

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2016 - 06/30/2016**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ACUSHNET COMPANY	06/01/2016	gloves	Municipal Golf Course	CR-General Merchandise	733.77
ART FORMS & THEATRE CONCEPTS	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Art Forms & Theatre	5,000.00
AT&T	06/01/2016	Communications Services	Information Systems	Telephone	28,077.49
BB&T CHARLESTON FOOD + WINE FE	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	37,500.00
BLACK PAGES INTERNATIONAL	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Black Expo	4,375.00
BROAD STREET PRINTING	06/01/2016	Services, Printing	Finance	Services, Printing	750.00
CAROLINA ART ASSOCIATION	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	43,750.00
CAROLINA ART ASSOCIATION	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	1,250.00
CEL OIL PRODUCTS CORPORATION	06/01/2016	Diesel fuel for marina	Maritime Center	Gas,Oil & Lubricants	7,446.60
CEL OIL PRODUCTS CORPORATION	06/01/2016	Gasoline for marina	Maritime Center	Gas,Oil & Lubricants	5,319.60
CEL OIL PRODUCTS CORPORATION	06/01/2016	Sales Tax	Maritime Center	Gas,Oil & Lubricants	446.80
CHAMBER MUSIC CHARLESTON	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Chamber Music Society	1,000.00
CHARLESTON AREA SPORTS COMMISSO	06/01/2016	ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	2,500.00
CHARLESTON GOLF	06/01/2016	ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	7,500.00
CHARLESTON HORTICULTURE SOCIET	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON INTERNATIONAL FILM	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Chas Internat'l Film	1,250.00
CHARLESTON MUSEUM	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	62,500.00
CHARLESTON STAGE COMPANY	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	13,750.00
CHARLESTON SYMPHONY	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	50,000.00
CHILDRENS MUSEUM OF THE	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Children's Museum	10,000.00
COLLEGE OF CHARLESTON	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	3,750.00
COOPER RIVER BRIDGE RUN	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	5,000.00
CSO GOSPEL CHOIR AND CSO SPIRT	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	CSO Gospel Choir & Spirit	5,000.00
DATAMAXX APPLIED TECHNOLOGIES	06/01/2016	Omninixx Enterprise Platform (	Police	Equipment, Capital	13,118.39
DATAMAXX APPLIED TECHNOLOGIES	06/01/2016	Omninixx Enterprise Platform A	Police	Equipment, Capital	2,623.68
DATAMAXX APPLIED TECHNOLOGIES	06/01/2016	Omninixx Force Desktop (1-24 D	Police	Equipment, Capital	10,974.78
DATAMAXX APPLIED TECHNOLOGIES	06/01/2016	Omninixx Force Web (1-24 Names	Police	Equipment, Capital	1,936.73
DATAMAXX APPLIED TECHNOLOGIES	06/01/2016	Omninixx Force Web Annual Exte	Police	Equipment, Capital	357.00
DATAMAXX APPLIED TECHNOLOGIES	06/01/2016	Onninixx Force Desktop Annual	Police	Equipment, Capital	2,194.96
DRAYTON HALL NAT'L TRUST FOR H	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	2,500.00
GHIZ, OLIVIA M	06/01/2016	Intern Management Assis PS16	Piccolo Administration	Contract Employees	1,236.00
HEALTHY LIFESTYLE NETWORK	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	1,250.00
HISTORIC CHARLESTON FOUNDATION	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	10,000.00
JAZZ ARTISTS OF CHARLESTON	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	7,500.00
MCGARD	06/01/2016	STOCK FOR DWNTWN CO. & LOGISTI	Fire	Supplies, Specialized Dept	1,188.00
MIDDLETON PLACE FOUNDATION	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Middleton Place	875.00

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PURE THEATRE	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	PURE Theatre	1,125.00
R KEITH & DEBORAH C SUMMEY YOU	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	2,500.00
RICOH USA	06/01/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	248.67
RICOH USA	06/01/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	221.25
RICOH USA	06/01/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	212.83
RICOH USA	06/01/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	285.85
ROBERT HALF INTERNATIONAL	06/01/2016	Agency Temporaries	Finance	Agency Temporaries	958.40
SOUTH CAROLINA AQUARIUM	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTHEASTERN WILDLIFE EXPOSITI	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	41,250.00
SPOLETO FESTIVAL USA	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	68,750.00
THE ABY MANUFACTURING GROUP	06/01/2016	AR-1 C AWARD BARS	Police	Awards	170.00
THE ABY MANUFACTURING GROUP	06/01/2016	CHARLESTON PD 1100 C (VALOR) M	Police	Awards	950.00
THE COMPANY COMPANY	06/01/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	1,250.00
ALL SEASONS LANDSCAPE AND MAIN	06/02/2016	WHITE POINT GARDENS IMPROVEMEN	White Point Gardens	Supplies, Agricultural	2,031.12
ASSOCIATED CONTRACTORS WHITE R	06/02/2016	PARKS MAINTENANCE-WRAGG SQUAR	Facilities Maintenance	Maintenance, General	750.00
B&H PHOTO & ELECTRONICS CORPOR	06/02/2016	NI55300GAFJ/2197-Nikon 55300m/	2015 JAG 1G14044	Equipment, Non-Cap	246.95
BELLOW, ROGER	06/02/2016	PS16 Mayor's Reception-Prfrmer	Finale-Neighbor Day	Fees, Artistic Performers	1,000.00
BROUGHTON, JOCELYN	06/02/2016	VISTA MILEAGE-03/25-05/13/16	Americorps Vista Grant 2011	Transportation Allowance	155.20
BUCK, PETER	06/02/2016	VISTA MILEAGE- 02/22-03/28/16	Americorps Vista Grant 2011	Transportation Allowance	191.59
CEL OIL PRODUCTS CORPORATION	06/02/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	635.99
CEL OIL PRODUCTS CORPORATION	06/02/2016	DIESEL FUEL, STA# 13, INV# 204	Fire	Gas,Oil & Lubricants	624.92
CEL OIL PRODUCTS CORPORATION	06/02/2016	DIESEL FUEL, STA# 19, INV# 204	Fire	Gas,Oil & Lubricants	634.72
CEL OIL PRODUCTS CORPORATION	06/02/2016	DIESEL FUEL, STA#20, INV# 2048	Fire	Gas,Oil & Lubricants	771.06
CEL OIL PRODUCTS CORPORATION	06/02/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,003.82
CPI GRAPHICS 1	06/02/2016	SPECIAL WINDOW ENVELOPES	Revenue Collections	Services, Printing	1,271.22
DEERE CREDIT	06/02/2016	June Principal payment	Municipal Golf Course	Principal Payment	577.75
DEERE CREDIT	06/02/2016	June Principal payment	Municipal Golf Course	Principal Payment	364.59
EWING IRRIGATION PRODUCTS	06/02/2016	WHITE POINT GARDENS IMPROVEMEN	White Point Gardens	Supplies, Agricultural	2,066.66
FAMILY SERVICES	06/02/2016	SHELTER CARE GRANT	Shelter Plus Care SC0069C4E	Family Services	5,866.00
FORT SUMTER TOURS AND SPIRIT L	06/02/2016	PS16 Harbor Cruise 1-Rent Cost	Jazz Cruises	Rents, Space Cost	1,100.00
FRANK, RODNEY A	06/02/2016	11x14 posters	Angel Oak	CR-General Merchandise	300.00
HAMILTON, LONNIE	06/02/2016	PS16 - Jazz Cruise Artist	Jazz Cruises	Fees, Artistic Performers	1,200.00
HOWELL & HOWELL CONTRACTORS	06/02/2016	90DAY RETAINAGE-19WOODLEAF CT.	CDBG 40th Yr RPC	Repairs, Emergency	656.25
IN EVERY STORY	06/02/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,947.00
JES RESTAURANT EQUIPMENT	06/02/2016	FIRE DEPT. LOGISTICS-ICE MACHI	Fire	Maintenance, General	1,868.99
KRU KEL COMPANY	06/02/2016	FAMILY CIRCLE TENNIS - NEW A/C	Family Circle Tennis Imp	Maintenance, General	1,966.78

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MAZYCK HOLDINGS	06/02/2016	Real Estate Commission Fee	Technology Business	Rents, Space Cost	5,137.00
MAZYCK HOLDINGS	06/02/2016	Rental Payment/June 2016	Technology Business	Rents, Space Cost	10,010.00
PALMETTOS AT FOLLY	06/02/2016	90DAY RETAINAGE-1434N.SHERWOOD	CDBG 40th Yr RPC	Repairs, Emergency	817.50
PALMETTOS AT FOLLY	06/02/2016	90DAY RETAINAGE-2117COURTLAND	CDBG 40th Yr RPC	Repairs, Emergency	825.00
PETCO ANIMAL SUPPLIES STORES	06/02/2016	K9 Dog food purchases for Apri	Police	Care of Animals	443.67
PROPHET EQUITY LL-B	06/02/2016	CP1303 Municipal Golf Course H	Muni Golf Course Construction	Rents, Space Cost	1,445.28
ROPER ST. FRANCIS HEALTHCARE F	06/02/2016	HOPWA Contract	HOPWA	Roper St Francis	12,550.98
SIRCHIE FINGER PRINT LABS	06/02/2016	Employee Travel & Training	Coverdell 2015CDBX0017	Employee Travel &	600.00
SPARKS, LEAH	06/02/2016	12x18 color prints	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	06/02/2016	16x20 black & white prints	Angel Oak	CR-General Merchandise	360.00
SPARKS, LEAH	06/02/2016	Bookmarks	Angel Oak	CR-General Merchandise	250.00
STAFFING RESOURCES (SC) LP	06/02/2016	TEMPORARY SVC/AGENCY	Inspections	Agency Temporaries	502.79
STAFFING RESOURCES (SC) LP	06/02/2016	TEMPORARY SVC/AGENCY	Inspections	Agency Temporaries	505.80
SUMMERS, SUSAN HOLLOWELL	06/02/2016	CFM Performer 5/21/16	Charleston Farmer's Market	Fees, Artistic Performers	200.00
SUNHEAD PROJECTS	06/02/2016	PS16-Graphic Design-Video Adv	Piccolo Administration	Graphic Design	2,000.00
THE WHITMAN GROUP	06/02/2016	TEMPORARY SVC/AGENCY	Inspections	Agency Temporaries	483.75
THE WHITMAN GROUP	06/02/2016	TEMPORARY SVC/AGENCY	Inspections	Agency Temporaries	361.20
THE WHITMAN GROUP	06/02/2016	TEMPORARY SVC/AGENCY	Inspections	Agency Temporaries	464.40
UNIFIRST CORPORATION	06/02/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	219.13
UNIFIRST CORPORATION	06/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	310.64
UNIFIRST CORPORATION	06/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	188.28
VOLKMAR CONSULTING SERVICES	06/02/2016	820 Browning	CDBG 40th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	06/02/2016	Homeowner Rehab Program	Federal Home Program	Homeowner Rehab	2,700.00
VOLKMAR CONSULTING SERVICES	06/02/2016	Risk Assessments	CDBG 40th Yr RPC	Risk Assessments	900.00
WATHEN, HANNAH	06/02/2016	Pymt 1 of 2 Box Office Asst.	Piccolo Administration	Contract Employees	1,600.00
AMICK EQUIPMENT COMPANY	06/03/2016	Freight for CV934	Fleet Management	Repairs, Vehicle	284.04
AMICK EQUIPMENT COMPANY	06/03/2016	Inv#113641 5/10/16 Parts for C	Fleet Management	Repairs, Vehicle	7,422.76
AT&T	06/03/2016	Communications Services	Telecommunications	Telephone	804.03
AT&T	06/03/2016	Communications Services	Telecommunications	Telephone	22,597.29
AT&T	06/03/2016	Communications Services	Telecommunications	Telephone	361.41
AT&T	06/03/2016	Communications Services	Information Systems	Telephone	1,570.83
AT&T	06/03/2016	Communications Services	Police	Telephone	365.08
CAROLINA PHARMACY NETWORK	06/03/2016	Healthcare	Employee Benefits	Healthcare	3,959.00
CASKIE PE, STEPHEN S	06/03/2016	Structural Assessment 137 Spr	Livability	Code Enforcement	750.00
CASKIE PE, STEPHEN S	06/03/2016	Structural Assessment 42 Poins	Livability	Code Enforcement	650.00
CONCRETE PIPE & PRECAST	06/03/2016	Type 16 Special Cover for CS C	Stormwater Utility Operations	Supplies, Const Materials	621.00

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CONCRETE PIPE & PRECAST	06/03/2016	Type 16 Special Cover for CS C	Stormwater Utility Operations	Supplies, Const Materials	621.00
EDDY, MCKENZIE	06/03/2016	PS16- Finale-McKenzie Eddy	Finale-Neighbor Day	Fees, Artistic Performers	500.00
FIDELITY SECURITY LIFE INS COM	06/03/2016	Healthcare	Employee Benefits	Healthcare	10,499.13
FIRE & LIFE SAFETY AMERICA	06/03/2016	FS# 9-LOWER FIRE SPRINKLER HEA	Facilities Maintenance	Maintenance, General	260.00
FIRE & LIFE SAFETY AMERICA	06/03/2016	MATERIALS	Facilities Maintenance	Maintenance, General	325.84
FRIER, SCOTTIE RICE	06/03/2016	PS16-Finale Band	Finale-Neighbor Day	Fees, Artistic Performers	600.00
GIBSON TIRE SERVICE	06/03/2016	Inv#1-GS138868 4/26/16 Contine	Stormwater Utility Operations	Repairs, Vehicle	742.25
GIBSON TIRE SERVICE	06/03/2016	Inv#1-GS138869 4/26/16 Tires f	Fleet Management	Tires & Tubes	571.49
GIBSON TIRE SERVICE	06/03/2016	Labor for CV642	Fleet Management	Tires & Tubes	179.70
GIBSON TIRE SERVICE	06/03/2016	Labor for CV935	Stormwater Utility Operations	Repairs, Vehicle	209.60
GIBSON TIRE SERVICE	06/03/2016	Tires for CV935	Stormwater Utility Operations	Repairs, Vehicle	684.24
GUSTA'S OUTDOOR POWER EQUIPMEN	06/03/2016	Inv#2411 5/20/16 Parts for Sto	Fleet Management	Repairs, Vehicle	496.24
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	259.84
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	415.96
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	238.90
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	240.41
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	243.77
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	357.28
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	238.73
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	523.15
HOWROYD-WRIGHT EMPLOYMENT	06/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	181.66
MORGAN FIRE & SAFETY	06/03/2016	SYSTEM SERVICE	JPR, Jr Ballpark	Maintenance, General	170.00
MOSKOS, LEONA B.	06/03/2016	Awards	Charleston Tennis Center	Awards	967.01
MOTOROLA SOLUTIONS	06/03/2016	antennae	Stormwater Utility Operations	Supplies, Radio	340.47
MOTOROLA SOLUTIONS	06/03/2016	batteries	Stormwater Utility Operations	Supplies, Radio	507.78
NORLAB	06/03/2016	Dye for tracing for JV and Con	Stormwater Utility Operations	Supplies, Const Materials	816.00
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13

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NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/03/2016	WORKRITE SHIRT/PANTS	Fire Department - Training	Uniforms & Protective	76,333.16
O'REILLY AUTOMOTIVE STORES	06/03/2016	5/11/16 1980-384332 R134A-30	Police	Repairs, Vehicle	171.43
PARKS AUTO PARTS	06/03/2016	4/19/16 NEW WATER PUMP, WHEEL	Police	Repairs, Vehicle	2,311.67
PIEDMONT COCA-COLA BOTTLING PA	06/03/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	921.75
POSEIDON WATER RESCUE EQUIPMEN	06/03/2016	FIRE-DEX LEATHER STRUCTURAL BO	Fire	Uniforms & Protective	813.72
POSEIDON WATER RESCUE EQUIPMEN	06/03/2016	FIRE-DEX LEATHER STRUCTURAL FI	Fire	Uniforms & Protective	9,493.37
PRECISION CONTRACTING SERVICES	06/03/2016	F/I splice enclosure 48 strand	Traffic & Transportation	State Signalization	350.00
PRECISION CONTRACTING SERVICES	06/03/2016	FO Fusion splicing <24	Traffic & Transportation	State Signalization	300.00
PRECISION CONTRACTING SERVICES	06/03/2016	Furnish working crew (4 person	Traffic & Transportation	State Signalization	370.00
PRECISION CONTRACTING SERVICES	06/03/2016	Install SMF in existing duct l	Traffic & Transportation	State Signalization	225.00
PRECISION CONTRACTING SERVICES	06/03/2016	Mileage reimbursement (IRS) fo	Traffic & Transportation	State Signalization	490.56
PRECISION CONTRACTING SERVICES	06/03/2016	Mobilization per work order	Traffic & Transportation	State Signalization	550.00
PRECISION CONTRACTING SERVICES	06/03/2016	Tech IV per hour	Traffic & Transportation	State Signalization	1,260.00
QUIN PRESS	06/03/2016	Supplies, Office	CDBG 40th Yr Admin	Supplies, Office	225.14
RUTH'S HOUSE	06/03/2016	PS16-Chairs 1,000	Piccolo Administration	Leases, Equipment	1,252.80
RUTH'S HOUSE	06/03/2016	PS16-Tents at Hampton Park	Piccolo Administration	Leases, Equipment	864.00
RUTH'S HOUSE	06/03/2016	PS16-Tents at Robert Mills Cou	Piccolo Administration	Leases, Equipment	216.00
RUTH'S HOUSE	06/03/2016	PS16-Tents in Marion Square	Piccolo Administration	Leases, Equipment	5,184.00
SAMS CLUB	06/03/2016	DI concession	Daniel Island Programs	CR-General Merchandise	260.60
SAMS CLUB	06/03/2016	DI Concessions	Daniel Island Programs	CR-General Merchandise	332.54
SAMS CLUB	06/03/2016	JI Concessions	JIRC	CR-General Merchandise	1,097.44
SAMS CLUB	06/03/2016	snacks, candy, water, soda, cr	Dock Street Theatre	CR-Food & Beverage	925.72
SAMS CLUB	06/03/2016	steel chairs (plus tax)	St.Julian Devine	Equipment, Non-Capital	438.41
SAMS CLUB	06/03/2016	Supplies JIRC	JIRC	Supplies, Specialized Dept	341.36
SAMS CLUB	06/03/2016	WA Concessions	Bees Landing Rec Center	CR-General Merchandise	316.53
SKAT TRANSPORT	06/03/2016	Inv#5716 5/11/16 Lowboy Servic	Stormwater Utility Operations	Repairs, Vehicle	375.00
SOUTHEASTERN ANIMAL CONTROL	06/03/2016	Employee Travel & Training	Police	Employee Travel &	390.00
SOUTHERN EAGLE OF SOUTH CAROLI	06/03/2016	beer	Municipal Golf Course	CR-Food & Beverage	284.61
STATE OF SOUTH CAROLINA	06/03/2016	IRF Claim #T11608	Non-Departmental	Miscellaneous Claims	250.00
STRUNG LIKE A HORSE	06/03/2016	PS16-West Ashley Band	Finale-Neighbor Day	Fees, Artistic Performers	1,000.00
SUMTER COUNTY GOVERNMENT	06/03/2016	Travel & Training	Community Programs	Travel & Training	2,000.00
THEATERMANIA.COM	06/03/2016	PS16- Ticketing Fees Quarter 2	Piccolo Administration	Box Office, Outside	1,250.00
THOMPSON GROUP	06/03/2016	c3000asm air entrai alvin broo	Streets & Sidewalks	Supplies, Const Materials	199.26
THOMPSON GROUP	06/03/2016	dw-18ft x 12ft x 6in nate	Streets & Sidewalks	Supplies, Const Materials	600.55
THOMPSON GROUP	06/03/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00

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THOMPSON GROUP	06/03/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	216.00
THREE OAKS CONTRACTORS	06/03/2016	2nd load ROC ticket 37029	Streets & Sidewalks	Supplies, Const Materials	663.60
THREE OAKS CONTRACTORS	06/03/2016	3rd load ROC ticket 36656	Streets & Sidewalks	Supplies, Const Materials	639.68
THREE OAKS CONTRACTORS	06/03/2016	Fill Dirt for stock for JS	Streets & Sidewalks	Supplies, Const Materials	732.38
THREE OAKS CONTRACTORS	06/03/2016	Screened Top Soil for stock fo	Streets & Sidewalks	Supplies, Const Materials	468.72
THREE OAKS CONTRACTORS	06/03/2016	Screened Top Soil for stock fo	Streets & Sidewalks	Supplies, Const Materials	468.72
THREE OAKS CONTRACTORS	06/03/2016	Shadowmoss road repair (Jeffer	Streets & Sidewalks	Supplies, Const Materials	652.90
THREE OAKS CONTRACTORS	06/03/2016	Stock for FLBC (roc) for JS	Streets & Sidewalks	Supplies, Const Materials	661.39
THREE OAKS CONTRACTORS	06/03/2016	Stock for FLBC (roc) for JS	Streets & Sidewalks	Supplies, Const Materials	645.04
WISER TIME	06/03/2016	PS16-Advert-West Of - May 25	Piccolo Administration	Advertising	500.00
WISER TIME	06/03/2016	PS16-Advert-West Of-June 1	Piccolo Administration	Advertising	500.00
XEROX CORPORATION	06/03/2016	Color copies \$0.0684	CDBG 40th Yr Admin	Leases, Vendor	335.15
XEROX CORPORATION	06/03/2016	Color copies @ \$0.0684	Fire	Leases, Vendor	183.76
XEROX CORPORATION	06/03/2016	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.18
XEROX CORPORATION	06/03/2016	Cost per copy all prints \$0.01	116 Meeting Street	Leases, Vendor	182.02
XEROX CORPORATION	06/03/2016	W5875APT Copy/print/scan/fax,	Police	Leases, Vendor	167.40
XEROX CORPORATION	06/03/2016	W7835 Color copy/print/scan/fa	Fire	Leases, Vendor	256.76
XEROX CORPORATION	06/03/2016	W7855PT Color copy/print/scan/	116 Meeting Street	Leases, Vendor	216.06
XEROX CORPORATION	06/03/2016	WC5755 Copy/print/scan/fax, se	Parks Administration	Leases, Vendor	155.09
XEROX CORPORATION	06/03/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	186.47
XEROX CORPORATION	06/03/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	311.38
XEROX CORPORATION	06/03/2016	WC5955 Copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	334.30
XEROX CORPORATION	06/03/2016	WC5955 Copy/print/scan/fax, se	Permit Center	Leases, Vendor	197.29
XEROX CORPORATION	06/03/2016	WC7545 Color copy/print/scan/f	Municipal Golf Course	Leases, Vendor	247.60
XEROX CORPORATION	06/03/2016	WC7775 Copy/print/scan/fax wit	CDBG 40th Yr Admin	Leases, Vendor	725.32
ALL AMERICAN AWARDS	06/06/2016	Baseball Trophies (Invoice #20	Youth Sports	Awards	578.76
BANK OF AMERICA	06/06/2016	1000BULBS.COM	Fire	Maintenance, General	154.14
BANK OF AMERICA	06/06/2016	1010 CED	JPR, Jr Ballpark	Maintenance, General	770.58
BANK OF AMERICA	06/06/2016	1010 CED	Electrical	Supplies, Electrical &	759.50
BANK OF AMERICA	06/06/2016	136 KEYSTONE AUTOMOTIVE	Police	Repairs, Vehicle	388.19
BANK OF AMERICA	06/06/2016	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	162.11
BANK OF AMERICA	06/06/2016	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	161.50
BANK OF AMERICA	06/06/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	558.03
BANK OF AMERICA	06/06/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	162.75
BANK OF AMERICA	06/06/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	244.88
BANK OF AMERICA	06/06/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	219.60

