

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2020 - 05/31/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1575 SAVANNAH HWY	05/01/2020	Rental Payment/May 2020	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	05/01/2020	Rental Payment/May 2020	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	05/01/2020	Rental Payment/May 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
ABS ENGINEERING	05/01/2020	MARKET SHED C-COORDINATION OF	Facilities Maintenance	Maintenance, General	269.50
ASEC INC. OF EAST COOPER	05/01/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	718.76
ASEC INC. OF EAST COOPER	05/01/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	501.26
ASEC INC. OF EAST COOPER	05/01/2020	STOCK PARTS: 4 AIR FILTER	Fleet Management	Repairs, Vehicle	194.02
ASSURED STORAGE OF CHARLESTON	05/01/2020	Rental Payment/May 2020	Cultural Affairs	Rents, Space Cost	357.00
AT&T	05/01/2020	Communications Services	Telecommunications	Telephone	1,941.85
AT&T	05/01/2020	Communications Services	Telecommunications	Telephone	3,635.52
AT&T	05/01/2020	Communications Services	Police	Telephone	363.36
BOOTJACK	05/01/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	224.99
BOOTJACK	05/01/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	299.99
CDW GOVERNMENT	05/01/2020	#3673775 HP Maintenance Kit	Information Systems	Supplies, Specialized Dept	632.20
CDW GOVERNMENT	05/01/2020	1812014 CHARGE GUARD	Police	Equipment, Non-Cap	2,262.32
CDW GOVERNMENT	05/01/2020	1845797 4' USB CABLE	Police	Equipment, Non-Cap	213.64
CELLCO PARTNERSHIP	05/01/2020	Mobile Communications Services	Telecommunications	Mobile Phones	37,368.56
CELLCO PARTNERSHIP	05/01/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	30,833.75
CELLCO PARTNERSHIP	05/01/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	384.82
CHARLESTON ENGINEERING	05/01/2020	CP1815 CFD Generators 2018: Fi	CFD FEMA Generators 2018	Capital Engineering	3,500.00
CHARLESTON ENGINEERING	05/01/2020	CP1815 CFD Generators 2018: Fi	CFD FEMA Generators 2018	Capital Engineering	3,500.00
CHARLESTON ENGINEERING	05/01/2020	CP1815 CFD Generators 2018: Fi	CFD FEMA Generators 2018	Capital Engineering	3,500.00
CHARLESTON ENGINEERING	05/01/2020	CP1815 CFD Generators 2018: Fi	CFD FEMA Generators 2018	Capital Engineering	3,500.00
CHARLESTON IMAGING PRODUCTS	05/01/2020	#HD01 Technovision HiDef Media	Information Systems	Equipment, Non-Cap	206.01
CLOSING THE GAP IN HEALTH CARE	05/01/2020	Health Literacy-Media	CDBG 45th Yr Subrecipient	Close the Gap Healthcare	10,000.00
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/1352 Old Towne	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/162 Coming	Public Safety InfoTechnology	Telephone	242.20
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/2 George	Information Systems	Telephone	561.96
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/265 Fishburne	Information Systems	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/3005 Memorial	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/34 Prioleau	Information Systems	Telephone	171.00
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/358 Folly	Public Safety InfoTechnology	Telephone	244.28
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/62 Brigade	Public Safety InfoTechnology	Telephone	290.01

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COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/645 Meeting	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	05/01/2020	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	244.18
CUMMINS ATLANTIC	05/01/2020	UNIT # CV091 / MISC	Fleet Management	Repairs, Vehicle	300.00
CUMMINS ATLANTIC	05/01/2020	UNIT # CV091 / PRATS	Fleet Management	Repairs, Vehicle	5,164.42
CUMMINS ATLANTIC	05/01/2020	UNIT # CV091 / LABOR	Fleet Management	Repairs, Vehicle	2,624.50
DANA SAFETY SUPPLY	05/01/2020	PBA-ODC OUTER CARRIER W/ FIXED	Police	Uniforms & Protective	2,550.60
DANA SAFETY SUPPLY	05/01/2020	POBAR-0AGXABNIIRIAG / PBA AXBI	Police	Uniforms & Protective	14,322.60
DAVIS AND FLOYD	05/01/2020	Ehrhardt Drain Impr/Adden 1	Ehrhardt Street Tunnel	Capital Engineering	12,282.60
DAVIS AND FLOYD	05/01/2020	Mkt St Drain Proj/Amend #14	Market Street Improvements	Capital Engineering	1,711.50
DEWOLFF, DOUGLAS L	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	6,287.29
FAMILY SERVICES	05/01/2020	CO J McPh/May 2020	Non-Departmental	Miscellaneous Claims	595.00
FIELDS ORNAMENTAL IRON & WELDI	05/01/2020	UNIT # CT28273 / LABOR	Fleet Management	Repairs, Vehicle	445.00
FIELDS ORNAMENTAL IRON & WELDI	05/01/2020	UNIT # CT28785 / LABOR	Fleet Management	Repairs, Vehicle	756.50
FIELDS ORNAMENTAL IRON & WELDI	05/01/2020	UNIT # CT28785 / PARTS	Fleet Management	Repairs, Vehicle	802.70
FLEET CONCEPTS	05/01/2020	BRAKE DRUM INV 100064854	Fire	Repairs, Vehicle	435.78
FLEET CONCEPTS	05/01/2020	BRAKE DRUM INV 100067001	Fire	Repairs, Vehicle	555.90
FLEET CONCEPTS	05/01/2020	STANDARD 30/36 CHAMBER INV 100	Fire	Repairs, Vehicle	740.98
FORD PLUMBING	05/01/2020	FS#10-INSTALL FIVE 1/2 POUND G	Fire	Maintenance, General	1,500.00
GARYS PAINT AND BODY	05/01/2020	4/1/20 REPAIRS TO BUMPER, GRI	Police	Repairs, Vehicle	3,103.52
GARYS PAINT AND BODY	05/01/2020	4/6/20 INV 3517 REPAIRS TO B	Police	Repairs, Vehicle	2,526.54
GARYS PAINT AND BODY	05/01/2020	4/7/20 INV 3520 REPAIRS TO F	Police	Repairs, Vehicle	1,067.80
GARYS PAINT AND BODY	05/01/2020	4/9/20 INV 3526 REPAIRS TO G	Police	Repairs, Vehicle	860.49
GLOBAL TRACKING	05/01/2020	Equipment, Non-Cap Computer	Trash Collection	Equipment, Non-Cap	1,077.75
HIDDEN COVE ASSOCIATES	05/01/2020	Rental Payment/May 2020	Fire	Rents, Space Cost	5,701.13
HOME DEPOT	05/01/2020	823 MEETING ST-BLACK CAN LINER	Grounds Maintenance	Supplies, Cleaning &	1,142.32
HOME DEPOT	05/01/2020	CLEAR CAN LINERS	Grounds Maintenance	Supplies, Cleaning &	1,204.67
HOPE REAL ESTATE LTD	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	8,775.15
J H WILLIAMS CORPORATION	05/01/2020	UNIT # CV119 / TIRES	Stormwater Utility Operations	Repairs, Vehicle	1,742.52
LEGGETT PROFESSIONAL TREE SERV	05/01/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,470.42
MCSWEENEY, GUY P	05/01/2020	Rental Payment/May 2020	Fire	Rents, Space Cost	5,834.95
MEDICAL UNIVERSITY HOSPITAL AU	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	1,905.50
MOODY NOLAN	05/01/2020	Prof Design Services/IAAM	Intl African Amer Museum	Capital Engineering	100,310.13

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MOODY NOLAN	05/01/2020	Professional Design Services	Intl African Amer Museum	Capital Engineering	99,652.68
MOODY NOLAN	05/01/2020	Rembrsmt Expns IAAM #37	Intl African Amer Museum	Capital Engineering	1,880.48
MOODY, SEAN P.	05/01/2020	4/08/20 INV 2471 REPLACED WA	Police	Repairs, Vehicle	885.00
OUR LADY OF MERCY COMMUNITY	05/01/2020	2020 COMM ASST GRANT	Assistance Programs	Our Lady of Mercy	1,600.00
PALAS HOLDINGS	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	2,138.64
PALMETTOS AT FOLLY	05/01/2020	1659 Brownswood -60 Day Retain	CDBG 44th Yr RPC	Repairs, Emergency	1,035.00
SHORELINE PARTNERS	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	6,415.79
SOUTH CAROLINA RETIREMENT SYST	05/01/2020	Retirement Contributions	Police	SC Police Retirement	2,435.58
SOUTHEASTERN MANAGEMENT	05/01/2020	Rental Payment/May 2020	Non-Departmental	Rents, Space Cost	1,934.06
STONE SMITH HOLDINGS	05/01/2020	Rental Payment/May 2020	Cannon St. Arts Center	Rents, Space Cost	22,950.00
STREIT USA ARMORING	05/01/2020	Repairs, Vehicle	Police	Repairs, Vehicle	5,841.00
THOMAS AND HUTTON ENGINEERING	05/01/2020	Phase 2A-Forest Acres Drain Im	Forest Acres	Capital Engineering	10,710.25
TWELVE FARMFIELD	05/01/2020	Rental Payment/May 2020	Police	Rents, Space Cost	4,516.92
UNIFIRST CORPORATION	05/01/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	214.86
UNITED SITE SERVICES OF MARYLA	05/01/2020	Portable Toilet/529 Mtg. St.	Emergency Preparedness #1	Community Outreach	1,490.35
VCKH'S MAGNOLIA LLC	05/01/2020	Rental Payment/May 2020	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	05/01/2020	Rental Payment/May 2020	Parks Administration	Rents, Space Cost	1,938.10
WILLIAMS SCOTSMAN	05/01/2020	Rental Payment/April 2020	Fire Department - Training	Rents, Space Cost	1,192.30
AT&T	05/04/2020	Communications Services	Parking Grg-Charleston Place	Telephone	586.13
AT&T	05/04/2020	Communications Services	Parking Grg-Camden Exchange	Telephone	292.64
CALUMET SPECIALTY PRODUCTS PAR	05/04/2020	48 gallon drum	Stormwater Utility Operations	Supplies, Const Materials	529.74
CALUMET SPECIALTY PRODUCTS PAR	05/04/2020	48 gallon drums	Stormwater Utility Operations	Supplies, Const Materials	1,589.22
CEL OIL PRODUCTS CORPORATION	05/04/2020	823 Meeting Street, unleaded 8	Fleet Management	Gas,Oil & Lubricants	517.25
CEL OIL PRODUCTS CORPORATION	05/04/2020	DIESEL FUEL MILFORD ST INV 277	Fire	Gas,Oil & Lubricants	622.80
CEL OIL PRODUCTS CORPORATION	05/04/2020	DIESEL FUEL MILFORD STREET INV	Fire	Gas,Oil & Lubricants	355.59
CEL OIL PRODUCTS CORPORATION	05/04/2020	DIESEL FUEL ST 13 INV 276023	Fire	Gas,Oil & Lubricants	612.86
CEL OIL PRODUCTS CORPORATION	05/04/2020	DIESEL FUEL ST 14 INV 276241	Fire	Gas,Oil & Lubricants	662.24
CEL OIL PRODUCTS CORPORATION	05/04/2020	DIESEL FUEL ST 19 INV 276240	Fire	Gas,Oil & Lubricants	627.25
CEL OIL PRODUCTS CORPORATION	05/04/2020	DIESEL FUEL STATION 2/3 INV 27	Fire	Gas,Oil & Lubricants	1,120.27
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 277504 DIESEL FUEL MILFORD	Fire	Gas,Oil & Lubricants	427.60
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 277635 UNLEADED FUEL MILFO	Fire	Gas,Oil & Lubricants	581.26
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 277831 DIESEL FUEL MILFORD	Fire	Gas,Oil & Lubricants	297.43
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 277853 UNLEADED FUEL MILFO	Fire	Gas,Oil & Lubricants	273.14
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 278206 UNLEADED FUEL MILFO	Fire	Gas,Oil & Lubricants	563.53

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CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 278662 UNLEADED FUEL MILFO	Fire	Gas,Oil & Lubricants	404.00
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 278689 DIESEL FUEL STATION	Fire	Gas,Oil & Lubricants	746.69
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 278752 DIESEL FUEL MILFORD	Fire	Gas,Oil & Lubricants	714.79
CEL OIL PRODUCTS CORPORATION	05/04/2020	INV 278939 DIESEL FUEL STATION	Fire	Gas,Oil & Lubricants	395.31
CEL OIL PRODUCTS CORPORATION	05/04/2020	UNLEADED AND DIESEL FULE MILFO	Fire	Gas,Oil & Lubricants	1,350.59
CEL OIL PRODUCTS CORPORATION	05/04/2020	UNLEADED FUEL MILFORD ST INV 2	Fire	Gas,Oil & Lubricants	521.76
CEL OIL PRODUCTS CORPORATION	05/04/2020	UNLEADED FUEL MILFORD ST INV 2	Fire	Gas,Oil & Lubricants	575.94
CHARLESTON WATER SYSTEMS	05/04/2020	Water Services	Fire	Water	186.56
CHARLESTON WATER SYSTEMS	05/04/2020	Water Services	Parks Administration	Water	161.60
CHARLESTON WATER SYSTEMS	05/04/2020	Water Services	Recreation Programs	Water	168.23
CHARLESTON WATER SYSTEMS	05/04/2020	Water Services	Grounds Maintenance	Water	329.01
HENRY J. LEE DISTRIBUTORS	05/04/2020	beer	Municipal Golf Course	CR-Food & Beverage	245.99
PARKS AUTO PARTS	05/04/2020	4/10/20 INV WA8144594 TPMS S	Police	Repairs, Vehicle	408.04
PARKS AUTO PARTS	05/04/2020	4/13/20 INV WA8148372 MERCON	Police	Gas,Oil & Lubricants	267.36
PARKS AUTO PARTS	05/04/2020	4/14/20 INV RD8148367 WIPER	Police	Repairs, Vehicle	977.87
PARKS AUTO PARTS	05/04/2020	4/7/20 INV RD813686 WIPERS,	Police	Repairs, Vehicle	1,004.38
PARKS AUTO PARTS	05/04/2020	IGNITION COIL - LEFT	Fleet Management	Repairs, Vehicle	269.81
PARKS AUTO PARTS	05/04/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	172.81
PARKS AUTO PARTS	05/04/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	628.46
PARKS AUTO PARTS	05/04/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	299.50
PARKS AUTO PARTS	05/04/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	184.36
PARKS AUTO PARTS	05/04/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	293.22
PARKS AUTO PARTS	05/04/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	1,622.30
PARKS AUTO PARTS	05/04/2020	UNIT # CV127 / PARTS	Fleet Management	Repairs, Vehicle	1,085.50
PARKS AUTO PARTS	05/04/2020	UNIT # CV127 / PARTS	Fleet Management	Repairs, Vehicle	372.52
PARKS AUTO PARTS	05/04/2020	UNIT # CV558 / PARTS	Fleet Management	Repairs, Vehicle	268.41
PARKS AUTO PARTS	05/04/2020	UNIT # CV805 / PARTS	Fleet Management	Repairs, Vehicle	443.15
PARKS AUTO PARTS	05/04/2020	UNIT # CV840 / PARTS	Fleet Management	Repairs, Vehicle	416.13
PARKS AUTO PARTS	05/04/2020	UNIT # CV840 / PARTS	Fleet Management	Repairs, Vehicle	216.39
PARKS AUTO PARTS	05/04/2020	UNIT # CV881 / PARTS	Fleet Management	Repairs, Vehicle	264.79
PARKS AUTO PARTS	05/04/2020	UNIT # CV881 / PARTS	Fleet Management	Repairs, Vehicle	363.67
PARKS AUTO PARTS	05/04/2020	UNIT # CV901 / PARTS	Fleet Management	Repairs, Vehicle	420.78
SC BATTERY	05/04/2020	31M-AGM Battery	Fire	Repairs, Vehicle	1,659.59
SPARTAN FIRE AND EMERGENCY APP	05/04/2020	FUEL TANK INV 121488	Fire	Repairs, Vehicle	785.74
TURKY'S TOWING	05/04/2020	UNIT # CV748 / TOWING	Fleet Management	Repairs, Vehicle	265.00

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TURKY'S TOWING	05/04/2020	UNIT #CV157 / TOW	Fleet Management	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	372.46
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	323.91
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	322.29
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	322.29
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	325.18
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	322.29
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	322.29
UNIFIRST CORPORATION	05/04/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	571.67
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	155.55
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	155.55
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	151.74
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	211.28
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	163.74
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	564.25
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	578.18
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	204.60
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	214.86
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	214.86
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	310.38
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	224.39
UNIFIRST CORPORATION	05/04/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	986.86
XEROX CORPORATION	05/04/2020	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	05/04/2020	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	05/04/2020	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	05/04/2020	Color all prints @ \$0.0396	Police	Leases, Vendor	357.99
XEROX CORPORATION	05/04/2020	Color all prints @ \$0.0396	Procurement	Leases, Vendor	153.02
XEROX CORPORATION	05/04/2020	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	462.84
XEROX CORPORATION	05/04/2020	Color all prints @ \$0.0396	Parking Tickets Revenue Coll	Leases, Vendor	692.96
XEROX CORPORATION	05/04/2020	Color all prints @ \$0.0496	Livability	Leases, Vendor	204.53
XEROX CORPORATION	05/04/2020	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	202.96
XEROX CORPORATION	05/04/2020	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	194.16
XEROX CORPORATION	05/04/2020	Color copies all prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	170.41
XEROX CORPORATION	05/04/2020	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	195.67

