$ 270.71
Bees Landing Rec Center	Water	\$ 177.68
Fire	Water	\$ 310.27
Fire	Water	\$ 231.35
Non-Departmental	Fees, Stormwater Utility	\$ 962.20
Streets & Sidewalks	Supplies, Const Materials	\$ 588.60
Streets & Sidewalks	Supplies, Const Materials	\$ 850.20
Streets & Sidewalks	Supplies, Const Materials	\$ 889.44
Streets & Sidewalks	Supplies, Const Materials	\$ 1,133.60
Streets & Sidewalks	Supplies, Const Materials	\$ 670.90
Streets & Sidewalks	Supplies, Const Materials	\$ 566.80
Streets & Sidewalks	Supplies, Const Materials	\$ 991.90
Streets & Sidewalks	Supplies, Const Materials	\$ 2,029.58
Streets & Sidewalks	Supplies, Const Materials	\$ 1,927.12
Fire	Repairs, Vehicle	\$ 380.62
Fire	Repairs, Vehicle	\$ 2,160.00
Fire	Repairs, Vehicle	\$ 1,708.84
Fire	Repairs, Vehicle	\$ 240.00
Fleet Management	Repairs, Vehicle	\$ 181.66
Fleet Management	Repairs, Vehicle	\$ 986.00
Fleet Management	Repairs, Vehicle	\$ 737.79
CPD Team 4 Generator	Capital Construction Services	\$ 14,495.40
Fleet Management	Repairs, Vehicle	\$ 267.10
Fleet Management	Repairs, Vehicle	\$ 273.00
Fleet Management	Repairs, Vehicle	\$ 566.30
Fleet Management	Repairs, Vehicle	\$ 946.82
Fleet Management	Repairs, Vehicle	\$ 243.82
Police	Tires & Tubes	\$ 2,973.96
Police	Tires & Tubes	\$ 2,060.09

Fleet Management	Repairs, Vehicle	\$ 425.68
Fleet Management	Repairs, Vehicle	\$ 332.07
Fleet Management	Repairs, Vehicle	\$ 287.14
Fleet Management	Repairs, Vehicle	\$ 1,282.46
Fleet Management	Repairs, Vehicle	\$ 1,762.49
Street Sweeping	Agency Temporaries	\$ 634.01
Street Sweeping	Agency Temporaries	\$ 634.01
Permit Center	Agency Temporaries	\$ 700.00
Old Slave Mart Museum	Agency Temporaries	\$ 1,088.26
Old Slave Mart Museum	Agency Temporaries	\$ 1,160.88
Old Slave Mart Museum	Agency Temporaries	\$ 1,220.94
Old Slave Mart Museum	Agency Temporaries	\$ 1,005.44
Old Slave Mart Museum	Agency Temporaries	\$ 491.82
Old Slave Mart Museum	Agency Temporaries	\$ 920.43
Permit Center	Agency Temporaries	\$ 700.00
Permit Center	Agency Temporaries	\$ 253.75
Permit Center	Agency Temporaries	\$ 713.13
Street Sweeping	Agency Temporaries	\$ 1,092.58
Street Sweeping	Agency Temporaries	\$ 879.24
Street Sweeping	Agency Temporaries	\$ 1,120.49
Grounds Maintenance	Agency Temporaries	\$ 497.00
Grounds Maintenance	Agency Temporaries	\$ 590.15
Grounds Maintenance	Agency Temporaries	\$ 631.78
Water Front Pk Shade Structure	Capital Construction Services	\$ 78,208.74
Fleet Management	Tires & Tubes	\$ 899.47
Fleet Management	Tires & Tubes	\$ 203.70
Fleet Management	Tires & Tubes	\$ 427.35
Fleet Management	Tires & Tubes	\$ 756.98
Fleet Management	Tires & Tubes	\$ 558.08
Fleet Management	Supplies, Radio	\$ 1,090.55
Facilities Maintenance	Maintenance, General	\$ 720.00
Fleet Management	Tires & Tubes	\$ 2,142.94
WA Greenway -Stinson/Parkdale	Capital Engineering Services	\$ 200.00
West Ashley Bike Resurfacing	Capital Engineering Services	\$ 750.00
City Council	Agency Temporaries	\$ 962.71
Real Estate Management	Agency Temporaries	\$ 475.30
Fire	Supplies, Medical & Laboratory	\$ 193.80
Fleet Management	Gas,Oil & Lubricants	\$ 240.45