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BANK OF AMERICA	06/06/2016	ALSCO INC.	Police	Supplies, Specialized Dept	883.60
BANK OF AMERICA	06/06/2016	AMAZON MKTPLACE PMTS	Grounds Maintenance	Repairs, Equipment	299.00
BANK OF AMERICA	06/06/2016	AMAZON MKTPLACE PMTS	Police	Supplies, Office	158.76
BANK OF AMERICA	06/06/2016	AMAZON MKTPLACE PMTS	Dock Street Theatre	Maintenance, General	199.00
BANK OF AMERICA	06/06/2016	AMAZON MKTPLACE PMTS	Information Systems	Supplies, Specialized Dept	403.50
BANK OF AMERICA	06/06/2016	AMAZON MKTPLACE PMTS	Information Systems	Supplies, Specialized Dept	223.20
BANK OF AMERICA	06/06/2016	AMAZON MKTPLACE PMTS	GIS	Supplies, Specialized Dept	459.48
BANK OF AMERICA	06/06/2016	Amazon.com	Procurement	Supplies, Office	302.91
BANK OF AMERICA	06/06/2016	Amazon.com	Procurement	Supplies, Office	302.91
BANK OF AMERICA	06/06/2016	Amazon.com	Piccolo Administration	Supplies, Office	156.37
BANK OF AMERICA	06/06/2016	Amazon.com	Daniel Island Programs	CR-General Merchandise	287.47
BANK OF AMERICA	06/06/2016	Amazon.com	GIS	Supplies, Office	800.99
BANK OF AMERICA	06/06/2016	AMAZON.COM AMZN.COM/BILL	Information Systems	Supplies, Specialized Dept	292.68
BANK OF AMERICA	06/06/2016	AMAZON.COM AMZN.COM/BILL	Bees Landing Rec Center	Supplies, Specialized Dept	308.89
BANK OF AMERICA	06/06/2016	AMAZON.COM AMZN.COM/BILL	Procurement	Supplies, Office	302.88
BANK OF AMERICA	06/06/2016	AMAZON.COM AMZN.COM/BILL	Procurement	Supplies, Office	302.91
BANK OF AMERICA	06/06/2016	AMERICAN AIR0017773107141	Human Resources	Employee Travel &	520.20
BANK OF AMERICA	06/06/2016	AMERICAN ALLIANCE FOR TH	Youth Sports	Employee Travel &	450.00
BANK OF AMERICA	06/06/2016	AMERICAN AUTOMOTIVE	Police	Repairs, Vehicle	259.86
BANK OF AMERICA	06/06/2016	AMERICAN GIFT CORP	Charleston Visitor Center	CR-General Merchandise	979.31
BANK OF AMERICA	06/06/2016	AMERICAN GIFT CORP	Charleston Visitor Center	CR-General Merchandise	600.00
BANK OF AMERICA	06/06/2016	AMERICAN RED CROSS	Aquatics	Professional Certifications	198.00
BANK OF AMERICA	06/06/2016	AMERICAN SOCIETY OF CRIM	Police	Memberships, Dues &	165.00
BANK OF AMERICA	06/06/2016	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	185.55
BANK OF AMERICA	06/06/2016	ANIMAL MEDICAL WEST	Police	Care of Animals	243.00
BANK OF AMERICA	06/06/2016	ARC SERVICES/TRAINING	Aquatics	Professional Certifications	152.00
BANK OF AMERICA	06/06/2016	ARTIST CRAFTSMAN SUPPLY	Piccolo Administration	Supplies, Office	166.73
BANK OF AMERICA	06/06/2016	ATKINSON POOL & SPA (R	Aquatics	Supplies, Pool	221.51
BANK OF AMERICA	06/06/2016	ATPTECH VALUETESTER	Fire Department - Training	Equipment, Non-Capital	151.80
BANK OF AMERICA	06/06/2016	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	946.37
BANK OF AMERICA	06/06/2016	BATTERIES PLUS #39	Police	Supplies, Office	173.95
BANK OF AMERICA	06/06/2016	BB MUSC FOUNDATION	Human Resources	Lighten Up Charleston	200.00
BANK OF AMERICA	06/06/2016	BEST BUY MHT 00011205	Fire	Supplies, Specialized Dept	173.58
BANK OF AMERICA	06/06/2016	BIGGZ MOTOR SPORTS	Youth Sports	Supplies, Specialized Dept	953.29
BANK OF AMERICA	06/06/2016	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	423.47
BANK OF AMERICA	06/06/2016	BLUE MAX MATERIALS, JI	Streets & Sidewalks	Supplies, Const Materials	163.69

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BANK OF AMERICA	06/06/2016	BLUESTEINS MENS & BOYS	Livability	Supplies, Office	255.00
BANK OF AMERICA	06/06/2016	BOCA SYSTEMS INC	Piccolo Administration	Services, Printing	220.95
BANK OF AMERICA	06/06/2016	BOXWOOD TECHNOLOGY	Human Resources	Advertising	289.00
BANK OF AMERICA	06/06/2016	BOZZELLI SERVICES	Fire	Maintenance, General	440.00
BANK OF AMERICA	06/06/2016	BOZZELLI SERVICES	Fire	Maintenance, General	516.00
BANK OF AMERICA	06/06/2016	BROAD STREET PRINTING	Police	Services, Printing	487.89
BANK OF AMERICA	06/06/2016	BROAD STREET PRINTING	Police	Services, Printing	272.15
BANK OF AMERICA	06/06/2016	BROAD STREET PRINTING	Police	Services, Printing	340.00
BANK OF AMERICA	06/06/2016	BUCK LUMBER	Facilities Maintenance	Maintenance, General	192.35
BANK OF AMERICA	06/06/2016	CACTUS CAR WASH - A-P	Fleet Management	Repairs, Vehicle	167.95
BANK OF AMERICA	06/06/2016	CALLAWAY PURCHASE	Municipal Golf Course	CR-General Merchandise	438.54
BANK OF AMERICA	06/06/2016	CAMPING WORLD #89	Police	Repairs, Vehicle	367.70
BANK OF AMERICA	06/06/2016	CAPITOL MATERIALS OF SAVA	Facilities Maintenance	Maintenance, General	254.89
BANK OF AMERICA	06/06/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	287.57
BANK OF AMERICA	06/06/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	194.32
BANK OF AMERICA	06/06/2016	CAROLINA ROD & GUN	Stormwater Utility Operations	Supplies, Const Materials	650.57
BANK OF AMERICA	06/06/2016	CCP INDUSTRIES HOSPECO	Charleston Visitor Center	Maintenance, General	199.37
BANK OF AMERICA	06/06/2016	CEPSCI&CSPR ENV CERT PRO	Stormwater Utility Operations	Employee Travel &	355.00
BANK OF AMERICA	06/06/2016	CEPSCI&CSPR ENV CERT PRO	Stormwater Utility Operations	Employee Travel &	445.00
BANK OF AMERICA	06/06/2016	CERTIFIED LABORATORIES	Fleet Management	Gas,Oil & Lubricants	238.46
BANK OF AMERICA	06/06/2016	CHARLESTON DMV 60	Fleet Management	Tickets, Licenses &	300.00
BANK OF AMERICA	06/06/2016	CHARLESTON RUBBER & GASKE	Grounds Maintenance	Small Hand Tools	388.80
BANK OF AMERICA	06/06/2016	CHARLESTON RUBBER & GASKE	Maritime Center	Repairs, Equipment	886.67
BANK OF AMERICA	06/06/2016	CHARLESTON SPECIALTY FOO	Charleston Visitor Center	CR-General Merchandise	218.00
BANK OF AMERICA	06/06/2016	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	158.45
BANK OF AMERICA	06/06/2016	CHICK-FIL-A #02531	Fire	Special Events	221.53
BANK OF AMERICA	06/06/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	461.69
BANK OF AMERICA	06/06/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	150.78
BANK OF AMERICA	06/06/2016	CITY ELECTRIC #577	Family Circle Tennis Imp	Maintenance, General	176.43
BANK OF AMERICA	06/06/2016	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	396.24
BANK OF AMERICA	06/06/2016	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	191.98
BANK OF AMERICA	06/06/2016	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	193.63
BANK OF AMERICA	06/06/2016	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	603.86
BANK OF AMERICA	06/06/2016	COASTAL BURGLAR ALARM COM	Angel Oak	Maintenance, General	864.88
BANK OF AMERICA	06/06/2016	COCA-COLA BOTTLG CO CON	Charleston Tennis Center	CR-General Merchandise	457.50
BANK OF AMERICA	06/06/2016	COCA-COLA BOTTLG CO CON	Charleston Tennis Center	CR-General Merchandise	186.75

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BANK OF AMERICA	06/06/2016	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	159.50
BANK OF AMERICA	06/06/2016	CONCRETE P & P #11	Fire Department - Training	Equipment, Non-Capital	298.38
BANK OF AMERICA	06/06/2016	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	621.00
BANK OF AMERICA	06/06/2016	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	182.89
BANK OF AMERICA	06/06/2016	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	502.33
BANK OF AMERICA	06/06/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	251.32
BANK OF AMERICA	06/06/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	385.32
BANK OF AMERICA	06/06/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	372.74
BANK OF AMERICA	06/06/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	221.62
BANK OF AMERICA	06/06/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	436.52
BANK OF AMERICA	06/06/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	174.72
BANK OF AMERICA	06/06/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	402.64
BANK OF AMERICA	06/06/2016	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	159.44
BANK OF AMERICA	06/06/2016	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	272.53
BANK OF AMERICA	06/06/2016	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	963.00
BANK OF AMERICA	06/06/2016	CVS/PHARMACY #03564	Fire Department - Training	Supplies, Medical &	976.52
BANK OF AMERICA	06/06/2016	CVS/PHARMACY #03564	Fire Department - Training	Supplies, Medical &	651.01
BANK OF AMERICA	06/06/2016	DELFIRESTORE	Fire	Supplies, Specialized Dept	211.62
BANK OF AMERICA	06/06/2016	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	206.76
BANK OF AMERICA	06/06/2016	DILLON SUPPLY COMPANY	Traffic & Transportation	Supplies, Parts	362.82
BANK OF AMERICA	06/06/2016	DILLON SUPPLY COMPANY	Youth Sports	Equipment, Non-Capital	272.88
BANK OF AMERICA	06/06/2016	Discount School Supply	Arthur Christopher Comm Ctr	Day Camps	541.28
BANK OF AMERICA	06/06/2016	DIXIE SUPPLY BAKERY & CAF	Human Resources	Supplies, Hospitality	1,224.37
BANK OF AMERICA	06/06/2016	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	469.34
BANK OF AMERICA	06/06/2016	EZREGISTER	Fire	Employee Travel &	395.00
BANK OF AMERICA	06/06/2016	FASTENAL COMPANY01	Fire	Repairs, Vehicle	284.88
BANK OF AMERICA	06/06/2016	FASTENAL COMPANY01	Fire	Repairs, Vehicle	338.31
BANK OF AMERICA	06/06/2016	FASTENAL COMPANY01	Streets & Sidewalks	Supplies, Const Materials	287.96
BANK OF AMERICA	06/06/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	287.97
BANK OF AMERICA	06/06/2016	FASTENAL COMPANY01	Streets & Sidewalks	Supplies, Const Materials	273.89
BANK OF AMERICA	06/06/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	434.00
BANK OF AMERICA	06/06/2016	FEDEXOFFICE 00015230	Piccolo Administration	Services, Printing	285.14
BANK OF AMERICA	06/06/2016	FERGUSON ENT #23	Fleet Management	Maintenance, General	158.96
BANK OF AMERICA	06/06/2016	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	190.68
BANK OF AMERICA	06/06/2016	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	206.04
BANK OF AMERICA	06/06/2016	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	161.47

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BANK OF AMERICA	06/06/2016	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	446.48
BANK OF AMERICA	06/06/2016	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	368.47
BANK OF AMERICA	06/06/2016	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	283.92
BANK OF AMERICA	06/06/2016	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	675.48
BANK OF AMERICA	06/06/2016	FOOD FOR THE SOUTHERN SOU	Charleston Visitor Center	CR-General Merchandise	262.06
BANK OF AMERICA	06/06/2016	FOOD FOR THE SOUTHERN SOU	Charleston Visitor Center	CR-General Merchandise	213.60
BANK OF AMERICA	06/06/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	865.68
BANK OF AMERICA	06/06/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	314.76
BANK OF AMERICA	06/06/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	619.68
BANK OF AMERICA	06/06/2016	FUN EXPRESS	Playground Programs	Day Camps	257.56
BANK OF AMERICA	06/06/2016	GANDER MOUNTAIN	Livability	Code Enforcement	287.49
BANK OF AMERICA	06/06/2016	GATEWAY SUPPLY COMPANY	Police	Supplies, Specialized Dept	223.05
BANK OF AMERICA	06/06/2016	GATEWAY SUPPLY COMPANY	Gaillard Complex	Maintenance, General	297.00
BANK OF AMERICA	06/06/2016	GIH GLOBALINDUSTRIALEQ	Recreation Programs	Supplies, Specialized Dept	599.88
BANK OF AMERICA	06/06/2016	GLOCK INC	Police	Weapons	381.52
BANK OF AMERICA	06/06/2016	GO GREEN SYNTHETIC LAWN	Facilities Maintenance	Maintenance, General	1,559.88
BANK OF AMERICA	06/06/2016	GOLDEN CORRAL 2508	Community Programs	Special Events	235.83
BANK OF AMERICA	06/06/2016	GOTPRINT.COM	Piccolo Administration	Services, Printing	876.61
BANK OF AMERICA	06/06/2016	Hamilton Auto Glass Group	Fire	Repairs, Vehicle	516.44
BANK OF AMERICA	06/06/2016	Hamilton Auto Glass Group	Fire	Repairs, Vehicle	246.30
BANK OF AMERICA	06/06/2016	HANSON BRICK EAST 30364	Streets & Sidewalks	Supplies, Const Materials	279.93
BANK OF AMERICA	06/06/2016	HARBOR FREIGHT TOOLS 129	Police	Supplies, Specialized Dept	214.79
BANK OF AMERICA	06/06/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	175.09
BANK OF AMERICA	06/06/2016	HEADLIGHTREVOLUTION	Fire	Repairs, Vehicle	262.05
BANK OF AMERICA	06/06/2016	HODGES BADGE COMPANY,	Daniel Island Programs	Special Events	284.88
BANK OF AMERICA	06/06/2016	HOLIDAY INN	Youth Sports	Employee Travel &	255.36
BANK OF AMERICA	06/06/2016	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	965.76
BANK OF AMERICA	06/06/2016	HUGHES LUMBER & BUILDI	Youth Sports	Equipment, Non-Capital	175.76
BANK OF AMERICA	06/06/2016	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Maintenance, General	250.58
BANK OF AMERICA	06/06/2016	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	275.57
BANK OF AMERICA	06/06/2016	HUGHES LUMBER & BUILDI	JPR, Jr Ballpark	Maintenance, General	239.58
BANK OF AMERICA	06/06/2016	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	318.18
BANK OF AMERICA	06/06/2016	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	233.47
BANK OF AMERICA	06/06/2016	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Supplies, Const Materials	196.91
BANK OF AMERICA	06/06/2016	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Supplies, Const Materials	178.74
BANK OF AMERICA	06/06/2016	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Supplies, Miscellaneous	247.11

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BANK OF AMERICA	06/06/2016	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Supplies, Const Materials	247.11
BANK OF AMERICA	06/06/2016	IDENTICARD	Human Resources	Supplies, Photographic	249.48
BANK OF AMERICA	06/06/2016	IN ABC TROPHIES, INC.	Bees Landing Rec Center	Special Events	342.40
BANK OF AMERICA	06/06/2016	IN ADVANCED IMAGING	Arthur Christopher Comm Ctr	Supplies, Office	392.56
BANK OF AMERICA	06/06/2016	IN BLUE PLANET LIGHTING	Fire Department - Training	Equipment, Non-Capital	173.20
BANK OF AMERICA	06/06/2016	IN CODE 1 TRAINING SOLUT	Fire Department - Training	Employee Travel &	1,000.00
BANK OF AMERICA	06/06/2016	IN LIGHTPARTS INC.	Fire Department - Training	Equipment, Non-Capital	157.50
BANK OF AMERICA	06/06/2016	IN OUTDOOR ADDICTION	Charleston Visitor Center	CR-General Merchandise	325.00
BANK OF AMERICA	06/06/2016	IN POSEIDON	Fire	Uniforms & Protective	288.60
BANK OF AMERICA	06/06/2016	IN TIRE - TRACK LLC	Fleet Management	Tires & Tubes	616.95
BANK OF AMERICA	06/06/2016	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	974.25
BANK OF AMERICA	06/06/2016	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	540.97
BANK OF AMERICA	06/06/2016	INDUSTRIAL CONTAINER SVS	Streets & Sidewalks	Supplies, Const Materials	184.33
BANK OF AMERICA	06/06/2016	INDUSTRIAL SHELVING	Police	Supplies, Office	908.43
BANK OF AMERICA	06/06/2016	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	519.73
BANK OF AMERICA	06/06/2016	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	288.93
BANK OF AMERICA	06/06/2016	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	193.83
BANK OF AMERICA	06/06/2016	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	310.12
BANK OF AMERICA	06/06/2016	JETBLUE 2797733374920	Police	Employee Travel &	285.31
BANK OF AMERICA	06/06/2016	JOBZONE LLC	Fire	Special Events	400.00
BANK OF AMERICA	06/06/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	265.56
BANK OF AMERICA	06/06/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	170.69
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	196.24
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	523.35
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Electrical	Supplies, Electrical &	461.40
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	258.96
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	186.50
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Gaillard Complex	Maintenance, General	177.59
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Family Circle Tennis Imp	Maintenance, General	245.31
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	175.87
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	164.31
BANK OF AMERICA	06/06/2016	KRU-KEL CO INC	Electrical	Small Hand Tools	189.86
BANK OF AMERICA	06/06/2016	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	187.48
BANK OF AMERICA	06/06/2016	LE BLEU CENTRAL DISTRIBU	Bees Landing Rec Center	CR-General Merchandise	640.00
BANK OF AMERICA	06/06/2016	LEAGUE OF AMERICAN WHEEL	Livability	Code Enforcement	300.00
BANK OF AMERICA	06/06/2016	LEAGUE OF AMERICAN WHEEL	Livability	Code Enforcement	300.00

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BANK OF AMERICA	06/06/2016	LINKEDIN-330 8563763	Human Resources	Advertising	199.00
BANK OF AMERICA	06/06/2016	LLR-FIRE ACADEMY	Fire Department - Training	Employee Travel &	800.00
BANK OF AMERICA	06/06/2016	LLR-FIRE ACADEMY	Fire Department - Training	Employee Travel &	410.00
BANK OF AMERICA	06/06/2016	LOW COUNTRY SIGNS	75 Calhoun Improvements	Capital Construction	260.40
BANK OF AMERICA	06/06/2016	LOWES #00497	Human Resources	Employee Recognition	173.70
BANK OF AMERICA	06/06/2016	LOWES #00539	Aquatics	Equipment, Non-Capital	829.69
BANK OF AMERICA	06/06/2016	LOWES #00539	Fire Department - Training	Equipment, Non-Capital	231.32
BANK OF AMERICA	06/06/2016	LOWES #00539	Construction	Supplies, Const Materials	201.00
BANK OF AMERICA	06/06/2016	LOWES #00655	Traffic & Transportation	Signs	258.23
BANK OF AMERICA	06/06/2016	LOWES #00655	Fire	Supplies,Boarding &	674.44
BANK OF AMERICA	06/06/2016	LOWES #00655	Traffic & Transportation	Signs	256.50
BANK OF AMERICA	06/06/2016	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	216.89
BANK OF AMERICA	06/06/2016	LOWES #00655	Fire	Repairs, Equipment	194.71
BANK OF AMERICA	06/06/2016	LOWES #00655	Fire	Maintenance, General	412.38
BANK OF AMERICA	06/06/2016	LOWES #00655	Fire	Maintenance, General	478.22
BANK OF AMERICA	06/06/2016	LOWES #00661	Fire	Supplies,Boarding &	421.88
BANK OF AMERICA	06/06/2016	LOWES #00661	Electrical	Small Hand Tools	270.66
BANK OF AMERICA	06/06/2016	LOWES #00661	Gaillard Complex	Maintenance, General	285.64
BANK OF AMERICA	06/06/2016	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	226.57
BANK OF AMERICA	06/06/2016	LOWES #00661	Fire Marshal's Office	Small Hand Tools	187.62
BANK OF AMERICA	06/06/2016	LOWES #00661	Construction	Supplies, Const Materials	186.84
BANK OF AMERICA	06/06/2016	LOWES #00661	Charleston Visitor Center	Maintenance, General	168.46
BANK OF AMERICA	06/06/2016	LOWES #00661	Facilities Maintenance	Maintenance, General	455.57
BANK OF AMERICA	06/06/2016	LOWES #00661	Facilities Maintenance	Maintenance, General	354.43
BANK OF AMERICA	06/06/2016	LOWES #00661	Facilities Maintenance	Maintenance, General	578.09
BANK OF AMERICA	06/06/2016	LOWES #00661	Electrical	Supplies, Electrical &	173.51
BANK OF AMERICA	06/06/2016	LOWES #00661	Gaillard Complex	Small Hand Tools	461.63
BANK OF AMERICA	06/06/2016	LOWES #00661	Fire	Maintenance, General	518.63
BANK OF AMERICA	06/06/2016	LOWES #00661	Grounds Maintenance	Small Hand Tools	423.86
BANK OF AMERICA	06/06/2016	LOWES #00661	Charleston Farmer's Market	Equipment, Non-Capital	979.97
BANK OF AMERICA	06/06/2016	LOWES #00907	Fire	Supplies,Boarding &	233.24
BANK OF AMERICA	06/06/2016	MCFARLAND & COMPANY INC.	Old Slave Mart Museum	CR-General Merchandise	192.16
BANK OF AMERICA	06/06/2016	MID ATLANTIC TENNIS SUPPL	Maybank Tennis Center	Supplies, Specialized Dept	192.50
BANK OF AMERICA	06/06/2016	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	601.06
BANK OF AMERICA	06/06/2016	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	544.00
BANK OF AMERICA	06/06/2016	MOBILE COMMUNICATI	Police Radio Shop	Supplies, Radio	209.45

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BANK OF AMERICA	06/06/2016	MOE'S SW GRILL #134	Fire	Special Events	263.13
BANK OF AMERICA	06/06/2016	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	161.76
BANK OF AMERICA	06/06/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	189.44
BANK OF AMERICA	06/06/2016	NATIONAL SAFETY COU	Safety Management	Supplies, Safety	395.00
BANK OF AMERICA	06/06/2016	NBF NATL BIZ FURNITURE	Fleet Management	Furniture, Non-Capital	413.00
BANK OF AMERICA	06/06/2016	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	205.00
BANK OF AMERICA	06/06/2016	NCS ITL CDE COUNCIL EX	Inspections	Professional Certifications	199.00
BANK OF AMERICA	06/06/2016	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Printing &	224.40
BANK OF AMERICA	06/06/2016	NELSON PRINTING	Dock Street Theatre	Services, Printing	485.43
BANK OF AMERICA	06/06/2016	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Printing &	207.78
BANK OF AMERICA	06/06/2016	NELSON PRINTING	Human Resources	Supplies, Printing &	324.96
BANK OF AMERICA	06/06/2016	NEWMAN SIGNS INC	Traffic & Transportation	Street Signs	998.00
BANK OF AMERICA	06/06/2016	NEWTON FIRE AND SAFETY	Fire	Repairs, Equipment	518.09
BANK OF AMERICA	06/06/2016	NIKEGOLF	Municipal Golf Course	CR-General Merchandise	650.88
BANK OF AMERICA	06/06/2016	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	249.60
BANK OF AMERICA	06/06/2016	NPI/RAM MOUNTS	GIS	Supplies, Specialized Dept	524.73
BANK OF AMERICA	06/06/2016	OCEAN TECHNOLOGY SYSTEMS	Police	Repairs, Equipment	369.37
BANK OF AMERICA	06/06/2016	OCEAN TECHNOLOGY SYSTEMS	Police	Repairs, Equipment	362.86
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	447.83
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	405.77
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Fire	Supplies,Boarding &	406.84
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Stormwater Utility Operations	Supplies, Office	174.62
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Fire	Furniture, Non-Capital	164.54
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Charleston Visitor Center	CR-General Merchandise	317.59
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Charleston Visitor Center	CR-General Merchandise	202.19
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	153.70
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	219.10
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	178.97
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	342.85
BANK OF AMERICA	06/06/2016	OFFICE DEPOT #1214	Fire Marshal's Office	Supplies, Office	183.70
BANK OF AMERICA	06/06/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	172.89
BANK OF AMERICA	06/06/2016	OFFICESUPPLY.COM	City Council	Supplies, Office	227.56
BANK OF AMERICA	06/06/2016	ORIENTAL TRADING CO	Bees Landing Rec Center	Day Camps	294.56
BANK OF AMERICA	06/06/2016	ORIENTAL TRADING CO	Bees Landing Rec Center	Day Camps	313.77
BANK OF AMERICA	06/06/2016	PALM TREES LTD.	Parks Maintenance Projects	Tree Planting Donated	296.90
BANK OF AMERICA	06/06/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	999.22

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BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	220.21
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	348.36
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	205.24
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	185.00
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	288.62
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Employee Travel &	196.00
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	346.11
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	222.43
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	220.75
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	353.72
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	295.50
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS INC	Municipal Golf Course	Gas,Oil & Lubricants	203.55
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	155.99
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS-MT P	Fire	Gas,Oil & Lubricants	201.59
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	410.39
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	216.18
BANK OF AMERICA	06/06/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	660.98
BANK OF AMERICA	06/06/2016	PAYPAL HOUDINISWOR	Arthur Christopher Comm Ctr	Uniforms & Protective	669.00
BANK OF AMERICA	06/06/2016	PAYPAL MONTEBRUSSE	Fire	Repairs, Vehicle	304.03
BANK OF AMERICA	06/06/2016	PAYPAL MPTRACKCLUB	Youth Sports	Special Events	298.70
BANK OF AMERICA	06/06/2016	PAYPAL YVC	Youth Programs	Community Education	226.00
BANK OF AMERICA	06/06/2016	PEAVEY CORP.	Police	Supplies, Medical &	540.25
BANK OF AMERICA	06/06/2016	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	399.00
BANK OF AMERICA	06/06/2016	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	399.00
BANK OF AMERICA	06/06/2016	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	399.00
BANK OF AMERICA	06/06/2016	POLLARDWATER.COM #3326	Fire	Supplies, Specialized Dept	297.81
BANK OF AMERICA	06/06/2016	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	558.74
BANK OF AMERICA	06/06/2016	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	167.63
BANK OF AMERICA	06/06/2016	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	755.50
BANK OF AMERICA	06/06/2016	PP HOUDINISWOR	Arthur Christopher Comm Ctr	Uniforms & Protective	669.00
BANK OF AMERICA	06/06/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	813.00
BANK OF AMERICA	06/06/2016	PRO CHEM INC	Arthur Christopher Comm Ctr	Supplies, Cleaning &	573.86
BANK OF AMERICA	06/06/2016	PROCLIPUSA	GIS	Supplies, Specialized Dept	990.73
BANK OF AMERICA	06/06/2016	QUICK REFERENCEPUBLISHIN	Charleston Visitor Center	CR-General Merchandise	615.00
BANK OF AMERICA	06/06/2016	QUICKSILVER ANALYTICS INC	Fire	Supplies, Haz Mat	274.16
BANK OF AMERICA	06/06/2016	QUILL CORPORATION	Fire	Supplies, Office	154.19