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XEROX CORPORATION	05/04/2020	Color copies all prints @ \$0.0	Capital Projects	Leases, Vendor	208.82
XEROX CORPORATION	05/04/2020	Color prints cost per copy @ \$	Engineering	Leases, Vendor	226.83
XEROX CORPORATION	05/04/2020	Managed Print service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	05/04/2020	Managed Print service solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	05/04/2020	Managed Print service, C8055H2	Police	Leases, Vendor	162.07
XEROX CORPORATION	05/04/2020	Managed Print service, C8070H2	Police	Leases, Vendor	163.42
XEROX CORPORATION	05/04/2020	Managed Print service, C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	05/04/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	05/04/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	05/04/2020	Managed Print Services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	05/04/2020	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	05/04/2020	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	05/04/2020	Print Management Service contr	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	05/04/2020	W5955 Copy/print/scan/fax, ser	JIRC	Leases, Vendor	241.98
XEROX CORPORATION	05/04/2020	W7855 Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	196.25
XEROX CORPORATION	05/04/2020	WC5330 Copy/print/scan/fax, se	Charleston Tennis Center	Leases, Vendor	181.50
XEROX CORPORATION	05/04/2020	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	194.63
XEROX CORPORATION	05/04/2020	WC5955 Copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	232.77
XEROX CORPORATION	05/04/2020	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	228.90
XEROX CORPORATION	05/04/2020	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	166.69
ADORAMA CAMERA	05/06/2020	INKD5600BK / NIKON D5600 DSLR	Police	Supplies, Photographic	705.19
ADORAMA CAMERA	05/06/2020	NK1424AFSU / NIKON AF-S NILLOR	Police	Supplies, Photographic	1,740.68
ADORAMA CAMERA	05/06/2020	NK8518U / NIKON 85mm f/1.8G AF	Police	Supplies, Photographic	465.38
ADORAMA CAMERA	05/06/2020	NKTC20E3U / NIKON TC20E-III 2X	Police	Supplies, Photographic	541.68
ADORAMA CAMERA	05/06/2020	PP901027 / PROFOTO B1X 500 AIR	Police	Supplies, Photographic	4,394.06
ADORAMA CAMERA	05/06/2020	PP901040 / PROFOTO AIR REMOTE	Police	Supplies, Photographic	428.92
AMAZON.COM LLC	05/06/2020	A-frame 24"x36" stand up sign	SCDHEC 10.01SW20	Supplies, Specialized Dept	336.45
ANIXTER	05/06/2020	JRBP-FUSES,LAMPS, AND CONNECTO	JPR, Jr Ballpark	Maintenance, General	527.37
AT&T	05/06/2020	Communications Services	Telecommunications	Telephone	278.53
BENEFITFOCUS.COM	05/06/2020	ACA REPORTING SVCS 2020	Employee Benefits	Healthcare	6,248.70
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Fire	Water	208.28
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Aquatics	Water	263.06
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Fire	Water	207.56
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Fire	Water	176.64
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	JIRC	Water	753.90

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CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Aquatics	Water	1,021.42
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	City Hall	Water	1,211.70
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Fire	Water	255.14
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	230.64
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	534.62
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Visitor Center Building	Water	596.98
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Visitor Center Building	Water	153.01
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	223.02
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	204.37
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	JPR, Jr Ballpark	Water	1,130.26
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	JPR, Jr Ballpark	Water	353.24
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Police	Water	266.81
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	151.72
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	161.51
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	604.51
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Lockwood Municipal Building	Water	333.46
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Non-Departmental	Cooperative Agreements	524.04
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Fire	Water	510.07
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	908.39
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	342.61
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	239.32
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	505.93
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Grounds Maintenance	Water	159.17
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	05/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CITY ELECTRIC SUPPLY	05/06/2020	591 Meeting Street (Meeting at	Electrical	Maintenance, General	2,218.15
CITY ELECTRIC SUPPLY	05/06/2020	base cover	Electrical	Maintenance, General	299.75
CITY MARKET PRESERVATION TRUST	05/06/2020	1Q SALES COMMISSION 2020	City Market	Commissions, Sales	33,380.64
COLONIAL FUEL AND LUBRICANT SE	05/06/2020	BULK OIL / FUEL	Fleet Management	Gas,Oil & Lubricants	902.44
COLONIAL FUEL AND LUBRICANT SE	05/06/2020	BULK OIL/FUEL	Fleet Management	Gas,Oil & Lubricants	1,489.09
COMCAST CABLEVISION OF CAROLIN	05/06/2020	Comcast Business Services at M	Information Systems	Telephone	369.95
CONCRETE SUPPLY CO	05/06/2020	3000 psi FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	850.20
CONNECT YOURCARE	05/06/2020	MONTHLY COBRA-APRIL 2020	Employee Benefits	Healthcare	1,022.70

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CONNECT YOURCARE	05/06/2020	MONTHLY DIRECT BILL-APRIL 2020	Employee Benefits	Healthcare	527.50
CONNECT YOURCARE	05/06/2020	MONTHLY FSA-APRIL 2020	Employee Benefits	Healthcare	1,529.60
CONNECT YOURCARE	05/06/2020	MONTHLY HSA - APRIL 2020	Employee Benefits	Healthcare	387.75
DEERE CREDIT	05/06/2020	May Principal payment	Municipal Golf Course	Principal Payment	642.53
DUO SAFETY LADDER CORPRATION	05/06/2020	ROOF LADDER 20-875-A	Fire	Supplies, Specialized Dept	504.00
EVERYTHING BRANDED USA	05/06/2020	Item #PS87388 - 10 feet x 10 f	Community Outreach	Community Education	1,111.80
FERNLEAF INTERACTIVE	05/06/2020	FINAL DELIVERY PRESENT & REPRT	Stormwater Utility Operations	Studies	23,280.00
FISHER SCIENTIFIC COMPANY	05/06/2020	RADEYE PRD, POCKET SIZED PERSO	2018 PSP EMW-PU-00192 Fire	Equipment, Non-Capital	2,611.04
FISHER SCIENTIFIC COMPANY	05/06/2020	RADEYE SPRD, POCKET SIZED PERS	2018 PSP EMW-PU-00192 Fire	Equipment, Non-Capital	2,895.32
FLORENCE CRITTENTON PROGRAMS	05/06/2020	COMM ASST GRANT 2020	Assistance Programs	Florence Crittenton	4,000.00
FORD PLUMBING	05/06/2020	JRBP - install 5 mop sinks and	JPR, Jr Ballpark	Maintenance, General	1,828.00
FRS CHARLESTON	05/06/2020	Disposable clamshells made of	SCDHEC 10.01SW20	Supplies, Specialized Dept	2,250.85
FRS CHARLESTON	05/06/2020	Disposable Cups made of fiber,	SCDHEC 10.01SW20	Supplies, Specialized Dept	2,452.50
FRS CHARLESTON	05/06/2020	Disposable plates made of fibe	SCDHEC 10.01SW20	Supplies, Specialized Dept	2,419.80
GLOBAL PUBLIC SAFETY	05/06/2020	3/18/20 INV 176004 "POLICE"	Police	Repairs, Vehicle	502.43
HILLS MACHINERY COMPANY	05/06/2020	UNIT # CE28697 / LABOR	Fleet Management	Repairs, Vehicle	3,366.00
HILLS MACHINERY COMPANY	05/06/2020	UNIT # CE28697 / PARTS	Fleet Management	Repairs, Vehicle	1,547.99
HIRE QUEST	05/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
IN EVERY STORY	05/06/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,602.08
IN EVERY STORY	05/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,140.42
IN EVERY STORY	05/06/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,726.38
LANDSCAPE PAVERS	05/06/2020	rapp picked up per attached ti	Streets & Sidewalks	Supplies, Const Materials	2,125.50
LEVEL 3 FINANCING	05/06/2020	Account 0204721738	Telecommunications	Telephone	9,686.58
MOLUFS SUPPLY	05/06/2020	Bees Landing, meter faucet for	Electrical	Supplies, Electrical &	675.15
NATIONAL ENERGY SOLUTIONS	05/06/2020	CP1812 Stoney Field LED Lighti	Stoney Field Renovations	Capital Construction	6,580.87
NATIONAL ENERGY SOLUTIONS	05/06/2020	CP1812 Stoney Field LED Lighti	Stoney Field Renovations	Capital Construction	3,111.13
ONTARIO INVESTMENT	05/06/2020	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	05/06/2020	Xerox XC70 Color Copy/print/sc	City Hall	Leases, Vendor	376.93
PEOPLE AGAINST RAPE	05/06/2020	COMM ASST GRANT 2020	Assistance Programs	People Against Rape	1,000.00
PRO BONO LEGAL SERVICES	05/06/2020	COMM ASST GRANT 2020	Assistance Programs	Pro Bono Legal Services	2,800.00
PROPUMP AND CONTROLS	05/06/2020	PARTS	Municipal Golf Course	Maintenance, General	398.13
PROPUMP AND CONTROLS	05/06/2020	Pump House Repair	Municipal Golf Course	Maintenance, General	406.25
S AND S FIRESTONE	05/06/2020	REFURGISHED WHEEN - WHITE	Fleet Management	Tires & Tubes	186.00
S AND S FIRESTONE	05/06/2020	STOCK TIRES: 950R165 LT TRNF	Fleet Management	Tires & Tubes	1,554.95
S AND S FIRESTONE	05/06/2020	STOCK TIRES: 11R22.5 FSS20 16P	Fleet Management	Tires & Tubes	1,531.20

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SATCHEL CONSTRUCTION	05/06/2020	PayApp 4	St Julian Devine Improvements	Capital Construction	139,282.48
SELECT SPECIALTY PRODUCTS	05/06/2020	SHOP OIL / GREASE	Fleet Management	Gas,Oil & Lubricants	1,188.10
SIERRAS CONSTRUCTION	05/06/2020	Q6000-Q600PTZ Camera	2017 PSG EMW-PU-00653	Equipment, Non-Cap	3,000.00
SIMMONS IRRIGATION SUPPLY	05/06/2020	1" PR 200 PVC pipe solvent wel	Moultrie Park Playground Impr.	Supplies, Electrical &	210.37
SIMMONS IRRIGATION SUPPLY	05/06/2020	14-1 PE red wire	Moultrie Park Playground Impr.	Supplies, Electrical &	200.56
SIMMONS IRRIGATION SUPPLY	05/06/2020	14-1 PE white wire	Moultrie Park Playground Impr.	Supplies, Electrical &	200.56
SIMMONS IRRIGATION SUPPLY	05/06/2020	1806 6" popup spray head	Moultrie Park Playground Impr.	Supplies, Electrical &	157.12
SIMMONS IRRIGATION SUPPLY	05/06/2020	1812 12" popup spray head	Moultrie Park Playground Impr.	Supplies, Electrical &	988.70
SIMMONS IRRIGATION SUPPLY	05/06/2020	3M direct bury splice	Moultrie Park Playground Impr.	Supplies, Electrical &	165.57
SIMMONS IRRIGATION SUPPLY	05/06/2020	CP1917 Moultrie Park - irrigat	Moultrie Park Playground Impr.	Supplies, Electrical &	367.33
SIMMONS IRRIGATION SUPPLY	05/06/2020	MP2000 nozzle 90-210 degree	Moultrie Park Playground Impr.	Supplies, Electrical &	229.66
SMITH TURF AND IRRIGATION COMP	05/06/2020	Wheel Motor Replacement for Ap	Municipal Golf Course	Repairs, Equipment	1,200.44
ST JOHNS WATER COMPANY	05/06/2020	0100081700 Thru 4/15/2020	Fire	Water	4,300.73
STATE OF SOUTH CAROLINA	05/06/2020	C140670021#029-2/13/20-1/1/21	General Insurance	Insurance, Autos & Trucks	934.00
STATE OF SOUTH CAROLINA	05/06/2020	C140670021#031-022020-01012021	Stormwater Utility Operations	Insurance, Autos & Trucks	377.19
STATE OF SOUTH CAROLINA	05/06/2020	c140670021#036-022820-01012021	General Insurance	Insurance, Autos & Trucks	1,780.98
STATE OF SOUTH CAROLINA	05/06/2020	IRF REN-GAILLARD COMPLEX 2020	Gaillard Complex	Insurance	93,652.13
STATE OF SOUTH CAROLINA	05/06/2020	IRF REN-HSG & COMM DEVT 2020	CDBG 43rd Yr RPC	Insurance	5,343.23
STATE OF SOUTH CAROLINA	05/06/2020	IRF REN-JP RILEY BBALL 2020	JPR, Jr Ballpark	Insurance	68,469.34
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-ABM 2020	Parking Facilities Admin-ABM	Insurance	71,807.23
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-ANGEL OAK 2020	Angel Oak	Insurance	4,441.61
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-CITY GALLERY 2020	Gallery at Wtrfrt Park Events	Insurance	24,505.00
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-CITY MARKET 2020	City Market	Insurance	25,311.96
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-GAILLARD FDN 2020	Gaillard Complex	Insurance	2,287.37
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-GENERAL FUND 2020	General Insurance	Insurance, Autos & Trucks	1,007,175.21
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-GENERAL FUND 2020	General Insurance	Insurance, Prop Dam &	1,089,250.63
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-GENERAL FUND 2020	General Insurance	Insurance, Tort	1,071,865.00
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-GOLF COURSE 2020	Municipal Golf Course	Insurance	21,232.93
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-OLD SLAVE MART2020	Old Slave Mart Museum	Insurance, Prop Dam &	814.56
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-OLD SLAVE MART2020	Old Slave Mart Museum	Insurance	1,750.00
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-PARKING ENF 2020	Parking Management Services	Insurance	5,025.21
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-PARKING METER 2020	Parking Meters	Insurance	703.08
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-STORMWATER 2020	Stormwater Utility Operations	Insurance, Autos & Trucks	67,937.16
STATE OF SOUTH CAROLINA	05/06/2020	IRF RENEWAL-VRTC 2020	Charleston Visitor Center	Insurance	11,308.38
STATE OF SOUTH CAROLINA	05/06/2020	L140670021#012-1.1.20-1.1.2021	General Insurance	Insurance, Autos & Trucks	615.00

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STEVE ELLIS AUTOMOTIVE	05/06/2020	UNIT # CV930 / LABOR	Parking Facilities Admin-ABM	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	05/06/2020	UNIT # CV930 / PARTS	Parking Facilities Admin-ABM	Repairs, Vehicle	1,076.87
TEACHER'S SUPPLY CLOSET	05/06/2020	COMM ASST GRANT 2020	Assistance Programs	Teachers' Supply Closet	1,000.00
TEAM PHUN	05/06/2020	Reusable Produce Bags for City	Resiliency & Emergency Mgmt	Special Events	2,926.65
THE WHITMAN GROUP	05/06/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THREE OAKS CONTRACTORS	05/06/2020	buildsand	Streets & Sidewalks	Supplies, Const Materials	452.74
THREE OAKS CONTRACTORS	05/06/2020	buliding sand	Streets & Sidewalks	Supplies, Const Materials	459.46
THREE OAKS CONTRACTORS	05/06/2020	fill dirt	Streets & Sidewalks	Supplies, Const Materials	284.49
THREE OAKS CONTRACTORS	05/06/2020	fill dirt	Streets & Sidewalks	Supplies, Const Materials	284.49
THREE OAKS CONTRACTORS	05/06/2020	fill dirt	Streets & Sidewalks	Supplies, Const Materials	568.98
THREE OAKS CONTRACTORS	05/06/2020	flbc	Streets & Sidewalks	Supplies, Const Materials	2,360.72
THREE OAKS CONTRACTORS	05/06/2020	FLBC	Streets & Sidewalks	Supplies, Const Materials	786.65
ULINE	05/06/2020	S-6525 - Black Poly Tubing Rol	Police	Supplies, Medical &	389.13
ULINE	05/06/2020	Shipping	Police	Supplies, Medical &	155.63
UNITED RENTALS NORTH AMERICA	05/06/2020	quickcart	Streets & Sidewalks	Leases, Equipment	273.18
UNITED RENTALS NORTH AMERICA	05/06/2020	saw cut-off 16" gas	Streets & Sidewalks	Leases, Equipment	1,471.50
UNITED RENTALS NORTH AMERICA	05/06/2020	seat attachment kit	Streets & Sidewalks	Leases, Equipment	157.70
UNITED RENTALS NORTH AMERICA	05/06/2020	tank water cut off saw cutquic	Streets & Sidewalks	Leases, Equipment	151.66
US FOOD SERVICE	05/06/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	387.24
WELBORN	05/06/2020	3 loads Fill Dirt HAULED from	Stormwater Utility Operations	Supplies, Const Materials	660.00
WELBORN	05/06/2020	3 loads Top soil From M.C. Dir	Stormwater Utility Operations	Supplies, Const Materials	425.10
WELBORN	05/06/2020	3 loads Top soil From M.C. Dir	Stormwater Utility Operations	Supplies, Const Materials	850.20
WELBY'S CONSTRUCTION MATERIALS	05/06/2020	3 loads of Fill Dirt from Powd	Stormwater Utility Operations	Supplies, Const Materials	245.25
WILLIS TOWERS WATSON SOUTHEAST	05/06/2020	Consulting Fees	Employee Benefits	Worker's Compensation	30,000.00
XEROX CORPORATION	05/06/2020	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	179.71
XEROX CORPORATION	05/06/2020	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	175.22
XEROX CORPORATION	05/06/2020	W5955 Copy/print/scan/fax, ser	Inspections	Leases, Vendor	168.10
XEROX CORPORATION	05/06/2020	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	194.76
XEROX CORPORATION	05/06/2020	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	273.13
YALLFEST CHARLESTON	05/06/2020	ACCOM TAX GRANT 2020	State Accomodations Tax C&R	YALLFest	2,500.00
ABM PARKING SERVICES	05/07/2020	Employee Parking	Maritime Center	Employee Parking	260.00
AGILENT TECHNOLOGIES	05/07/2020	5183-2068-Certified screw top	Police	Supplies, Medical &	517.31
AGILENT TECHNOLOGIES	05/07/2020	5185-5838-Black screw cap	Police	Supplies, Medical &	723.32
AGILENT TECHNOLOGIES	05/07/2020	5190-3163-Liner, UI splitless	Police	Supplies, Medical &	248.74
AGILENT TECHNOLOGIES	05/07/2020	5190-3164-Liner UI, split	Police	Supplies, Medical &	202.96

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AGILENT TECHNOLOGIES	05/07/2020	G7005-60061-Filament	Police	Supplies, Medical &	239.58
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Maritime Center	Agency Temporaries	909.15
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,655.49
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	1,916.02
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,104.54
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Maritime Center	Agency Temporaries	1,084.60
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	4,159.07
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,550.95
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Trash Collection	Agency Temporaries	2,485.30
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,789.75
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Trash Collection	Agency Temporaries	4,451.50
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,408.45
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,276.86
ALTERNATIVE STAFFING	05/07/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,546.25
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Fire	Electricity	755.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Angel Oak	Electricity	199.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Grounds Maintenance	Electricity	169.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	784.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	3,597.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	927.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	221.11
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	515.60
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,775.97
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	653.00