Real Estate Management	Property Appraisals	\$ 3,100.00
Grounds Maintenance	Supplies, Agricultural	\$ 419.65
Fleet Management	Repairs, Vehicle	\$ 281.37
Fleet Management	Repairs, Vehicle	\$ 547.45
Fleet Management	Repairs, Vehicle	\$ 1,076.43
Fleet Management	Repairs, Vehicle	\$ 367.43
Fleet Management	Repairs, Vehicle	\$ 417.56
Parking Management Services	Repairs, Vehicle	\$ 510.00
Parking Management Services	Repairs, Vehicle	\$ 466.79

Municipal Golf Course	Leases, Equipment	\$	250.00
Fleet Management	Repairs, Vehicle	\$	638.73
Inspections	Agency Temporaries	\$	618.24
Inspections	Agency Temporaries	\$	540.96
Inspections	Agency Temporaries	\$	772.80
Inspections	Agency Temporaries	\$	309.12
Fleet Management	Repairs, Vehicle	\$	1,087.70
Fleet Management	Repairs, Vehicle	\$	235.82
Public Safety InfoTechnology	Telephone	\$	971.15
Public Safety InfoTechnology	Telephone	\$	1,082.59
Information Systems	Telephone	\$	2,203.14
Police	Telephone	\$	364.34
Employee Benefits	Healthcare	\$	250.29
State Accomodations Tax C&R	Charleston Black Expo	\$	1,875.00
Fleet Management	Repairs, Vehicle	\$	662.12
Fire	Repairs, Vehicle	\$	950.00
Fire	Repairs, Vehicle	\$	1,310.88
Fire	Repairs, Vehicle	\$	164.10
Employee Benefits	Healthcare	\$	3,000.00
Employee Benefits	Healthcare	\$	3,000.00
Information Systems	Telephone	\$	164.99
Assistance Programs	Communities in Schools	\$	4,000.00
Streets & Sidewalks	Supplies, Const Materials	\$	991.90
Streets & Sidewalks	Supplies, Const Materials	\$	850.20
Municipal Golf Course	Principal Payment	\$	502.57
Information Systems	Supplies, Specialized Dept	\$	952.66
Electrical	Maintenance, General	\$	2,420.00
Electrical	Maintenance, General	\$	2,400.00
Emergency Preparedness #1	Supplies, Cleaning & Janitoria	\$	3,400.00
Police	Background Checks & Drug Tests	\$	285.09
JPR, Jr Ballpark	Maintenance, General	\$	1,200.00
JPR, Jr Ballpark	Maintenance, General	\$	3,550.00
Police	Tires & Tubes	\$	355.03
Police	Tires & Tubes	\$	233.52
Police	Tires & Tubes	\$	594.79
Police	Tires & Tubes	\$	936.80
Police	Tires & Tubes	\$	605.93
Police	Tires & Tubes	\$	343.35
Fire	Uniforms & Protective Clothing	\$	207.02
Fire	Uniforms & Protective Clothing	\$	240.54
Fire	Uniforms & Protective Clothing	\$	248.53
Fire	Uniforms & Protective Clothing	\$	204.38
Fire Marshal's Office	Uniforms & Protective Clothing	\$	555.37
Fire Marshal's Office	Uniforms & Protective Clothing	\$	408.75
Fire Marshal's Office	Uniforms & Protective Clothing	\$	1,671.81
Police	Repairs, Vehicle	\$	6,307.96
Huger St Drainage Improvements	Capital Engineering Services	\$	271,254.43

Police	Repairs, Vehicle	\$ 1,171.05
Streets & Sidewalks	Supplies, Const Materials	\$ 1,275.30
Employee Benefits	Employee Wellness Program	\$ 202.52
State Accomodations Tax C&R	Middleton Place Foundation	\$ 750.00
Police	Repairs, Vehicle	\$ 881.75
Police	Repairs, Vehicle	\$ 1,342.56
Police	Repairs, Vehicle	\$ 158.64
Police	Repairs, Vehicle	\$ 415.40
Police	Repairs, Vehicle	\$ 170.86
Police	Repairs, Vehicle	\$ 152.59
State Accomodations Tax C&R	Preservation Society of Chas	\$ 1,250.00
Police	Repairs, Vehicle	\$ 726.53
Police	Repairs, Vehicle	\$ 3,827.28