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BANK OF AMERICA	06/06/2016	RED CROSS STORE	Aquatics	Professional Certifications	174.22
BANK OF AMERICA	06/06/2016	RESIDENCE INN	Police	Employee Travel &	306.68
BANK OF AMERICA	06/06/2016	RESIDENCE INN	Police	Employee Travel &	1,226.72
BANK OF AMERICA	06/06/2016	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	263.29
BANK OF AMERICA	06/06/2016	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	218.74
BANK OF AMERICA	06/06/2016	RKO TOTAL GRAPHICS	Maybank Tennis Center	Supplies, Specialized Dept	434.00
BANK OF AMERICA	06/06/2016	ROSS PRINTING	Livability	Code Enforcement	524.62
BANK OF AMERICA	06/06/2016	ROUSE SWEETGRASS BASKETS	Human Resources	Employee Recognition	200.00
BANK OF AMERICA	06/06/2016	S&S WORLDWIDE-ONLINE	Bees Landing Rec Center	Day Camps	387.61
BANK OF AMERICA	06/06/2016	SAFETY KLEEN SYSTEMS BRAN	Fire	Gas,Oil & Lubricants	210.00
BANK OF AMERICA	06/06/2016	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	221.12
BANK OF AMERICA	06/06/2016	SC ASSOC OF CPAS	Finance	Employee Travel &	500.00
BANK OF AMERICA	06/06/2016	SCHOOL OUTFITTERS	Fire	Donations Funded	1,863.04
BANK OF AMERICA	06/06/2016	SERVICE INDUSTRIAL SUPPL	Fire	Supplies, Safety	176.31
BANK OF AMERICA	06/06/2016	SERVICE INDUSTRIAL SUPPL	Fire	Supplies, Specialized Dept	220.30
BANK OF AMERICA	06/06/2016	SERVICE INDUSTRIAL SUPPL	Fire	Supplies, Specialized Dept	217.00
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Police	Maintenance, General	269.66
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	194.22
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	157.87
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	580.59
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	166.97
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Fire	Maintenance, General	370.59
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Maintenance, General	257.92
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Fire	Maintenance, General	192.48
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	213.78
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Gaillard Complex	Maintenance, General	554.19
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	157.38
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	429.04
BANK OF AMERICA	06/06/2016	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	356.19
BANK OF AMERICA	06/06/2016	SHERRILLTRE	Grounds Maintenance	Small Hand Tools	414.95
BANK OF AMERICA	06/06/2016	SHERRILLTRE	Grounds Maintenance	Small Hand Tools	374.55
BANK OF AMERICA	06/06/2016	SHERWIN WILLIAMS #2391	Traffic & Transportation	Supplies, Painting	456.51
BANK OF AMERICA	06/06/2016	SHERWIN WILLIAMS 702783	Colonial Lake Renovations	Capital Construction	160.92
BANK OF AMERICA	06/06/2016	SHRM LEARNING SYSTEM	Fire	Employee Travel &	350.00
BANK OF AMERICA	06/06/2016	SHRM SHRSTORE10010821	Human Resources	Employee Travel &	180.29
BANK OF AMERICA	06/06/2016	SIGN IT QUICK INC.	Fleet Management	Repairs, Vehicle	236.57

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BANK OF AMERICA	06/06/2016	SITE ONE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	716.37
BANK OF AMERICA	06/06/2016	SITE ONE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	162.18
BANK OF AMERICA	06/06/2016	SITE ONE LANDSCAPES462	Municipal Golf Course	Supplies, Specialized Dept	171.34
BANK OF AMERICA	06/06/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	319.22
BANK OF AMERICA	06/06/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	409.64
BANK OF AMERICA	06/06/2016	SOUTHEAST INDUSTRIAL EQUI	Dock Street Theatre	Maintenance, General	771.27
BANK OF AMERICA	06/06/2016	SOUTHERN LUMBER & MILLW	Colonial Lake Renovations	Capital Construction	302.72
BANK OF AMERICA	06/06/2016	SOUTHERN LUMBER & MILLW	Fire Department - Training	Equipment, Non-Capital	1,553.06
BANK OF AMERICA	06/06/2016	SOUTHERN LUMBER & MILLW	Colonial Lake Renovations	Capital Construction	302.72
BANK OF AMERICA	06/06/2016	SOUTHLAND LANDSCAPE MANAG	West Ashley Gateway	Capital Construction	812.50
BANK OF AMERICA	06/06/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	455.24
BANK OF AMERICA	06/06/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	590.70
BANK OF AMERICA	06/06/2016	SPECTRUM PAINT #31	Livability	Code Enforcement	354.80
BANK OF AMERICA	06/06/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	195.76
BANK OF AMERICA	06/06/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	436.48
BANK OF AMERICA	06/06/2016	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	169.54
BANK OF AMERICA	06/06/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	261.48
BANK OF AMERICA	06/06/2016	STAPLES DIRECT	Municipal Court	Supplies, Office	217.64
BANK OF AMERICA	06/06/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	243.26
BANK OF AMERICA	06/06/2016	STAPLES DIRECT	Fire	Supplies,Boarding &	195.28
BANK OF AMERICA	06/06/2016	STAPLES DIRECT	Livability	Supplies, Office	427.62
BANK OF AMERICA	06/06/2016	STAPLS715615983500001	Planning, Prs & Sustain Adm	Supplies, Office	586.52
BANK OF AMERICA	06/06/2016	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	476.32
BANK OF AMERICA	06/06/2016	SWIMOUTLET.COM	Aquatics	Equipment, Non-Capital	220.84
BANK OF AMERICA	06/06/2016	T3S-CIVIL ENGINEERING	Engineering	Memberships, Dues &	275.00
BANK OF AMERICA	06/06/2016	T3S-CIVIL ENGINEERING	Stormwater Utility Operations	Employee Travel &	250.00
BANK OF AMERICA	06/06/2016	TGI SIGNS	Gallery at Wtrfrt Park Events	Services, Printing	193.13
BANK OF AMERICA	06/06/2016	THE CHARLESTON COTTON EXC	Fleet Management	Supplies, Specialized Dept	868.27
BANK OF AMERICA	06/06/2016	THE CHARLESTON COTTON EXC	Aquatics	Special Events	792.20
BANK OF AMERICA	06/06/2016	THE CHARLESTON COTTON EXC	Aquatics	Special Events	792.20
BANK OF AMERICA	06/06/2016	THE CHARLESTON COTTON EXC	Playground Programs	Day Camps	462.89
BANK OF AMERICA	06/06/2016	THE CHARLESTON COTTON EXC	Keep Charleston Beautiful	Other KCB Program	398.09
BANK OF AMERICA	06/06/2016	THE HOME DEPOT 1118	Charleston Tennis Center	Supplies, Specialized Dept	200.46
BANK OF AMERICA	06/06/2016	THE HOME DEPOT 1118	Youth Sports	Equipment, Non-Capital	287.89
BANK OF AMERICA	06/06/2016	THE ODLE GROUP/IMAGE BRAN	Piccolo Administration	Uniforms & Protective	248.00
BANK OF AMERICA	06/06/2016	THE ODLE GROUP/IMAGE BRAN	Piccolo Administration	Uniforms & Protective	248.00

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BANK OF AMERICA	06/06/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	214.86
BANK OF AMERICA	06/06/2016	THE POST AND COURIER	West Ashley Senior Center	Advertising	260.58
BANK OF AMERICA	06/06/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	404.94
BANK OF AMERICA	06/06/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	230.70
BANK OF AMERICA	06/06/2016	THE POST AND COURIER CIRC	Police	Memberships, Dues &	756.60
BANK OF AMERICA	06/06/2016	THE QUIN PRESS INC	Human Resources	Supplies, Printing &	751.54
BANK OF AMERICA	06/06/2016	THE QUIN PRESS INC	Human Resources	Supplies, Printing &	833.64
BANK OF AMERICA	06/06/2016	THE QUIN PRESS INC	Mayor's Office	Supplies, Office	649.19
BANK OF AMERICA	06/06/2016	THE WEBSTAIRANT STORE	Police	Maintenance, General	269.98
BANK OF AMERICA	06/06/2016	TLO TRANSUNION	Police	Investigation Expenses	202.46
BANK OF AMERICA	06/06/2016	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	335.08
BANK OF AMERICA	06/06/2016	TOYOTA OF CHARLESTON	Fleet Management	Repairs, Vehicle	361.63
BANK OF AMERICA	06/06/2016	TRACTOR SUPPLY # 1349	Fire	Supplies, Specialized Dept	323.99
BANK OF AMERICA	06/06/2016	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	321.82
BANK OF AMERICA	06/06/2016	UNITED RENTALS	Traffic & Transportation	Supplies, Parts	698.74
BANK OF AMERICA	06/06/2016	WAL-MART #1748	Community Programs	Supplies, Specialized Dept	151.50
BANK OF AMERICA	06/06/2016	WAL-MART #3367	Community Programs	Equipment, Non-Capital	154.00
BANK OF AMERICA	06/06/2016	WALLY'S FIRE & SAFETY EQ	Fire	Supplies, Specialized Dept	781.86
BANK OF AMERICA	06/06/2016	WALMART.COM 8009666546	Fire	Supplies, Specialized Dept	172.52
BANK OF AMERICA	06/06/2016	WANDO POWER EQUIPMENT	Fire	Repairs, Vehicle	783.59
BANK OF AMERICA	06/06/2016	WAYFAIR Wayfair	Piccolo Administration	Supplies, Office	611.96
BANK OF AMERICA	06/06/2016	WEST MARINE 1264	Police	Repairs, Vehicle	204.98
BANK OF AMERICA	06/06/2016	WEST MARINE 1264	Fire	Repairs, Vehicle	358.01
BANK OF AMERICA	06/06/2016	WHOLESALE INDUSTRIAL ELEC	Police	Supplies, Photographic	337.39
BANK OF AMERICA	06/06/2016	WHP WORKFLOW, LLC	Police Radio Shop	Supplies, Radio	156.24
BANK OF AMERICA	06/06/2016	WILLIAMS TIRES & AUTO	Fleet Management	Tires & Tubes	386.71
BANK OF AMERICA	06/06/2016	WM SUPERCENTER #1748	Bees Landing Rec Center	Day Camps	278.45
BANK OF AMERICA	06/06/2016	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	448.64
BANK OF AMERICA	06/06/2016	WM SUPERCENTER #3367	St.Julian Devine	Day Camps	253.15
BANK OF AMERICA	06/06/2016	WM SUPERCENTER #3367	Recreation Programs	Supplies, Specialized Dept	177.43
BANK OF AMERICA	06/06/2016	WULBERN KOVAL CO INC	Dock Street Theatre	Supplies, Office	211.59
BANK OF AMERICA	06/06/2016	WULBERN KOVAL CO INC	Finance	Supplies, Office	286.98
BANK OF AMERICA	06/06/2016	WULBERN KOVAL CO INC	Fire	Supplies, Office	395.72
BANK OF AMERICA	06/06/2016	WULBERN KOVAL CO INC	Engineering	Supplies, Office	190.01
BANK OF AMERICA	06/06/2016	WW GRAINGER	Fire	Supplies, Specialized Dept	370.22
BANK OF AMERICA	06/06/2016	WW GRAINGER	Municipal Golf Course	Uniforms & Protective	152.13

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BANK OF AMERICA	06/06/2016	WW GRAINGER	Fire	Supplies, Specialized Dept	702.29
BANK OF AMERICA	06/06/2016	WW WILLIAMS	Fire	Repairs, Vehicle	322.46
BANK OF AMERICA	06/06/2016	WWW.NORTHERNSAFETY.COM	Traffic & Transportation	Supplies, Parts	352.76
BANK OF AMERICA	06/06/2016	WWW.NORTHERNSAFETY.COM	Traffic & Transportation	Supplies, Parts	192.67
BANK OF AMERICA	06/06/2016	XEROX CORPORATION/RBO	Planning, Prs & Sustain Adm	Supplies, Office	151.90
BANK OF AMERICA	06/06/2016	YARDANDPOOL.COM	Aquatics	Supplies, Pool	335.76
CHARLESTON LIBRARY SOCIETY	06/06/2016	Special Events	Technology Business	Special Events	1,000.00
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Municipal Golf Course	Water	220.10
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	JIRC	Water	487.59
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Maybank Tennis Center	Water	151.63
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Grounds Maintenance	Water	404.30
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Grounds Maintenance	Water	202.02
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Grounds Maintenance	Water	198.32
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Fire	Water	270.97
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Fire	Water	211.58
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Bees Landing Rec Center	Water	200.75
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Daniel Island Programs	Water	204.86
CHARLESTON WATER SYSTEMS	06/06/2016	Water Services	Maybank Tennis Center	Water	268.25
COC AUTO	06/06/2016	Inv#97583 5/24/16 Part for CV8	Fleet Management	Repairs, Vehicle	372.74
COSTCO WHOLESALE	06/06/2016	Additional snacks for Bridge R	Police	Supplies, Specialized Dept	410.52
DELL	06/06/2016	Dell 24 Monitor-P2414H	Lease Purchase 2016	Equipment, Non-Cap	1,269.40
DELL	06/06/2016	Dell Data Protection	Lease Purchase 2016	Equipment, Non-Cap	521.01
DELL	06/06/2016	Dell E-Port Plus Advanced Port	Lease Purchase 2016	Equipment, Non-Cap	895.07
DELL	06/06/2016	Dell Latitude E7470	Lease Purchase 2016	Equipment, Non-Cap	12,199.14
DELL	06/06/2016	Dell Premier Backpack	Lease Purchase 2016	Equipment, Non-Cap	406.82
DINING IN	06/06/2016	Special Events	Technology Business	Special Events	1,417.16
DINING IN	06/06/2016	Special Events-labor	Technology Business	Special Events	180.00
GIBSON TIRE SERVICE	06/06/2016	Inv#1-139052 5/2/16 Tire for C	Fleet Management	Tires & Tubes	169.62
GIBSON TIRE SERVICE	06/06/2016	Inv#1-139221 5/9/16 Labor for	Fleet Management	Tires & Tubes	259.95
GIBSON TIRE SERVICE	06/06/2016	Inv#1-139438 5/16/16 Recapped	Fleet Management	Tires & Tubes	1,827.93
GIBSON TIRE SERVICE	06/06/2016	Labor for Stock	Fleet Management	Tires & Tubes	200.00
GIBSON TIRE SERVICE	06/06/2016	Rim Refurbishment for Stock	Fleet Management	Tires & Tubes	200.00
GREEN HORSE EQUINE SANITATION	06/06/2016	Equine Sanitation/May 2016	Tourism	Animal Waste	16,721.02

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HOFF, LEE D.	06/06/2016	VARIOUS LOCATIONS - 17 BACK FL	Facilities Maintenance	Maintenance, General	680.00
KAUFFMAN TIRE	06/06/2016	Inv#518554 5/18/16 Tires for S	Fleet Management	Tires & Tubes	692.47
KAUFFMAN TIRE	06/06/2016	Inv#518647 5/19/16 Tires for S	Fleet Management	Tires & Tubes	509.17
KAUFFMAN TIRE	06/06/2016	Inv#518648 5/19/16 Tires for S	Fleet Management	Tires & Tubes	520.80
KAUFFMAN TIRE	06/06/2016	Inv#519020 5/24/16 Goodyear Ti	Fleet Management	Tires & Tubes	903.12
KAUFFMAN TIRE	06/06/2016	Inv#519137 5/25/16 Goodyear Ti	Fleet Management	Tires & Tubes	509.17
PALMETTO FORD	06/06/2016	Inv#C52091 5/20/16 Parts for C	Fleet Management	Repairs, Vehicle	489.62
PALMETTO FORD	06/06/2016	Inv#D50289 5/18/16 Parts for C	Parking Management Services	Repairs, Vehicle	2,266.92
PALMETTO FORD	06/06/2016	Labor for CV027	Parking Management Services	Repairs, Vehicle	1,344.20
PALMETTO FORD	06/06/2016	Labor for CV590	Fleet Management	Repairs, Vehicle	505.98
PALMETTO FORD	06/06/2016	Miscellaneous for CV027	Parking Management Services	Repairs, Vehicle	440.63
PARKS AUTO PARTS	06/06/2016	5/10/16 SPARK PLUGS, PAD SETS,	Police	Repairs, Vehicle	1,930.07
PARKS AUTO PARTS	06/06/2016	5/17/16 FAN ASSEMBLY, CAP, MOT	Police	Repairs, Vehicle	1,315.26
PARKS AUTO PARTS	06/06/2016	5/24/16 MOTORCRAFT MERCON LV F	Police	Gas,Oil & Lubricants	232.80
PARKS AUTO PARTS	06/06/2016	5/24/16 VALVE PAD SETS, OIL FI	Police	Repairs, Vehicle	1,510.01
PARKS AUTO PARTS	06/06/2016	5/3/16 NEW WATER PUMP, WATER O	Police	Repairs, Vehicle	1,677.32
PARKS AUTO PARTS	06/06/2016	Inv#RD5318162 5/16/16 Parts fo	Fleet Management	Repairs, Vehicle	554.03
PORT CITY TRUCK SERVICE	06/06/2016	Labor for CV791	Fleet Management	Repairs, Vehicle	561.00
S AND S FIRESTONE	06/06/2016	Firestone Tires for Stock	Fleet Management	Tires & Tubes	788.49
S AND S FIRESTONE	06/06/2016	Order#4080035481 5/12/16 Fires	Fleet Management	Tires & Tubes	381.83
XEROX CORPORATION	06/06/2016	Color copies @ \$.0826	Capital Projects	Leases, Vendor	927.94
XEROX CORPORATION	06/06/2016	Color prints \$.0816	Public Service Administration	Leases, Vendor	301.64
XEROX CORPORATION	06/06/2016	Cost per color prints	City Hall	Leases, Vendor	359.28
XEROX CORPORATION	06/06/2016	W5955APT Copy/print/scan/fax w	Engineering	Leases, Vendor	181.70
XEROX CORPORATION	06/06/2016	W7556 Color Copy/print/scan/fa	Capital Projects	Leases, Vendor	271.21
XEROX CORPORATION	06/06/2016	W7855T Color copy/print/scan/f	Public Service Administration	Leases, Vendor	233.46
XEROX CORPORATION	06/06/2016	WC5330 Copy/print/scan/fax. se	Revenue Collections	Leases, Vendor	226.22
XEROX CORPORATION	06/06/2016	WC5775 Copy/print/scan/fax, s	Recreation Administration	Leases, Vendor	422.09
XEROX CORPORATION	06/06/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	330.13
4 ELLIOTTS	06/07/2016	PS16 Spotlight-Program Books	Spotlight Chamber Concert	Services, Printing	2,803.48
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	228.76
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,090.99
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	301.00
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Police	Agency Temporaries	528.00
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,648.46

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ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Maritime Center	Agency Temporaries	846.80
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	427.42
ALTERNATIVE STAFFING	06/07/2016	Agency Temporaries	Angel Oak	Agency Temporaries	301.00
ASEC INC. OF EAST COOPER	06/07/2016	Inv#745107 5/16/16 Parts for S	Fleet Management	Repairs, Vehicle	330.70
ASEC INC. OF EAST COOPER	06/07/2016	Inv#745921 5/24/16 Parts for S	Fleet Management	Repairs, Vehicle	466.39
AT&T	06/07/2016	Communications Services	Public Safety InfoTechnology	Telephone	476.63
BUSH, TRACY LYNN	06/07/2016	PS16-Outreach/Library Performe	Bluegrass Festival	Fees, Artistic Performers	700.00
CHARLESTON WATER SYSTEMS	06/07/2016	Water Services	Colonial Lake Renovations	Water	399.71
CLEMSON UNIVERSITY	06/07/2016	Fees-Clemson Contest	Drainage Administration	Services, Arch &	35,000.00
COASTAL BURGLAR ALARM	06/07/2016	CP1420 Police Dept. Fleet Oper	CPD Vehicle Garage WR Grace	Relocation Expenses	541.42
COASTAL BURGLAR ALARM	06/07/2016	Cp1527 - 1906 Meeting Upfit -	1906 Meeting St Upfit	Capital Construction	432.92
DAVIS AND FLOYD	06/07/2016	Fees-Calhoun West	Calhoun West	Capital Engineering	37,694.93
DAVIS AND FLOYD	06/07/2016	Fees-Market St Drainage	Market Street Improvements	Capital Engineering	13,517.06
DAVIS AND FLOYD	06/07/2016	Fees-Market St Drainage	Market Street Improvements	Capital Engineering	6,141.10
ELITE TOWING	06/07/2016	Inv#79002 5/17/16 Heavy Duty W	Fleet Management	Repairs, Vehicle	225.00
ELITE TOWING	06/07/2016	Inv#79058 5/17/16 Heavy Duty W	Fleet Management	Repairs, Vehicle	250.00
ELLIS, DAVID	06/07/2016	PS16-NEXTON-PERF HONEY SMOKE	Halsey Gallery	Fees, Artistic Performers	1,200.00
FERGUSON ENTERPRISES	06/07/2016	15 CL RCP Pipe for CS # 040083	Stormwater Utility Operations	Supplies, Const Materials	1,128.40
FORT SUMTER TOURS AND SPIRIT L	06/07/2016	PS16-Harbor Cruise 2	Jazz Cruises	Rents, Space Cost	1,100.00
HILLS MACHINERY COMPANY	06/07/2016	Labor for CE28781	Stormwater Utility Operations	Repairs, Vehicle	590.50
HILLS MACHINERY COMPANY	06/07/2016	Machine Hauling for CE28781	Stormwater Utility Operations	Repairs, Vehicle	271.25
HUMANITIES FOUNDATION	06/07/2016	CD Contract	CDBG 41st Yr Low Mod	Humanities Foundation	4,108.84
JONES FORD	06/07/2016	5/11/16 SENDER (FUEL PUMP) - U	Police	Repairs, Vehicle	387.00
JONES STREET PUBLISHING	06/07/2016	PS16 Adv-City Paper Ben Folds	Piccolo Administration	Advertising	355.00
LEWIS, JILL TERHAAR	06/07/2016	PS16-Gallery 5/28 Performer	Jazz Cruises	Fees, Artistic Performers	1,100.00
NCH CORPORATION	06/07/2016	14 GAL DRUM PARTS WASHER SOLVE	Grounds Maintenance	Gas,Oil & Lubricants	557.31
NCH CORPORATION	06/07/2016	HAND CLEANER	Grounds Maintenance	Supplies, Cleaning &	171.16
NORTH AMERICAN FIRE EQUIPMENT	06/07/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	06/07/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	06/07/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
ONTARIO INVESTMENT	06/07/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	404.57
PALMETTO MASONRY-LANDSCAPE	06/07/2016	Handicap Pavers for Calhoun St	Streets & Sidewalks	Supplies, Const Materials	677.04
POTTS, NIGEL C	06/07/2016	PS16-Organo	Organ Recitals	Fees, Artistic Performers	350.00
POWELL, DANNYE ROMINE	06/07/2016	PS16-Sundown Performer	Sundown Poetry Series	Fees, Artistic Performers	200.00
QUINN, MICHAEL	06/07/2016	PS16-Finale Band	Finale-Neighbor Day	Fees, Artistic Performers	4,000.00
RICOH USA	06/07/2016	Ricoh MP4002SP copy/print/scan	Adult Sports	Leases, Vendor	199.10

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SC BATTERY	06/07/2016	5/20/16 MTP-65S BATTERIES	Police	Repairs, Vehicle	167.55
SC BATTERY	06/07/2016	5/20/16 6TL BATTERIES	Police	Repairs, Vehicle	544.93
SC BATTERY	06/07/2016	5/23/16 6TL BATTERIES	Police	Repairs, Vehicle	272.47
SC BATTERY	06/07/2016	5/5/16 MTP-65S BATTERIES	Police	Repairs, Vehicle	502.64
SIMON, IRWIN STEVEN	06/07/2016	PS16-Jazz Cruise Performer	Jazz Cruises	Fees, Artistic Performers	800.00
SMALLS, LEROY	06/07/2016	PS16-Jazz Cruise Performer	Jazz Cruises	Fees, Artistic Performers	1,200.00
SNIDER TIRE	06/07/2016	Order#5802523 5/24/16 Recapped	Fleet Management	Tires & Tubes	737.76
SPARTAN FIRE AND EMERGENCY APP	06/07/2016	FREIGHT (FOR BOTH INV.)	Fire	Repairs, Vehicle	216.99
SPARTAN FIRE AND EMERGENCY APP	06/07/2016	FREIGHT (FOR BOTH INV.)	Fire	Repairs, Vehicle	195.60
SPARTAN FIRE AND EMERGENCY APP	06/07/2016	FRONT LEAF SPRINGS, INV# 11040	Fire	Repairs, Vehicle	1,272.68
SPARTAN FIRE AND EMERGENCY APP	06/07/2016	FRONT SPRING BRACKET, REAR-#10	Fire	Repairs, Vehicle	423.50
SPARTAN FIRE AND EMERGENCY APP	06/07/2016	FRONT SPRINGS PINS,	Fire	Repairs, Vehicle	293.15
TCF NATIONAL BANK	06/07/2016	June	Municipal Golf Course	Leases, Equipment	866.64
TCF NATIONAL BANK	06/07/2016	June Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	06/07/2016	June Principal & Interest paym	Municipal Golf Course	Leases, Equipment	292.27
TCF NATIONAL BANK	06/07/2016	June Principal & Interest paym	Municipal Golf Course	Leases, Equipment	916.45
TRIPLE T FREIGHTLINER STERLING	06/07/2016	Freight for Stock	Fleet Management	Repairs, Vehicle	173.32
TRIPLE T FREIGHTLINER STERLING	06/07/2016	Inv#85184C6 5/18/16 Seats for	Fleet Management	Repairs, Vehicle	1,052.07
TRIPLE T FREIGHTLINER STERLING	06/07/2016	Inv#86900C6 5/23/16 Parts for	Fleet Management	Repairs, Vehicle	526.04
V BOZZELLI SERVICES	06/07/2016	OLD SLAVE MARKET-A/C REPAIR IN	Facilities Maintenance	Maintenance, General	1,685.00
W W WILLIAMS SOUTHEAST/CHARLES	06/07/2016	Inv#1248061-00 5/19/16 Parts f	Fleet Management	Repairs, Vehicle	500.81
W W WILLIAMS SOUTHEAST/CHARLES	06/07/2016	Inv#1248140-00 5/11/16 Parts f	Fleet Management	Repairs, Vehicle	321.64
W W WILLIAMS SOUTHEAST/CHARLES	06/07/2016	Labor for CV721	Fleet Management	Repairs, Vehicle	2,730.00
W W WILLIAMS SOUTHEAST/CHARLES	06/07/2016	Labor for CV753	Fleet Management	Repairs, Vehicle	871.00
W W WILLIAMS SOUTHEAST/CHARLES	06/07/2016	Order#1248517-00 5/23/16 Trans	Fleet Management	Gas,Oil & Lubricants	674.37
WP LAW	06/07/2016	MARTIN PARK CHILLER-INSULATIO	Facilities Maintenance	Maintenance, General	340.16
ATKINSON COMMERCIAL POOL SERVI	06/08/2016	Accutab #55	Aquatics	Supplies, Specialized Dept	3,307.08
BERKELEY CHARLESTON	06/08/2016	Studies	Planning, Prs & Sustain Adm	Studies	5,000.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Grounds Maintenance	Electricity	374.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Fire	Electricity	828.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Angel Oak	Electricity	188.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Police	Electricity	254.69
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	660.00