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BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	786.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	2,369.18
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	424.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2020	Electrical Services	Electrical	Street Lights(Electricity)	207.00
CAROLINA CHILLERS INC	05/07/2020	Gaillard Municipal Complex - r	Gaillard Complex	Maintenance, General	2,150.00
CAROLINA ENVIRONMENTAL	05/07/2020	Heil Python 28YD-VIN#2948/2949	Lease Purchase 2020	Equipment, Automotive	292,960.00
CAROLINA ENVIRONMENTAL	05/07/2020	Heil Python 28yd. Eject Automa	Lease Purchase 2020	Equipment, Automotive	292,960.00
CAROLINA ENVIRONMENTAL	05/07/2020	PacMac Knuckle Loader-VIN#7615	Lease Purchase 2020	Equipment, Automotive	153,220.00
CDW GOVERNMENT	05/07/2020	1912881 PRINTER PWR ADAPTER	Police	Equipment, Non-Cap	703.88
CDW GOVERNMENT	05/07/2020	3955829 BROTHER PJ-722 PRINTER	Police	Equipment, Non-Cap	9,414.81
CDW GOVERNMENT	05/07/2020	4372577 4 PORT USB HUB	Police	Equipment, Non-Cap	715.39
CDW GOVERNMENT	05/07/2020	5397179 BARCODE SCANNER	Police	Equipment, Non-Cap	15,497.88
CENTRAL EQUIPMENT COMPANY	05/07/2020	Repairs, Equipment	Fire	Repairs, Equipment	1,313.45
CENTRAL EQUIPMENT COMPANY	05/07/2020	Repairs, Equipment	Fire	Repairs, Equipment	336.00
CHARLESTON DIGITAL CORRIDOR FO	05/07/2020	SECOND QUARTER 2020	Non-Departmental	Charleston Digital Corridor	50,000.00
COLONIAL FUEL AND LUBRICANT SE	05/07/2020	4/15/20 INV 712681 PS SYN BL	Police	Gas,Oil & Lubricants	915.61
COLONIAL FUEL AND LUBRICANT SE	05/07/2020	4/15/20 INV 712694 5W30/55 G	Police	Gas,Oil & Lubricants	669.30
COLONIAL FUEL AND LUBRICANT SE	05/07/2020	BULK FUEL/LUBRICANT	Fleet Management	Gas,Oil & Lubricants	831.53
COLONIAL FUEL AND LUBRICANT SE	05/07/2020	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,877.21
CONCRETE SUPPLY CO	05/07/2020	3000 FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	495.95
CONCRETE SUPPLY CO	05/07/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONTI ENTERPRISES	05/07/2020	US17 SPRING/FISHBURNE DRAIN IM	Spring Fishburne Phase 4	Capital Construction	1,930,205.55
DAVIS, MARION P	05/07/2020	APP#3 STANDBY GEN CPD TM4	CPD Team 4 Generator	Capital Construction	12,500.00
DAVIS, MARION P	05/07/2020	APP#3 STANDBY GEN JIRC	JIRC Backup Generator	Capital Construction	12,500.00
DBA DKM SERVICES	05/07/2020	VARIOUS LOCATIONS-PALLET OF LI	Keep Charleston Beautiful	Pick Up After Your Pet	1,989.25
DORSEY TIRE COMPANY	05/07/2020	RIM REFINISHING	Fleet Management	Tires & Tubes	240.00
DORSEY TIRE COMPANY	05/07/2020	STOCK TIRES: 1R22.5 215 RDAE	Fleet Management	Tires & Tubes	1,630.64
DORSEY TIRE COMPANY	05/07/2020	STOCK TIRES: MED TRK DISMOUNT	Fleet Management	Tires & Tubes	168.00
FERGUSON ENTERPRISES	05/07/2020	CHAS. MUNICIPAL GOLF-LIFT STAT	Municipal Golf Course	Maintenance, General	3,848.31
FERGUSON ENTERPRISES	05/07/2020	DIAMOND CHAIN PINNACLE - 15"	2019 Homeland Sec 19SHSP28	Supplies, USAR	1,074.74
FERGUSON ENTERPRISES	05/07/2020	Liberty Square, Bollard BCA SW	Construction	Maintenance, General	1,870.09
FERGUSON ENTERPRISES	05/07/2020	STANLEY TOOLS ASPHALT CUTTER	2019 Homeland Sec 19SHSP28	Supplies, USAR	228.90
FERGUSON ENTERPRISES	05/07/2020	STANLEY TOOLS BR67120 HYDRAULI	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	2,537.52

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FERGUSON ENTERPRISES	05/07/2020	ULTRA-32 DIAMOND CHAIN FOR STA	2019 Homeland Sec 19SHSP28	Supplies, USAR	611.49
FERRELLGAS, LP	05/07/2020	BULK GAS / FUEL	Fleet Management	Gas,Oil & Lubricants	1,000.71
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CB104 / LABOR	Fleet Management	Repairs, Vehicle	1,869.00
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CB114 / PARTS	Fleet Management	Repairs, Vehicle	1,292.63
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CB114 / LABOR	Fleet Management	Repairs, Vehicle	2,002.50
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CB123 / LABOR	Fleet Management	Repairs, Vehicle	1,913.50
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	2,091.50
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CV047 / LABOR	Fleet Management	Repairs, Vehicle	1,424.00
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CV047 / PARTS	Fleet Management	Repairs, Vehicle	151.31
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CV104 / PART	Fleet Management	Repairs, Vehicle	1,261.48
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT # CV139 / LABOR	Fleet Management	Repairs, Vehicle	267.00
FIELDS ORNAMENTAL IRON & WELDI	05/07/2020	UNIT #CB123 / PARTS	Fleet Management	Repairs, Vehicle	1,256.05
GARYS PAINT AND BODY	05/07/2020	4/17/20 INV 3550 REPAIRS TO	Police	Repairs, Vehicle	5,021.24
GARYS PAINT AND BODY	05/07/2020	UNIT # CV014 / LABOR	Fleet Management	Repairs, Vehicle	1,545.60
GARYS PAINT AND BODY	05/07/2020	UNIT # CV014 / PARTS AND MAT	Fleet Management	Repairs, Vehicle	250.40
GOOD SEED	05/07/2020	INBOUND FRIEGHT	Fleet Management	Repairs, Vehicle	218.00
GOOD SEED	05/07/2020	UNIT # CV090 / LABOR	Fleet Management	Repairs, Vehicle	2,053.00
GOOD SEED	05/07/2020	UNIT # CV090 / PARTS	Fleet Management	Repairs, Vehicle	5,263.56
HILLS MACHINERY COMPANY	05/07/2020	UNIT # CE020/ LABOR	Fleet Management	Repairs, Vehicle	1,254.00
HILLS MACHINERY COMPANY	05/07/2020	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	396.00
HILLS MACHINERY COMPANY	05/07/2020	UNIT # CE023 / SHOP PARTS	Fleet Management	Repairs, Vehicle	710.08
HILLS MACHINERY COMPANY	05/07/2020	UNIT # CE024 / LABOR	Fleet Management	Repairs, Vehicle	2,112.00
HILLS MACHINERY COMPANY	05/07/2020	UNIT # CE024 / SHOP PARTS	Fleet Management	Repairs, Vehicle	5,976.92
HIRE QUEST	05/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HIRE QUEST	05/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	679.87
HOWROYD-WRIGHT EMPLOYMENT	05/07/2020	Agency Temporaries	Permit Center	Agency Temporaries	700.00
IN EVERY STORY	05/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,188.28
IN EVERY STORY	05/07/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	631.62
IN EVERY STORY	05/07/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	638.00
IN EVERY STORY	05/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,341.81
IPL INC.	05/07/2020	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	19,413.24
IPW CONSTRUCTION GROUP	05/07/2020	WFP SHADE STRUCTURE PROJ-2	Water Front Pk Shade Structure	Capital Construction	46,490.76
J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	232.43
J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	1,115.22
J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	2,125.63

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J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	1,552.90
J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	1,022.84
J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	913.86
J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	179.97
J H WILLIAMS CORPORATION	05/07/2020	Tires & Tubes	Fleet Management	Tires & Tubes	203.26
JSCOTT SOLUTIONS	05/07/2020	X2 GAUNTLET STRUCTURAL GLOVES	Fire	Uniforms & Protective	752.10
JSCOTT SOLUTIONS	05/07/2020	X2 GAUNTLET STRUCTURAL GLOVES	Fire	Uniforms & Protective	1,128.15
JSCOTT SOLUTIONS	05/07/2020	X2 GAUNTLET STRUCTURAL GLOVES	Fire	Uniforms & Protective	1,128.15
JT ACCESS	05/07/2020	UNIT # CV703 / PARTS	Fleet Management	Repairs, Vehicle	1,688.41
MATT3 X-RAY WELDING SERVICES	05/07/2020	UNIT # CV075 / LABOR	Fleet Management	Repairs, Vehicle	960.00
RANDSTAD NORTH AMERICA INC	05/07/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	470.40
RANDSTAD NORTH AMERICA INC	05/07/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	646.80
RICK HENDRICK CHEVROLET	05/07/2020	3/28/20 INV CVCS782772	Police	Repairs, Vehicle	441.24
ROBERTS OXYGEN COMPANY	05/07/2020	SHOP SUPPLIES	Fleet Management	Gas,Oil & Lubricants	608.87
ROBERTS OXYGEN COMPANY	05/07/2020	SHOP SUPPLY	Fleet Management	Gas,Oil & Lubricants	768.45
SANDERS BROTHERS CONSTRUCTION	05/07/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	312.83
SANDERS BROTHERS CONSTRUCTION	05/07/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	264.87
SHERWIN WILLIAMS COMPANY	05/07/2020	SSStripe FMP White - 5 Gallon	Grounds Maintenance	Supplies, Painting &	1,046.02
SHERWIN WILLIAMS COMPANY	05/07/2020	Various, SSStripe FMP White - 5	Grounds Maintenance	Supplies, Painting &	1,538.26
SKAT TRANSPORT	05/07/2020	TRANSPORT CHARGE	Fleet Management	Repairs, Vehicle	300.00
SNIDER TIRE	05/07/2020	11R22.5 CONTINENTAL	Fire	Tires & Tubes	1,615.60
SNIDER TIRE	05/07/2020	11R22.5 MICHELIN	Fire	Tires & Tubes	1,617.56
SNIDER TIRE	05/07/2020	12R22.5 CONTINENTAL	Fire	Tires & Tubes	2,153.58
SNIDER TIRE	05/07/2020	12R22.5 MICHELIN	Fire	Tires & Tubes	2,389.28
SNIDER TIRE	05/07/2020	315/80R22.5 CONTINENTAL	Fire	Tires & Tubes	4,628.58
SNIDER TIRE	05/07/2020	385/65R22.5 CONTINENTAL	Fire	Tires & Tubes	4,055.45
SNIDER TIRE	05/07/2020	385/65R22.5 YOKOHAMA	Fire	Tires & Tubes	1,149.86
SNIDER TIRE	05/07/2020	425/65R22.5 CONTINENTAL	Fire	Tires & Tubes	2,943.96
STATE OF SOUTH CAROLINA	05/07/2020	TORT IRM C-D6040-IRMA SCOTT	Non-Departmental	Miscellaneous Claims	250.00
STEPHENS, EDWARD N.	05/07/2020	UNIT # CV797 / MATERIAL	Fleet Management	Repairs, Vehicle	763.00
STEPHENS, EDWARD N.	05/07/2020	UNIT # CV927 / PARTS	Fleet Management	Repairs, Vehicle	3,330.66
STEPHENS, EDWARD N.	05/07/2020	UNIT # CV927 / LABOR	Fleet Management	Repairs, Vehicle	1,381.60
STEPHENS, EDWARD N.	05/07/2020	UNIT #CV797 / LABOR	Fleet Management	Repairs, Vehicle	1,800.00
SUMMIT ENGINEERING LABORATORY	05/07/2020	MLK POOL-CONSTRUCTION TESTING-	Facilities Maintenance	Maintenance, General	2,067.50
THE W W WILLIAMS COMPANY LLC	05/07/2020	STOCK: SELECTOR ASSY	Fleet Management	Repairs, Vehicle	556.42

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THE WHITMAN GROUP	05/07/2020	Agency Temporaries	Inspections	Agency Temporaries	618.24
THE WHITMAN GROUP	05/07/2020	Agency Temporaries	City Council	Agency Temporaries	574.08
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Cannon St. Arts Center	Water	229.15
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Fire	Water	228.64
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Grounds Maintenance	Water	664.48
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Recreation Programs	Water	2,444.40
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Fire	Water	258.31
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Aquatics	Water	222.12
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Fire	Water	178.10
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Grounds Maintenance	Water	506.41
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Grounds Maintenance	Water	197.23
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	JIRC	Water	179.30
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	JIRC	Water	177.12
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Visitor Center Building	Water	184.52
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	City Hall	Water	205.22
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Facilities Maintenance	Water	392.64
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Grounds Maintenance	Water	420.89
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Hospitality Fee Gaillard Cente	Water	836.34
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Gaillard Complex	Water	358.43
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Facilities Maintenance	Water	155.22
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Police	Water	535.67
CHARLESTON WATER SYSTEMS	05/08/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
GULF STREAM CONSTRUCTION	05/08/2020	KOPPERS REM WORK THRU 3/31/20	General Repairs/Small Projects	Services, Construction	2,841,887.82
PHILLIPS AND JORDAN INCORPORAT	05/08/2020	PROJ 31212.55-MAGNOLIA PUD PH2	Neck Ph2-Remed-Milford S	Services, Construction	1,956,507.90
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Aquatics	Electricity	3,635.31
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Aquatics	Heating & Fuel Oil	943.75
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire	Electricity	287.26
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	116 Meeting Street	Electricity	1,811.67
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire	Electricity	701.08
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Parks Administration	Electricity	1,874.04
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Parks Administration	Heating & Fuel Oil	309.87
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Visitor Center Building	Electricity	174.18
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Visitor Center Building	Electricity	449.21
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Visitor Center Building	Electricity	275.73
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	City Market	Electricity	757.98

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SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Recreation Programs	Electricity	239.02
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Grounds Maintenance	Electricity	1,050.04
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	St.Julian Devine	Electricity	1,201.90
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Stormwater Utility Operations	Electricity	1,320.84
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Maritime Center	Electricity	1,083.89
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Environmental Services Admin	Electricity	838.47
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire	Electricity	449.21
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Recreation Programs	Electricity	221.30
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Municipal Golf Course	Electricity	165.71
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Municipal Golf Course	Electricity	1,427.48
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Charleston Tennis Center	Electricity	278.24
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire	Electricity	365.86
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	West Ashley Park	Electricity	190.26
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire	Electricity	267.16
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	West Ashley Park	Electricity	360.35
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	West Ashley Park	Electricity	279.96
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Municipal Golf Course	Electricity	168.78
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Recreation Programs	Electricity	253.31
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Electrical	Street Lights(Electricity)	667.96
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Electrical	Street Lights(Electricity)	195.23
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire	Electricity	186.55
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Gallery at Waterfront Park	Electricity	749.63
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	50 Broad Street	Electricity	220.73
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	City Hall	Electricity	2,124.77
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	260.50
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire	Electricity	541.06
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Dock Street Theatre	Electricity	6,999.13
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fire Department - Training	Electricity	235.32
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	428.37
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	269.38
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Visitor Center Building	Electricity	279.43
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	East Bay Prioleau St Garage	Electricity	195.75

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SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Traffic & Transportation	Electricity	265.39
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	501.47
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Parking Garage, Mid Town	Electricity	1,132.55
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Gaillard Complex	Electricity	4,557.72
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Gaillard Complex	Electricity	45,759.27
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Gaillard Complex	Electricity	172.49
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	446.36
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Non-Departmental	Cooperative Agreements	558.47
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	288.11
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Parking Grg-Cumberland Street	Electricity	168.46
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Charleston Tennis Center	Electricity	171.64
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fleet Management	Electricity	1,681.64
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Fleet Management	Electricity	537.42
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	673.99
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	318.14
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Police	Electricity	213.42
SOUTH CAROLINA ELECTRIC AND GA	05/08/2020	Electric Charges	Recreation Programs	Electricity	260.03
ADC ENGINEERING	05/12/2020	Construction Admin	Water Front Pk Shade Structure	Capital Engineering	866.00
BANK OF AMERICA	05/12/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	163.50
BANK OF AMERICA	05/12/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	344.44
BANK OF AMERICA	05/12/2020	ACCUPRODUCT	Municipal Golf Course	Maintenance, General	174.50
BANK OF AMERICA	05/12/2020	AED SUPERSTORE	JIRC	Supplies, Specialized Dept	529.74
BANK OF AMERICA	05/12/2020	AED SUPERSTORE	Aquatics	Supplies, Medical &	245.25
BANK OF AMERICA	05/12/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	166.14
BANK OF AMERICA	05/12/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	323.94
BANK OF AMERICA	05/12/2020	AMERICAN FLOOR MATS	Emergency Preparedness #1	Supplies, Cleaning &	882.36
BANK OF AMERICA	05/12/2020	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	189.47
BANK OF AMERICA	05/12/2020	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	179.80
BANK OF AMERICA	05/12/2020	AMZN Mktp US 0B35O1343	Dock Street Theatre	Maintenance, General	294.24
BANK OF AMERICA	05/12/2020	AMZN Mktp US 0U6H77KR3	Environmental Services Admin	Supplies, Radio	304.49
BANK OF AMERICA	05/12/2020	AMZN Mktp US A44QW8IN3	Emergency Preparedness #1	Uniforms & Protective	971.10
BANK OF AMERICA	05/12/2020	AMZN Mktp US BD0350XY3	Grounds Maintenance	Repairs, Equipment	179.85
BANK OF AMERICA	05/12/2020	AMZN MKTP US LP6U35LQ3 AM	Information Systems	Supplies, Office	426.18