WPAL Park (1717 Wappoo)	Capital Engineering Services	\$ 20,350.00
Streets & Sidewalks	Supplies, Const Materials	\$ 223.59
Police	Repairs, Vehicle	\$ 300.71
Traffic & Transportation	Street Lights(Electricity)	\$ 3,504.37
Police	Electricity	\$ 6,396.48
Lockwood Municipal Building	Electricity	\$ 8,140.98
Police	Heating & Fuel Oil	\$ 953.49
JPR, Jr Ballpark	Electricity	\$ 8,979.34
JPR, Jr Ballpark	Heating & Fuel Oil	\$ 393.22
Electrical	Heating & Fuel Oil	\$ 863.63
Traffic & Transportation	Street Lights(Electricity)	\$ 1,174.29
Traffic & Transportation	Street Lights(Electricity)	\$ 695.13
Recreation Programs	Electricity	\$ 194.10
Design Division	Electricity	\$ 202.42
Fire	Electricity	\$ 963.37
Fire	Heating & Fuel Oil	\$ 286.13
Charleston Tennis Center	Electricity	\$ 553.37
Aquatics	Electricity	\$ 771.63
Recreation Programs	Electricity	\$ 990.80
Recreation Programs	Electricity	\$ 358.13
Grounds Maintenance	Electricity	\$ 354.53
Grounds Maintenance	Heating & Fuel Oil	\$ 820.36
JIRC	Electricity	\$ 162.54
Fire	Electricity	\$ 554.98
Fire	Heating & Fuel Oil	\$ 220.43
JIRC	Electricity	\$ 1,900.51
Fire	Electricity	\$ 482.11
West Ashley Park	Electricity	\$ 213.14
Fire	Heating & Fuel Oil	\$ 283.33
Fire	Electricity	\$ 369.55
Fire	Electricity	\$ 284.62
Fire	Electricity	\$ 313.07
Electrical	Street Lights(Electricity)	\$ 332.00
Grounds Maintenance	Electricity	\$ 381.50

Fire	Electricity	\$ 935.59
Fire	Heating & Fuel Oil	\$ 339.38
Grounds Maintenance	Electricity	\$ 180.96
Stormwater Utility Operations	Electricity	\$ 195.33
Police	Electricity	\$ 427.79
Arthur Christopher Comm Ctr	Heating & Fuel Oil	\$ 2,195.13
Arthur Christopher Comm Ctr	Electricity	\$ 3,406.84
Bees Landing Rec Center	Electricity	\$ 2,061.30
Fire	Electricity	\$ 2,750.99
Fire	Heating & Fuel Oil	\$ 306.24
Fire	Electricity	\$ 523.27
Fire	Electricity	\$ 589.47
Fire	Electricity	\$ 299.78
Non-Departmental	Electricity	\$ 540.28
Non-Departmental	Electricity	\$ 195.51
Aquatics	Electricity	\$ 427.88
Electrical	Street Lights(Electricity)	\$ 587.63
Electrical	Street Lights(Electricity)	\$ 752.60
Electrical	Street Lights(Electricity)	\$ 744.80
JIRC	Electricity	\$ 830.01
Parking Lot-Fishburne St Lot	Electricity	\$ 1,152.59
Maybank Tennis Center	Electricity	\$ 331.03
Electrical	Street Lights(Electricity)	\$ 189.52
Maybank Tennis Center	Electricity	\$ 479.67
Electrical	Street Lights(Electricity)	\$ 161.09
Electrical	Heating & Fuel Oil	\$ 405.80
Electrical	Street Lights(Electricity)	\$ 271,418.03
Police	Signs	\$ 3,183.41
Municipal Golf Course	Leases, Equipment	\$ 5,732.78
Spring Fishburne - Phase 3	Rents, Space Cost	\$ 3,500.00
Spring Fishburne - Phase 3	Rents, Space Cost	\$ 3,500.00
Spring Fishburne - Phase 3	Rents, Space Cost	\$ 3,500.00
Forest Acres	Capital Engineering Services	\$ 2,337.12
Forest Acres	Capital Engineering Services	\$ 6,616.36
Assistance Programs	Trident Urban League, Inc	\$ 6,000.00
Church Creek Project	Services, Arch & Engineering	\$ 12,500.00
Streets & Sidewalks	Sidewalks, Historic District	\$ 4,186.40
Streets & Sidewalks	Sidewalks, Historic District	\$ 49,965.60
Streets & Sidewalks	Supplies, Const Materials	\$ 28,973.50