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BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	2,947.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	825.17
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	208.00
BERKELEY ELECTRIC COOPERATIVE	06/08/2016	Electrical Services	Electrical	Street Lights(Electricity)	315.00
CHARLESTON AUTO GLASS	06/08/2016	REPLACED WINDSHIELD - UNIT 126	Police	Repairs, Vehicle	533.16
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Dock Street Theatre	Water	310.67
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Fire	Water	335.21
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Grounds Maintenance	Water	590.19
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	10,025.94
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	City Hall	Water	346.02
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Fire	Water	166.11
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Grounds Maintenance	Water	452.02
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Grounds Maintenance	Water	1,170.07
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Grounds Maintenance	Water	237.85
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	JIRC	Water	177.74
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	JIRC	Water	337.95
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Maritime Center	Water	383.25
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Maritime Center	Water	441.48
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Maritime Center	Water	169.31
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Grounds Maintenance	Water	273.35
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	Recreation Programs	Water	171.74
CHARLESTON WATER SYSTEMS	06/08/2016	Water Services	City Hall	Water	280.45
CIGNA	06/08/2016	Disability Insurance	Employee Benefits	Disability Insurance	9,114.78
CIGNA	06/08/2016	Employee Life Insurance	Employee Benefits	Employee Life Insurance	8,995.48
CIGNA BEHAVIORAL HEALTH	06/08/2016	Healthcare	Employee Benefits	Healthcare	2,212.00
COLONIAL FUEL AND LUBRICANT SE	06/08/2016	5/16/16 KENDALL BLEND 5W20	Police	Gas,Oil & Lubricants	1,030.71
COLONIAL FUEL AND LUBRICANT SE	06/08/2016	NON CHLOR BRAKE CLEANER/55 GAL	Police	Gas,Oil & Lubricants	350.00
EVENING POST PUBLISHING COMPAN	06/08/2016	Advertising	DHEC Debris Removal CM-5-	Advertising	246.54
FRASIER TIRE SERVICE	06/08/2016	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,546.91

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FRASIER TIRE SERVICE	06/08/2016	LT245/75R16 TIRES	Police	Tires & Tubes	670.43
FRASIER TIRE SERVICE	06/08/2016	P225/60R16 INTEGRITY TIRES	Police	Tires & Tubes	379.14
FRASIER TIRE SERVICE	06/08/2016	P235/55R17 EAG RSA TIRES	Police	Tires & Tubes	1,953.00
GARYS PAINT AND BODY	06/08/2016	5/11/16 REPAIRS TO REAR BUMPE	Police	Repairs, Vehicle	526.10
GARYS PAINT AND BODY	06/08/2016	5/11/16 FRONT BUMPER COVER, PA	Police	Repairs, Vehicle	438.50
GARYS PAINT AND BODY	06/08/2016	5/12/16 REPAIRS TO FRONT BUMPE	Police	Repairs, Vehicle	553.50
GARYS PAINT AND BODY	06/08/2016	5/24/16 FRONT BUMPER COVER, P	Police	Repairs, Vehicle	604.50
GARYS PAINT AND BODY	06/08/2016	5/24/16 FRONT BUMPER, PAINT RE	Police	Repairs, Vehicle	1,325.51
GARYS PAINT AND BODY	06/08/2016	REPAIRS TO FRONT BUMPER, FRONT	Police	Repairs, Vehicle	2,142.61
HAY TIRE COMPANY	06/08/2016	5/13/16 P235/75R15/SL TIRES	Police	Tires & Tubes	514.18
HUGHES LUMBER AND BUILDING SUP	06/08/2016	FS 8 - PLYWOOD (INV. 437217-HA	Fire	Maintenance, General	315.21
HUGHES LUMBER AND BUILDING SUP	06/08/2016	GAUGE	Fire	Maintenance, General	155.05
HUGHES LUMBER AND BUILDING SUP	06/08/2016	PLYWOOD	Fire	Maintenance, General	197.95
HUGHES RENTAL CENTER	06/08/2016	TOP HANDLE ARBOR SAW	Grounds Maintenance	Small Hand Tools	911.24
JAMES, ISREAL	06/08/2016	TORT Claim	Non-Departmental	Miscellaneous Claims	612.64
LOVING AMERICA STREET	06/08/2016	2nd and Final Pay	Community Outreach	Loving America Street	500.00
MOODY, SEAN P.	06/08/2016	4/27/16 514 REMOVED AND REBU	Police	Repairs, Vehicle	1,251.00
MOODY, SEAN P.	06/08/2016	5/16/16 INV535 REPLACED TIMI	Police	Repairs, Vehicle	1,690.09
MOODY, SEAN P.	06/08/2016	5/16/16 INV537 REPLACED ENGI	Police	Repairs, Vehicle	664.23
MOODY, SEAN P.	06/08/2016	5/20/16 FLYWHEEL, EXHAUST BOL	Police	Repairs, Vehicle	836.71
MOTOROLA SOLUTIONS	06/08/2016	Mobile Radio Repairs-Labor	Police Radio Shop	Supplies, Radio	3,720.00
MOTOROLA SOLUTIONS	06/08/2016	Mobile Radio Repairs-Parts	Police Radio Shop	Supplies, Radio	1,009.05
PALMETTO FORD	06/08/2016	5/18/16 C51916 REPLACED STEERI	Police	Repairs, Vehicle	300.00
PALMETTO FORD	06/08/2016	5/3/16 449658 MANIFOLD, GASK	Police	Repairs, Vehicle	414.46
PARKS AUTO PARTS	06/08/2016	5/12/16 WA5310998 CERAMIC PAD	Police	Repairs, Vehicle	191.40
PARKS AUTO PARTS	06/08/2016	5/13/16 RD5313589 RADIATOR/FOR	Police	Repairs, Vehicle	397.23
PARKS AUTO PARTS	06/08/2016	5/9/16 WA5304923 CERAMIC PAD S	Police	Repairs, Vehicle	252.23
PARKS AUTO PARTS	06/08/2016	WA5297545 5/5/16 CERAMIC PAD S	Police	Repairs, Vehicle	380.16
PARKS AUTO PARTS	06/08/2016	WA5297773 5/5/16 ALTERNATOR -	Police	Repairs, Vehicle	180.93
PARKS AUTO PARTS	06/08/2016	WA5319880 5/17/16 A/C CONDENS	Police	Repairs, Vehicle	200.51
PARKS AUTO PARTS	06/08/2016	WA5321486 5/18/16 A/C CONDENS	Police	Repairs, Vehicle	197.97
RICHLAND COUNTY SHERIFF'S DEPA	06/08/2016	Supplies, Specialized Dept	Police	Supplies, Specialized Dept	350.00
RICK HENDRICK CHEVROLET	06/08/2016	5/16/16 CHANGED LOCKS AND IGNI	Police	Repairs, Vehicle	836.39
SC DHEC	06/08/2016	Tickets, Licenses & Permits	Maritime Center	Tickets, Licenses &	1,500.00
SIMMONS IRRIGATION SUPPLY	06/08/2016	4" FC FALCON ROTOR	Grounds Maintenance	Supplies, Electrical &	371.07
B&C LAND DEVELOPMENT	06/09/2016	Emergency Repair--St. Margaret	Brick Arch Repairs	Services, Construction	103,269.00

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CDW GOVERNMENT	06/09/2016	HP OfficeJet Pro 8610	Information Systems	Equipment, Non-Cap	831.07
CIGNA	06/09/2016	VDT961460 - 1602120 - STD	Employee Benefits	Disability Insurance	7,169.54
CITY OF CHARLESTON HOSPITALITY	06/09/2016	L17989 MGC HOSPTX 16 MAY	Municipal Golf Course	Taxes	716.28
SC DEPARTMENT OF REVENUE	06/09/2016	L010112497 BSLNDG SLSTX 16 MAY	Bees Landing Rec Center	Taxes	214.19
SC DEPARTMENT OF REVENUE	06/09/2016	L010483764 CVC SLSTAX 16 MAY	Charleston Visitor Center	Taxes	2,693.92
SC DEPARTMENT OF REVENUE	06/09/2016	L010524925 AO SLSTX 16 MAY	Angel Oak	Taxes	1,782.12
SC DEPARTMENT OF REVENUE	06/09/2016	L010619002 CMTX SLSTX 16 MAY	Maritime Center	Taxes	305.30
SC DEPARTMENT OF REVENUE	06/09/2016	L010645153 MGC SLSTX 16 MAY	Municipal Golf Course	Taxes	8,223.75
SC DEPARTMENT OF REVENUE	06/09/2016	L010787151 SLSTAX 16 MAY	Old Slave Mart Museum	Taxes	306.10
SC DEPARTMENT OF REVENUE	06/09/2016	L811000830 JIRC ADMTX 16 MAY	James Island Pool	Taxes	276.18
SC DEPARTMENT OF REVENUE	06/09/2016	L811043937 MGC ADMTX 16 MAY	Municipal Golf Course	Taxes	2,965.81
SC DEPARTMENT OF REVENUE	06/09/2016	L820512734 MGC EXCISE 16 MAY	Municipal Golf Course	Taxes	196.67
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Fleet Management	Equipment, Machines	2,835.94
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Community Programs	Equipment, Non-Capital	265.88
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Traffic & Transportation	State Signalization	1,678.33
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	2015 Homeland Sec 15SHSP48	Equipment, Non-Capital	590.75
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Police	Supplies, New Car	202.88
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Parking Meters	Supplies, Parts	575.15
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	2015 Homeland Sec 15SHSP48	Equipment, Non-Capital	297.50
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Parking Facilities Admin-ABM	Repairs, Structural	2,746.34
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Parking Management Services	Equipment, Non-Capital	350.63
STATE OF SOUTH CAROLINA	06/09/2016	State Use Tax payment	Community Programs	Equipment, Non-Capital	272.00
TARKANY, JOHN A.	06/09/2016	Construction Administration se	Brick Arch Repairs	Services, Construction	1,850.00
THOMPSON GROUP	06/09/2016	c3000 concrete r. blake dw 19	Streets & Sidewalks	Supplies, Const Materials	800.73
THOMPSON GROUP	06/09/2016	SMALL LOAD FEE	Streets & Sidewalks	Supplies, Const Materials	217.00
ACUSHNET COMPANY	06/10/2016	shoes	Municipal Golf Course	CR-General Merchandise	1,200.00
ATM CAROLINA	06/10/2016	Public Telephone Service Fee	Telecommunications	Telephone	570.00
BENEFITFOCUS.COM	06/10/2016	June 2016	Employee Benefits	Healthcare	3,768.00
BUSH, TRACY LYNN	06/10/2016	PS16-Fam Day-performer Taiko	Children's Festival	Fees, Artistic Performers	450.00
BUSHNELL OUTDOOR PRODUCTS	06/10/2016	range finder	Municipal Golf Course	CR-General Merchandise	180.00
CEL OIL PRODUCTS CORPORATION	06/10/2016	DIESEL FUEL, MILFORD ST.,INV#2	Fire	Gas,Oil & Lubricants	1,029.70
CEL OIL PRODUCTS CORPORATION	06/10/2016	DIESEL FUEL, STA#7,INV#204932	Fire	Gas,Oil & Lubricants	746.48
CHARLESTON POST CARD COMPANY	06/10/2016	3D RR mugs	Angel Oak	CR-General Merchandise	168.00
CHARLESTON POST CARD COMPANY	06/10/2016	4x6 angel oak postcards	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	06/10/2016	assort angel oak magnets	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	06/10/2016	asst charleston postcards 4x6	Angel Oak	CR-General Merchandise	375.00

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CHARLESTON POST CARD COMPANY	06/10/2016	asst charleston postcards 5x9	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	06/10/2016	charleston receipt cookbooks	Angel Oak	CR-General Merchandise	287.28
CHARLESTON POST CARD COMPANY	06/10/2016	history homes of charleston	Angel Oak	CR-General Merchandise	215.28
CHARLESTON POST CARD COMPANY	06/10/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	398.38
CHILDRENS MUSEUM OF THE	06/10/2016	PS16-Family Day-Children's Mus	Children's Festival	Fees, Artistic Performers	385.86
COSTCO WHOLESALE	06/10/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	380.09
CUMMING CONSTRUCTION	06/10/2016	CP1533 West Edge Parking Garag	Parking Garage, West Edge	Capital Engineering	896.00
DANCE LAB	06/10/2016	PS16-Family Day-DanceLab Site	Children's Festival	Fees, Artistic Performers	350.00
DAVIS, COURTNEY B	06/10/2016	PS16-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
DILLON SUPPLY COMPANY	06/10/2016	VARIOUS FOUNTAINS-EXPANDED FL	Facilities Maintenance	Maintenance, General	293.46
EARL SWENSSON ASSOCIATES (ESA)	06/10/2016	AOR Design Services	Gaillard Auditorium Renov	Capital Engineering	45,788.10
EARL SWENSSON ASSOCIATES (ESA)	06/10/2016	AOR Design Services	Municipal Building	Capital Engineering	9,021.70
EMANUEL AFRICAN METHODIST EPIS	06/10/2016	Special Events	Non-Departmental	Special Events	7,500.00
FIRE & LIFE SAFETY AMERICA	06/10/2016	QUEEN STREET GARAGE - INSPECTE	Facilities Maintenance	Maintenance, General	235.00
FORT SUMTER TOURS AND SPIRIT L	06/10/2016	PS16 Harbor Cruise4 Rent Cost	Jazz Cruises	Rents, Space Cost	1,100.00
FORT SUMTER TOURS AND SPIRIT L	06/10/2016	PS16--Harbor Cruise	Jazz Cruises	Rents, Space Cost	1,100.00
GOLDEN GOODIES	06/10/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	845.80
GUSTA'S OUTDOOR POWER EQUIPMEN	06/10/2016	3LB X-LINE	Grounds Maintenance	Repairs, Equipment	210.60
GUSTA'S OUTDOOR POWER EQUIPMEN	06/10/2016	BELT	Grounds Maintenance	Repairs, Equipment	182.52
HARE, KATHERINE L.	06/10/2016	12x18 collage prints	Angel Oak	CR-General Merchandise	180.00
HARE, KATHERINE L.	06/10/2016	16x20 mat prints	Angel Oak	CR-General Merchandise	600.00
HARE, KATHERINE L.	06/10/2016	4x6 prints	Angel Oak	CR-General Merchandise	162.00
HARE, KATHERINE L.	06/10/2016	5x7 matt	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	06/10/2016	8x10 collages	Angel Oak	CR-General Merchandise	192.00
HARE, KATHERINE L.	06/10/2016	8x12 angel prints	Angel Oak	CR-General Merchandise	540.00
HARE, KATHERINE L.	06/10/2016	8x12 matt prints	Angel Oak	CR-General Merchandise	288.00
HARE, KATHERINE L.	06/10/2016	notecards	Angel Oak	CR-General Merchandise	162.00
HOGAN, KATHERINE CECILIA	06/10/2016	Pymt 1/3 Market/Grph Desgn Ass	Piccolo Administration	Contract Employees	625.00
HOWROYD-WRIGHT EMPLOYMENT	06/10/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
IN EVERY STORY	06/10/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,429.04
INNELLA, KAREN	06/10/2016	PS16-Fam Day-Performer-Chas Me	Children's Festival	Fees, Artistic Performers	200.00
ISLAND PARADISE BALLON ART,	06/10/2016	PS16- Family Day - Balloon ani	Children's Festival	Fees, Artistic Performers	300.00
JAMISON, CHILENIA RENE A	06/10/2016	PS16-Fam Day-Performer Deninuf	Children's Festival	Fees, Artistic Performers	350.00
JENNA BADDELEY	06/10/2016	PS16-Family Day-Face Painter	Finale-Neighbor Day	Fees, Artistic Performers	320.00
JES RESTAURANT EQUIPMENT	06/10/2016	STORM WATER-ICE MACHINE (PLATT	Facilities Maintenance	Maintenance, General	1,868.99
JH WILMINGTON	06/10/2016	GAILLIARD CENTER- EXIT DEVICES	Gaillard Complex	Maintenance, General	2,200.00

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KERSHNER, BRAEDEN B	06/10/2016	PS16- Family Day - Black Tie M	Children's Festival	Fees, Artistic Performers	1,000.00
KNUPP, SUSAN FEDOR	06/10/2016	PS16- Family Day - Face painte	Children's Festival	Fees, Artistic Performers	350.00
LEAPTROTT, RICHARD B	06/10/2016	PS16 Spotlight-Leaptrott	Spotlight Chamber Concert	Fees, Artistic Performers	1,000.00
LEVEL 3 FINANCING	06/10/2016	ACT #0204721738	Telecommunications	Telephone	830.34
LEWIS, JILL TERHAAR	06/10/2016	PS16-Spotlight-CSU Ensemble	Spotlight Chamber Concert	Fees, Artistic Performers	2,400.00
LIOLLIO ARCHITECTURE	06/10/2016	Prof Design-WAshley Senio Cntr	West Ashley Senior Center	Capital Engineering	35,092.72
MEPKIN ABBEY	06/10/2016	PS16-Mepkn Abbey as host	Mepkin Abbey I	Fees, Artistic Performers	4,000.00
MILKEREIT, JOHN	06/10/2016	PS16-Sundown Performer	Sundown Poetry Series	Fees, Artistic Performers	200.00
MOLUFS SUPPLY	06/10/2016	6 GAL WATER HEATER	Facilities Maintenance	Maintenance, General	272.61
NEXTGEN PARTNERS	06/10/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	582.48
NORTH AMERICAN FIRE EQUIPMENT	06/10/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	06/10/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/10/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/10/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
PEEPLS, JOSEPH EDWARD	06/10/2016	PS16-Organo	Organ Recitals	Fees, Artistic Performers	500.00
POSSUM'S LANDSCAPE AND PEST CO	06/10/2016	FERTILIZER INV# 35673 (SHAWN)	Grounds Maintenance	Supplies, Agricultural	360.76
POSSUM'S LANDSCAPE AND PEST CO	06/10/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	388.41
POSSUM'S LANDSCAPE AND PEST CO	06/10/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	194.21
PYE BARKER FIRE AND SAFETY	06/10/2016	MAINTENANCE INSPECTION	Police	Repairs, Vehicle	201.50
PYE BARKER FIRE AND SAFETY	06/10/2016	RECHARGE, 5# ABC	Police	Repairs, Vehicle	156.24
QUICK, JAMES LAFON	06/10/2016	PS16-Jazz Cruise Performer	Jazz Cruises	Fees, Artistic Performers	2,000.00
RAVENELL, WAYNE	06/10/2016	PS16-Jazz Cruise Performer	Jazz Cruises	Fees, Artistic Performers	900.00
RIVERTREE SINGERS	06/10/2016	PS16 Spotlight-Rivertree	Spotlight Chamber Concert	Commissions, Presentors	807.62
SANDERS BROTHERS CONSTRUCTION	06/10/2016	surface type c	Streets & Sidewalks	Supplies, Const Materials	188.22
SOIL CONSULTANTS	06/10/2016	Inspection/Lab Freedom Pk Shelt	Freedom Park Restrooms	Capital Engineering	1,538.18
SOUTH CAROLINA INTERACTIVE	06/10/2016	Bank Service Charges	Revenue Collections	Bank Service Charges	235.53
SOUTHERN EAGLE OF SOUTH CAROLI	06/10/2016	beer	Municipal Golf Course	CR-Food & Beverage	831.48
ST JOHNS WATER COMPANY	06/10/2016	0100081700 thru 5/15/16	Fire	Water	3,062.98
STAFFING RESOURCES (SC) LP	06/10/2016	Agency Temporaries	City Council	Agency Temporaries	700.70
STAFFING RESOURCES (SC) LP	06/10/2016	Agency Temporaries	City Council	Agency Temporaries	618.80
STAFFING RESOURCES (SC) LP	06/10/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAFFING RESOURCES (SC) LP	06/10/2016	Agency Temporaries	City Council	Agency Temporaries	668.85
TECTA AMERICA CAROLINAS	06/10/2016	Old Slave Mart: Roof cleaning,	Old Slave Mart Museum	Maintenance, General	1,400.00
THE WHITMAN GROUP	06/10/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	06/10/2016	Agency Temporaries	Revenue Collections	Agency Temporaries	516.75
THE WHITMAN GROUP	06/10/2016	Agency Temporaries	Revenue Collections	Agency Temporaries	410.75

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THEVENOT, MAXINE R	06/10/2016	PS16-L'Organo-Thevenot	Organ Recitals	Fees, Artistic Performers	575.00
THREE OAKS CONTRACTORS	06/10/2016	Release of Retainage	Northbridge Park	Capital Construction	4,620.00
TRULUCK INDUSTRIES	06/10/2016	PINE APPLE AND VENDUE FOUNTAIN	Facilities Maintenance	Maintenance, Fountains	228.50
US FOOD SERVICE	06/10/2016	food and beverage for restaura	Municipal Golf Course	CR-Food & Beverage	1,367.37
US FOOD SERVICE	06/10/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,139.53
AMERICAN LEAK DETECTION	06/13/2016	HERBERT HASSELL-REPAIRED POOL	Facilities Maintenance	Maintenance, General	1,800.00
BILCO COMPANY	06/13/2016	VENDUE FOUNTAIN-SAFETY POST LA	Facilities Maintenance	Maintenance, General	439.43
CDW GOVERNMENT	06/13/2016	Adobe Photoshop CC L1 12Mo	Information Systems	Non-Capital Software	503.70
CDW GOVERNMENT	06/13/2016	CDW# 3447339, Belkin Boost UP	Parking Management Services	Equipment, Non-Capital	228.44
CEL OIL PRODUCTS CORPORATION	06/13/2016	Gasoline	Municipal Golf Course	Gas,Oil & Lubricants	940.78
CHARLESTON HEATING AND AIR	06/13/2016	DAUGHTERS OF CONFEDERACY-REPLA	Facilities Maintenance	Maintenance, General	15,900.00
DILLON, PATRICK	06/13/2016	FABRICATE & PAINT LIGHT POLE D	Electrical	Maintenance, General	1,725.00
DILLON, PATRICK	06/13/2016	VARIOUS LOCATIONS-REPAIR AND P	Electrical	Maintenance, General	660.00
EASY FIELD MARKING COM	06/13/2016	GLIDER STRIPER PAINT	Grounds Maintenance	Supplies, Painting	775.00
EASY FIELD MARKING COM	06/13/2016	SHIPPING	Grounds Maintenance	Supplies, Painting	175.00
EASY FIELD MARKING COM	06/13/2016	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	660.00
EVENING POST PUBLISHING COMPAN	06/13/2016	Clerk Off Classified/PC103190	City Council	Advertising	1,264.52
GLOVER FENCE COMPANY	06/13/2016	ACKERMAN DOG PARK- PLEASE REPA	Construction	Maintenance, General	380.00
GLOVER FENCE COMPANY	06/13/2016	HAMPTON PARK-REPAIR FENCE AT T	Construction	Maintenance, Playground	700.00
HENRY J. LEE DISTRIBUTORS	06/13/2016	beer	Municipal Golf Course	CR-Food & Beverage	588.85
HIRE QUEST	06/13/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,662.55
HIRE QUEST	06/13/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	4,539.03
IN EVERY STORY	06/13/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,227.20
IN EVERY STORY	06/13/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	1,997.52
KOOZER PAINTING	06/13/2016	CITY GYM POOL - LABOR AND MATE	Facilities Maintenance	Maintenance, General	1,400.00
KOOZER PAINTING	06/13/2016	LOWCOUNTRY SR. CENTER-PAINTED	Facilities Maintenance	Maintenance, General	1,500.00
LOW COUNTRY DRUG SCREENING	06/13/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	980.00
MUSC	06/13/2016	Employee Wellness Program	Employee Benefits	Employee Wellness	3,450.00
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	317.25
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57