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BANK OF AMERICA	05/12/2020	AMZN MKTP US O31J80M33 AM	Emergency Preparedness #1	Supplies, Cleaning &	150.88
BANK OF AMERICA	05/12/2020	AMZN Mktp US PX4Z18KW3	Police	Supplies, Specialized Dept	434.91
BANK OF AMERICA	05/12/2020	AMZN MKTP US U622C5QE3 AM	Information Systems	Supplies, Specialized Dept	212.14
BANK OF AMERICA	05/12/2020	AMZN Mktp US ZJ01G8HB3	Inspections	Supplies, Office	165.66
BANK OF AMERICA	05/12/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	514.45
BANK OF AMERICA	05/12/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	471.39
BANK OF AMERICA	05/12/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	950.48
BANK OF AMERICA	05/12/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	998.53
BANK OF AMERICA	05/12/2020	AWARD COMPANY OF AMERICA	Police	Awards	853.90
BANK OF AMERICA	05/12/2020	B&H PHOTO 800-606-6969	Police	Supplies, Specialized Dept	816.41
BANK OF AMERICA	05/12/2020	BABCO INTERNATIONAL INC.	Fire	Supplies,Boarding &	277.20
BANK OF AMERICA	05/12/2020	BATTERIES PLUS - #0395	Facilities Maintenance	Maintenance, General	261.45
BANK OF AMERICA	05/12/2020	BERLINS RESTAURANT SUPPLY	JPR, Jr Ballpark	Maintenance, General	597.22
BANK OF AMERICA	05/12/2020	BESTBUYCOM805729381363	Traffic & Transportation	Supplies, Parts	272.49
BANK OF AMERICA	05/12/2020	BROAD STREET PRINTING	Police	Supplies, Office	265.14
BANK OF AMERICA	05/12/2020	BUDDY'S ELECTRIC SERVICE	Municipal Golf Course	Repairs, Equipment	248.52
BANK OF AMERICA	05/12/2020	BUFF, INC.	Emergency Preparedness #1	Uniforms & Protective	162.00
BANK OF AMERICA	05/12/2020	CAMPBELL-BROWN INC	Police	Supplies, Radio	634.74
BANK OF AMERICA	05/12/2020	CAMPBELL-BROWN INC	Police	Supplies, Radio	451.79
BANK OF AMERICA	05/12/2020	CAMPBELL-BROWN INC	Police	Supplies, Radio	162.32
BANK OF AMERICA	05/12/2020	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	259.40
BANK OF AMERICA	05/12/2020	Carolina Sports & Orthope	Emergency Preparedness #1	Uniforms & Protective	12,262.50
BANK OF AMERICA	05/12/2020	CES 577	JPR, Jr Ballpark	Maintenance, General	248.35
BANK OF AMERICA	05/12/2020	CES 577	Facilities Maintenance	Maintenance, General	822.41
BANK OF AMERICA	05/12/2020	CES 672	Electrical	Supplies, Electrical &	366.44
BANK OF AMERICA	05/12/2020	CHARLESTON RUBBER&GASKE	Grounds Maintenance	Repairs, Equipment	466.18
BANK OF AMERICA	05/12/2020	CHAS METRO CHAMBER	Traffic & Transportation	Employee Travel &	750.00
BANK OF AMERICA	05/12/2020	CLEANING SOLUTIONS & SUPP	Youth Sports	Supplies, Cleaning &	350.32
BANK OF AMERICA	05/12/2020	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	1,051.87
BANK OF AMERICA	05/12/2020	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	363.73
BANK OF AMERICA	05/12/2020	CNT SUMMERVILLE	Facilities Maintenance	Maintenance, Dock	590.76
BANK OF AMERICA	05/12/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	490.62
BANK OF AMERICA	05/12/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	490.62
BANK OF AMERICA	05/12/2020	COMCAST	Traffic & Transportation	Supplies, Parts	281.68
BANK OF AMERICA	05/12/2020	CONTRACTOR NAIL & TOOL C	Facilities Maintenance	Maintenance, Dock	272.83

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BANK OF AMERICA	05/12/2020	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	181.59
BANK OF AMERICA	05/12/2020	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Small Hand Tools	193.21
BANK OF AMERICA	05/12/2020	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	474.88
BANK OF AMERICA	05/12/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	254.84
BANK OF AMERICA	05/12/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	248.50
BANK OF AMERICA	05/12/2020	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	303.67
BANK OF AMERICA	05/12/2020	Dick'sSportingGoods.com	Police	Special Events	163.49
BANK OF AMERICA	05/12/2020	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	941.53
BANK OF AMERICA	05/12/2020	DUNCAN PARNELL N CHARLE	Traffic & Transportation	Signs	272.50
BANK OF AMERICA	05/12/2020	ELITE TOWING LLC	Fire	Repairs, Vehicle	525.00
BANK OF AMERICA	05/12/2020	EPP NEWSPAPER GROUP	Capital Projects	Memberships, Dues &	286.00
BANK OF AMERICA	05/12/2020	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	236.48
BANK OF AMERICA	05/12/2020	FASTENAL COMPANY 01SCCHR	Fleet Management	Supplies, Specialized Dept	207.15
BANK OF AMERICA	05/12/2020	FASTENAL COMPANY 01SCCHR	Facilities Maintenance	Maintenance, General	767.07
BANK OF AMERICA	05/12/2020	FEDEX 92106487	Police	Postage	738.69
BANK OF AMERICA	05/12/2020	FERGUSON ENT HVA1924	Gaillard Complex	Maintenance, General	244.15
BANK OF AMERICA	05/12/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	301.32
BANK OF AMERICA	05/12/2020	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	300.27
BANK OF AMERICA	05/12/2020	GOLF MAX	Municipal Golf Course	CR-General Merchandise	788.62
BANK OF AMERICA	05/12/2020	GOVERNMENT FINANCE OFFIC	Finance	Employee Travel &	495.00
BANK OF AMERICA	05/12/2020	GRAINGER	Emergency Preparedness #1	Supplies, Cleaning &	909.39
BANK OF AMERICA	05/12/2020	GREEN MEADOW NURSERY LLC	Parks Maintenance Projects	Tree Planting Donated	190.00
BANK OF AMERICA	05/12/2020	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	346.13
BANK OF AMERICA	05/12/2020	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	888.02
BANK OF AMERICA	05/12/2020	HR CERTIFICATION INSTITUT	Human Resources	Memberships, Dues &	169.00
BANK OF AMERICA	05/12/2020	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	435.21
BANK OF AMERICA	05/12/2020	IBS OF SOUTH CAROLINA #2	Grounds Maintenance	Repairs, Equipment	177.45
BANK OF AMERICA	05/12/2020	IBS OF SOUTH CAROLINA #2	Fire	Repairs, Vehicle	684.38
BANK OF AMERICA	05/12/2020	IN A&E PRINTING INC.	St Julian Devine Improvements	Capital Printing	172.50
BANK OF AMERICA	05/12/2020	IN ADVANCED MOBILE MARIN	Fire	Repairs, Vehicle	668.18
BANK OF AMERICA	05/12/2020	IN GLOBAL PUBLIC SAFETY	Police	Supplies, Radio	156.21
BANK OF AMERICA	05/12/2020	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Equipment, Non-Capital	287.72
BANK OF AMERICA	05/12/2020	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Small Hand Tools	174.31
BANK OF AMERICA	05/12/2020	IN INNOVATIVE ATTRACTION	Aquatics	Supplies, Pool	561.87
BANK OF AMERICA	05/12/2020	IN SEWN PRODUCTS	Police	Repairs, Vehicle	249.02

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BANK OF AMERICA	05/12/2020	IN TEAM PHUN	Emergency Preparedness #1	Supplies, Medical &	3,370.81
BANK OF AMERICA	05/12/2020	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	219.00
BANK OF AMERICA	05/12/2020	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	475.78
BANK OF AMERICA	05/12/2020	JONES FORD INC.	Police	Repairs, Vehicle	186.76
BANK OF AMERICA	05/12/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	325.65
BANK OF AMERICA	05/12/2020	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	207.75
BANK OF AMERICA	05/12/2020	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	166.72
BANK OF AMERICA	05/12/2020	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	333.43
BANK OF AMERICA	05/12/2020	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	156.62
BANK OF AMERICA	05/12/2020	LOWES #00655	Traffic & Transportation	Signs	178.11
BANK OF AMERICA	05/12/2020	LOWES #00655	Fire	Maintenance, General	420.51
BANK OF AMERICA	05/12/2020	LOWES #00655	Facilities Maintenance	Maintenance, General	167.47
BANK OF AMERICA	05/12/2020	LOWES #00661	Municipal Golf Course	Maintenance, General	195.96
BANK OF AMERICA	05/12/2020	LOWES #00661	Facilities Maintenance	Small Hand Tools	196.77
BANK OF AMERICA	05/12/2020	LOWES #00661	Trash Collection	Small Hand Tools	358.00
BANK OF AMERICA	05/12/2020	LOWES #00661	Maybank Tennis Center	Supplies, Specialized Dept	195.73
BANK OF AMERICA	05/12/2020	LOWES #00661	Youth Sports	Supplies, Specialized Dept	184.54
BANK OF AMERICA	05/12/2020	LOWES #00661	Municipal Golf Course	Maintenance, General	173.70
BANK OF AMERICA	05/12/2020	LOWES #00907	Maybank Tennis Center	Supplies, Specialized Dept	213.99
BANK OF AMERICA	05/12/2020	LOWES #02948	Arthur Christopher Comm Ctr	Supplies, Cleaning &	212.17
BANK OF AMERICA	05/12/2020	MCMASTER-CARR	Facilities Maintenance	Maintenance, General	461.05
BANK OF AMERICA	05/12/2020	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	253.56
BANK OF AMERICA	05/12/2020	MEDALSOFAMERICA/PATRIOTIS	Police	Awards	219.84
BANK OF AMERICA	05/12/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	167.86
BANK OF AMERICA	05/12/2020	MF ATHLETIC & PERFORM BE	Youth Sports	Supplies, Specialized Dept	150.42
BANK OF AMERICA	05/12/2020	MOBILE MINI	Youth Sports	Rents, Space Cost	524.91
BANK OF AMERICA	05/12/2020	MOLUFS SUPPLY INC	Fire	Maintenance, General	264.13
BANK OF AMERICA	05/12/2020	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	231.91
BANK OF AMERICA	05/12/2020	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	603.24
BANK OF AMERICA	05/12/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	153.67
BANK OF AMERICA	05/12/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	256.12
BANK OF AMERICA	05/12/2020	National Construction Ren	Moultrie Park Playground Impr.	Supplies, Const Materials	245.25
BANK OF AMERICA	05/12/2020	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	788.07
BANK OF AMERICA	05/12/2020	NORTHERN TOOL EQUIP	Police	Supplies, Specialized Dept	217.99
BANK OF AMERICA	05/12/2020	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	196.54

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BANK OF AMERICA	05/12/2020	PAPER ROLL PRODUCTS	Police	Supplies, Office	994.50
BANK OF AMERICA	05/12/2020	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	941.67
BANK OF AMERICA	05/12/2020	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	221.31
BANK OF AMERICA	05/12/2020	PDC-IDENTICARD	Human Resources	Supplies, Printing &	183.12
BANK OF AMERICA	05/12/2020	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	363.79
BANK OF AMERICA	05/12/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	348.36
BANK OF AMERICA	05/12/2020	PRO CHEM, INC.	Fleet Management	Supplies, Cleaning &	391.98
BANK OF AMERICA	05/12/2020	PRO CHEM, INC.	Fleet Management	Supplies, Specialized Dept	443.20
BANK OF AMERICA	05/12/2020	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	804.56
BANK OF AMERICA	05/12/2020	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	285.37
BANK OF AMERICA	05/12/2020	PRO CHEM, INC.	Trash Collection	Small Hand Tools	911.80
BANK OF AMERICA	05/12/2020	QUICK CARE MED	Human Resources	Background Checks &	200.00
BANK OF AMERICA	05/12/2020	QUILL CORPORATION	Fire	Supplies, Printing &	675.37
BANK OF AMERICA	05/12/2020	RANDY BURBAGE EQUIPMENT	Police	Repairs, Vehicle	300.00
BANK OF AMERICA	05/12/2020	RANDY BURBAGE EQUIPMENT	Fleet Management	Repairs, Equipment	300.00
BANK OF AMERICA	05/12/2020	RHINEHART FAMILY CO	Fire	Repairs, Equipment	150.93
BANK OF AMERICA	05/12/2020	RHINEHART FAMILY CO	Fire Marshal's Office	Supplies, Specialized Dept	667.63
BANK OF AMERICA	05/12/2020	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	923.24
BANK OF AMERICA	05/12/2020	SAFEWARE-MOTO	Emergency Preparedness #1	Supplies, Medical &	755.21
BANK OF AMERICA	05/12/2020	SAFEWARE-MOTO	Fire	Supplies, Haz Mat	959.20
BANK OF AMERICA	05/12/2020	SAFEWARE-MOTO	Emergency Preparedness #1	Supplies, Medical &	850.20
BANK OF AMERICA	05/12/2020	SAMSCLUB.COM	Emergency Preparedness #1	Supplies, Cleaning &	425.69
BANK OF AMERICA	05/12/2020	SC EMS ASSOCIATION	Fire	Professional Certifications	500.00
BANK OF AMERICA	05/12/2020	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, General	999.97
BANK OF AMERICA	05/12/2020	SEELS OUTBOARD	Fire	Repairs, Vehicle	163.50
BANK OF AMERICA	05/12/2020	SHERWIN WILLIAMS 702293	Municipal Golf Course	Maintenance, General	234.73
BANK OF AMERICA	05/12/2020	SHERWIN WILLIAMS 702293	JPR, Jr Ballpark	Maintenance, General	201.55
BANK OF AMERICA	05/12/2020	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	307.16
BANK OF AMERICA	05/12/2020	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	452.35
BANK OF AMERICA	05/12/2020	SIGN-A-RAMA	Angel Oak	Maintenance, General	381.83
BANK OF AMERICA	05/12/2020	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	701.10
BANK OF AMERICA	05/12/2020	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	527.61
BANK OF AMERICA	05/12/2020	SIMMONS IRRIGATION SUPPLY	Municipal Golf Course	Maintenance, General	176.21
BANK OF AMERICA	05/12/2020	SIRCHIE FINGER PRINT LABO	Police	Supplies, Medical &	500.00
BANK OF AMERICA	05/12/2020	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Small Hand Tools	185.67

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BANK OF AMERICA	05/12/2020	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	493.64
BANK OF AMERICA	05/12/2020	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Small Hand Tools	170.17
BANK OF AMERICA	05/12/2020	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Maintenance, General	185.28
BANK OF AMERICA	05/12/2020	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	289.04
BANK OF AMERICA	05/12/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	164.20
BANK OF AMERICA	05/12/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	345.90
BANK OF AMERICA	05/12/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Gas,Oil & Lubricants	171.05
BANK OF AMERICA	05/12/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	301.57
BANK OF AMERICA	05/12/2020	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	219.00
BANK OF AMERICA	05/12/2020	SOMERSET VALLEY URGENT	Human Resources	Background Checks &	230.00
BANK OF AMERICA	05/12/2020	SOUTHERN LUMBER & MILLW	Fire Department - Training	Supplies, Specialized Dept	560.77
BANK OF AMERICA	05/12/2020	SP WESTERN CONTAINER	Fire	Supplies, Specialized Dept	1,528.00
BANK OF AMERICA	05/12/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	516.70
BANK OF AMERICA	05/12/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	314.32
BANK OF AMERICA	05/12/2020	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	157.83
BANK OF AMERICA	05/12/2020	SQ EL JEFE TEXICAN CANTI	Public Service Administration	Special Events	600.00
BANK OF AMERICA	05/12/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	320.00
BANK OF AMERICA	05/12/2020	SQ OOGLEFISH	Human Resources	Lighten Up Charleston	582.45
BANK OF AMERICA	05/12/2020	SQ PURE & CLEAN, LLC	Emergency Preparedness #1	Supplies, Cleaning &	368.99
BANK OF AMERICA	05/12/2020	STAPLES 00115832	Community Programs	Supplies, Office	537.41
BANK OF AMERICA	05/12/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	210.02
BANK OF AMERICA	05/12/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	210.36
BANK OF AMERICA	05/12/2020	STAPLES DIRECT	Prosecutor's Office	Supplies, Office	177.12
BANK OF AMERICA	05/12/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	178.22
BANK OF AMERICA	05/12/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	254.26
BANK OF AMERICA	05/12/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	178.22
BANK OF AMERICA	05/12/2020	TARGET 00013912	Arthur Christopher Comm Ctr	Supplies, Cleaning &	168.33
BANK OF AMERICA	05/12/2020	TFS FISHERSCI ECOM CHI	Police	Supplies, Cleaning &	947.64
BANK OF AMERICA	05/12/2020	THE 4 ELLIOTS DBA KNIGHT	Business & Neighborhood Svcs	Services, Printing	488.65
BANK OF AMERICA	05/12/2020	THE BOOTJACK INC	Trash Collection	Small Hand Tools	185.25
BANK OF AMERICA	05/12/2020	THE HOME DEPOT 1118	Fire Department - Training	Maintenance, General	215.16
BANK OF AMERICA	05/12/2020	THE POST AND COURIER	CDBG 44th Yr Admin	Advertising	441.06
BANK OF AMERICA	05/12/2020	THE POST AND COURIER	Barberry Woods Improvements	Capital Advertising	208.59
BANK OF AMERICA	05/12/2020	THE POST AND COURIER	S. Windermere Drainage Project	Capital Advertising	267.33
BANK OF AMERICA	05/12/2020	TOTAL OFFICE SOLUTIONS	Mailroom	Supplies, Printing &	459.78