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NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	212.00
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	386.26
NORTH AMERICAN FIRE EQUIPMENT	06/13/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	965.66
OLIVER, JEREMY	06/13/2016	Invitations for Event	Technology Business	Special Events	725.00
RFI ENTERPRISES	06/13/2016	LIBERTY PARK-TROUBLE SHOOT & D	Grounds Maintenance	Supplies, Electrical &	210.00
S&ME	06/13/2016	CP1014C3 Gaillard - Provide pr	Municipal Building	Capital Engineering	3,390.00
SERVICE INDUSTRIAL SUPPLY	06/13/2016	MULTI-FOLD PAPER TOWELS	Fire	Supplies, Cleaning &	434.00
SERVICE INDUSTRIAL SUPPLY	06/13/2016	TOILET PAPER 96 ROLLS PREMIUM	Fire	Supplies, Cleaning &	438.71
STAGE PRESENCE	06/13/2016	PS16-Porgy&Bess WA-Lighting/Ge	Piccolo Administration	Leases, Equipment	542.50
TRULUCK ROADWAY SERVICES	06/13/2016	JOHNS ISLAND PARK-REPAIRS TO R	Facilities Maintenance	Maintenance, General	2,975.00
US FOOD SERVICE	06/13/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,051.54
AIR HOGS	06/14/2016	Dive Rite 905XT	Police	Uniforms & Protective	13,922.72
AIR HOGS	06/14/2016	Dry Glove Set with Quick-On Ri	Police	Uniforms & Protective	733.46
DR. CAM PATTERSON	06/14/2016	Reimburse Travel Exp	Technology Business	Special Events	740.70
FIELDS ORNAMENTAL IRON & WELDI	06/14/2016	Inv#107730 5/23/16 Parts for C	Stormwater Utility Operations	Repairs, Vehicle	284.75
FIELDS ORNAMENTAL IRON & WELDI	06/14/2016	Labor for CT28752	Stormwater Utility Operations	Repairs, Vehicle	240.00
LANDSCAPE PAVERS	06/14/2016	1038 Rivershore Rd - sidewalk	Streets & Sidewalks Admin	Pavement Management	750.00
LANDSCAPE PAVERS	06/14/2016	106 Bellinger St - est date 3/	Streets & Sidewalks Admin	Pavement Management	500.00
LANDSCAPE PAVERS	06/14/2016	117 Bellinger St - sidewalk re	Streets & Sidewalks Admin	Pavement Management	500.00
LANDSCAPE PAVERS	06/14/2016	1393 Smythe St Quote 3/24/16 -	Streets & Sidewalks Admin	Pavement Management	350.00
LANDSCAPE PAVERS	06/14/2016	1434 Hooper St - Mobilization	Streets & Sidewalks Admin	Pavement Management	500.00
LANDSCAPE PAVERS	06/14/2016	1436 Smythe St. - Mobilization	Streets & Sidewalks Admin	Pavement Management	250.00
LANDSCAPE PAVERS	06/14/2016	1439 Smythe St. - Mobilization	Streets & Sidewalks Admin	Pavement Management	350.00
LANDSCAPE PAVERS	06/14/2016	1440 Smythe St. - Mobilization	Streets & Sidewalks Admin	Pavement Management	250.07

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LANDSCAPE PAVERS	06/14/2016	294 Beresford Creek St - sidew	Streets & Sidewalks Admin	Pavement Management	375.00
LANDSCAPE PAVERS	06/14/2016	295 Beresford Creek St - sidew	Streets & Sidewalks Admin	Pavement Management	375.00
LANDSCAPE PAVERS	06/14/2016	301 Beresford Creek St - sidew	Streets & Sidewalks Admin	Pavement Management	375.00
LANDSCAPE PAVERS	06/14/2016	306 Beresford Creek St - sidew	Streets & Sidewalks Admin	Pavement Management	375.00
LANDSCAPE PAVERS	06/14/2016	7874 Farr St - Quote 3/24/16 -	Streets & Sidewalks Admin	Pavement Management	550.00
LANDSCAPE PAVERS	06/14/2016	crushed concrete for stock 2 t	Streets & Sidewalks	Supplies, Const Materials	644.49
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	1,248.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	260.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	576.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	2,016.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	624.94
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" U	Streets & Sidewalks Admin	Pavement Management	216.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	600.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	224.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	448.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	360.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	560.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	336.00
LANDSCAPE PAVERS	06/14/2016	Portland Cement Concrete (4" u	Streets & Sidewalks Admin	Pavement Management	360.00
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	156.00
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	374.00
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	809.20
LANDSCAPE PAVERS	06/14/2016	Removal and disposal of existi	Streets & Sidewalks Admin	Pavement Management	404.99
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	155.56
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	1,306.67
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	639.60
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	155.58
LANDSCAPE PAVERS	06/14/2016	removal and disposal of existi	Streets & Sidewalks Admin	Pavement Management	186.90
LANDSCAPE PAVERS	06/14/2016	removal and disposal of existi	Streets & Sidewalks Admin	Pavement Management	249.20
LANDSCAPE PAVERS	06/14/2016	Removal and Disposal of Existi	Streets & Sidewalks Admin	Pavement Management	311.15
LANDSCAPE PAVERS	06/14/2016	S Hampton Rd repair recycled c	Streets & Sidewalks	Supplies, Const Materials	292.95
LANDSCAPE PAVERS	06/14/2016	Stabilized Aggregate Base Cour	Streets & Sidewalks Admin	Pavement Management	180.00
LANDSCAPE PAVERS	06/14/2016	Stablized Aggregate Base Cours	Streets & Sidewalks Admin	Pavement Management	159.90
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	250.00
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	250.00
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	250.00

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LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	250.00
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	202.80
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	250.00
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	250.00
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	449.42
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	342.10
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	332.80
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	298.69
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	336.56
LANDSCAPE PAVERS	06/14/2016	Traffic Control	Streets & Sidewalks Admin	Pavement Management	449.44
LAWMEN'S SAFETY SUPPLY	06/14/2016	SM02 LEVEL 3A WITH DN6310 APEX	Police	Uniforms & Protective	11,128.85
PARKS AUTO PARTS	06/14/2016	Inv#RD5312703 5/13/16 Parts fo	Fleet Management	Repairs, Vehicle	680.23
ROBERT HALF INTERNATIONAL	06/14/2016	Agency Temporaries	Finance	Agency Temporaries	958.40
SAFEGUARD BUSINESS SYSTEMS	06/14/2016	Special Events	Technology Business	Special Events	666.01
STAPLES CONTRACT COMMERCIAL	06/14/2016	Jesper Office 100 1632029-ESP	Police	Supplies, Office	465.47
STATEHOUSE REPORT	06/14/2016	Subscription 4/1/16-3/31/17	Community Promotions	Municipal Memberships	1,000.00
4 ELLIOTTS	06/16/2016	PS16-Rack Cards	Piccolo Administration	Services, Printing	1,244.08
ACUSHNET COMPANY	06/16/2016	gloves	Municipal Golf Course	CR-General Merchandise	226.38
ACUSHNET COMPANY	06/16/2016	hats	Municipal Golf Course	CR-General Merchandise	441.00
AIRGAS	06/16/2016	FILL AIR TANKS ON TRUCKS--JAN.	Fire	Supplies, Specialized Dept	333.05
ALBANO, ELIZABETH	06/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	271.25
ALTERNATIVE STAFFING	06/16/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	151.97
ALTERNATIVE STAFFING	06/16/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,227.20
ALTERNATIVE STAFFING	06/16/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96
ALTERNATIVE STAFFING	06/16/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96
ALTERNATIVE STAFFING	06/16/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,177.33
ALTERNATIVE STAFFING	06/16/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,667.89
AMERICAN EXPRESS	06/16/2016	Employee Travel & Training	Recreation Athletics	Employee Travel &	370.54
AMERICAN EXPRESS	06/16/2016	Employee Travel & Training	Mayor's Offc Child Youth Fam	Employee Travel &	640.70
BEKKER, YURIY	06/16/2016	PS16-Spotlight Coordinator	Spotlight Chamber Concert	Contract Employees	1,000.00
BOOTJACK	06/16/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	1,374.84
BOOTJACK	06/16/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	617.29
CAROLINA ENVIRONMENTAL	06/16/2016	Inv#2763 5/19/16 Parts for CV0	Fleet Management	Repairs, Vehicle	1,512.72
CAROLINA ENVIRONMENTAL	06/16/2016	Labor for CV002	Fleet Management	Repairs, Vehicle	1,343.54
CAROLINA INTERNATIONAL TRUCKS	06/16/2016	Inv#X103071262:01 4/6/16 Parts	Fleet Management	Repairs, Vehicle	635.46
CAROLINA INTERNATIONAL TRUCKS	06/16/2016	MIRROR REAR VIEW/BOLT	Fleet Management	Repairs, Vehicle	535.63

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CARPENTER ENTERPRISES	06/16/2016	Simple Green	Charleston Visitor Center	Supplies, Cleaning &	1,018.57
CEL OIL PRODUCTS CORPORATION	06/16/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,402.38
CELLCO PARTNERSHIP	06/16/2016	Mobile Communications Services	Telecommunications	Mobile Phones	22,391.71
CELLCO PARTNERSHIP	06/16/2016	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,250.00
CHAMBER MUSIC CHARLESTON	06/16/2016	PS16-Spotlight Chamber Music	Spotlight Chamber Concert	Fees, Artistic Performers	1,400.00
CHARLESTON AREA CONVENTION	06/16/2016	Family Circle	Hospitality Fee Comm Prom	CVB-Spec Events	39,900.00
CHARLESTON MEN'S CHORUS	06/16/2016	PS16-Mens Chorus	Men's Chorus	Commissions, Presentors	10,133.33
CHARLESTON PERFORMING ARTS CEN	06/16/2016	PS16-Theatre-CPAC	Theatre Series	Commissions, Presentors	7,221.33
CHARLESTON POST CARD COMPANY	06/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,532.51
CHARLESTON POST CARD COMPANY	06/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,954.85
CHARLESTON RENAISSANCE	06/16/2016	PS16-Spotlight Renaissance	Spotlight Chamber Concert	Commissions, Presentors	1,142.86
CHARLESTON TENNIS	06/16/2016	2016 mgmt Fee	Hospitality Fee Cultural Recre	Family Circle Cup	238,703.00
CHICCO ASSOCIATES	06/16/2016	PS16-Yth Music Tech\Clning Sta	Youth Music Festival	Small Hand Tools	1,200.00
CLOSING THE GAP IN HEALTH CARE	06/16/2016	HEALTH LITERACY(LAST)CD CONTR.	CDBG 41st Yr Low Mod	Close the Gap Healthcare	775.00
CLOSING THE GAP IN HEALTH CARE	06/16/2016	HEALTH LITERACY(LAST)CD CONTR.	CDBG 41st Yr Low Mod	Close the Gap Healthcare	1,290.00
CLOSING THE GAP IN HEALTH CARE	06/16/2016	HEALTH LITERACY(LAST)CD CONTR.	CDBG 41st Yr Low Mod	Close the Gap Healthcare	1,415.00
CLOSING THE GAP IN HEALTH CARE	06/16/2016	HEALTH LITERACY(LAST)CD CONTR.	CDBG 41st Yr Low Mod	Close the Gap Healthcare	980.00
COSTCO WHOLESALE	06/16/2016	Camp supplies	Bees Landing Rec Center	Day Camps	240.49
CSO GOSPEL CHOIR AND CSO SPIRT	06/16/2016	PS16-F & F-CSO Gospel	Fretwork & Folk	Commissions, Presentors	1,379.05
D.E. TANK	06/16/2016	Repair 2" union on gas line (r	Maritime Center	Repairs, Equipment	750.00
DAVIS AND FLOYD	06/16/2016	PRFS SVCS-THRU0 4/30/2016	Spring Cannon Streetscape	Capital Engineering	5,477.21
DELL	06/16/2016	Dell 97 whr 9-cell Primary Bat	Information Systems	Equipment, Non-Cap	366.15
DIETER, SUZANNE M	06/16/2016	Lighten Up Charleston Expense	Human Resources	Lighten Up Charleston	500.00
EVENING POST PUBLISHING COMPAN	06/16/2016	PS16-Advertising-Digital-Post	Piccolo Administration	Advertising	1,000.00
EVENING POST PUBLISHING COMPAN	06/16/2016	PS16-Advertising-May-Post&Cour	Piccolo Administration	Advertising	325.00
FORT MILL HOUSING SERVICES	06/16/2016	HOPWA CONTRACT	HOPWA	Fort Mill Housing Services	10,256.46
FORT SUMTER TOURS AND SPIRIT L	06/16/2016	PS16-Harbor Cruise 5	Jazz Cruises	Rents, Space Cost	1,100.00
GHIZ, OLIVIA M	06/16/2016	Pymt 2/2 Intern Manager	Piccolo Administration	Contract Employees	1,236.00
GILL, STAN	06/16/2016	PS16-Outreach/Library	Bluegrass Festival	Fees, Artistic Performers	1,200.00
GILL, STAN	06/16/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	3,821.71
GOLDEN GOODIES	06/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,224.60
GOLDEN GOODIES	06/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	936.40
GOSNELL, REBECCA K.	06/16/2016	Family Day Drummers	Children's Festival	Fees, Artistic Performers	200.00
GOSNELL, REBECCA K.	06/16/2016	Family Day Supplies	Children's Festival	Supplies, Office	975.00
GOSNELL, REBECCA K.	06/16/2016	Nexton Performers	Halsey Gallery	Fees, Artistic Performers	1,100.00
GOVERNMENT FINANCE OFFICERS AS	06/16/2016	GFOA Dues	Finance	Memberships, Dues &	427.00

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GOVERNMENT FINANCE OFFICERS AS	06/16/2016	GROA Dues	Budget & Finance Admin	Memberships, Dues &	213.00
GROSS, DAVID	06/16/2016	PS16-Spotlight	Spotlight Chamber Concert	Fees, Artistic Performers	1,500.00
HAGERTY, BARBARA G. S.	06/16/2016	PS16-Sundown-Coorinator	Sundown Poetry Series	Contract Employees	250.00
HENRY J. LEE DISTRIBUTORS	06/16/2016	beer	Municipal Golf Course	CR-Food & Beverage	661.00
HILL MANUFACTURING COMPANY	06/16/2016	Chemicals for Cleaning...	Charleston Visitor Center	Supplies, Cleaning &	545.76
HOUSTON, DAVID K	06/16/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
IN EVERY STORY	06/16/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,084.52
IN EVERY STORY	06/16/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,011.44
INFINGER CONSTRUCTION GROUP	06/16/2016	CONST.-FREEDOM PK-SHELTER/RROO	Freedom Park Restrooms	Capital Construction	39,587.00
JAZZ ARTISTS OF CHARLESTON	06/16/2016	PS16--Jazz Artist/Chas Setlmt	Fretwork & Folk	Commissions, Presentors	4,254.48
JON GUERRY TAYLOR & ASSOCIATES	06/16/2016	PRFS SVC-PRJ-P1603 -10% DESIGN	WA Greenway -	Capital Engineering	2,297.50
LABORATORY CORPORATION OF	06/16/2016	CPD random drug testing	Police	Background Checks &	907.80
LAMINATION SERVICE	06/16/2016	Identifier Proxy Cards for Per	Police	Supplies, Office	835.45
LAWMEN'S SAFETY SUPPLY	06/16/2016	G&G B70 handcuff case, plain b	Police	Supplies, Specialized Dept	1,062.87
LOWCOUNTRY MULCH	06/16/2016	VARIOUS LOCATIONS-PLAYGROUND C	Construction	Maintenance, Playground	2,495.50
LOWCOUNTRY WASH SYSTEMS	06/16/2016	Pressure washing building	Charleston Visitor Center	Maintenance, General	1,400.00
MANDELL, ELIZABETH JANE	06/16/2016	PS16-Finance Assistant	Piccolo Administration	Contract Employees	500.00
MANSFIELD OIL COMPANY	06/16/2016	FUEL PURCHASES-05-1/05-31-2016	Parking Management Services	Gas,Oil & Lubricants	1,416.13
MANSFIELD OIL COMPANY	06/16/2016	FUEL PURCHASES-05-1/05-31-2016	Police	Gas,Oil & Lubricants	79,760.60
MANSFIELD OIL COMPANY	06/16/2016	FUEL PURCHASES-05-1/05-31-2016	Fire	Gas,Oil & Lubricants	2,860.74
MANSFIELD OIL COMPANY	06/16/2016	FUEL PURCHASES-05-1/05-31-2016	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	421.02
MANSFIELD OIL COMPANY	06/16/2016	FUEL PURCHASES-05-1/05-31-2016	Stormwater Utility Operations	Gas,Oil & Lubricants	5,607.77
MANSFIELD OIL COMPANY	06/16/2016	FUEL PURCHASES-05-1/05-31-2016	Fleet Management	Gas,Oil & Lubricants	56,951.31
NCH CORPORATION	06/16/2016	Inv#2272700 4/7/16 Gear Oil fo	Fleet Management	Gas,Oil & Lubricants	1,683.92
NORTH AMERICAN FIRE EQUIPMENT	06/16/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
NORTH AMERICAN FIRE EQUIPMENT	06/16/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	313.57
O CONNOR	06/16/2016	hats	Municipal Golf Course	Supplies, Specialized Dept	785.00
OPERATION HOME	06/16/2016	CONTRACT CD-PYMT#2	CDBG 41st Yr Low Mod	Elderly Housing	7,424.45
PALMETTO OUTFITTERS	06/16/2016	Embroidered mico polo uniforms	Charleston Visitor Center	Uniforms & Protective	599.00
PALMETTO OUTFITTERS	06/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,679.70
PALMETTOS AT FOLLY	06/16/2016	1ST/FINAL DRAW -5 HANOVER ST.	CDBG 40th Yr RPC	Repairs, Emergency	14,904.00
PETCO ANIMAL SUPPLIES STORES	06/16/2016	K-9 May dog food purchased	Police	Care of Animals	452.35
PIEDMONT COCA-COLA BOTTLING PA	06/16/2016	dasani water	Angel Oak	CR-General Merchandise	155.75
PIEDMONT COCA-COLA BOTTLING PA	06/16/2016	Resale coke product JIRC (Invo	JIRC	CR-General Merchandise	604.00
ROCKOWER, HARRY	06/16/2016	Pymt 2/2 Assist Box Office Man	Piccolo Administration	Contract Employees	2,800.00
ROSENBERG, STEVE	06/16/2016	PS16/Early Music Series Stlmt	Early Music Series	Commissions, Presentors	22,736.76

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SCOTT, PATRICK ALAN	06/16/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
SHELTON GREEN, JACQUELINE V	06/16/2016	PS16-Sundown Performer	Sundown Poetry Series	Fees, Artistic Performers	200.00
SINGLETON, CHARLTON	06/16/2016	PS16 Kiawah Performer	Choral Artist Series	Fees, Artistic Performers	3,000.00
SITEONE LANDSCAPE SUPPLY HOLDI	06/16/2016	fungicide	Municipal Golf Course	Supplies, Agricultural	989.78
SMITH TURF AND IRRIGATION COMP	06/16/2016	turf	Municipal Golf Course	Repairs, Equipment	386.82
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Aquatics	Heating & Fuel Oil	775.03
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Aquatics	Electricity	3,451.55
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire	Electricity	425.58
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	116 Meeting Street	Electricity	2,078.76
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire	Electricity	888.81
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Parks Administration	Electricity	2,860.73
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Visitor Center	Electricity	394.29
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Visitor Center	Electricity	2,007.38
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Visitor Center	Electricity	1,809.91
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Visitor Center	Electricity	715.48
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Old Slave Mart Museum	Electricity	350.16
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	City Market	Electricity	1,253.89
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Recreation Programs	Electricity	274.39
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Grounds Maintenance	Electricity	2,204.85
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	St.Julian Devine	Electricity	1,051.66
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Parking Lot-BAM	Electricity	284.89
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Tennis Center	Electricity	158.69
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Electrical	Street Lights(Electricity)	196.82
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Maritime Center	Electricity	2,951.92
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Environmental Services Admin	Electricity	1,814.67
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire	Electricity	805.89
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Recreation Programs	Electricity	298.77
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Municipal Golf Course	Electricity	591.77
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Municipal Golf Course	Electricity	2,044.56
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Tennis Center	Electricity	561.40
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire	Electricity	439.62
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	181.72
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Tennis Center	Electricity	160.90
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire	Electricity	354.44
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	West Ashley Park	Electricity	644.11
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	West Ashley Park	Electricity	644.11

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SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Electrical	Street Lights(Electricity)	333.39
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Municipal Golf Course	Electricity	224.30
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Recreation Programs	Electricity	420.17
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Electrical	Street Lights(Electricity)	847.41
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Electrical	Street Lights(Electricity)	197.54
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire	Electricity	371.81
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Gallery at Waterfront Park	Electricity	815.41
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	50 Broad Street	Electricity	520.39
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	City Hall	Electricity	3,051.84
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	205.86
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire	Electricity	875.21
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Dock Street Theatre	Electricity	7,810.22
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	170.10
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Technology Business	Electricity	411.90
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fire Department - Training	Electricity	223.71
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	531.10
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	648.86
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Technology Business	Electricity	1,219.88
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Best Friend	Electricity	600.69
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	East Bay Prioleau St Garage	Electricity	413.92
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Traffic & Transportation	Electricity	283.54
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	396.44
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Parking Garage, Mid Town	Electricity	1,329.19
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Gaillard Complex	Electricity	6,844.27
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Gaillard Complex	Electricity	22,176.63
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	51,745.47
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Gaillard Complex	Electricity	164.96
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	409.64
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Electrical	Street Lights(Electricity)	596.97
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	180.16
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Tennis Center	Electricity	182.31
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fleet Management	Electricity	3,215.13
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Fleet Management	Heating & Fuel Oil	287.28
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	160.18
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	333.87
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	333.87

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SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Police	Electricity	228.47
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Charleston Tennis Center	Electricity	267.72
SOUTH CAROLINA ELECTRIC AND GA	06/16/2016	Electric Charges	Recreation Programs	Electricity	396.53
SOUTHERN EAGLE OF SOUTH CAROLI	06/16/2016	beer	Municipal Golf Course	CR-Food & Beverage	352.98
SPARTAN FIRE AND EMERGENCY APP	06/16/2016	GRBX BEARING REPL KIT.--ENG 11	Fire	Repairs, Vehicle	1,135.30
SPIRIT TELECOM	06/16/2016	ACT #500384	Telecommunications	Telephone	315.74
SPORTSMAN SHOP T & T SPORTS	06/16/2016	Golden Games (invoice #8987)	Bees Landing Rec Center	Special Events	461.56
SPORTSMAN SHOP T & T SPORTS	06/16/2016	Shirts for Phillips Simmons Ba	Youth Sports	Uniforms & Protective	4,508.46
SPORTSMAN SHOP T & T SPORTS	06/16/2016	Tees Robin (Invoice #8983)	Youth Sports	Uniforms & Protective	298.97
SPORTSMAN SHOP T & T SPORTS	06/16/2016	WA Track (invoice #8976)	Youth Sports	Uniforms & Protective	204.27
STAGE PRESENCE	06/16/2016	PS16-Community Concert-Lightin	Piccolo Administration	Leases, Equipment	1,220.63
STAGE PRESENCE	06/16/2016	PS16-Housing Authority Jazz St	Piccolo Administration	Leases, Equipment	572.88
STAGE PRESENCE	06/16/2016	PS16-Housing Authority Jazz st	Piccolo Administration	Leases, Equipment	500.00
TAYLORMADE GOLF COMPANY	06/16/2016	logo fee	Municipal Golf Course	CR-General Merchandise	175.00
TAYLORMADE GOLF COMPANY	06/16/2016	shirts	Municipal Golf Course	CR-General Merchandise	939.75
TECTA AMERICA CAROLINAS	06/16/2016	Labor	Old Slave Mart Museum	Maintenance, General	1,440.00
TECTA AMERICA CAROLINAS	06/16/2016	Materials & Travel	Old Slave Mart Museum	Maintenance, General	1,060.00
THE COMPANY COMPANY	06/16/2016	PS16-Churches-Coor Schlitt	Festival of Churches	Contract Employees	1,250.00
THEATERMANIA.COM	06/16/2016	5\16 Ovation Ticketing Fees	Piccolo Administration	Box Office, Outside	21,221.98
THOMPSON GROUP	06/16/2016	C3000 CONCRETE SW 18FT X 13FT	Streets & Sidewalks	Supplies, Const Materials	667.28
UNEDITED	06/16/2016	PS16-Spotlight	Spotlight Chamber Concert	Fees, Artistic Performers	1,750.00
UNIFIRST CORPORATION	06/16/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	236.95
UNIFIRST CORPORATION	06/16/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	307.71
UNIFIRST CORPORATION	06/16/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	189.45
V BOZZELLI SERVICES	06/16/2016	LABOR----HVAC PREVENTIVE MAINT	Fire	Maintenance, General	2,499.00
VIDEO RECORDS	06/16/2016	Progy: a gullah version DVD	Angel Oak	CR-General Merchandise	156.00
VOLKMAR CONSULTING SERVICES	06/16/2016	RISK ASSESSMENT-1216 KRUGER AV	CDBG 40th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	06/16/2016	RISK ASSESSMENT-1832 PIPER DR	CDBG 40th Yr RPC	Risk Assessments	900.00
WATHEN, HANNAH	06/16/2016	Pymt 2/2 Bx Office Assistant	Piccolo Administration	Contract Employees	1,600.00
WHITE, EDWARD	06/16/2016	PS16-Magnolia Equipment	Halsey Gallery	Leases, Equipment	2,000.00
WHITE, EDWARD	06/16/2016	PS16-Magnolia-Performer	Halsey Gallery	Fees, Artistic Performers	2,500.00
WILLIAMS, ANTHONY E.	06/16/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
YEARGIN, ANDREW HAMILTON	06/16/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
YOST, REGINA HELCHER	06/16/2016	PS16-Spotlight	Spotlight Chamber Concert	Fees, Artistic Performers	900.00
ACUSHNET COMPANY	06/17/2016	shirts	Municipal Golf Course	CR-General Merchandise	912.00
ALL SOURCE ENTERPRISES	06/17/2016	DELIVERY FEE	Fire	Equipment, Non-Capital	211.59