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BANK OF AMERICA	05/12/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	151.01
BANK OF AMERICA	05/12/2020	U S CASE CORPORATION	Police	Supplies, Specialized Dept	232.00
BANK OF AMERICA	05/12/2020	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	479.61
BANK OF AMERICA	05/12/2020	W H PLATTS COMPANY	Police	Supplies, Specialized Dept	981.38
BANK OF AMERICA	05/12/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	661.26
BANK OF AMERICA	05/12/2020	WAL-MART #1748	Youth Sports	Supplies, Specialized Dept	166.49
BANK OF AMERICA	05/12/2020	WAL-MART #2348	Community Programs	Equipment, Non-Capital	437.34
BANK OF AMERICA	05/12/2020	WALMART.COM	Emergency Preparedness #1	Supplies, Cleaning &	942.85
BANK OF AMERICA	05/12/2020	WALMART.COM 8009666546	Emergency Preparedness #1	Supplies, Medical &	1,260.99
BANK OF AMERICA	05/12/2020	WALMART.COM 8009666546	Emergency Preparedness #1	Supplies, Medical &	958.98
BANK OF AMERICA	05/12/2020	WALMART.COM 8009666546	Emergency Preparedness #1	Uniforms & Protective	882.80
BANK OF AMERICA	05/12/2020	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	335.95
BANK OF AMERICA	05/12/2020	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	272.50
BANK OF AMERICA	05/12/2020	WILLIAMS TIRES & AUTO	Municipal Golf Course	Tires & Tubes	406.08
BANK OF AMERICA	05/12/2020	WP LAW JOHNS ISLAND	Municipal Golf Course	Maintenance, General	319.90
BANK OF AMERICA	05/12/2020	WP LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, General	219.67
BANK OF AMERICA	05/12/2020	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	374.57
BANK OF AMERICA	05/12/2020	WULBERN KOVAL CO INC	CDBG 44th Yr Admin	Supplies, Office	239.79
BANK OF AMERICA	05/12/2020	WW WILLIAMS	Fire	Repairs, Vehicle	553.87
BANK OF AMERICA	05/12/2020	WWW COSTCO COM	Fire	Supplies, Specialized Dept	283.38
BANK OF AMERICA	05/12/2020	WWW.MERCHMANIA.NET	Employee Benefits	Employee Wellness	673.14
BANK OF AMERICA	05/12/2020	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	809.33
BANK OF AMERICA	05/12/2020	ZORO TOOLS INC	Facilities Maintenance	Maintenance, General	875.22
BLUE CROSS BLUE SHIELD OF SOUT	05/12/2020	Healthcare	Employee Benefits	Healthcare	161,980.13
CAROLINA EASTERN RAVENEL	05/12/2020	Top Choice (Fipronil .0143%)	Grounds Maintenance	Supplies, Agricultural	30,946.44
CAROLINA EASTERN RAVENEL	05/12/2020	Top Choice (Fipronil .0143%)	Grounds Maintenance	Supplies, Agricultural	21,173.25
CHARLESTON AUTO GLASS	05/12/2020	4/21/20 INV 34269 REPLACED W	Police	Repairs, Vehicle	299.46
CONCRETE PIPE & PRECAST	05/12/2020	Concrete Box Top Slabs	Stormwater Utility Operations	Supplies, Const Materials	1,116.72
CONCRETE PIPE & PRECAST	05/12/2020	Grate Inlets	Stormwater Utility Operations	Supplies, Const Materials	1,382.40
COUNTY OF CHARLESTON FACILITIE	05/12/2020	Rents, Space Cost	Parking Grg-Cumberland Street	Rents, Space Cost	28,511.50
DAVIS AND FLOYD	05/12/2020	Phase 3 CEI Svs-Amend#19	Spring Fishburne - Phase 3	Capital Engineering	114,225.63
DAVIS AND FLOYD	05/12/2020	Phase 4 CEI Svs-Amend#18	Spring Fishburne Phase 4	Capital Engineering	142,577.39
DUFFIELD AQUATICS	05/12/2020	8" Signet Flow Meter w/Saddle	Facilities Maintenance	Maintenance, General	1,068.53
DUFFIELD AQUATICS	05/12/2020	BECSys7 Chemical/Mechanical Co	Facilities Maintenance	Maintenance, General	14,254.29
DUFFIELD AQUATICS	05/12/2020	Freight (no estimate provided)	Facilities Maintenance	Maintenance, General	900.00

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DUFFIELD AQUATICS	05/12/2020	MLK Pool (155 Jackson Street),	Facilities Maintenance	Maintenance, General	2,963.48
DUFFIELD AQUATICS	05/12/2020	MLK POOL-FILTER TANK& UV SYSTE	Facilities Maintenance	Maintenance, General	41,786.21
DUFFIELD AQUATICS	05/12/2020	MLK POOL-FILTER TANK& UV SYSTE	Facilities Maintenance	Maintenance, General	37,460.28
DUFFIELD AQUATICS	05/12/2020	Variable frequency drive	Facilities Maintenance	Maintenance, General	7,500.13
DUNCAN PARKING TECHNOLOGIES	05/12/2020	TRANSACTION FEE (APRIL 2020)	Parking Meters	Bank Service Charges	232.14
ENNIS PAINT	05/12/2020	TM WHT ALK SC EXTRD	Traffic & Transportation	Supplies, Painting &	1,471.50
EVANS AND SCHMIDT ARCHITECTS	05/12/2020	Construction Amination	Fire Station #6 Retrofit	Capital Engineering	5,950.00
FIDELITY SECURITY LIFE INS COM	05/12/2020	Healthcare APRIL2020	Employee Benefits	Healthcare	11,370.66
FIDELITY SECURITY LIFE INS COM	05/12/2020	Healthcare MAYY2020	Employee Benefits	Healthcare	11,410.96
FIELDS ORNAMENTAL IRON & WELDI	05/12/2020	CT 017 - 5200 lb trailer 6'x10	Stormwater Utility Operations	Equipment, Non-Capital	2,496.10
FISHER ATHLETIC EQUIPMENT	05/12/2020	Installation Charges	JPR, Jr Ballpark	Maintenance, General	6,650.00
FISHER ATHLETIC EQUIPMENT	05/12/2020	JRBP-PADDING WALL REPLACEMENT	JPR, Jr Ballpark	Maintenance, General	20,554.45
FORMS AND SUPPLY	05/12/2020	CHAIRS	Facilities Maintenance	Furniture, Non-Capital	1,335.80
FORMS AND SUPPLY	05/12/2020	CHAIRS	Facilities Maintenance	Furniture, Non-Capital	1,162.48
FORMS AND SUPPLY	05/12/2020	FOLDING CHAIRS	Facilities Maintenance	Furniture, Non-Capital	771.72
FORMS AND SUPPLY	05/12/2020	PD HEADQUARTERS TRAINING ROOM-	Facilities Maintenance	Furniture, Non-Capital	22,069.78
GALLS	05/12/2020	BG1683-BLK Gamut 2.0 Backpack	2017 JAG #2017DJBX0904	Supplies, Specialized Dept	335.72
GALLS	05/12/2020	TE981-Operators Retention Lany	2017 JAG #2017DJBX0904	Supplies, Specialized Dept	166.77
GARYS PAINT AND BODY	05/12/2020	4/21/20 INV 3556 REPAIRS TO	Police	Repairs, Vehicle	5,808.69
GARYS PAINT AND BODY	05/12/2020	4/22/20 INV 3557 REPAIRS TO	Police	Repairs, Vehicle	2,233.11
GLOVER FENCE COMPANY	05/12/2020	Maintenance, General	Construction	Maintenance, General	1,850.00
GLOVER FENCE COMPANY	05/12/2020	Maintenance, General	Construction	Maintenance, General	1,450.00
GREGG, TRAVIS	05/12/2020	Application #1 FEMA Generators	CFD FEMA Generators 2018	Capital Construction	14,400.00
GULF STREAM CONSTRUCTION	05/12/2020	Pay Application #4	Seawall - Low Battery	Capital Construction	776,490.79
GULF STREAM CONSTRUCTION	05/12/2020	Work thru 04/30/20	General Repairs/Small Projects	Services, Construction	63,188.49
HILL CONSTRUCTION SERVICES OF	05/12/2020	Constr Svs-CPD Foren Svs Bldg	CPD Forensic Services Building	Capital Construction	362,350.80
IPW CONSTRUCTION GROUP	05/12/2020	Constr Svs-App#3 Inssal 32 Hea	City Market	Maintenance, General	54,170.70
IPW CONSTRUCTION GROUP	05/12/2020	WFP Shade Structure Project	Water Front Pk Shade Structure	Capital Construction	47,862.90
JAY DEE CONTRACTORS INC	05/12/2020	Construction Svs	Spring Fishburne - Phase 3	Capital Construction	132,500.00
JOHNSON MIRMIRAN & THOMPSON	05/12/2020	Design Svs thru 0328/20	Huger Street Streetscape	Capital Engineering	2,035.98
LANDSCAPE PAVERS	05/12/2020	RAPP PICKED UP PER ATTACHED TI	Streets & Sidewalks	Supplies, Const Materials	510.12
LANDSCAPE PAVERS	05/12/2020	Work cmpltd-W Ashley Greenway	WA Greenway -	Capital Construction	14,192.72
LIOLLIO ARCHITECTURE	05/12/2020	Design Dev & Reimbursables	Huger St FS#8 Retrofit	Capital Engineering	2,813.68
LIOLLIO ARCHITECTURE	05/12/2020	Design Development	Huger St FS#8 Retrofit	Capital Engineering	23,540.00
LIOLLIO ARCHITECTURE	05/12/2020	Wk & Reimbursables thru 0/27/20	Savannah Hwy Fire Station	Capital Engineering	6,997.66

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OTIS ELEVATOR	05/12/2020	MID TOWN GARAGE-REPAIR DAMAGE	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,196.98
PALMETTO FORD	05/12/2020	4/14/20 INV 482343 HEADLAMP	Police	Repairs, Vehicle	450.72
PALMETTO FORD	05/12/2020	4/14/20 INV 482350 CONTROL A	Police	Repairs, Vehicle	202.95
PALMETTO FORD	05/12/2020	4/17/20 INV 482411 WHEEL ASS	Police	Repairs, Vehicle	591.68
PALMETTO FORD	05/12/2020	4/17/20 INV 482412 MOULDING	Police	Repairs, Vehicle	171.11
PARKS AUTO PARTS	05/12/2020	4/21/20 INV RD8160897 HALOGE	Police	Repairs, Vehicle	1,150.05
RIVERS, CAROLYN	05/12/2020	ACCOM TAX GRANT 2020	State Accomodations Tax C&R	Sophia Institute	625.00
S&ME	05/12/2020	CP1532 Retrofit of CFD Station	Fire Station #6 Retrofit	Capital Engineering	870.00
SANDERS BROTHERS CONSTRUCTION	05/12/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	413.79
SATCHEL CONSTRUCTION	05/12/2020	Pay App#05-Renovations	St Julian Devine Improvements	Capital Construction	60,390.96
SC BATTERY	05/12/2020	4/6/20 INV 902031580 M-34, M	Police	Repairs, Vehicle	467.60
SC BATTERY	05/12/2020	4/6/20 INV 902031582 PF-31S-	Police	Repairs, Vehicle	161.58
SPARROW & KENNEDY TRACTOR CO	05/12/2020	823 MEETING ST-MISC. EQUIPMENT	Grounds Maintenance	Repairs, Equipment	742.02
STANTEC CONSULTING SERVICES	05/12/2020	Constr Docu, permitting & reim	Bender Park	Capital Engineering	5,809.34
STATE OF SOUTH CAROLINA	05/12/2020	State Use Tax payment	Facilities Maintenance	Maintenance, General	192.96
STATE OF SOUTH CAROLINA	05/12/2020	State Use Tax payment	Gymnastics Training Center	Equipment, Non-Capital	366.75
STATE OF SOUTH CAROLINA	05/12/2020	State Use Tax payment	Emergency Preparedness #1	Supplies, Cleaning &	306.00
STATE OF SOUTH CAROLINA	05/12/2020	State Use Tax payment	Police	Uniforms & Protective	404.89
STATE OF SOUTH CAROLINA	05/12/2020	State Use Tax payment	Fire	Repairs, Equipment	169.86
STATE OF SOUTH CAROLINA	05/12/2020	State Use Tax payment	Fleet Management	Repairs, Vehicle	231.84
STUBBS MULDROW HERIN	05/12/2020	Prof Svs-CPD Forensis Svs Bldg	CPD Forensic Services Building	Capital Engineering	9,408.80
TASER INTERNATIONAL	05/12/2020	TASER Bundle for YEAR ONE (202	Police	Supplies, Specialized Dept	209,520.00
TCF NATIONAL BANK	05/12/2020	May payment	Municipal Golf Course	Leases, Equipment	861.97
TURNER CONSTRUCTION COMPANY	05/12/2020	CONSTRUCTION SVCS THRU 4/30/20	Intl African Amer Museum	Capital Construction	2,498,395.43
UNIFIRST CORPORATION	05/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	616.93
UNIFIRST CORPORATION	05/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	578.18
UNIFIRST CORPORATION	05/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	666.79
UNIFIRST CORPORATION	05/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	665.65
UNITED RENTALS NORTH AMERICA	05/12/2020	delivery charge	Streets & Sidewalks	Leases, Equipment	155.87
UNITED RENTALS NORTH AMERICA	05/12/2020	Equipment 10766278, Trencher 1	Grounds Maintenance	Leases, Equipment	1,184.83
UNITED RENTALS NORTH AMERICA	05/12/2020	Moultrie Park, Equipment 10911	Grounds Maintenance	Leases, Equipment	174.40
UNITED RENTALS NORTH AMERICA	05/12/2020	pickup	Streets & Sidewalks	Leases, Equipment	155.87
UNITED RENTALS NORTH AMERICA	05/12/2020	saw cut - off 14" gas	Streets & Sidewalks	Supplies, Const Materials	1,242.53
UNITED RENTALS NORTH AMERICA	05/12/2020	skid steer loader	Streets & Sidewalks	Leases, Equipment	643.10
URGENT CARE GROUP	05/12/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	685.00

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URGENT CARE GROUP	05/12/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	180.00
URGENT CARE GROUP	05/12/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	630.00
URGENT CARE GROUP	05/12/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	155.00
VULCAN	05/12/2020	ITEM 0750087	Traffic & Transportation	Street Signs	3,374.64
VULCAN	05/12/2020	ITEM 0750372	Traffic & Transportation	Street Signs	3,374.64
VULCAN	05/12/2020	ITEM 0850437	Traffic & Transportation	Signs	2,060.10
VULCAN	05/12/2020	ITEM 0850438	Traffic & Transportation	Signs	1,030.05
VULCAN	05/12/2020	ITEM 0851282	Traffic & Transportation	Signs	1,443.16
VULCAN	05/12/2020	ITEM 0851766	Traffic & Transportation	Signs	2,575.67
VULCAN	05/12/2020	ITEM 0857514	Traffic & Transportation	Signs	7,723.74
VULCAN	05/12/2020	ITEM 0858979	Traffic & Transportation	Signs	2,575.67
VULCAN	05/12/2020	ITEM# 0451048	Traffic & Transportation	Signs	874.28
VULCAN	05/12/2020	ITEM# 0801224UE	Traffic & Transportation	Signs	289.40
VULCAN	05/12/2020	ITEM# 08024SDE	Traffic & Transportation	Signs	1,157.58
VULCAN	05/12/2020	ITEM# 08030SDE	Traffic & Transportation	Signs	909.06
VULCAN	05/12/2020	Item# 0850435	Traffic & Transportation	Signs	2,060.10
VULCAN	05/12/2020	ITEM# 0852470	Traffic & Transportation	Signs	1,240.97
VULCAN	05/12/2020	ITEM# 0852470	Traffic & Transportation	Signs	1,240.97
VULCAN	05/12/2020	ITEM: 0850436	Traffic & Transportation	Signs	2,060.10
YELLOWSTONE LANDSCAPE-	05/12/2020	Maintenance, General	Police	Maintenance, General	2,171.00
ALTERNATIVE STAFFING	05/13/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	348.00
ASEC INC. OF EAST COOPER	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	357.12
ASEC INC. OF EAST COOPER	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	201.17
ASEC INC. OF EAST COOPER	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	1,352.15
ASEC INC. OF EAST COOPER	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	201.17
ASEC INC. OF EAST COOPER	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	170.21
ASEC INC. OF EAST COOPER	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	236.68
ASEC INC. OF EAST COOPER	05/13/2020	STOCK TIRES:	Fleet Management	Repairs, Vehicle	396.12
ASEC INC. OF EAST COOPER	05/13/2020	STOCK TIRES:	Fleet Management	Repairs, Vehicle	360.93
ASEC INC. OF EAST COOPER	05/13/2020	UNIT # CV854 / PARTS	Fleet Management	Repairs, Vehicle	343.13
AT&T	05/13/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	259.07
AT&T	05/13/2020	Communications Services	Telecommunications	Telephone	854.53
AT&T	05/13/2020	Communications Services	Telecommunications	Telephone	24,730.41
AT&T	05/13/2020	Communications Services	Information Systems	Telephone	1,574.45
AT&T	05/13/2020	Communications Services	Public Safety InfoTechnology	Telephone	489.25