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ALL SOURCE ENTERPRISES	06/17/2016	MASTER CONTROL KIT	Fire	Equipment, Non-Capital	6,292.85
ALL SOURCE ENTERPRISES	06/17/2016	MODEL 92 (9 BAG SET)	Fire	Equipment, Non-Capital	7,226.98
ALL SOURCE ENTERPRISES	06/17/2016	MODEL 92 (9 BAG SET)-AIR BAGS	Fire	Equipment, Non-Capital	6,272.49
APOLLO CHAMBER PLAYERS	06/17/2016	PS16-Spotlight	Spotlight Chamber Concert	Fees, Artistic Performers	2,000.00
ARTCRAFT PROMOTIONAL CONCEPTS	06/17/2016	Economy Table Throw, Full Colo	Community Outreach	Prevention Programs	179.00
ARTCRAFT PROMOTIONAL CONCEPTS	06/17/2016	Police Car Stress Shape-	Community Outreach	Prevention Programs	1,195.00
ARTCRAFT PROMOTIONAL CONCEPTS	06/17/2016	Silicone Awareness Wristband B	Community Outreach	Prevention Programs	205.00
ARTCRAFT PROMOTIONAL CONCEPTS	06/17/2016	Stadium, Cup -16oz	Community Outreach	Prevention Programs	220.00
ASHEROV-KALUS, AYALA	06/17/2016	PS16- F & F	Fretwork & Folk	Commissions, Presentors	868.57
ATTERBERRY, QUEEN	06/17/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	1,920.00
AUSTELLE, CATHRYN CHAMBERS	06/17/2016	Juried Art Winner	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	500.00
BLOSSOM, LAUREL	06/17/2016	PS16-Sundown Performer	Sundown Poetry Series	Fees, Artistic Performers	200.00
BUTTERFIELD, CRAIG	06/17/2016	PS16-Spotlight	Spotlight Chamber Concert	Fees, Artistic Performers	800.00
CALLAWAY GOLF SALES COMPANY	06/17/2016	5 wood golf club	Municipal Golf Course	CR-General Merchandise	170.33
CEL OIL PRODUCTS CORPORATION	06/17/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	940.05
CEL OIL PRODUCTS CORPORATION	06/17/2016	DIESEL FUEL, STA# 19, INV#2051	Fire	Gas,Oil & Lubricants	729.94
CEL OIL PRODUCTS CORPORATION	06/17/2016	DIESEL FUEL,STA # 19, INV# 205	Fire	Gas,Oil & Lubricants	396.49
CEL OIL PRODUCTS CORPORATION	06/17/2016	DIESEL FUEL,STA# 11, INV# 2052	Fire	Gas,Oil & Lubricants	778.57
CEL OIL PRODUCTS CORPORATION	06/17/2016	DIESEL FUEL,STA# 16, INV# 2053	Fire	Gas,Oil & Lubricants	581.87
CEL OIL PRODUCTS CORPORATION	06/17/2016	GAS, UNLEADED, MILFORD ST., IN	Fire	Gas,Oil & Lubricants	540.47
CHARLESTON CITY BALLET	06/17/2016	ps16-Dance-Chs City Ballet	Dance-at-Noon	Commissions, Presentors	6,389.33
CHARLESTON POST CARD COMPANY	06/17/2016	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	150.57
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Fire	Water	166.13
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Fire	Water	170.55
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Grounds Maintenance	Water	355.32
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Aquatics	Water	1,596.00
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Recreation Programs	Water	1,380.66
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Police	Water	545.79
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Aquatics	Water	1,507.47
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Police	Water	223.29
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Charleston Visitor Center	Water	1,036.23
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Charleston Visitor Center	Water	338.29
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Recreation Programs	Water	188.68
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Grounds Maintenance	Water	536.17
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Grounds Maintenance	Water	234.30
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	JPR, Jr Ballpark	Water	729.68

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CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	JPR, Jr Ballpark	Water	2,022.84
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Grounds Maintenance	Water	531.07
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Lockwood Municipal Building	Water	645.40
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Lockwood Municipal Building	Water	179.22
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Grounds Maintenance	Water	743.65
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Gaillard Complex	Water	2,773.48
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Gaillard Complex	Water	215.94
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Grounds Maintenance	Water	486.87
CHARLESTON WATER SYSTEMS	06/17/2016	Water Services	Colonial Lake Renovations	Water	611.50
COLONIAL FUEL AND LUBRICANT SE	06/17/2016	DEXOS FULL SYN 5W30/55 GALLON	Police	Gas,Oil & Lubricants	549.89
COLONIAL FUEL AND LUBRICANT SE	06/17/2016	KENDALL SYN. BLEND 5W20 GALLON	Police	Gas,Oil & Lubricants	926.84
COUNTY OF CHARLESTON FACILITIE	06/17/2016	May 2016	Parking Grg-Cumberland Street	Rents, Space Cost	20,689.28
CSO GOSPEL CHOIR AND CSO SPIRT	06/17/2016	PS16-F & F-CSO Spiritual	Fretwork & Folk	Commissions, Presentors	1,554.29
DISCOVERY BENEFITS	06/17/2016	May 2016	Employee Benefits	Healthcare	1,501.50
ECK SUPPLY COMPANY	06/17/2016	WEST ASHLEY PK-DRY TYPE TRANSF	Electrical	Supplies, Electrical &	5,325.06
ENOUGH PIE	06/17/2016	Prevention Programs	Community Outreach	Prevention Programs	300.00
ENTERPRISES OF G-VEGAS	06/17/2016	City Four Ball Tee Gift	Municipal Golf Course	Supplies, Specialized Dept	2,400.00
FRASIER TIRE SERVICE	06/17/2016	6/7/16 245/55R18 EAGLE RSA TI	Police	Tires & Tubes	2,829.90
FRASIER TIRE SERVICE	06/17/2016	6/8/16 P235/50R18 EAGLE RSA	Police	Tires & Tubes	1,492.42
FRASIER TIRE SERVICE	06/17/2016	6/8/16 P245/65R17 FORTERA T	Police	Tires & Tubes	862.41
FRASIER TIRE SERVICE	06/17/2016	P225/60R16 EAGLE RSA PLUS TIRE	Police	Tires & Tubes	1,099.43
FRASIER TIRE SERVICE	06/17/2016	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	1,736.00
GREAT GIG DANCE ENSEMBLE	06/17/2016	PS16-Dance	Dance-at-Noon	Commissions, Presentors	829.71
HIGGINS, DAVID	06/17/2016	CFM Performer 6/4/16	Charleston Farmer's Market	Fees, Artistic Performers	225.00
IN EVERY STORY	06/17/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,202.96
IN EVERY STORY	06/17/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,346.39
IN EVERY STORY	06/17/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,126.28
INNELLA, KAREN	06/17/2016	PS16-Outreach/Library-Mermaids	Bluegrass Festival	Fees, Artistic Performers	350.00
JOHNSON, JACQUELINE	06/17/2016	PS16-Sundown Performer	Sundown Poetry Series	Fees, Artistic Performers	200.00
KFOURY, PETER W	06/17/2016	PS16-Colonial/Avondale Perform	Finale-Neighbor Day	Fees, Artistic Performers	750.00
LEWIS, ROBERT	06/17/2016	PS16-Gallery 6/10 Performer	Jazz Cruises	Fees, Artistic Performers	1,100.00
MAIL FINANCE	06/17/2016	Postage meter lease #H06105131	Mailroom	Leases, Equipment	732.14
MILLER, MITCHELL TAIT	06/17/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
MJK ELECTRIC	06/17/2016	CP1420 CPD Maintenance Garage	CPD Vehicle Garage WR Grace	Services, Construction	2,250.00
PIERCE MANUFACTURING	06/17/2016	Add Pierce Side Roll Protectio	Lease Purchase 2015	Equipment, Automotive	8,030.00

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PIERCE MANUFACTURING	06/17/2016	SC Tax	Lease Purchase 2015	Equipment, Automotive	300.00
PIERCE MANUFACTURING	06/17/2016	VIN: 4P1BAAFF7GA016554 2016	Lease Purchase 2015	Equipment, Automotive	532,802.00
PIGEON POND	06/17/2016	Forest Acres Mitigation Credit	Forest Acres	Mitigation, Capital	18,200.00
POLLOCK OFFICE MACHINE	06/17/2016	Color copies at (\$0.0699 per c	Human Resources	Leases, Vendor	436.91
POLLOCK OFFICE MACHINE	06/17/2016	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	902.03
PRODUCTION DESIGN ASSOCIATES	06/17/2016	PS16-Sunset Serenade-Stage	Piccolo Administration	Leases, Equipment	4,438.57
QUILL CORPORATION	06/17/2016	HP 507A-CE400A BLK INK CART	Fire	Supplies, Printing &	647.96
QUILL CORPORATION	06/17/2016	HP 507A-CE403A MAGENTA INK CAR	Fire	Supplies, Printing &	241.91
ROBERT HALF INTERNATIONAL	06/17/2016	Agency Temporaries	Finance	Agency Temporaries	718.80
SC DHEC	06/17/2016	Anl Fee-Undrgrmd Tank/Gaillard	Gaillard Complex	Tickets, Licenses &	500.00
SHERWIN WILLIAMS COMPANY	06/17/2016	BLUE FIELD MARKING PAINT (TRAN	Grounds Maintenance	Supplies, Painting	1,392.16
SHERWIN WILLIAMS COMPANY	06/17/2016	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	856.72
SOUTHERN EAGLE OF SOUTH CAROLI	06/17/2016	beer	Municipal Golf Course	CR-Food & Beverage	289.74
STAPLES CONTRACT COMMERCIAL	06/17/2016	HP 305A 3-pack Cyan/Magenta/Ye	Police	Supplies, Printing &	351.53
STAPLES CONTRACT COMMERCIAL	06/17/2016	HP 305X 2-pack High Yield Blac	Police	Supplies, Printing &	202.88
STAPLES CONTRACT COMMERCIAL	06/17/2016	HP 649X High Yield Black Origi	Police	Supplies, Printing &	274.49
STAPLES CONTRACT COMMERCIAL	06/17/2016	HP 901XL High Yield Black/901	Police	Supplies, Printing &	151.88
STAPLES CONTRACT COMMERCIAL	06/17/2016	StaplesÂ® Copy Paper, LETTER-S	Police	Supplies, Office	175.70
THE COMPANY COMPANY	06/17/2016	Accom Tax Grant	State Accomodations Tax C&R	The Company Company	3,500.00
THE WHITMAN GROUP	06/17/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
TIKKER, TIMOTHY JAMES	06/17/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	600.00
US FOOD SERVICE	06/17/2016	food and supplies for restarau	Municipal Golf Course	CR-Food & Beverage	1,281.52
WHITE, EDWARD	06/17/2016	PS16-Finale	Finale-Neighbor Day	Leases, Equipment	2,000.00
WHITE, EDWARD	06/17/2016	PS16-Nexton	Halsey Gallery	Leases, Equipment	1,000.00
AT&T	06/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	2,284.60
AT&T	06/20/2016	Communications Services	Information Systems	Telephone	20,418.26
AT&T	06/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	434.99
AT&T	06/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	507.90
AT&T	06/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	975.72
CDW GOVERNMENT	06/20/2016	96317-Thumb drives	Police	Supplies, Office	570.87
CDW GOVERNMENT	06/20/2016	96317-Thumb drives	Police	Supplies, Office	867.13
CHARLESTON AUTO GLASS	06/20/2016	6/2/16 REPLACED WINDSHIELD -	Police	Repairs, Vehicle	242.63
CHARLESTON AUTO GLASS	06/20/2016	REPLACED WINDSHIELD - UNIT 281	Police	Repairs, Vehicle	267.63
CHARLESTON/DORCHESTER MENTAL	06/20/2016	Oct-Dec 2016	Employee Benefits	Healthcare	9,000.00
COLONIAL FUEL AND LUBRICANT SE	06/20/2016	DEXOS FULL SYN 5W30/55 GALLON	Police	Gas,Oil & Lubricants	549.80
COMCAST CABLEVISION OF CAROLIN	06/20/2016	Services	Public Safety InfoTechnology	Telephone	176.48

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COMCAST CABLEVISION OF CAROLIN	06/20/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	06/20/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	06/20/2016	Services/2 George Street	Information Systems	Telephone	408.95
COSTCO WHOLESALE	06/20/2016	Supplies for MEOC AME Events 6	Emergency Preparedness #1	Supplies, Specialized Dept	3,296.61
GARYS PAINT AND BODY	06/20/2016	5/26/16 R FRONT DOOR SHELL,	Police	Repairs, Vehicle	1,292.10
GARYS PAINT AND BODY	06/20/2016	5/31/16 PAINT & BODY REPAIRS -	Police	Repairs, Vehicle	819.30
GREEN MEADOW NURSERY	06/20/2016	DELIVERY CHARGE	Grounds Maintenance	Supplies, Agricultural	400.00
GREEN MEADOW NURSERY	06/20/2016	GAILIARD CENTER-ALLEE ELM TREE	Grounds Maintenance	Supplies, Agricultural	854.00
GREEN MEADOW NURSERY	06/20/2016	STANDARD MUSKOGEE	Grounds Maintenance	Supplies, Agricultural	1,700.00
HAY TIRE COMPANY	06/20/2016	P235/70R17/XL TIRES	Police	Tires & Tubes	729.12
HITACHI DATA SYSTEMS CORPORATI	06/20/2016	Hardware installation	Police	Equipment, Non-Cap	4,000.00
HITACHI DATA SYSTEMS CORPORATI	06/20/2016	Hardware to replace cameras	Police	Equipment, Non-Cap	1,257.10
HITACHI DATA SYSTEMS CORPORATI	06/20/2016	Professional Services	Police	Equipment, Non-Cap	375.00
LAWMEN'S SAFETY SUPPLY	06/20/2016	Safariland 33-2V glove pouch,	Police	Supplies, Specialized Dept	390.27
LAWMEN'S SAFETY SUPPLY	06/20/2016	Safariland 35-F212 ASP baton h	Police	Supplies, Specialized Dept	889.27
LAWMEN'S SAFETY SUPPLY	06/20/2016	Safariland 38-42 OC MKIII hold	Police	Supplies, Specialized Dept	819.83
LAWMEN'S SAFETY SUPPLY	06/20/2016	Safariland 77-38-32 Double Mag	Police	Supplies, Specialized Dept	1,315.56
MOODY, SEAN P.	06/20/2016	6/3/16 REMOVED AND REBUILT TR	Police	Repairs, Vehicle	1,251.00
MOTOROLA SOLUTIONS	06/20/2016	LABOR--L101 D RADIO REPAIR-XTS	Fire	Supplies, Radio	415.70
PARKS AUTO PARTS	06/20/2016	5/27/16 INV WA5338920 FAN CL	Police	Repairs, Vehicle	231.89
PARKS AUTO PARTS	06/20/2016	6/1/16 DUAL FAN ASSEMBLY, OIL	Police	Repairs, Vehicle	1,423.64
PIEDMONT COCA-COLA BOTTLING PA	06/20/2016	coca cola	Dock Street Theatre	CR-Food & Beverage	300.00
RICK HENDRICK CHEVROLET	06/20/2016	5/12/16 INV 709672 COVERS - U	Police	Repairs, Vehicle	200.43
SIMMONS IRRIGATION SUPPLY	06/20/2016	4" FALCON ROTOR	Grounds Maintenance	Supplies, Electrical &	340.15
SIRCHIE FINGER PRINT LABS	06/20/2016	Employee Travel & Training	Coverdell 2015CDBX0017	Employee Travel &	300.00
STAGE PRESENCE	06/20/2016	PS16-Finale-Dance Floor	Finale-Neighbor Day	Leases, Equipment	1,076.32
STAGE PRESENCE	06/20/2016	PS16-Finale-Dance Floor	Finale-Neighbor Day	Leases, Equipment	216.13
STAGE PRESENCE	06/20/2016	PS16-Finale-Dance Floor labor	Finale-Neighbor Day	Leases, Equipment	1,000.00
STAPLES CONTRACT COMMERCIAL	06/20/2016	HP 507A Cyan Original LaserJet	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	06/20/2016	HP 507A Magenta Original Laser	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	06/20/2016	HP 507A Yellow Original LaserJ	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	06/20/2016	StaplesÂ® Copy Paper, LETTER-S	Police	Supplies, Office	351.41
STATE OF SOUTH CAROLINA	06/20/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	1,954.28
ALTERNATIVE STAFFING	06/21/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	607.73
ALTERNATIVE STAFFING	06/21/2016	Agency Temporaries	Maritime Center	Agency Temporaries	777.20
ALTERNATIVE STAFFING	06/21/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,004.48

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AMICK EQUIPMENT COMPANY	06/21/2016	Freight for CV011 & CV919	Fleet Management	Repairs, Vehicle	156.62
AMICK EQUIPMENT COMPANY	06/21/2016	Inv#113769 5/19/16 Parts for S	Fleet Management	Repairs, Vehicle	356.97
AMICK EQUIPMENT COMPANY	06/21/2016	Inv#113826 5/25/16 Parts for S	Fleet Management	Repairs, Vehicle	1,046.81
AMICK EQUIPMENT COMPANY	06/21/2016	Inv#113836 5/25/16 Parts for C	Fleet Management	Repairs, Vehicle	1,048.40
ASEC INC. OF EAST COOPER	06/21/2016	Inv#746563 6/1/16 Parts for St	Fleet Management	Repairs, Vehicle	316.99
B&H PHOTO & ELECTRONICS CORPOR	06/21/2016	Seagate 1TB Backup Plus Slim P	Alcohol Enforcement Team	Equipment, Non-Cap	885.00
B&H PHOTO & ELECTRONICS CORPOR	06/21/2016	Sony DSC-W830 Digital Camera (	Alcohol Enforcement Team	Equipment, Non-Capital	864.00
BENSON FORD MERCURY	06/21/2016	16 Nissan 1N6BDOCT1GN765750	Lease Purchase 2016	Equipment, Automotive	16,059.00
BENSON FORD MERCURY	06/21/2016	16" Mini Light Bar Roof Mount	Lease Purchase 2016	Equipment, Automotive	925.00
BENSON FORD MERCURY	06/21/2016	16" Mini Light Bar Roof Mount	Lease Purchase 2016	Equipment, Automotive	925.00
BENSON FORD MERCURY	06/21/2016	2016 Nissan Frontier	Lease Purchase 2016	Equipment, Automotive	16,059.00
BENSON FORD MERCURY	06/21/2016	Adrian Single Lid Cross Box	Lease Purchase 2016	Equipment, Automotive	350.00
BENSON FORD MERCURY	06/21/2016	Adrian Single Lid Cross Box	Lease Purchase 2016	Equipment, Automotive	350.00
BENSON FORD MERCURY	06/21/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	06/21/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BERWICK EXCHANGE TRUST	06/21/2016	Rental Payment/July 2016	Cultural Affairs	Rents, Space Cost	217.00
BERWICK EXCHANGE TRUST	06/21/2016	Rental Payment/July 2016	Cultural Affairs	Rents, Space Cost	217.00
BURCHSTEAD, MICHAEL REID	06/21/2016	Employee Travel & Training	Non-Departmental	Travel & Training	358.41
C&C FERRELL	06/21/2016	Inv#67617 5/28/16 Parts for CV	Stormwater Utility Operations	Repairs, Vehicle	183.09
C&C FERRELL	06/21/2016	Labor for CV856	Stormwater Utility Operations	Repairs, Vehicle	648.00
CAROLINA ENVIRONMENTAL	06/21/2016	Inv#31349S 5/23/16 Parts for S	Fleet Management	Repairs, Vehicle	329.68
CHARLESTON APPRAISAL SERVICE	06/21/2016	113 Calhoun St	Real Estate Management	Property Appraisals	3,500.00
CHARLESTON WATER SYSTEMS	06/21/2016	Water Services	Capital Projects	Water	150.25
CHARLESTON WATER SYSTEMS	06/21/2016	Water Services	Fire	Water	186.84
CHARLESTON WATER SYSTEMS	06/21/2016	Water Services	Fire	Water	563.92
CHARLESTON WATER SYSTEMS	06/21/2016	Water Services	Charleston Visitor Center	Water	176.33
CHARLESTON WATER SYSTEMS	06/21/2016	Water Services	Facilities Maintenance	Water	490.78
COLLEGE OF CHARLESTON	06/21/2016	Commissions, Presentors	Special Events	Commissions, Presentors	6,966.10
COLLEGE OF CHARLESTON	06/21/2016	Commissions, Presentors	Young Artists at the College	Commissions, Presentors	5,546.67
COUNTY OF CHARLESTON	06/21/2016	Fire	Police Radio Shop	Fees, Radio Usage	29,412.00
COUNTY OF CHARLESTON	06/21/2016	Police	Police Radio Shop	Fees, Radio Usage	100,320.00
CRAIG'S FIREARM SUPPLY	06/21/2016	12841-Aimpoint Patrol Rifle Op	Police	Supplies, Specialized Dept	3,340.50
EWING IRRIGATION PRODUCTS	06/21/2016	DRAG MAT ORD# 3505503-A (GEORG	Grounds Maintenance	Small Hand Tools	373.37
GRACELAND COLLEGE CTR FOR PROF	06/21/2016	Employee Travel & Training	Police	Employee Travel &	179.00
HALOSURE	06/21/2016	CG16-Projector rental	Charleston Farmer's Market	Leases, Equipment	623.95
HD SUPPLY CONSTRUCTION SUPPLY	06/21/2016	60lb bag perma patch natlpav	Streets & Sidewalks	Supplies, Const Materials	1,681.75

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HUGHES MOTORS	06/21/2016	Inv#AI97776 5/25/16 Control Un	Fleet Management	Repairs, Vehicle	716.56
JONES FORD	06/21/2016	6/3/16 MANIFOLD, GASKET - UNI	Police	Repairs, Vehicle	372.63
JONES STREET PUBLISHING	06/21/2016	PS16-Advert-City Paper-Nexton	Piccolo Administration	Advertising	355.00
JONES STREET PUBLISHING	06/21/2016	PS16-Advert-Finale-City Paper	Piccolo Administration	Advertising	355.00
LIGHT-N-UP	06/21/2016	6/1/16 ( VIN 1FBZX2ZM6GKB25172	Police	Supplies, New Car	151.90
LIGHT-N-UP	06/21/2016	COMPLETE KIT	Police	Supplies, New Car	379.75
LIGHT-N-UP	06/21/2016	ESX2V-BB-ESSEX INTERIOR WINDSH	Police	Supplies, New Car	189.88
LIGHT-N-UP	06/21/2016	INSTALLATION	Police	Supplies, New Car	300.00
PARKS AUTO PARTS	06/21/2016	Inv#RD5333635 5/24/16 Parts fo	Fleet Management	Repairs, Vehicle	851.36
PARKS AUTO PARTS	06/21/2016	Inv#RD5334465 5/25/16 Parts fo	Fleet Management	Repairs, Vehicle	193.64
PARNELL, ALEXIS TORIANA	06/21/2016	Prevention Programs	Community Outreach	Prevention Programs	233.35
RU2 SYSTEMS	06/21/2016	Stealth Data Collection Packag	Police	Equipment, Non-Capital	1,995.00
SC BATTERY	06/21/2016	5/27/16 MT-65, MTP-96R BATTERI	Police	Repairs, Vehicle	183.06
SC BATTERY	06/21/2016	6/3/16 MT-65 BATTERIES	Police	Repairs, Vehicle	367.86
SC BATTERY	06/21/2016	MTP-65S BATTERIES	Police	Repairs, Vehicle	418.86
STATE OF SOUTH CAROLINA	06/21/2016	C140670017	General Insurance	Insurance, Autos & Trucks	188.91
THE HAVE NOTS	06/21/2016	Commissions, Presentors	Theatre 99	Commissions, Presentors	43,641.90
WALLY'S FIRE AND SAFETY EQUIPME	06/21/2016	HUSKY MULTI-PURPOSE DIAMOND BL	Fire	Supplies, Specialized Dept	169.26
WALLY'S FIRE AND SAFETY EQUIPME	06/21/2016	K-12 FD RESCUE SAW, K-970 W/14	Fire	Supplies, Specialized Dept	1,562.40
WILLIAMS SCOTSMAN	06/21/2016	Rental Payment/June 2016	Police	Rents, Space Cost	1,057.01
WILLIAMS SCOTSMAN	06/21/2016	Rental Payment/June 2016	Fire Department - Training	Rents, Space Cost	1,054.82
AMERICAN EXPRESS	06/22/2016	Employee Travel & Training	Budget & Management	Employee Travel &	535.21
AMERICAN EXPRESS	06/22/2016	Employee Travel & Training	GIS	Employee Travel &	811.20
AMERICAN EXPRESS	06/22/2016	Employee Travel & Training	Fire	Employee Travel &	422.20
AMERICAN SIGNAL COMPANY	06/22/2016	CMS-GP465T (4' x 6' full matri	Lease Purchase 2016	Equipment, Automotive	13,100.00
AMERICAN SIGNAL COMPANY	06/22/2016	CMS-T331 (3 lines x 8 characte	Lease Purchase 2016	Equipment, Automotive	11,689.00
AMERICAN SIGNAL COMPANY	06/22/2016	CMS-T331 (3 lines x 8 characte	Lease Purchase 2016	Equipment, Automotive	11,689.00
AMERICAN SIGNAL COMPANY	06/22/2016	Freight to Charleston, SC	Lease Purchase 2016	Equipment, Automotive	800.00
AMERICAN SIGNAL COMPANY	06/22/2016	Option: 2 x 80W Solar	Lease Purchase 2016	Equipment, Automotive	1,000.00
AMERICAN SIGNAL COMPANY	06/22/2016	Option: AGM Batteries	Lease Purchase 2016	Equipment, Automotive	2,400.00
AMERICAN SIGNAL COMPANY	06/22/2016	Option: DRUIII Radar	Lease Purchase 2016	Equipment, Automotive	800.00
AMERICAN SIGNAL COMPANY	06/22/2016	Option: RU2 Data Logger	Lease Purchase 2016	Equipment, Automotive	1,500.00
CAROLINA AUTO ELECTRIC	06/22/2016	Inv#125755 6/3/16 Parts for St	Fleet Management	Repairs, Vehicle	1,650.29
CAROLINA ENVIRONMENTAL	06/22/2016	Labor for CV885	Fleet Management	Repairs, Vehicle	807.70
CHICCO ASSOCIATES	06/22/2016	PS16 Dance&Music Hall-Prince	Dance-at-Noon	Commissions, Presentors	11,573.33
CHORALIERS MUSIC CLUB	06/22/2016	PS16 F&F Choraliers	Fretwork & Folk	Commissions, Presentors	505.90