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B&C LAND DEVELOPMENT	05/13/2020	1911 Municipal Golf Course Ren	Muni Golf Course Construction	Capital Construction	4,102.00
CAROLINA ENVIRONMENTAL	05/13/2020	FRIEGHT	Fleet Management	Repairs, Vehicle	226.59
CAROLINA ENVIRONMENTAL	05/13/2020	STOCK PART	Fleet Management	Repairs, Vehicle	310.86
CAROLINA ENVIRONMENTAL	05/13/2020	UNIT # CV092 / PARTS	Fleet Management	Repairs, Vehicle	1,672.61
CAROLINA ENVIRONMENTAL	05/13/2020	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	230.68
CAROLINA ENVIRONMENTAL	05/13/2020	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	1,203.41
CAROLINA ENVIRONMENTAL	05/13/2020	UNIT # CV143/ PARTS	Fleet Management	Repairs, Vehicle	312.00
CEL OIL PRODUCTS CORPORATION	05/13/2020	INV 279107 DIESEL FUEL STATION	Fire	Gas,Oil & Lubricants	692.28
CEL OIL PRODUCTS CORPORATION	05/13/2020	INV 279110 DIESEL FUEL STATION	Fire	Gas,Oil & Lubricants	705.73
CEL OIL PRODUCTS CORPORATION	05/13/2020	INV 279148 UNLEADED AND DIESEL	Fire	Gas,Oil & Lubricants	697.43
COMCAST CABLEVISION OF CAROLIN	05/13/2020	1451 King Street Ext	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	232.05
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/1173 Ft Johnson	Public Safety InfoTechnology	Telephone	233.23
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/1305 Lenevar	Information Systems	Telephone	151.05
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	233.38
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/162 Coming	Public Safety InfoTechnology	Telephone	253.10
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	233.37
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/262 Meeting	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/370 Huger	Public Safety InfoTechnology	Telephone	224.36
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/375 Meeting	Public Safety InfoTechnology	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/5 Cannon	Public Safety InfoTechnology	Telephone	253.10
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/780 Playground	Information Systems	Telephone	164.77
COMCAST CABLEVISION OF CAROLIN	05/13/2020	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	244.18
DORSEY TIRE COMPANY	05/13/2020	UNIT # CE28655 / SERVICE CAL	Stormwater Utility Operations	Repairs, Vehicle	170.00
ESP ASSOCIATES INC	05/13/2020	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Capital Engineering	7,440.44
FIELDS ORNAMENTAL IRON & WELDI	05/13/2020	STOCK TIRES	Fleet Management	Tires & Tubes	871.83
FIELDS ORNAMENTAL IRON & WELDI	05/13/2020	UNIT # CE28767 / LABOR	Fleet Management	Repairs, Vehicle	178.00
FIELDS ORNAMENTAL IRON & WELDI	05/13/2020	UNIT # CV048 / LABOR	Fleet Management	Repairs, Vehicle	801.00
FIELDS ORNAMENTAL IRON & WELDI	05/13/2020	UNIT # CV050 / LABOR	Fleet Management	Repairs, Vehicle	1,246.00
FLEET CONCEPTS	05/13/2020	MISC STOCK SUPPLIES	Fleet Management	Supplies, Miscellaneous	316.10
FLEET CONCEPTS	05/13/2020	MISC STOCK SUPPLIES:	Fleet Management	Supplies, Miscellaneous	255.06
FLEET CONCEPTS	05/13/2020	MISC STOCK SUPPLIES:	Fleet Management	Supplies, Miscellaneous	206.99
FLEET CONCEPTS	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	348.69

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FLEET CONCEPTS	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	228.28
FLEET CONCEPTS	05/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	828.36
FLEET CONCEPTS	05/13/2020	STOCK PARTS;	Fleet Management	Repairs, Vehicle	1,290.46
FLEET CONCEPTS	05/13/2020	STOCK PARTS;	Fleet Management	Repairs, Vehicle	1,592.21
FLEET CONCEPTS	05/13/2020	UNIT # 803 / PART	Fleet Management	Repairs, Vehicle	196.09
FLEET CONCEPTS	05/13/2020	UNIT # CV050 / PARTS	Fleet Management	Repairs, Vehicle	187.37
FLEET CONCEPTS	05/13/2020	UNIT # CV837 / PARTS	Fleet Management	Repairs, Vehicle	163.49
FLINT EQUIPMENT COMPANY	05/13/2020	UNIT # CE28776 / LABOR	Fleet Management	Repairs, Vehicle	305.50
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,471.50
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	271.41
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	566.50
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	624.76
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	676.04
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	326.02
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	319.34
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	162.42
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	482.94
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	326.02
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	05/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	305.03
GALLS	05/13/2020	Uniforms	Fire	Uniforms & Protective	373.93
GALLS	05/13/2020	Uniforms	Fire	Uniforms & Protective	313.38
GALLS	05/13/2020	Uniforms	Fire	Uniforms & Protective	318.83
GALLS	05/13/2020	Uniforms	Fire	Uniforms & Protective	543.96
GALLS	05/13/2020	Uniforms	Fire	Uniforms & Protective	286.14
GERMAN TECHNICAL GROUP	05/13/2020	EMERGENCY HOUR RESPONSE	Traffic & Transportation	Supplies, Parts	770.00
GERMAN TECHNICAL GROUP	05/13/2020	MOBILIZATION	Traffic & Transportation	Supplies, Parts	300.00
GUSTA'S OUTDOOR POWER EQUIPMENT	05/13/2020	UNIT # CE28755 / PARTS	Fleet Management	Repairs, Vehicle	279.20
HAMILTON AUTO GLASS GROUP	05/13/2020	UNIT # CV004 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	205.60
HAY TIRE COMPANY	05/13/2020	225/60R16 TIRES	Police	Tires & Tubes	898.86
HAY TIRE COMPANY	05/13/2020	245/55R18SL RS-A EAGLE TIRES	Police	Tires & Tubes	297.40
HILLS MACHINERY COMPANY	05/13/2020	2 TRIP CHARGE / LABOR	Fleet Management	Repairs, Vehicle	250.00
HILLS MACHINERY COMPANY	05/13/2020	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	858.00
HILLS MACHINERY COMPANY	05/13/2020	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	858.00

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HILLS MACHINERY COMPANY	05/13/2020	UNIT # CE023/ PARTS	Fleet Management	Repairs, Vehicle	954.49
HOWROYD-WRIGHT EMPLOYMENT	05/13/2020	Agency Temporaries	Permit Center	Agency Temporaries	700.00
INSIGHT GROUP	05/13/2020	P1526 - Low Battery Restoratio	Seawall - Low Battery	Capital Proj Professional	325.00
J H WILLIAMS CORPORATION	05/13/2020	UNIT # CE020 / SERVICE CALL	Fleet Management	Tires & Tubes	229.95
J H WILLIAMS CORPORATION	05/13/2020	UNIT # CE020 / TIRES	Fleet Management	Tires & Tubes	1,682.74
J H WILLIAMS CORPORATION	05/13/2020	UNIT # CE025 / SERVICE CALL	Fleet Management	Tires & Tubes	229.95
J H WILLIAMS CORPORATION	05/13/2020	UNIT # CE28654 / TIRES	Fleet Management	Tires & Tubes	426.38
J H WILLIAMS CORPORATION	05/13/2020	UNIT # CV091 / TIRE	Fleet Management	Tires & Tubes	536.92
JULIA F. MARTIN ARCHITECT	05/13/2020	77 Alexander St-Archtec Svs	CDBG 43rd Yr RPC	Homeowner Rehab	1,560.00
LOW COUNTRY DOCUMENTATION	05/13/2020	Monthly invioece	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	05/13/2020	Monthly invioece	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	05/13/2020	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
LOW COUNTRY DOCUMENTATION	05/13/2020	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
MATT3 X-RAY WELDING SERVICES	05/13/2020	UNIT # CE28668 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	2,000.00
MORGAN FIRE & SAFETY	05/13/2020	CONCORD AND NORTH ADGERS-SPRIN	Facilities Maintenance	Maintenance, General	1,180.00
MORGAN FIRE & SAFETY	05/13/2020	GREENBERG BUILDING-SPRINKLER O	Facilities Maintenance	Maintenance, General	380.00
MORGAN FIRE & SAFETY	05/13/2020	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	561.15
NEWKIRK ENVIRONMENTAL	05/13/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	05/13/2020	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
RAE, CANDICE A.	05/13/2020	UNIT # CV003 / LABOR	Fleet Management	Repairs, Vehicle	2,250.00
RAE, CANDICE A.	05/13/2020	UNIT # CV003 / PARTS	Fleet Management	Repairs, Vehicle	1,227.34
S&ME	05/13/2020	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	2,458.75
SITONE LANDSCAPE SUPPLY HOLDI	05/13/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	3,072.69
SOUTH CAROLINA INTERACTIVE	05/13/2020	Building Permits	Revenue Collections	Bank Service Charges	11,490.47
THE WHITMAN GROUP	05/13/2020	Agency Temporaries	City Council	Agency Temporaries	538.20
THE WHITMAN GROUP	05/13/2020	Agency Temporaries	City Council	Agency Temporaries	713.12
TRIDENT LITERACY ASSOCIATION	05/13/2020	Salaries-March - April 2020	CDBG 45th Yr Subrecipient	Trident Literacy	2,601.10
VWR INTERNATIONAL	05/13/2020	76181-190 VWR laboratory Centr	Police	Supplies, Medical &	768.10
VWR INTERNATIONAL	05/13/2020	76181-196-VWR Rotor Dual Row F	Police	Supplies, Medical &	166.99
VWR INTERNATIONAL	05/13/2020	89131-966-Pipettes Reseach plu	Police	Supplies, Medical &	1,019.15
BOOTJACK	05/14/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	278.73
CHARLESTON AUTO GLASS	05/14/2020	4/24/20 INV 34282 REPLACED W	Police	Repairs, Vehicle	262.84
CHARLESTON AUTO GLASS	05/14/2020	4/27/20 INV 34288 REPLACED W	Police	Repairs, Vehicle	299.46
CIGNA BEHAVIORAL HEALTH	05/14/2020	EAP Administrative Fees	Employee Benefits	Healthcare	2,249.80
COMCAST CABLEVISION OF CAROLIN	05/14/2020	Service/3545 Mary Ader	Information Systems	Telephone	270.07

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CONCRETE SUPPLY CO	05/14/2020	SC Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	457.80
FISHER SCIENTIFIC COMPANY	05/14/2020	02-202-100-Weigh boats (small)	Police	Supplies, Medical &	224.93
FISHER SCIENTIFIC COMPANY	05/14/2020	02-202-101-Weigh boats-medium	Police	Supplies, Medical &	286.71
FISHER SCIENTIFIC COMPANY	05/14/2020	19-240-093-Evidence Bags (2in	Police	Supplies, Medical &	335.74
FISHER SCIENTIFIC COMPANY	05/14/2020	19-240-101-Evidence Bags (3in	Police	Supplies, Medical &	200.30
FISHER SCIENTIFIC COMPANY	05/14/2020	E139-4 Petroleum Ether, ACS Gr	Police	Supplies, Medical &	177.54
FITBIT INC	05/14/2020	Ecommerce employ Fitbit Promo	Employee Benefits	Healthcare	490.00
GARYS PAINT AND BODY	05/14/2020	4/23/20 INV 3562 REPAIRED R	Police	Repairs, Vehicle	285.60
GLOBAL PUBLIC SAFETY	05/14/2020	Labor & Transportation	Police	Supplies, New Car	630.00
GLOBAL PUBLIC SAFETY	05/14/2020	Labor & Transportation	Police	Supplies, New Car	630.00
GLOBAL PUBLIC SAFETY	05/14/2020	Labor & Transportation	Police	Supplies, New Car	630.00
GLOBAL PUBLIC SAFETY	05/14/2020	Parts	Police	Supplies, New Car	820.99
GLOBAL PUBLIC SAFETY	05/14/2020	Parts	Police	Supplies, New Car	820.99
GLOBAL PUBLIC SAFETY	05/14/2020	Parts	Police	Supplies, New Car	820.99
GOOD SEED	05/14/2020	4/29/20 INV 26462 REPLACED V	Police	Repairs, Vehicle	3,558.80
INTERNETWORK SERVICES	05/14/2020	#CP-7841-K9= Cisco UC Phone	Information Systems	Equipment, Non-Cap	15,460.45
INTERNETWORK SERVICES	05/14/2020	#CP-HS-WL-561-S-US 561 Wireles	Information Systems	Equipment, Non-Cap	5,054.44
INTERNETWORK SERVICES	05/14/2020	Item/Part # R-UCL-UMC-LIC-K9 U	Information Systems	Non-Capital Software	10,342.12
JOHNSON CONTROLS	05/14/2020	GAILLARD MNGMT CTR 5/1-31/20	Gaillard Complex	Fees, Radio Usage	2,791.07
JOHNSON CONTROLS	05/14/2020	Gaillard Municipal Complex, la	Gaillard Complex	Maintenance, General	384.30
PARKS AUTO PARTS	05/14/2020	4/20/20 INV WA8161124 CV SHA	Police	Repairs, Vehicle	351.57
PARKS AUTO PARTS	05/14/2020	4/21/20 INV WA8162461 FRONT	Police	Repairs, Vehicle	703.14
PARKS AUTO PARTS	05/14/2020	4/28/20 INV RD8175671 OIL FI	Police	Repairs, Vehicle	762.48
PARKS AUTO PARTS	05/14/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	1,504.85
PARKS AUTO PARTS	05/14/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	288.32
PARKS AUTO PARTS	05/14/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	302.82
PARKS AUTO PARTS	05/14/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	512.96
PARKS AUTO PARTS	05/14/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	1,334.88
PARKS AUTO PARTS	05/14/2020	UNIT # CV730 / PARTS	Fleet Management	Repairs, Vehicle	221.92
PARKS AUTO PARTS	05/14/2020	UNIT # CV756 / PARTS	Fleet Management	Repairs, Vehicle	160.58
PARKS AUTO PARTS	05/14/2020	UNIT # CV772 / PARTS	Fleet Management	Repairs, Vehicle	201.91
PARKS AUTO PARTS	05/14/2020	UNIT # CV897 / PARTS	Fleet Management	Repairs, Vehicle	362.99
PARKS AUTO PARTS	05/14/2020	UNIT # CV897 / PARTS	Fleet Management	Repairs, Vehicle	313.85
PARKS AUTO PARTS	05/14/2020	UNIT # CV923 / PARTS	Fleet Management	Repairs, Vehicle	160.55
PARKS AUTO PARTS	05/14/2020	UNIT # CV923 / PARTS	Fleet Management	Repairs, Vehicle	511.92

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PUBLIC WORKS EQUIPMENT AND SUP	05/14/2020	UNIT # CV071 / PARTS	Fleet Management	Repairs, Vehicle	627.84
RAY ALLEN MANUFACTURING	05/14/2020	FEMCK- 5.11 Slingback Pack w/i	2017 JAG #2017DJBX0904	Supplies, Specialized Dept	299.99
RAY ALLEN MANUFACTURING	05/14/2020	IC-328-XL-GRY-Exclusive Compac	2017 JAG #2017DJBX0904	Supplies, Specialized Dept	1,575.98
RAY ALLEN MANUFACTURING	05/14/2020	RAM-K-PROT-Ray Allen Performan	2017 JAG #2017DJBX0904	Supplies, Specialized Dept	269.98
SANDERS BROTHERS CONSTRUCTION	05/14/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	183.91
SANDERS BROTHERS CONSTRUCTION	05/14/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	301.32
SANDERS BROTHERS CONSTRUCTION	05/14/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	182.29
SIGN IT QUICK	05/14/2020	TRUCK SEAL'S	Stormwater Utility Operations	Repairs, Vehicle	1,085.91
SIGN IT QUICK	05/14/2020	UNIT # CV185 / SIGN	Fleet Management	Repairs, Vehicle	1,321.63
SIGN IT QUICK	05/14/2020	UNIT # CV186 / GRAPHIC	Fleet Management	Repairs, Vehicle	1,321.63
SPARROW & KENNEDY TRACTOR CO	05/14/2020	UNIT # CE28665 / PART	Fleet Management	Repairs, Vehicle	791.46
SR&I (SURVEILLANCE, RESOURCE &	05/14/2020	Professional Services	Human Resources	Background Checks &	207.00
STEVE ELLIS AUTOMOTIVE	05/14/2020	UNIT # CV887 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	807.50
STEVE ELLIS AUTOMOTIVE	05/14/2020	UNIT # CV928 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,815.18
STEVE ELLIS AUTOMOTIVE	05/14/2020	UNIT # CV928 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	547.06
THE W W WILLIAMS COMPANY LLC	05/14/2020	STOCK	Fleet Management	Gas,Oil & Lubricants	1,551.15
TRIPLE T FREIGHTLINER STERLING	05/14/2020	core exchange	Fleet Management	Repairs, Vehicle	241.50
TRIPLE T FREIGHTLINER STERLING	05/14/2020	SENSOR, PRESS (4921728)	Fleet Management	Repairs, Vehicle	685.35
TRIPLE T FREIGHTLINER STERLING	05/14/2020	UNIT # CV092 / PARTS	Fleet Management	Repairs, Vehicle	334.36
TRIPLE T FREIGHTLINER STERLING	05/14/2020	UNIT # CV884 / PARTS	Fleet Management	Repairs, Vehicle	668.06
TRIPLE T FREIGHTLINER STERLING	05/14/2020	UNIT # CV884 / PARTS	Fleet Management	Repairs, Vehicle	150.76
TRUCKPRO HOLDING CORPORATION	05/14/2020	UNIT # CV837 / PARTS	Fleet Management	Repairs, Vehicle	423.40
TURKY'S TOWING	05/14/2020	UNIT # CV064 / TOW	Fleet Management	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	05/14/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	364.18
UNIFIRST CORPORATION	05/14/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
UNITED CONCORDIA COMPANIES	05/14/2020	Administrative payment scvs	Employee Benefits	Emp Healthcare	7,950.56
XEROX CORPORATION	05/14/2020	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	281.33
A.M. LEONARD	05/15/2020	Item OK103, pruner 8 in	Grounds Maintenance	Small Hand Tools	294.80
ALL SEASONS LANDSCAPE AND MAIN	05/15/2020	Hampton Park - long needle pin	Grounds Maintenance	Supplies, Specialized Dept	2,479.75
ALL SEASONS LANDSCAPE AND MAIN	05/15/2020	Hazel Parker Playground, playg	Construction	Maintenance, Playground	1,395.20
ALL SEASONS LANDSCAPE AND MAIN	05/15/2020	JIRC-LABOR BARK BLOWING SRV OR	Construction	Maintenance, Playground	480.00
ALL SEASONS LANDSCAPE AND MAIN	05/15/2020	labor - bark blowing	Construction	Maintenance, Playground	960.00
ALL SEASONS LANDSCAPE AND MAIN	05/15/2020	PLAYGROUND CHIPS	Construction	Maintenance, Playground	741.20
ATLAS SIGNS	05/15/2020	R1 Soft Opening Park Signs 18	Emergency Preparedness #1	Supplies, Miscellaneous	1,369.31
ATLAS SIGNS	05/15/2020	R2 Standard ECO Stepskate	Emergency Preparedness #1	Supplies, Miscellaneous	405.32