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CUMMINS ATLANTIC	06/22/2016	Inv#007-91275 5/31/16 Parts fo	Fleet Management	Repairs, Vehicle	1,337.34
DILLON SUPPLY COMPANY	06/22/2016	2.5 Gallon Green Safety Can	Safety Management	Supplies, Safety	789.34
DILLON SUPPLY COMPANY	06/22/2016	2.5 Gallon Red Safety Can	Safety Management	Supplies, Safety	815.65
DILLON SUPPLY COMPANY	06/22/2016	5 Gallon Green Safety Can	Safety Management	Supplies, Safety	157.89
DILLON SUPPLY COMPANY	06/22/2016	5 Gallon Red Safety Can	Safety Management	Supplies, Safety	1,394.50
DILLON SUPPLY COMPANY	06/22/2016	5 Gallon Yellow Safety Can	Safety Management	Supplies, Safety	236.81
DILLON SUPPLY COMPANY	06/22/2016	Pour Funnel	Safety Management	Supplies, Safety	558.23
DLUGOS, JOHN STEWART	06/22/2016	PS16 Intern--Jack Dlugos	Piccolo Administration	Contract Employees	500.00
FIELDS ORNAMENTAL IRON & WELDI	06/22/2016	Inv#107733 5/23/16 Labor for C	Fleet Management	Repairs, Vehicle	560.00
FIELDS ORNAMENTAL IRON & WELDI	06/22/2016	Inv#107734 5/23/16 Parts for C	Fleet Management	Repairs, Vehicle	868.00
FIELDS ORNAMENTAL IRON & WELDI	06/22/2016	Labor for CV808	Fleet Management	Repairs, Vehicle	560.00
FINNEY, LYNN NIKKY	06/22/2016	PS16 Sundown-Performer Finney	Sundown Poetry Series	Fees, Artistic Performers	200.00
GIBSON TIRE SERVICE	06/22/2016	Inv#1-139462 5/24/16 Labor for	Fleet Management	Tires & Tubes	209.70
GIBSON TIRE SERVICE	06/22/2016	Inv#1-139806 5/31/16 Recapped	Fleet Management	Tires & Tubes	1,544.07
GIBSON TIRE SERVICE	06/22/2016	Inv#1-139902 6/3/16 Recapped T	Fleet Management	Tires & Tubes	657.54
GIBSON TIRE SERVICE	06/22/2016	Inv#1-GS139615 5/23/16 Tires f	Fleet Management	Tires & Tubes	2,138.93
GIBSON TIRE SERVICE	06/22/2016	Labor for Stock	Fleet Management	Tires & Tubes	160.00
GIBSON TIRE SERVICE	06/22/2016	Labor for Stock	Fleet Management	Tires & Tubes	190.00
GIBSON TIRE SERVICE	06/22/2016	Rim Clamps for Stock	Fleet Management	Tires & Tubes	239.44
GIBSON TIRE SERVICE	06/22/2016	Rim for Stock	Fleet Management	Tires & Tubes	171.26
GIBSON TIRE SERVICE	06/22/2016	Rim Refurbishment for Stock	Fleet Management	Tires & Tubes	220.00
GIBSON TIRE SERVICE	06/22/2016	Rim Reimbursement for Stock	Fleet Management	Tires & Tubes	160.00
GIBSON TIRE SERVICE	06/22/2016	Rim Reimbursement for Stock	Fleet Management	Tires & Tubes	180.00
GILL, STAN	06/22/2016	PS16 Theatre-Stan Gill	Theatre Series	Commissions, Presentors	3,809.52
KAUFFMAN TIRE	06/22/2016	Inv#519932 6/3/16 Tires for St	Fleet Management	Tires & Tubes	1,349.74
LINDSAY, NICHOLAS C	06/22/2016	PS16 Sundown-Performer Lindsay	Sundown Poetry Series	Fees, Artistic Performers	200.00
MOBILE COMMUNICATIONS OF	06/22/2016	Job Ticket#1135565 6/8/16 Radi	Fleet Management	Supplies, Radio	783.48
MONTAGNINO, JOHN EMIL	06/22/2016	CFM Perf 6/5 John Emil	Charleston Farmer's Market	Fees, Artistic Performers	200.00
NEWKIRK, DAVID BRIAN	06/22/2016	Inv#135338 5/23/16 Labor for C	Fleet Management	Repairs, Vehicle	1,125.00
NEWKIRK, DAVID BRIAN	06/22/2016	Inv#135339 5/27/16 Labor for C	Fleet Management	Repairs, Vehicle	750.00
PARKS AUTO PARTS	06/22/2016	Inv#RD5358824 6/7/16 Part for	Fleet Management	Repairs, Equipment	301.84
PARKS AUTO PARTS	06/22/2016	Inv#RD5361627 6/9/16 Parts for	Fleet Management	Repairs, Vehicle	446.63
SHIELDS, JOHN	06/22/2016	CFM Performer 6/11/16	Charleston Farmer's Market	Fees, Artistic Performers	250.00
SKAT TRANSPORT	06/22/2016	Inv#1725 5/24/16 Lowboy Servic	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	06/22/2016	Inv#3698 6/1/16 Landoll Servic	Fleet Management	Repairs, Vehicle	220.00
SKAT TRANSPORT	06/22/2016	Inv#5728 5/20/16 Landoll Servi	Fleet Management	Repairs, Vehicle	220.00

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SKAT TRANSPORT	06/22/2016	Inv#5729 5/20/16 Landoll Servi	Fleet Management	Repairs, Vehicle	275.00
SKAT TRANSPORT	06/22/2016	Inv#5730 5/23/16 Landoll Servi	Fleet Management	Repairs, Vehicle	275.00
THOMPSON GROUP	06/22/2016	c3000 ae wr concrete 20ft x 5f	Streets & Sidewalks	Supplies, Const Materials	265.68
THOMPSON GROUP	06/22/2016	c3000 ae wr ret dw 19ft x 14ft	Streets & Sidewalks	Supplies, Const Materials	800.73
THOMPSON GROUP	06/22/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	216.00
THREE OAKS CONTRACTORS	06/22/2016	Mason Sand	Streets & Sidewalks	Supplies, Const Materials	369.82
THREE OAKS CONTRACTORS	06/22/2016	Mason Sand	Streets & Sidewalks	Supplies, Const Materials	348.61
TRUSTUS	06/22/2016	PS16 Theatre-Trustus	Theatre Series	Commissions, Presentors	1,085.71
TURKY'S TOWING	06/22/2016	Inv#359067 4/28/16 Sling/Hoist	Fleet Management	Repairs, Vehicle	165.00
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	173.60
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	177.94
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	260.40
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	167.09
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	169.26
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	179.03
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	166.55
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	191.34
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	205.07
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	236.75
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	257.80
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	189.93
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	427.98
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	408.01
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	257.31
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	277.87
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	236.75
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	236.75
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	215.26
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	381.92
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	168.61
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	206.15
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	310.85
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	333.47

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UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	580.04
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	168.61
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	168.61
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	1,519.00
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	417.73
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	309.23
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	309.23
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	177.94
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	310.64
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	225.68
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	312.05
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	168.61
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	486.08
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	06/22/2016	Uniforms	Police	Uniforms & Protective	206.15
WHITE, EDWARD	06/22/2016	PS16 Finale--Lighting	Finale-Neighbor Day	Leases, Equipment	1,500.00
WHITE, JAMES SPRATT	06/22/2016	PS16 Theatre--Jay White	Theatre Series	Commissions, Presentors	9,428.57
AOS SPECIALTY CONTRACTORS	06/23/2016	Pymt-Wragg Square Ped Improvmt	Wragg Square Pedestrian Imp	Capital Construction	11,728.00
ASPHALT CONCEPTS	06/23/2016	2016 contract speed humps for	Traffic & Transportation	Traffic Calming Program	2,000.00
BLUE CROSS BLUE SHIELD OF SOUT	06/23/2016	Healthcare	Employee Benefits	Healthcare	1,960.00
BUILT RIGHT CONTRUCTION	06/23/2016	CP1527 1906 Meeting Street Upf	1906 Meeting St Upfit	Capital Construction	942.70

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CDW GOVERNMENT	06/23/2016	CDW #2830509, Apple Power Adap	Parking Management Services	Equipment, Non-Capital	740.36
CDW GOVERNMENT	06/23/2016	CDW #3762296, Apple 3.3' Light	Parking Management Services	Equipment, Non-Capital	696.92
CEL OIL PRODUCTS CORPORATION	06/23/2016	UNLEADED GASOLINE INV# 204934	Fleet Management	Gas,Oil & Lubricants	685.92
CIGNA	06/23/2016	VDT961460 - 1602130 - STD	Employee Benefits	Disability Insurance	7,170.73
COLLEGE OF CHARLESTON	06/23/2016	Commissions, Presentors	Young Artists at the College	Commissions, Presentors	5,546.67
COLLEGE OF CHARLESTON	06/23/2016	Commissions, Presentors	Special Events	Commissions, Presentors	6,966.10
COSTCO WHOLESALE	06/23/2016	food for restaurant	Municipal Golf Course	CR-Food & Beverage	173.31
COSTCO WHOLESALE	06/23/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	332.97
COUNTY OF CHARLESTON	06/23/2016	Inform Mobile Base Position Li	Public Safety InfoTechnology	Non-Capital Software	20,000.00
COUNTY OF CHARLESTON	06/23/2016	Inform Mobile Mapping License	Public Safety InfoTechnology	Non-Capital Software	4,000.00
FAMILY SERVICES	06/23/2016	CO J McPH/July 2016	Non-Departmental	Miscellaneous Claims	595.00
GRAINGER INDUSTRIAL SUPPLY	06/23/2016	CP1420 Police Dept. Fleet Oper	CPD Vehicle Garage WR Grace	Equipment, Non-Capital	1,355.38
HENRY J. LEE DISTRIBUTORS	06/23/2016	Beer	Municipal Golf Course	CR-Food & Beverage	643.05
HERTZ EQUIPMENT RENTAL	06/23/2016	BEES LANDING/FREEDOM PARK-RENT	Electrical	Supplies, Electrical &	324.00
HERTZ EQUIPMENT RENTAL	06/23/2016	DELIVERY/PICKUP	Electrical	Supplies, Electrical &	216.00
HIRE QUEST	06/23/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	4,382.79
HIRE QUEST	06/23/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,638.73
HIRE QUEST	06/23/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,795.01
HIRE QUEST	06/23/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	4,308.04
HOWROYD-WRIGHT EMPLOYMENT	06/23/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	279.84
HOWROYD-WRIGHT EMPLOYMENT	06/23/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	271.82
HOWROYD-WRIGHT EMPLOYMENT	06/23/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	375.14
HOWROYD-WRIGHT EMPLOYMENT	06/23/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	230.83
INTERLINE BRANDS	06/23/2016	10x800 WHITE TOWL ROLL	Facilities Maintenance	Supplies, Cleaning &	168.48
INTERLINE BRANDS	06/23/2016	33x39 BLACK TRASH CAN LINERS	Facilities Maintenance	Supplies, Cleaning &	279.06
INTERLINE BRANDS	06/23/2016	43x47 BLACK TRASH BAGS	Facilities Maintenance	Supplies, Cleaning &	254.65
INTERLINE BRANDS	06/23/2016	BATH TISSUE	Facilities Maintenance	Supplies, Cleaning &	246.08
INTERLINE BRANDS	06/23/2016	BLACK TRASH CAN LINER ORD# 178	Grounds Maintenance	Supplies, Cleaning &	1,018.60
INTERLINE BRANDS	06/23/2016	CLEAR TRASH CAN LINER	Grounds Maintenance	Supplies, Cleaning &	991.25
INTERLINE BRANDS	06/23/2016	JUMBO ROLL TISSUE	Facilities Maintenance	Supplies, Cleaning &	286.09
INTERLINE BRANDS	06/23/2016	MULTIFOLD PAPER TOWEL	City Hall	Supplies, Cleaning &	325.93
JOHNSON MIRMIRAN & THOMPSON	06/23/2016	Design Scvs-Huger St Stscape	Huger Street Streetscape	Capital Engineering	32,444.04
MOKEN, CHRISTOPHER	06/23/2016	VISTA MILEAGE 2/17-3/16/16	Americorps Vista Grant 2011	Transportation Allowance	182.47
MOTOROLA SOLUTIONS	06/23/2016	#G24, 3 Year Service Plan	Fleet Management	Supplies, Radio	1,050.28
MOTOROLA SOLUTIONS	06/23/2016	#G66, Dash Mount	Fleet Management	Supplies, Radio	813.75
MOTOROLA SOLUTIONS	06/23/2016	#GA00804, 02 Control Head (bui	Fleet Management	Supplies, Radio	3,202.92

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MOTOROLA SOLUTIONS	06/23/2016	#M22URS9PW1N, APX4500 Mobile	Fleet Management	Supplies, Radio	8,052.87
MOTOROLA SOLUTIONS	06/23/2016	#QA02812, P25 Interoperable 36	Fleet Management	Supplies, Radio	11,678.94
MOTOROLA SOLUTIONS	06/23/2016	#W22, Palm Microphone	Fleet Management	Supplies, Radio	468.72
PIEDMONT COCA-COLA BOTTLING PA	06/23/2016	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	702.25
R&G PLUMBING & SEWER SERVICE	06/23/2016	Pumped Septic Tank/Ft. Johnson	Facilities Maintenance	Maintenance, General	375.00
RICOH USA	06/23/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	162.90
RMF ENGINEERING	06/23/2016	Engineer Scvs-Bayview Soc Comp	Bayview Soccer Field Lights	Capital Engineering	10,062.00
SAMS CLUB	06/23/2016	BLRC concessions	Bees Landing Rec Center	CR-General Merchandise	264.79
SAMS CLUB	06/23/2016	Camp stuff JIRC	JIRC	Day Camps	162.60
SAMS CLUB	06/23/2016	Concessions JIRC	JIRC	CR-General Merchandise	1,054.94
SC BABE RUTH LEAGUE	06/23/2016	Memberships, Dues & Pubs	Youth Sports	Memberships, Dues &	252.00
SCHMITT WALKER ARCHITECTS	06/23/2016	Constr Admin-Freedom Pk Shelte	Freedom Park Restrooms	Capital Engineering	993.17
SCRA (SOUTH CAROLINA RESEARCH	06/23/2016	2016 Quartely rent July 645 Me	Police	Rents, Space Cost	1,323.65
SGA ARCHITECTURE	06/23/2016	Daniel Island & Cainhoy Penins	Capital Improvements Admin	Studies	14,836.98
SHERWIN WILLIAMS COMPANY	06/23/2016	BLUE FIELD MARKING PAINT ORD	Grounds Maintenance	Supplies, Painting	1,070.89
SHERWIN WILLIAMS COMPANY	06/23/2016	VARIOUS LOCATIONS - CHAS GREEN	Construction	Supplies, Painting	159.15
SHERWIN WILLIAMS COMPANY	06/23/2016	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	535.45
SIGNATURE EMERGENCY PRODUCTS	06/23/2016	REFURBISHED ZOLL AUTOPULSE	Fire Department - Training	Supplies, Specialized Dept	5,419.58
SOUTH CAROLINA ELECTRIC AND GA	06/23/2016	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	3,992.02
SOUTH CAROLINA ELECTRIC AND GA	06/23/2016	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	98,083.30
STAFFING RESOURCES (SC) LP	06/23/2016	Agency Temporaries	Inspections	Agency Temporaries	408.02
STAFFING RESOURCES (SC) LP	06/23/2016	Agency Temporaries	Inspections	Agency Temporaries	403.04
STAFFING RESOURCES (SC) LP	06/23/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STATE OF SOUTH CAROLINA	06/23/2016	Insurance	Municipal Golf Course	Insurance	201.56
STATE OF SOUTH CAROLINA	06/23/2016	Insurance	Gallery at Wtrfrt Park Events	Insurance	505.26
STATE OF SOUTH CAROLINA	06/23/2016	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	1,042.79
TCF NATIONAL BANK	06/23/2016	June 2016 payment	Municipal Golf Course	Leases, Equipment	714.28
THE WHITMAN GROUP	06/23/2016	`	Revenue Collections	Agency Temporaries	397.50
THE WHITMAN GROUP	06/23/2016	Agency Temporaries	Inspections	Agency Temporaries	445.05
THE WHITMAN GROUP	06/23/2016	Agency Temporaries	Inspections	Agency Temporaries	438.60
THE WHITMAN GROUP	06/23/2016	Agency Temporaries	Revenue Collections	Agency Temporaries	470.38
TRANE COMFORT SOLUTIONS	06/23/2016	ST JULIAN DEVINE - MAIN CONTRO	Facilities Maintenance	Maintenance, General	270.98
UNIFIRST CORPORATION	06/23/2016	2016 CPD uniform rental	Police	Uniforms & Protective	601.99
UNIFIRST CORPORATION	06/23/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	160.13
UNIFIRST CORPORATION	06/23/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	160.13
UNIFIRST CORPORATION	06/23/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	160.13

**CITY OF CHARLESTON**  
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UNIFIRST CORPORATION	06/23/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	160.13
UNIFIRST CORPORATION	06/23/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	160.13
US FOOD SERVICE	06/23/2016	Foods	Municipal Golf Course	CR-Food & Beverage	1,936.72
VULCAN	06/23/2016	ITEM # 0850435 R2-1-20 24 X 3	Traffic & Transportation	Street Signs	1,206.30
VULCAN	06/23/2016	ITEM # 0850436 R2-1-25 24 X 30	Traffic & Transportation	Street Signs	1,225.83
VULCAN	06/23/2016	ITEM 0853663 SCR 24" DIA B / Y	Traffic & Transportation	Street Signs	1,611.23
VULCAN	06/23/2016	ITEM# 0859189 R1-1 12" OCT HI	Traffic & Transportation	Street Signs	324.20
WULBERN KOVAL COMPANY	06/23/2016	HEWCF283A TONER	Revenue Collections	Supplies, Office	416.31
XEROX CORPORATION	06/23/2016	Color copies all prints \$0.049	Livability	Leases, Vendor	220.86
XEROX CORPORATION	06/23/2016	Color prints \$0.0496	Police	Leases, Vendor	240.08
XEROX CORPORATION	06/23/2016	W5875 Copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	160.89
XEROX CORPORATION	06/23/2016	W5955 Copy/print/scan/fax with	Daniel Island Programs	Leases, Vendor	187.66
XEROX CORPORATION	06/23/2016	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	250.64
1575 SAVANNAH HWY	06/24/2016	Rental Payment/July 2016	Municipal Court	Rents, Space Cost	450.00
1575 SAVANNAH HWY	06/24/2016	Rental Payment/July 2016	Prosecutor's Office	Rents, Space Cost	300.00
1906	06/24/2016	Rental Payment/July 2016	Traffic & Transportation	Rents, Space Cost	5,600.00
BRISTOL MARINA	06/24/2016	Rental Payment/July 2016	Parks Administration	Rents, Space Cost	5,773.74
CAPPS, HOWARD WAYNE	06/24/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	5,709.71
CASTLES UNLIMITED	06/24/2016	PYMT.#5-218 ROMNEY	Federal Home Program	Homeowner Rehab	15,705.00
CEL OIL PRODUCTS CORPORATION	06/24/2016	diesel	Municipal Golf Course	Gas,Oil & Lubricants	731.66
CEL OIL PRODUCTS CORPORATION	06/24/2016	DIESEL FUEL, MILFORD ST. ,INV#	Fire	Gas,Oil & Lubricants	1,171.13
CEL OIL PRODUCTS CORPORATION	06/24/2016	DIESEL FUEL, STA# 2/3, INV# 20	Fire	Gas,Oil & Lubricants	924.48
CEL OIL PRODUCTS CORPORATION	06/24/2016	Gasoline	Municipal Golf Course	Gas,Oil & Lubricants	933.51
CEL OIL PRODUCTS CORPORATION	06/24/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,059.60
CHARLES RIVER LABS	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	4,254.42
CHARLESTON GAILLARD	06/24/2016	Mailbox for 95 Calhoun	Gaillard Auditorium Renov	Capital Construction	1,300.00
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Facilities Maintenance	Water	217.76
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Fire	Water	216.03
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Fire	Water	159.81
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Aquatics	Water	979.72
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Recreation Administration	Water	339.32
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Grounds Maintenance	Water	164.90
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Grounds Maintenance	Water	471.40
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Grounds Maintenance	Water	213.26
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Grounds Maintenance	Water	246.71
CHARLESTON WATER SYSTEMS	06/24/2016	Water Services	Fire	Water	169.57

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COLLEGE OF CHARLESTON	06/24/2016	Producer in Piccolo Spoleto	College of Chas Theatre Series	Commissions, Presentors	7,728.00
COSTCO WHOLESALE	06/24/2016	food and supplies for restarau	Municipal Golf Course	CR-Food & Beverage	426.56
E M SEABROOK JR	06/24/2016	CP1608 CFD FEMA Generator Repl	CFD FEMA Generator	Capital Engineering	2,030.00
FJC	06/24/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	1,600.00
HIDDEN COVE ASSOCIATES	06/24/2016	Rental Payment/July 2016	Fire	Rents, Space Cost	4,690.33
HOPE REAL ESTATE LTD	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	9,559.85
HOPE REAL ESTATE LTD	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	9,756.38
HOPE REAL ESTATE LTD	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	7,991.13
HOPE REAL ESTATE LTD	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	7,580.32
HOPE REAL ESTATE LTD	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	5,626.77
IN EVERY STORY	06/24/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,598.59
INFINGER CONSTRUCTION GROUP	06/24/2016	Constr Contract-Freedom Pk She	Freedom Park Restrooms	Capital Construction	19,496.00
JOHN DEERE FINANCIAL F.S.B.	06/24/2016	Inv#324748 6/7/16 Parts for CE	Fleet Management	Repairs, Vehicle	900.86
LOWCOUNTRY AIDS SERVICES	06/24/2016	HOPWA CONTRACT	HOPWA	Lowcountry Aids Service	16,892.95
MAZYCK HOLDINGS	06/24/2016	Rental Payment/July 2016	Technology Business	Rents, Space Cost	10,010.00
MAZYCK HOLDINGS	06/24/2016	Rental Payment/July 2016	Technology Business	Rents, Space Cost	12,916.67
MEDIA GENERAL OPERATION	06/24/2016	PS16-Advert-WCBD News2	Piccolo Administration	Advertising	980.00
MEDICAL UNIVERSITY HOSPITAL AU	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	1,233.33
MIDWEST MAINTENANCE	06/24/2016	MAONRY REPOINTING-CHAS. VISITO	Capital Projects	Repairs, Structural	24,810.00
MOTOROLA SOLUTIONS	06/24/2016	STATE CONTRACT# 50000011320--R	Fire	Supplies, Radio	1,702.65
MOTOROLA SOLUTIONS	06/24/2016	WIRELESS RSM WITH DUAL UNIT CH	Fire	Supplies, Radio	250.64
NEWKIRK ENVIRONMENTAL	06/24/2016	CP1336 West Ashley Senior Cent	West Ashley Senior Center	Capital Licenses & Permits	257.50
PALAS HOLDINGS	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	1,900.16
PALMETTO GUNITE CONSTRUCTION C	06/24/2016	CONST. SVCS-51 GEORGE ST	Brick Arch Repairs	Services, Construction	45,892.12
PROGRESSIVE INNOVATIONS	06/24/2016	golf tees and spikes	Municipal Golf Course	CR-General Merchandise	380.84
RESCO TOWER COMPANY	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	1,040.00
SHORELINE PARTNERS	06/24/2016	Rental Payment/July 2016	Police	Rents, Space Cost	6,166.66
SOUTH CAROLINA ALLIANCE FOR AR	06/24/2016	PS16-Special Events	Special Events	Commissions, Presentors	1,225.14
SOUTHEASTERN MANAGEMENT	06/24/2016	Rental Payment/July 2016	Non-Departmental	Rents, Space Cost	1,856.84
SOUTHERN EAGLE OF SOUTH CAROLI	06/24/2016	beer	Municipal Golf Course	CR-Food & Beverage	315.28
WASHINGTON LIGHT INFANTRY SUMT	06/24/2016	Rental Payment/July 2016	Parks Administration	Rents, Space Cost	1,796.73
WCSC	06/24/2016	PS16-Advert-Live5	Piccolo Administration	Advertising	865.00
WILDWOOD CONTRACTORS	06/24/2016	REPAIRS- BARRE STREET	Brick Arch Repairs	Services, Construction	6,267.79
WILSON SPORTING GOODS COMPANY	06/24/2016	golf balls	Municipal Golf Course	CR-General Merchandise	1,690.80
ANNEX DANCE COMPANY	06/27/2016	PS16-Dance	Dance-at-Noon	Commissions, Presentors	1,634.29

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ART FORMS & THEATRE CONCEPTS	06/27/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	12,004.38
AT&T	06/27/2016	Communications Services	Telecommunications	Telephone	1,426.80
AT&T	06/27/2016	Communications Services	Telecommunications	Telephone	803.82
AT&T	06/27/2016	Communications Services	Telecommunications	Telephone	790.74
AT&T	06/27/2016	Communications Services	Telecommunications	Telephone	1,194.75
ATTERBERRY, QUEEN	06/27/2016	Pymt 2/3-LQAGP#16-04-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
BAKER ROOFING COMPANY	06/27/2016	GAILLIARD CENTER-REPLACE DAMAG	Gaillard Complex	Maintenance, General	815.00
BENSON FORD MERCURY	06/27/2016	'16 Transit Wago 1FBZX2ZM6GKB2	Lease Purchase 2016	Equipment, Automotive	26,666.00
BENSON FORD MERCURY	06/27/2016	Lane Keeping Alert with Driver	Lease Purchase 2016	Equipment, Automotive	295.00
BENSON FORD MERCURY	06/27/2016	Power Heated Mirrors with Turn	Lease Purchase 2016	Equipment, Automotive	155.00
BENSON FORD MERCURY	06/27/2016	Rear Window Defogger (57N)	Lease Purchase 2016	Equipment, Automotive	175.00
BENSON FORD MERCURY	06/27/2016	Reverse Sensing System (43R)	Lease Purchase 2016	Equipment, Automotive	295.00
BENSON FORD MERCURY	06/27/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BOW WOW PET WASTE PRODUCTS	06/27/2016	DOG WASTE BAG - 2000 BAGS EACH	Keep Charleston Beautiful	Pick Up After Your Pet	936.00
CAROLINA EASTERN RAVENEL	06/27/2016	fertilizer	Municipal Golf Course	Supplies, Agricultural	1,302.00
CHARLESTON AUTO GLASS	06/27/2016	6/14/16 WINDSHIELD REPAIR - U	Police	Repairs, Vehicle	295.02
CHARLESTON AUTO GLASS	06/27/2016	REPLACED WINDSHIELD - UNIT 656	Police	Repairs, Vehicle	242.63
CHARLESTON MUSICAL HERITAGE PR	06/27/2016	PS16-Special Events	Special Events	Commissions, Presentors	10,845.71
CHARLESTON SYMPHONY	06/27/2016	Presenters Commissions	Beach Music	Commissions, Presentors	56,669.33
CITY ELECTRIC SUPPLY	06/27/2016	FRANCIS MARION GARAGE LOBBY -	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,278.47
ENOUGH PIE	06/27/2016	Pymt 1/2-LQAGP#16-04-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
GARYS PAINT AND BODY	06/27/2016	6/14/16 R REAR DOOR SHELL, PAI	Police	Repairs, Vehicle	876.90
GARYS PAINT AND BODY	06/27/2016	6/15/16 PAINT AND BODY REPAIRS	Police	Repairs, Vehicle	708.30
HIRE QUEST	06/27/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	5,113.29
HIRE QUEST	06/27/2016	TEMPORARY SVCS/AGENCY	Street Sweeping	Agency Temporaries	3,044.16
HOGAN, KATHERINE CECILIA	06/27/2016	Pymt 2/3-Markting/Graphic Asst	Piccolo Administration	Contract Employees	625.00
HUGHES RENTAL CENTER	06/27/2016	RENTAL: 40X40 POLE TENT	Fire	Special Events	781.20
IN EVERY STORY	06/27/2016	TEMOPOARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,717.88
INFINGER CONSTRUCTION GROUP	06/27/2016	Gen Constr- Renov @ Riley Pk	JPR, Jr Ballpark	Maintenance, General	17,948.00
LIPTON, PHILIP	06/27/2016	PS16-Colonial Lake Performer	Finale-Neighbor Day	Fees, Artistic Performers	300.00
MAIL FINANCE	06/27/2016	IM460SYSM IM460 base w/mixed s	Municipal Court	Postage	638.13
MANGUM, DORIS N	06/27/2016	Inv#323082 5/31/16 Material, S	Fleet Management	Repairs, Vehicle	250.00
MCCORMICK, ROBERT M	06/27/2016	PS16-Spotlight	Spotlight Chamber Concert	Fees, Artistic Performers	350.00
MEYERS, SUSAN L.	06/27/2016	PS16-Sundown	Sundown Poetry Series	Contract Employees	250.00
MILLER, LACY	06/27/2016	PS16-F & F-Gracie & Lacy	Fretwork & Folk	Commissions, Presentors	4,891.43
MOODY NOLAN	06/27/2016	Prof Design Scvs-IAAM	Intl African Amer Museum	Capital Engineering	305,073.01

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MOORE, MICHELE	06/27/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	3,811.05
MUNICIPAL CODE CORPORATION	06/27/2016	Services, Printing	City Council	Services, Printing	896.91
NATIONAL LEAGUE OF CITIES	06/27/2016	Municipal Memberships	Community Promotions	Municipal Memberships	8,743.00
NBS PRODUCTION SERVICES	06/27/2016	PS16-Sound for Festival	Piccolo Administration	Leases, Equipment	5,440.00
NORTH AMERICAN FILTRATION CO S	06/27/2016	VENDUE FOUNTAIN-STRAINER BASKE	Facilities Maintenance	Maintenance, General	3,182.31
P.M. BLOUGH	06/27/2016	Phase 111 wragg Square Ped Imp	Wragg Square Pedestrian Imp	Capital Engineering	380.00
PARKS AUTO PARTS	06/27/2016	5/31/16 MERCON LV FLUID-1 QT	Police	Gas,Oil & Lubricants	291.00
PARKS AUTO PARTS	06/27/2016	6/14/16 BLADES 26",, CAPS, MIC	Police	Repairs, Vehicle	1,981.54
PARKS AUTO PARTS	06/27/2016	6/6/16 THERMOSTAT, WATER OUTLE	Police	Repairs, Vehicle	633.44
PARKS AUTO PARTS	06/27/2016	6/7/16 INV WA5358199 COILS	Police	Repairs, Vehicle	246.95
PARNELL, ALEXIS TORIANA	06/27/2016	6/20-6/24	Community Outreach	Prevention Programs	233.33
PRESERVATION SOCIETY OF CHARLE	06/27/2016	PS16-Walking Tour Settlement	Southern Literary Festival	Commissions, Presentors	2,054.86
PURE THEATRE	06/27/2016	PS16-Theatre-PURE Citizen	Theatre Series	Commissions, Presentors	6,716.95
RICK HENDRICK CHEVROLET	06/27/2016	6/13/16 REPLACED SENSOR , DIA	Police	Repairs, Vehicle	457.19
ROBERT HALF INTERNATIONAL	06/27/2016	Agency Temporaries	Finance	Agency Temporaries	958.40
STAFFING RESOURCES (SC) LP	06/27/2016	Agency Temporaries	City Council	Agency Temporaries	650.65
STAFFING RESOURCES (SC) LP	06/27/2016	Agency Temporaries	City Council	Agency Temporaries	664.30
STAFFING RESOURCES (SC) LP	06/27/2016	Agency Temporaries	City Council	Agency Temporaries	577.85
THRESHOLD REPERTORY THEATRE	06/27/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	8,967.62
TOMPKINS, CHARLES B	06/27/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	600.00
TOUR MANAGEMENT SERVICES	06/27/2016	PS16-Blues Cruise Settlement	Blues Series	Commissions, Presentors	8,693.33
UNIFORMS BY JOHN OF CHARLESTON	06/27/2016	Uniforms	Police	Uniforms & Protective	170.35
UNIFORMS BY JOHN OF CHARLESTON	06/27/2016	Uniforms	Police	Uniforms & Protective	322.03
UNIFORMS BY JOHN OF CHARLESTON	06/27/2016	Uniforms	Police	Uniforms & Protective	191.94
UNIFORMS BY JOHN OF CHARLESTON	06/27/2016	Uniforms	Police	Uniforms & Protective	322.03
AGRI BUSINESS TECHNOLOGIES	06/28/2016	fertilizer	Municipal Golf Course	Supplies, Agricultural	1,345.40
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Angel Oak	Agency Temporaries	192.64
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Angel Oak	Agency Temporaries	391.30
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Police	Agency Temporaries	528.00
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Maritime Center	Agency Temporaries	829.40
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,392.00
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,893.12
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Angel Oak	Agency Temporaries	481.60
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96

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ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,455.93
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Police	Agency Temporaries	528.00
ALTERNATIVE STAFFING	06/28/2016	Agency Temporaries	Police	Agency Temporaries	528.00
ALTERNATIVE STAFFING	06/28/2016	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	324.34
ALTERNATIVE STAFFING	06/28/2016	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	191.81
ALTERNATIVE STAFFING	06/28/2016	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	334.80
ALTERNATIVE STAFFING	06/28/2016	TEMPORARY SVCS/AGENCY	Environmental Services Admin	Agency Temporaries	491.18
ASEC INC. OF EAST COOPER	06/28/2016	Inv#747030 6/6/16 Parts for St	Fleet Management	Repairs, Vehicle	267.29
CHARLESTON GLASS AND MIRROR CO	06/28/2016	CITY ART GALLERY - LABOR AND S	Facilities Maintenance	Maintenance, General	400.00
CHUCKTOWN FITNESS	06/28/2016	2016 May City of Charleston Bo	Employee Benefits	Employee Wellness	900.00
COSTCO WHOLESALE	06/28/2016	concession resale	Bees Landing Rec Center	CR-General Merchandise	182.80
CUMULUS BROADCASTING	06/28/2016	PS16-Advert-Cumulus 95.1	Piccolo Administration	Advertising	359.00
DILLON SUPPLY COMPANY	06/28/2016	5 Gallon Yellow Safety Can	Safety Management	Supplies, Safety	184.18
ELITE TOWING	06/28/2016	Inv#79592 5/24/16 Heavy Duty	Stormwater Utility Operations	Repairs, Vehicle	1,308.00
FERGUSON ENTERPRISES	06/28/2016	BACK FLOW	Facilities Maintenance	Maintenance, General	281.44
HUGHES MOTORS	06/28/2016	CNTRL UNIT/MODULE	Fleet Management	Repairs, Vehicle	634.95
HUGHES MOTORS	06/28/2016	Inv#AI97879 5/26/16 Part for C	Fleet Management	Repairs, Vehicle	1,351.52
LOWCOUNTRY MULCH	06/28/2016	COLORED MULCH INV# 172995 (SHA	Grounds Maintenance	Supplies, Agricultural	440.51
MERIDIAN AUTOMATION AND	06/28/2016	Material for Computer Lab	Information Systems	Equipment, Non-Cap	694.40
NATIONAL ORGANIZATION FOR VICT	06/28/2016	Employee Travel & Training	Victims Assistance Program	Employee Travel &	475.00
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	480.66
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	580.48
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	580.48
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	580.48
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	417.73
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	196.39
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	432.92
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13

**CITY OF CHARLESTON**  
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NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
NORTH AMERICAN FIRE EQUIPMENT	06/28/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.13
ONEBEACON INSURANCE COMPANY	06/28/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	3,157.00
PIEDMONT COCA-COLA BOTTLING PA	06/28/2016	Resale coke product JIRC (Invo	JIRC	CR-General Merchandise	169.75
SC BATTERY	06/28/2016	6/10/16 INV 150001748 6TL BA	Police	Repairs, Vehicle	272.47
SC BATTERY	06/28/2016	6/10/16 INV 902014081 MT-65 (	Police	Repairs, Vehicle	870.64
SNIDER TIRE	06/28/2016	FRONT TIRE REPLC ON E155---MER	Fire	Tires & Tubes	1,527.57
SPARTAN FIRE AND EMERGENCY APP	06/28/2016	COUNTERSHAFT GEAR	Fire	Repairs, Vehicle	337.38
SPARTAN FIRE AND EMERGENCY APP	06/28/2016	RESTOCK --PROXIMITY SWITCH, IN	Fire	Repairs, Vehicle	381.16
SPARTAN FIRE AND EMERGENCY APP	06/28/2016	TRANSFER DRUM GEAR	Fire	Repairs, Vehicle	607.25
SPARTAN FIRE AND EMERGENCY APP	06/28/2016	TRANSFER PINION GEAR	Fire	Repairs, Vehicle	249.37
SPORTSMAN SHOP T & T SPORTS	06/28/2016	BLRC Camp shirts (Invoice #898	Bees Landing Rec Center	Day Camps	1,188.83
SPORTSMAN SHOP T & T SPORTS	06/28/2016	DI Tri shirts (Invoice #9401)	Daniel Island Programs	Uniforms & Protective	830.03
SPORTSMAN SHOP T & T SPORTS	06/28/2016	JIRC Camp shirts (Invoice #898	JIRC	Day Camps	1,462.33
SPORTSMAN SHOP T & T SPORTS	06/28/2016	Middle School trophies (invoic	Youth Sports	Awards	1,502.51
SPORTSMAN SHOP T & T SPORTS	06/28/2016	Summer Camp Soccer (Invoice #8	Youth Sports	Uniforms & Protective	673.11
STATE OF SOUTH CAROLINA	06/28/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	167.29
TECHVENTURES LLC	06/28/2016	IRSA Rear Camera Kit	Police	Equipment, Non-Capital	4,817.40
THE WHITMAN GROUP	06/28/2016	TEMPORARY SVCS/AGENCY	Stormwater Utility Operations	Agency Temporaries	662.40
TRIFECTA SECURITY GROUP	06/28/2016	Special Events	Mayor's Office	Special Events	300.00
TRIPLE T FREIGHTLINER STERLING	06/28/2016	Inv#6246C 6/3/16 Parts for CV8	Fleet Management	Repairs, Vehicle	522.42
TRIPLE T FREIGHTLINER STERLING	06/28/2016	Labor for CV884	Fleet Management	Repairs, Vehicle	1,322.50
W W WILLIAMS SOUTHEAST/CHARLES	06/28/2016	AIR COMPRESSOR CORE	Fire	Repairs, Vehicle	488.25
W W WILLIAMS SOUTHEAST/CHARLES	06/28/2016	AIR COMPRESSOR--FOR L-4	Fire	Repairs, Vehicle	834.37
WP LAW	06/28/2016	VRTC GARAGE-SEWAGE PUMP FOR LI	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,491.88
AT&T	06/29/2016	Communications Services	Information Systems	Telephone	1,473.95
AT&T	06/29/2016	Communications Services	Public Safety InfoTechnology	Telephone	476.40
BLUE CROSS BLUE SHIELD OF SOUT	06/29/2016	July 2016	Employee Benefits	Healthcare	127,803.19
CHARLESTON DIGITAL CORRIDOR FO	06/29/2016	3rd Qtr Commitment	Non-Departmental	Charleston Digital Corridor	50,000.00
CITY MARKET PRESERVATION TRUST	06/29/2016	2nd qtr 30% Net Rev	City Market	Fees, Management	93,239.68
FIRE & LIFE SAFETY AMERICA	06/29/2016	CITY HALL - INSPECTED AND REPL	Facilities Maintenance	Maintenance, General	1,355.00
LAWMEN'S SAFETY SUPPLY	06/29/2016	MK-3, FIRST DEFENSE OC/TUBED/S	Police	Supplies, Specialized Dept	1,138.17
NATIONAL FIRE PROTECTION ASSOC	06/29/2016	Memberships, Dues & Pubs	Fire Marshal's Office	Memberships, Dues &	1,305.00
SHIRT TALES	06/29/2016	T Shirts for Camp Hope-Colors	Community Outreach	Prevention Programs	922.25

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SHIRT TALES	06/29/2016	T Shirts for Camp Hope-White	Community Outreach	Prevention Programs	253.89
STATE OF SOUTH CAROLINA	06/29/2016	Memberships, Dues & Pubs	Police	Memberships, Dues &	2,000.00
U.S. POSTAL SERVICE	06/29/2016	Permit 145-001	Process/Service Improvement	Postage	280.00
10-S COURT SOLUTIONS	06/30/2016	Wk complited-2016 Tennis\Bskbl	Capital Projects	Repairs, Structural	5,900.00
AMICK EQUIPMENT COMPANY	06/30/2016	Freight for CV852 and CV934	Fleet Management	Repairs, Vehicle	349.68
AMICK EQUIPMENT COMPANY	06/30/2016	Freight for CV934	Fleet Management	Repairs, Vehicle	284.94
AMICK EQUIPMENT COMPANY	06/30/2016	Inv#114085 6/10/16 Parts for C	Fleet Management	Repairs, Vehicle	2,108.16
AMICK EQUIPMENT COMPANY	06/30/2016	Inv#114127 6/14/16 Part for CV	Fleet Management	Repairs, Vehicle	1,374.70
ANGLIN, DAVID	06/30/2016	Painting/Dock Street	Dock Street Theatre	Maintenance, General	9,500.00
BRALIN COMPANY	06/30/2016	Inv#7585 5/26/16 Parts for Sto	Fleet Management	Repairs, Vehicle	2,549.00
C&C FERRELL	06/30/2016	Inv#67735 6/8/16 Parts for CV7	Fleet Management	Repairs, Vehicle	1,710.61
C&C FERRELL	06/30/2016	Labor for CV762	Fleet Management	Repairs, Vehicle	388.00
CAROLINA CABLE & DRIVESHAFT	06/30/2016	Inv#307853 6/14/16 Part for CV	Fleet Management	Repairs, Vehicle	537.08
CAROLINA ENVIRONMENTAL	06/30/2016	Inv#31587S 6/9/16 Warranty for	Fleet Management	Repairs, Vehicle	1,684.14
CEL OIL PRODUCTS CORPORATION	06/30/2016	Diesel for marina	Maritime Center	Gas,Oil & Lubricants	7,924.18
CEL OIL PRODUCTS CORPORATION	06/30/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	741.83
CEL OIL PRODUCTS CORPORATION	06/30/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	491.30
CHARLESTON POST CARD COMPANY	06/30/2016	angel oak cutting board/placem	Angel Oak	CR-General Merchandise	276.00
CHARLESTON POST CARD COMPANY	06/30/2016	angel oak shots	Angel Oak	CR-General Merchandise	360.00
CHARLESTON POST CARD COMPANY	06/30/2016	assort angel oak magnaets	Angel Oak	CR-General Merchandise	600.00
COC AUTO	06/30/2016	Inv#98200 6/10/16 Parts for St	Fleet Management	Repairs, Vehicle	1,008.84
COC AUTO	06/30/2016	Inv#98752 6/16/16 Part for Sto	Fleet Management	Repairs, Vehicle	372.74
COLONIAL FUEL AND LUBRICANT SE	06/30/2016	Inv#44809 5/3/16 Chemlube CJ4	Fleet Management	Gas,Oil & Lubricants	726.70
COLONIAL FUEL AND LUBRICANT SE	06/30/2016	Super S Universal Tractor Hyd	Fleet Management	Gas,Oil & Lubricants	623.77
DAVIS AND FLOYD	06/30/2016	Prof Scvs-Spring\Cannon StScap	Spring Cannon Streetscape	Capital Engineering	3,871.57
DILLON, PATRICK	06/30/2016	FABRICATE, PAINT AND INSTALL N	Electrical	Maintenance, General	1,100.00
DILLON, PATRICK	06/30/2016	VARIOUS LOCATIONS-REPAIR AND P	Electrical	Maintenance, General	1,155.00
EASTERS, MELITA	06/30/2016	PS16-Theatre	Theatre Series	Commissions, Presentors	1,466.67
FAMILY SERVICES	06/30/2016	Shelter Grant	Shelter Plus Care SC0069C4E	Family Services	9,438.00
FRASIER TIRE SERVICE	06/30/2016	245/55R18 EAG RSA TIRES	Police	Tires & Tubes	2,829.90
FRASIER TIRE SERVICE	06/30/2016	6/15/16 P235/70P15 TIRES	Police	Tires & Tubes	553.35
FRASIER TIRE SERVICE	06/30/2016	6/21/16 P235/55R17 EAG RSA TI	Police	Tires & Tubes	2,169.99
GARYS PAINT AND BODY	06/30/2016	6/16/16 REPAIRS TO FRONT BUMP	Police	Repairs, Vehicle	1,595.62
GARYS PAINT AND BODY	06/30/2016	6/21/16 REPAIRS TO REAR BUMPER	Police	Repairs, Vehicle	665.30
GARYS PAINT AND BODY	06/30/2016	6/7/16 PAINT AND BODY REPAIRS	Police	Repairs, Vehicle	349.95
GOLDEN GOODIES	06/30/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	627.70

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GRAPHICS TICKETS & SYSTEMS	06/30/2016	Apex 3 Ticket Rolls, 3.125" x	Parking Management Services	Tickets, Licenses &	1,989.00
HAY TIRE COMPANY	06/30/2016	6/20/16 235/45R18/SL TIRES	Police	Tires & Tubes	1,551.55
HIRE QUEST	06/30/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,723.10
HIRE QUEST	06/30/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	4,460.95
IN EVERY STORY	06/30/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,955.90
LOWCOUNTRY GASES	06/30/2016	Fill Oxyg Tk & Ann Cyl Lease	Fire	Supplies, USAR	550.50
LOWCOUNTRY SITEWORK	06/30/2016	Wk compted-05/20/16 Grce Brdg	Parking Lot-Grace Bridge St	Capital Construction	61,909.44
PARKS AUTO PARTS	06/30/2016	6/21/16 SPARK PLUGS, VALVES,	Police	Repairs, Vehicle	1,186.24
PARKS AUTO PARTS	06/30/2016	Inv#RD5361950 6/9/16 Parts for	Fleet Management	Repairs, Vehicle	934.74
PARKS AUTO PARTS	06/30/2016	Inv#RD5375329 6/16/16 Parts fo	Fleet Management	Small Hand Tools	405.70
PARNELL, ALEXIS TORIANA	06/30/2016	Prevention Programs	Community Outreach	Prevention Programs	233.33
RADIO TECHNOLOGY	06/30/2016	CUSTOM LEATHER RADIO CASE KITS	Fire	Supplies, Radio	1,540.00
RADIO TECHNOLOGY	06/30/2016	MOTOROLA NNTN-4437B BATTERIES-	Fire	Supplies, Radio	1,995.00
ROSS SALES ASSOCIATES	06/30/2016	Tour Guide Books	City Council	Services, Printing	2,470.51
STAPLES CONTRACT COMMERCIAL	06/30/2016	BB MYSTIC KRAFT LTR/LGL 25/CT	Police	Supplies, Office	226.31
STAPLES CONTRACT COMMERCIAL	06/30/2016	FAST FILE FOLDER POS 1 &3 GRN	Police	Supplies, Office	286.94
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 49X 2-pack High Yield Black	Police	Supplies, Printing &	365.63
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 507A Cyan Original LaserJet	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 507A Magenta Original Laser	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 507A Yellow Original LaserJ	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 507X High Yield Black Origi	Police	Supplies, Printing &	216.99
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 508A Black Original LaserJe	Police	Supplies, Printing &	327.64
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 508A Cyan Original Toner (C	Police	Supplies, Printing &	410.11
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 508A Magenta Original Laser	Police	Supplies, Printing &	410.11
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 508A Yellow Original Laserj	Police	Supplies, Printing &	410.11
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 643A Black Original LaserJe	Police	Supplies, Printing &	241.94
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 643A Cyan Original LaserJet	Police	Supplies, Printing &	342.85
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 643A Magenta Original Laser	Police	Supplies, Printing &	342.85
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 643A Yellow Original LaserJ	Police	Supplies, Printing &	342.85
STAPLES CONTRACT COMMERCIAL	06/30/2016	HP 649X High Yield Black Origi	Police	Supplies, Printing &	274.49
STAPLES CONTRACT COMMERCIAL	06/30/2016	Paper CD Envelopes	Police	Supplies, Office	185.18
STAPLES CONTRACT COMMERCIAL	06/30/2016	Smead Top Tab Pressboard Class	Police	Supplies, Office	165.65
STAPLES CONTRACT COMMERCIAL	06/30/2016	Smead Top Tab Pressboard Class	Police	Supplies, Office	496.94
STAPLES CONTRACT COMMERCIAL	06/30/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	585.68
STAPLES CONTRACT COMMERCIAL	06/30/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	175.70
STAPLES CONTRACT COMMERCIAL	06/30/2016	Verbatim DVD-R Life Series, 10	Police	Supplies, Office	194.81

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THE WHITMAN GROUP	06/30/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	501.12
THOMPSON GROUP	06/30/2016	c300 ae wr concrete Earl brown	Streets & Sidewalks	Supplies, Const Materials	533.82
THOMPSON GROUP	06/30/2016	c3000 concrete charles singlet	Streets & Sidewalks	Supplies, Const Materials	288.61
THOMPSON GROUP	06/30/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
TRIDENT URBAN LEAGUE	06/30/2016	Pymt#3-CD Contract	CDBG 41st Yr Low Mod	Trident Urban League, Inc	4,935.00
URS CORPORATION	06/30/2016	Fees-NPDES	Drainage Administration	Services, Arch &	26,352.00
US FOOD SERVICE	06/30/2016	misc food items	Dock Street Theatre	CR-Food & Beverage	164.87
W.L.SNOOK & ASSOCIATES	06/30/2016	12" traffic cones- Solid orang	Police	Supplies, Specialized Dept	247.50
W.L.SNOOK & ASSOCIATES	06/30/2016	28" Traffic cones-Solid Orange	Police	Supplies, Specialized Dept	661.50