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CDW GOVERNMENT	05/15/2020	#4174048 Fujitsu fi-7480 - doc	Information Systems	Equipment, Non-Cap	3,324.50
CDW GOVERNMENT	05/15/2020	50013-NC1-103-Digital Person F	Police	Supplies, New Car	5,275.60
CDW GOVERNMENT	05/15/2020	HP OfficeJet Pro 8020 All in O	Information Systems	Equipment, Non-Cap	239.80
CHARLESTON AUTO GLASS	05/15/2020	5/1/20 REPLACED WINDSHIELD -	Police	Repairs, Vehicle	234.67
CHARLESTON AUTO GLASS	05/15/2020	5/4/20 INV 34310 REPLACED WI	Police	Repairs, Vehicle	299.46
CHARLESTON AUTO GLASS	05/15/2020	5/5/20 INV 34321 REPLACED WI	Police	Repairs, Vehicle	299.46
CHARLESTON AUTO GLASS	05/15/2020	5/5/20 INV 34322 REPLACED WI	Police	Repairs, Vehicle	299.46
CHARLESTON SPECIALTY FOODS	05/15/2020	6 oz praline	Angel Oak	CR-General Merchandise	228.00
CHARLESTON SPECIALTY FOODS	05/15/2020	southern praline	Angel Oak	CR-General Merchandise	177.60
COMCAST CABLEVISION OF CAROLIN	05/15/2020	Service/1352 Old Towne	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	05/15/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	05/15/2020	Service/2 George	Information Systems	Telephone	459.71
COMCAST CABLEVISION OF CAROLIN	05/15/2020	Service/265 Fishburne	Information Systems	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	05/15/2020	Service/645 Meeting	Public Safety InfoTechnology	Telephone	170.06
CONCRETE SUPPLY CO	05/15/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	1,558.70
CONCRETE SUPPLY CO	05/15/2020	3000 PSI concrete	Stormwater Utility Operations	Supplies, Const Materials	1,275.30
CONCRETE SUPPLY CO	05/15/2020	3000 PSI concrete	Stormwater Utility Operations	Supplies, Const Materials	708.50
CONCRETE SUPPLY CO	05/15/2020	3000 PSI Concrete	Stormwater Utility Operations	Supplies, Const Materials	921.05
CONCRETE SUPPLY CO	05/15/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	05/15/2020	SC Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	228.90
DORSEY TIRE COMPANY	05/15/2020	UNIT # CE28741 / SERVICE CALL	Fleet Management	Repairs, Vehicle	170.00
FEDERAL RESOURCES SUPPLY COMP	05/15/2020	DEHLGREN DECON 22 OZ CASE OF 4	2019 DHEC LC-0-413 Health	Supplies, Haz Mat	828.31
FEDERAL RESOURCES SUPPLY COMP	05/15/2020	EDS 6 MAN SOFT CASE FLT-EDS-6-	2019 DHEC LC-0-413 Health	Supplies, Haz Mat	3,086.88
FEDERAL RESOURCES SUPPLY COMP	05/15/2020	Miscellaneous Charges	2019 DHEC LC-0-413 Health	Supplies, Haz Mat	726.69
FISHER SCIENTIFIC COMPANY	05/15/2020	#1288004, 3-Ply Blue Face Mask	Emergency Preparedness #1	Supplies, Medical &	3,446.19
FISHER SCIENTIFIC COMPANY	05/15/2020	#1288004, 3-Ply Blue Face Mask	Emergency Preparedness #1	Supplies, Medical &	1,148.73
FISHER SCIENTIFIC COMPANY	05/15/2020	#1288004, 3-Ply Blue Face Mask	Emergency Preparedness #1	Supplies, Medical &	4,594.92
FISHER SCIENTIFIC COMPANY	05/15/2020	#1288004, 3-Ply Blue Face Mask	Emergency Preparedness #1	Supplies, Medical &	3,446.19
FISHER SCIENTIFIC COMPANY	05/15/2020	Fisherbrandâ,,ç Powder-Free Nit	Fire	Supplies, Medical &	2,145.95
FISHER SCIENTIFIC COMPANY	05/15/2020	Fisherbrandâ,,ç Powder-Free Nit	Fire	Supplies, Medical &	715.32
GALLS	05/15/2020	Uniforms	Fire	Uniforms & Protective	188.48
GALLS	05/15/2020	Uniforms	Fire	Uniforms & Protective	415.56
GALLS	05/15/2020	Uniforms	Fire	Uniforms & Protective	250.07
GALLS	05/15/2020	Uniforms	Fire	Uniforms & Protective	248.53
GALLS	05/15/2020	Uniforms	Fire	Uniforms & Protective	465.16

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GARYS PAINT AND BODY	05/15/2020	5/5/20 INV 3575 REPAIRS TO D	Police	Repairs, Vehicle	1,490.75
GLOBAL PUBLIC SAFETY	05/15/2020	#TF2234ITU20, Free Standing Ca	Police	Supplies, New Car	221.71
GLOBAL PUBLIC SAFETY	05/15/2020	#TK0248ITU20, Setina, Cargo Bo	Police	Supplies, New Car	3,345.54
GLOBAL PUBLIC SAFETY	05/15/2020	5/5/20 INV 176441 POLICE WOR	Police	Repairs, Vehicle	590.78
GLOBAL PUBLIC SAFETY	05/15/2020	Shipping	Police	Supplies, New Car	283.39
HAY TIRE COMPANY	05/15/2020	5/6/20 INV 1108840 REMOVED A	Police	Repairs, Vehicle	442.69
JOHNSON LASCOBER & ASSOCIATES	05/15/2020	CP1812 Stoney Field Renovation	Stoney Field Renovations	Capital Engineering	1,502.67
MORGAN FIRE & SAFETY	05/15/2020	BROWNING RD-SPRINKLER OR BACKF	Facilities Maintenance	Maintenance, General	514.85
MOTOROLA SOLUTIONS	05/15/2020	16.5' USB CABLE W/IGNITION SEN	Fire	Supplies, Radio	577.44
MOTOROLA SOLUTIONS	05/15/2020	5 YR PREPAID DMS ADV APX RM LI	Fire	Supplies, Radio	218.00
MOTOROLA SOLUTIONS	05/15/2020	APX 1500 7/800 (WITH OPTIONS O	Fire	Supplies, Radio	9,274.11
MOTOROLA SOLUTIONS	05/15/2020	APX1500 7/800 MOBILE RADIO	Fire	Supplies, New Car	2,318.53
PALMETTO FORD	05/15/2020	4/22/20 INV 482457 RACK & PI	Police	Repairs, Vehicle	1,250.31
PALMETTO FORD	05/15/2020	4/23/20 INV 482479 BRACKETS	Police	Repairs, Vehicle	213.74
PALMETTO FORD	05/15/2020	4/23/20 INV 482482 FUEL PUMP	Police	Repairs, Vehicle	416.26
PALMETTO FORD	05/15/2020	4/27/20 INV 482538 STEERING	Police	Repairs, Vehicle	1,611.53
PALMETTO FORD	05/15/2020	4/28/20 INV 482560 SHAFT ASY	Police	Repairs, Vehicle	501.77
PALMETTO FORD	05/15/2020	4/30/20 INV 482615 WHEEL COV	Police	Repairs, Vehicle	817.61
PALMETTO FORD	05/15/2020	4/30/20 INV 482624 INSTRUMEN	Police	Repairs, Vehicle	527.67
PALMETTO FORD	05/15/2020	5/1/20 INV 482638 INSTRUMENT	Police	Repairs, Vehicle	662.16
PARKS AUTO PARTS	05/15/2020	4/27/20 INV WA817468 WINDOW	Police	Repairs, Vehicle	211.19
PARKS AUTO PARTS	05/15/2020	4/27/20 INV WA8175156 REGULA	Police	Repairs, Vehicle	169.47
PARKS AUTO PARTS	05/15/2020	5/01/20 INV WA8184416 RAD. C	Police	Repairs, Vehicle	397.93
PARKS AUTO PARTS	05/15/2020	5/01/20 INV WA8185479 REAR A	Police	Repairs, Vehicle	151.59
PARKS AUTO PARTS	05/15/2020	5/01/20 INV WA818763 GAS-MAG	Police	Repairs, Vehicle	377.01
PARKS AUTO PARTS	05/15/2020	5/4/20 INV WA8190635 MERCON	Police	Gas,Oil & Lubricants	267.36
PARKS AUTO PARTS	05/15/2020	5/5/20 INV RD819588 OIL FILT	Police	Repairs, Vehicle	1,297.60
QUENCH USA	05/15/2020	Filtered WATER Services	Fleet Management	Water	408.75
REGAL CHEMICAL COMPANY	05/15/2020	VARIOUS LOCATIONS-FUNGICIDE AN	Grounds Maintenance	Supplies, Agricultural	3,625.34
RHINEHART FAMILY COMPANY	05/15/2020	SCOTT 50' SUPPLY HOSE, HANSEN	2019 Homeland Sec 19SHSP28	Supplies, USAR	1,504.20
ROGUE MOTION MARINE	05/15/2020	4/3/20 INV 3150 REPLACED SPA	Police	Repairs, Vehicle	411.33
SAFEWARE	05/15/2020	BODY THERMOMETER, NON-CONTACT	Emergency Preparedness #1	Supplies, Medical &	3,020.81
SANDERS BROTHERS CONSTRUCTION	05/15/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	328.29
SC BATTERY	05/15/2020	4/27/20 INV 902031786 MT-65	Police	Repairs, Vehicle	799.28
SHERWIN WILLIAMS COMPANY	05/15/2020	SSStripe FMP White - 5 Gallon (Grounds Maintenance	Supplies, Painting &	1,968.97

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SHERWIN WILLIAMS COMPANY	05/15/2020	Various, SStripe FMP White - 5	Grounds Maintenance	Supplies, Painting &	615.31
SITEONE LANDSCAPE SUPPLY HOLDI	05/15/2020	Item 81746257, Tribute Total W	Grounds Maintenance	Supplies, Agricultural	1,569.60
SITEONE LANDSCAPE SUPPLY HOLDI	05/15/2020	Item 8741076, Speedzone Southe	Grounds Maintenance	Supplies, Agricultural	155.43
SITEONE LANDSCAPE SUPPLY HOLDI	05/15/2020	Various Locations - Item 81746	Grounds Maintenance	Supplies, Agricultural	1,569.60
SITEONE LANDSCAPE SUPPLY HOLDI	05/15/2020	Various Locations, Item 874112	Grounds Maintenance	Supplies, Agricultural	734.14
SOUTH EAST COMMUNICATIONS	05/15/2020	Fiber/Fiber Optic Coupler Pane	Public Safety InfoTechnology	Equipment, Non-Cap	530.73
SOUTHERN EAGLE OF SOUTH CAROLI	05/15/2020	beer	Municipal Golf Course	CR-Food & Beverage	420.15
SOUTHERN EAGLE OF SOUTH CAROLI	05/15/2020	beer	Municipal Golf Course	CR-Food & Beverage	502.77
STATE OF SOUTH CAROLINA	05/15/2020	Training with SC Fire Academy	Fire	Employee Travel &	465.00
TAYLORMADE GOLF COMPANY	05/15/2020	golf balls	Municipal Golf Course	CR-General Merchandise	395.76
TAYLORMADE GOLF COMPANY	05/15/2020	golf balls	Municipal Golf Course	CR-General Merchandise	616.80
TRI-COUNTY PAINT MASTERS	05/15/2020	MLK POOL HOUSE-PAINTING OF ME	Facilities Maintenance	Supplies, Painting &	6,850.00
UNIFIRST CORPORATION	05/15/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	355.68
UNIFIRST CORPORATION	05/15/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
US FOOD SERVICE	05/15/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	559.54
VARSITY BRANDS HOLDING CO.	05/15/2020	equip #302245005 includes frei	Youth Sports	Equipment, Non-Capital	1,257.97
VARSITY BRANDS HOLDING CO.	05/15/2020	JIRC Baseball (302088953)	Youth Sports	Equipment, Non-Capital	4,926.53
W FRAZIER CONSTRUCTION	05/15/2020	flbc	Streets & Sidewalks	Supplies, Const Materials	852.75
WILLIAMS SCOTSMAN	05/15/2020	Rental Payment/May 2020	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	05/15/2020	Rental Payment/May 2020	Fire Department - Training	Rents, Space Cost	1,192.30
AT&T	05/18/2020	Communications Services	Police	Telephone	359.97
AT&T	05/18/2020	Communications Services	Public Safety InfoTechnology	Telephone	10,534.56
AT&T	05/18/2020	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	05/18/2020	Communications Services	Information Systems	Telephone	2,203.14
AT&T	05/18/2020	Communications Services	Information Systems	Telephone	13,149.78
BROOKS, JOHN C	05/18/2020	8 ft Picnic Table	Fire	Supplies,Boarding &	240.00
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Fire	Background Checks &	414.99
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	351.67
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	407.67
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	253.34
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	407.67
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	407.67
CAROLINA FAMILY CARE	05/18/2020	Physical Exam	Police	Background Checks &	347.34

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CHARLESTON AREA REGIONAL	05/18/2020	Dash Svs 4/1/20-6/30/20	State Accomodation Tax Com	DASH Shuttle	84,310.07
CHARLESTON AREA REGIONAL	05/18/2020	DASH Svs for 4/1/20-6/30/20	Non-Departmental	DASH Shuttle	60,925.93
CHARLESTON DIGITAL CORRIDOR FO	05/18/2020	22WE Constr Reimb #8	Non-Departmental	Services, Construction	3,131.58
CHARLESTON DIGITAL CORRIDOR FO	05/18/2020	22WE Constr Reimb #8	Non-Departmental	Furniture, Non-Capital	6,408.08
CHARLESTON DIGITAL CORRIDOR FO	05/18/2020	22WE Constr Reimb #9	Non-Departmental	Furniture, Non-Capital	1,702.20
CHARLESTON DIGITAL CORRIDOR FO	05/18/2020	22WE Constr Reimb #9	Non-Departmental	Services, Construction	103,728.72
CIGNA	05/18/2020	May Prem + \$2336.95 correction	Employee Benefits	Disability Insurance	36,005.70
CIGNA	05/18/2020	May Prem + \$295.36 corrections	Employee Benefits	Employee Life Insurance	7,741.62
CONCRETE PIPE & PRECAST	05/18/2020	32x38x6w X 24" X 0-5 Lid & 32x	Stormwater Utility Operations	Supplies, Const Materials	471.96
CONCRETE PIPE & PRECAST	05/18/2020	52x55x6w X 24" X 0-5 Lid & 52x	Stormwater Utility Operations	Supplies, Const Materials	765.72
CONCRETE SUPPLY CO	05/18/2020	5143 coral reel dr	Streets & Sidewalks	Supplies, Const Materials	1,417.00
ELITE TOWING	05/18/2020	Fees	Stormwater Utility Operations	Repairs, Vehicle	225.00
ELITE TOWING	05/18/2020	Fees	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	05/18/2020	Fees	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	05/18/2020	Fees	Fleet Management	Repairs, Vehicle	300.00
FORT MILL HOUSING SERVICES	05/18/2020	TBRA -May 2020	HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	9,304.94
PRO BONO LEGAL SERVICES	05/18/2020	April 2020 - Legal Services	CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal	722.78
ROPER ST. FRANCIS HEALTHCARE F	05/18/2020	Feb 2020 STRMU/TBRA/Emerg Assi	HOPWA 2018-19,SCH18F002	Roper St Francis	13,363.28
TEAM EQUIPMENT	05/18/2020	KPI-1 MAXIFORCE AIR BAG	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	416.00
TEAM EQUIPMENT	05/18/2020	KPI-3 MAXIFORCE AIR BAG	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	551.00
TEAM EQUIPMENT	05/18/2020	KPI-5 MAXIFORCE AIR BAG	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	592.80
TEAM EQUIPMENT	05/18/2020	KPI-74 MAXIFORCE AIR BAG	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	5,240.00
TEAM EQUIPMENT	05/18/2020	KPI-8 MAXIFORCE AIR BAG	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	660.00
TEAM EQUIPMENT	05/18/2020	Shipping	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	199.01
THE W W WILLIAMS COMPANY LLC	05/18/2020	2/19/20 INV 1274249-00 ROTAT	Police	Repairs, Vehicle	819.50
ALL SEASONS LANDSCAPE AND MAIN	05/19/2020	Labor - bark blowing 11+ yards	Construction	Maintenance, Playground	480.00
AMERICAN EXPRESS	05/19/2020	TA1 ATLANTA, GA	Fire	Employee Travel &	285.20
BANK OF AMERICA	05/19/2020	Uniforms & Protective Clothing	Emergency Preparedness #1	Uniforms & Protective	1,163.99
BREWER HENDLEY OIL COMPANY	05/19/2020	DEF Fluid (emissions fluid)	Fire	Gas,Oil & Lubricants	787.74
CHARLESTON AUTO GLASS	05/19/2020	4/20/20 INV 34263 REPLACED W	Police	Repairs, Vehicle	265.80
CHARLESTON AUTO GLASS	05/19/2020	4/20/20 INV 34624 REPLACED W	Police	Repairs, Vehicle	314.97
CHARLESTON COTTON EXCHANGE	05/19/2020	Uniforms #31707	Youth Sports	Uniforms & Protective	13,003.20
CHARLESTON COTTON EXCHANGE	05/19/2020	uniforms #31742	Youth Sports	Uniforms & Protective	5,594.37
CHARLESTON COTTON EXCHANGE	05/19/2020	uniforms #31744	Youth Sports	Uniforms & Protective	8,794.25
CHARLESTON COTTON EXCHANGE	05/19/2020	uniforms #31745	Youth Sports	Uniforms & Protective	8,365.63

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CHARLESTON COTTON EXCHANGE	05/19/2020	uniforms #31760	Youth Sports	Uniforms & Protective	4,860.66
CHARLESTON COTTON EXCHANGE	05/19/2020	uniforms #31768	Youth Sports	Uniforms & Protective	5,695.80
CHARLESTON COTTON EXCHANGE	05/19/2020	uniforms#31671	Youth Sports	Uniforms & Protective	5,894.51
CHARLESTON COUNTY	05/19/2020	Radio User Fee Fire 4/1-6/30	Police Radio Shop	Fees, Radio Usage	39,558.00
CHARLESTON COUNTY	05/19/2020	Radio User Fee GOV-4/1-6/30	Police Radio Shop	Fees, Radio Usage	29,412.00
CHARLESTON COUNTY	05/19/2020	Radio User Fee Police 4/1-6/30	Police Radio Shop	Fees, Radio Usage	100,320.00
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Fire	Water	193.73
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Environmental Services Admin	Water	157.25
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Fire	Water	544.90
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Fire	Water	199.26
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Grounds Maintenance	Water	414.67
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Fire	Water	679.50
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Fire	Water	220.98
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Fire	Water	257.94
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	05/19/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CONCRETE SUPPLY CO	05/19/2020	5084,5097,5107, 5118, 5130,513	Streets & Sidewalks	Supplies, Const Materials	1,417.00
DANA SAFETY SUPPLY	05/19/2020	K98448-SMC K9 Rubber Mat for f	2017 JAG #2017DJBX0904	Supplies, Specialized Dept	179.85
ECOLAB INC	05/19/2020	HAND SOAP	Fire	Supplies, Cleaning &	291.86
ECOLAB INC	05/19/2020	HAND SOAP	Fire	Supplies, Cleaning &	291.86
FIELDS ORNAMENTAL IRON & WELDI	05/19/2020	UNIT # CV722 / LABOR	Fleet Management	Repairs, Vehicle	712.00
GALLS	05/19/2020	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	05/19/2020	Uniforms	Fire Marshal's Office	Uniforms & Protective	1,328.62
GLOBAL PUBLIC SAFETY	05/19/2020	3/20/20 INV 176019 VEHICLE F	Police	Repairs, Vehicle	2,857.98
GLOBAL TRACKING	05/19/2020	Fleet Manager Bundle	Streets & Sidewalks	Equipment, Non-Capital	622.70
GLOBAL TRACKING	05/19/2020	Fleet Manager Bundle	Trash Collection	Equipment, Non-Capital	1,077.75
HAMILTON AUTO GLASS GROUP	05/19/2020	UNIT # CE024 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	600.00
J H WILLIAMS CORPORATION	05/19/2020	LEAK/AIR PRESSURE CHECK	Fleet Management	Repairs, Vehicle	403.85
J H WILLIAMS CORPORATION	05/19/2020	MOUNT LABOR	Fleet Management	Tires & Tubes	169.75
J H WILLIAMS CORPORATION	05/19/2020	MOUNT LABOR	Fleet Management	Tires & Tubes	339.50
J H WILLIAMS CORPORATION	05/19/2020	MOUNT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	05/19/2020	MOUNT LABOR	Fleet Management	Tires & Tubes	441.35
J H WILLIAMS CORPORATION	05/19/2020	MOUNT LABOR	Fleet Management	Tires & Tubes	305.55
J H WILLIAMS CORPORATION	05/19/2020	POWDER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	05/19/2020	POWDER COAT	Fleet Management	Tires & Tubes	155.33

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J H WILLIAMS CORPORATION	05/19/2020	POWDER COAT	Fleet Management	Tires & Tubes	310.65
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRE: 11R22.5 GDYR PC G	Fleet Management	Tires & Tubes	572.09
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 11R22.5 CONT HS	Fleet Management	Tires & Tubes	1,981.40
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 11R22.5 GDYRR L	Fleet Management	Tires & Tubes	1,938.02
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 11R22.5 CONT HGR	Fleet Management	Tires & Tubes	792.56
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 11R22.5 CONT HSR	Fleet Management	Tires & Tubes	1,188.84
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 11R22.5 GDYR LUG	Fleet Management	Tires & Tubes	1,938.02
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 11R22.5 GYR ULT	Fleet Management	Tires & Tubes	1,170.00
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 12R22.5 GDYR EN	Fleet Management	Tires & Tubes	952.83
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 17.5R25 F/STONE	Fleet Management	Tires & Tubes	4,598.58
J H WILLIAMS CORPORATION	05/19/2020	STOCK TIRES: 11R22.5 CONT HGR2	Fleet Management	Tires & Tubes	792.56
JOHNSON CONTROLS	05/19/2020	GAILIARD CENTER-TROUBLE SHOOT	Gaillard Complex	Maintenance, General	749.25
JONES FORD	05/19/2020	4/17/20 INV 6017847 REPLACED	Police	Repairs, Vehicle	676.67
LOW COUNTRY DOCUMENTATION	05/19/2020	CP1532 Fire Station 6 structur	Fire Station #6 Retrofit	Capital Proj Professional	185.00
MOODY NOLAN	05/19/2020	Prof Design Svs FA#4-IAAM	Intl African Amer Museum	Capital Engineering	15,250.00
NEWKIRK ENVIRONMENTAL	05/19/2020	CP1814 West Ashley Bikeway - P	West Ashley Bike Resurfacing	Capital Engineering	600.00
NEWKIRK ENVIRONMENTAL	05/19/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	1,700.00
POLLOCK OFFICE MACHINE	05/19/2020	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.69
RUSH DIXON ARCHITECTS LLC	05/19/2020	Prof Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	4,446.00
RUSH DIXON ARCHITECTS LLC	05/19/2020	Prof Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	7,695.00
SANDERS BROTHERS CONSTRUCTION	05/19/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	162.13
SANDERS BROTHERS CONSTRUCTION	05/19/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	221.82
SANDERS BROTHERS CONSTRUCTION	05/19/2020	surface type c	Streets & Sidewalks	Supplies, Const Materials	187.94
SC BATTERY	05/19/2020	4/20/20 INV 902031708 MT-65(4	Police	Repairs, Vehicle	502.05
SNIDER TIRE	05/19/2020	BFG LT265/70R17 TIRES INV 7974	Fire	Tires & Tubes	732.48
SNIDER TIRE	05/19/2020	CONTINENTAL TIRES FOR E103 INV	Fire	Tires & Tubes	1,351.82
SNIDER TIRE	05/19/2020	ENGINE 119 TIRE REPAIR INV 798	Fire	Tires & Tubes	235.00
SNIDER TIRE	05/19/2020	INV 7935957 LABOR	Fire	Tires & Tubes	242.00
SNIDER TIRE	05/19/2020	INV 7935957 MICHELIN TIRES FOR	Fire	Tires & Tubes	2,558.52
SNIDER TIRE	05/19/2020	INV 7948684 TIRES FOR FM101	Fire	Tires & Tubes	627.12
SNIDER TIRE	05/19/2020	INV 7966052 TIRE SERVICE CALL	Fire	Tires & Tubes	235.00
SNIDER TIRE	05/19/2020	INV 7966080 TIRES FOR LOG104	Fire	Tires & Tubes	675.82
SNIDER TIRE	05/19/2020	LABOR INV 7943610	Fire	Tires & Tubes	285.00
SNIDER TIRE	05/19/2020	LABOR INV 7947100	Fire	Tires & Tubes	256.00
SNIDER TIRE	05/19/2020	LADDER 106 TIRE REPAIR INV 796	Fire	Tires & Tubes	180.00

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SNIDER TIRE	05/19/2020	MICHELIN TIRES FOR E121 INV 79	Fire	Tires & Tubes	808.78
SNIDER TIRE	05/19/2020	RESCUE 115 TIRE REPAIR INV 799	Fire	Tires & Tubes	291.00
SNIDER TIRE	05/19/2020	STOCK TIRES: 175/55R15SL 77T	Fleet Management	Tires & Tubes	295.94
SNIDER TIRE	05/19/2020	STOCK TIRES: CON 155/60155SL	Fleet Management	Tires & Tubes	226.80
SNIDER TIRE	05/19/2020	TIRE SERVICE CALL E120 INV 794	Fire	Tires & Tubes	227.50
STATE INDUSTRIAL PRODUCTS CORP	05/19/2020	ECO ALL PURPOSE CLEANER	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	05/19/2020	ECO LAUNDRY SOAP	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	05/19/2020	ECO TRUCK WASH	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	05/19/2020	NDC	Fire	Supplies, Cleaning &	201.65
STATE OF SOUTH CAROLINA	05/19/2020	Tort Claim	Non-Departmental	Miscellaneous Claims	250.00
TWELVE FARMFIELD	05/19/2020	Pymnt/Final Electric & CAM Fee	Police	Rents, Space Cost	448.68
TWELVE FARMFIELD	05/19/2020	Pymnt/Final Electric & CAM Fee	Police	Rents, Space Cost	816.32
UNIFIRST CORPORATION	05/19/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	534.69
UNIFIRST CORPORATION	05/19/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	323.91
UNIFIRST CORPORATION	05/19/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	170.53
VIRTRA SYSTEMS	05/19/2020	Item #TRK-G21 - Tetherless-Glo	Police	Equipment, Machines	6,790.70
VIRTRA SYSTEMS	05/19/2020	Item #TRK-G21-MAG - Tetherless	Police	Equipment, Machines	2,245.40
VIRTRA SYSTEMS	05/19/2020	Item #V-100-INSTL - VirTra 100	Police	Equipment, Machines	2,600.00
VIRTRA SYSTEMS	05/19/2020	Item #V-100LE-1 - VirTra 100 L	Police	Equipment, Machines	16,998.55
VIRTRA SYSTEMS	05/19/2020	Item #VATR-M16 - VirTra Tether	Police	Equipment, Machines	8,252.39
VIRTRA SYSTEMS	05/19/2020	Item #VATR-M16 - VirTra Tether	Police	Equipment, Machines	8,252.39
VIRTRA SYSTEMS	05/19/2020	Item #VATR-M16-MAG - VirTra	Police	Equipment, Machines	4,534.40
VIRTRA SYSTEMS	05/19/2020	Item #VATU-TFII - VirTra Threa	Police	Equipment, Machines	6,688.24
VIRTRA SYSTEMS	05/19/2020	Item #VNLW-OCC-MK3 - OC Canist	Police	Equipment, Machines	4,251.00
VIRTRA SYSTEMS	05/19/2020	Item #VNLW-TAS-X26/P - X26P Ta	Police	Equipment, Machines	3,187.16
VIRTRA SYSTEMS	05/19/2020	Item #VWSA-G21-AP - Tetherless	Police	Equipment, Machines	476.33
VIRTRA SYSTEMS	05/19/2020	Item #VWSA-RFS - Refill Statio	Police	Equipment, Machines	4,364.36
VIRTRA SYSTEMS	05/19/2020	Item #VWSA-VATRM16-AP - VirTra	Police	Equipment, Machines	327.00
VIRTRA SYSTEMS	05/19/2020	Item #VWSA-WS - Wireless Stati	Police	Equipment, Machines	872.00
VIRTRA SYSTEMS	05/19/2020	Shipping and Handling	Police	Equipment, Machines	817.50
XEROX CORPORATION	05/19/2020	Color all prints @ \$.0496	City Hall	Leases, Vendor	190.20
ABM PARKING SERVICES	05/20/2020	Employee Parking	Maritime Center	Employee Parking	260.00
AT&T	05/20/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	732.58
AT&T	05/20/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	732.74
AT&T	05/20/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	732.74

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AT&T	05/20/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	732.74
CAROLINA PHARMACY NETWORK	05/20/2020	ACTIVE ENROLLEES-APR2020	Employee Benefits	Healthcare	735.00
CAROLINA PHARMACY NETWORK	05/20/2020	PHARMACIST MINUTES	Employee Benefits	Supplies, Office	2,126.25
CHARLESTON AREA SPORTS COMMIS	05/20/2020	ACCOM TAX GRANT 2020	State Accomodation Tax Com	Chas Metro Sports Council	5,000.00
CHARLESTON/DORCHESTER MENTAL	05/20/2020	ProfessionalServices-APRIL2020	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	05/20/2020	Svs for Month of April 2020	Fire	Services, Counseling	1,738.90
CHARLESTON/DORCHESTER MENTAL	05/20/2020	Svs for Month of March 2020	Fire	Services, Counseling	1,738.90
DELL	05/20/2020	Dell Latitude Outlet 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	1,167.26
DELL	05/20/2020	Dell Outlet Latitude 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	1,178.29
DELL	05/20/2020	Dell Outlet Latitude 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	1,118.62
DELL	05/20/2020	Dell Outlet Latitude 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	1,150.71
DELL	05/20/2020	Dell Outlet Latitude 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	1,209.88
DELL	05/20/2020	Dell Outlet Latitude 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	1,261.02
DELL	05/20/2020	Dell Outlet Latitude 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	11,349.19
DELL	05/20/2020	Dell Outlet Latitude 13 - 5300	Emergency Preparedness #1	Equipment, Non-Cap	2,536.08
DELL	05/20/2020	Dell Outlet Latitude 13 -5300	Emergency Preparedness #1	Equipment, Non-Cap	1,112.61
DELL	05/20/2020	Dell Outlet Latitude 14 - 5400	Emergency Preparedness #1	Equipment, Non-Cap	2,267.33
DELL	05/20/2020	Dell Outlet Latitude 14 - 5400	Emergency Preparedness #1	Equipment, Non-Cap	2,261.31
DELL	05/20/2020	Dell Outlet Latitude 14 - 5400	Emergency Preparedness #1	Equipment, Non-Cap	1,055.40
DUNCAN PARKING TECHNOLOGIES	05/20/2020	LIBERTY METER PEMS-APR2020	Parking Meters	Bank Service Charges	9,509.50
DUNCAN PARKING TECHNOLOGIES	05/20/2020	LIBERTY METER PEMS-MAR2020	Parking Meters	Bank Service Charges	9,509.50
FIRE & LIFE SAFETY AMERICA	05/20/2020	2020 Annual Fire Sprinkler Tes	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	450.50
GARYS PAINT AND BODY	05/20/2020	4/22/20 INV 3558 REPAIRS TO	Police	Repairs, Vehicle	1,194.14
GARYS PAINT AND BODY	05/20/2020	5/7/20 INV 3584 REPAIRS TO L	Police	Repairs, Vehicle	1,403.40
KNIGHTS OF COLUMBUS	05/20/2020	ACCOM TAX GRANT 2020	State Accomodations Tax C&R	Turkey Gobble Wobble	1,250.00
LEGGETT PROFESSIONAL TREE SERV	05/20/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,394.80
LEVEL 3 FINANCING	05/20/2020	ACCT 02047217382	Telecommunications	Telephone	18,011.02
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-03/01-31/2020	Parking Management Services	Gas,Oil & Lubricants	332.49
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-03/01-31/2020	Police	Gas,Oil & Lubricants	71,530.70
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-03/01-31/2020	Fire	Gas,Oil & Lubricants	10,548.46
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-03/01-31/2020	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	452.28
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-03/01-31/2020	Parking Meters	Gas,Oil & Lubricants	192.46
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-03/01-31/2020	Stormwater Utility Operations	Gas,Oil & Lubricants	5,050.82
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-03/01-31/2020	Fleet Management	Gas,Oil & Lubricants	58,253.38
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-04/01-30/2020	Fleet Management	Gas,Oil & Lubricants	45,538.48

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MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-04/01-30/2020	Stormwater Utility Operations	Gas,Oil & Lubricants	3,723.44
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-04/01-30/2020	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	388.43
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-04/01-30/2020	Fire	Gas,Oil & Lubricants	7,349.70
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-04/01-30/2020	Police	Gas,Oil & Lubricants	61,608.01
MANSFIELD OIL COMPANY	05/20/2020	FUEL PURCHASES-04/01-30/2020	Parking Management Services	Gas,Oil & Lubricants	150.63
PRECISION CONTRACTING SERVICES	05/20/2020	Solarwinds Network Performance	Traffic & Transportation	CCTV System	1,564.20
ROBERTS OXYGEN COMPANY	05/20/2020	Pick up Fee - 6 months (every	Fire	Supplies, Medical &	193.80
SCP DISTRIBUTORS LLC	05/20/2020	CHT-451-1009, AC015 .75' BRASS	Facilities Maintenance	Maintenance, Fountains	317.05
SCP DISTRIBUTORS LLC	05/20/2020	HAY-45-0015, PTC15 PUMP 15/45M	Facilities Maintenance	Maintenance, Fountains	857.71
SCP DISTRIBUTORS LLC	05/20/2020	Theodora Park Fountain, Chemic	Facilities Maintenance	Maintenance, Fountains	1,772.42
SIMPLEX GRINNELL LP	05/20/2020	Sprinkler/DST--Labor	Facilities Maintenance	Maintenance, General	1,289.00
SIMPLEX GRINNELL LP	05/20/2020	Sprinkler/DST--Material	Facilities Maintenance	Maintenance, General	3,013.00
SKAT TRANSPORT	05/20/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	05/20/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	250.00
SKAT TRANSPORT	05/20/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	05/20/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	525.00
SKAT TRANSPORT	05/20/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	450.00
SKAT TRANSPORT	05/20/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	300.00
TELEMARK CORPORATION	05/20/2020	Apex 3 Parking Citation roll	Parking Management Services	Tickets, Licenses &	2,170.00
WULBERN KOVAL COMPANY	05/20/2020	HEW-CF237A, Toner, 237A, LJ, B	Finance	Supplies, Printing &	223.66
WULBERN KOVAL COMPANY	05/20/2020	HEWCF281A; Toner, HP81A, black	Finance	Supplies, Printing &	1,014.72
ALL SOURCE ENTERPRISES	05/21/2020	#AH-1550-D Aseptic Plus+, 1 Ga	Emergency Preparedness #1	Supplies, Cleaning &	816.70
ALTERNATIVE STAFFING	05/21/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,018.28
ALTERNATIVE STAFFING	05/21/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,279.76
ALTERNATIVE STAFFING	05/21/2020	Agency Temporaries	Trash Collection	Agency Temporaries	6,815.00
ALTERNATIVE STAFFING	05/21/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,846.22
ALTERNATIVE STAFFING	05/21/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,879.07
ALTERNATIVE STAFFING	05/21/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,941.62
AMERIGAS PROPANE	05/21/2020	Propane	Fire	Heating & Fuel Oil	252.42
AMERIGAS PROPANE	05/21/2020	Propane	Fire	Heating & Fuel Oil	775.18
AMERIGAS PROPANE	05/21/2020	Propane	Fire	Heating & Fuel Oil	241.16
AMERIGAS PROPANE	05/21/2020	Propane	Fire	Heating & Fuel Oil	360.85
AMERIGAS PROPANE	05/21/2020	Propane	Fire	Heating & Fuel Oil	225.36
BEHAVIORAL SYSTEMS	05/21/2020	Background Checks & Drug Tests	Police	Background Checks &	1,000.00
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice # 279611 diesel fuel	Fire	Gas,Oil & Lubricants	295.95

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CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice # 280159 Unleaded Fuel	Fire	Gas,Oil & Lubricants	298.78
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice # 280256 Diesel fuel	Fire	Gas,Oil & Lubricants	408.56
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice # 280481 Unleaded Fuel	Fire	Gas,Oil & Lubricants	217.69
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice# 279310 diesel fuel	Fire	Gas,Oil & Lubricants	594.72
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice# 279704 Unleaded Fuel	Fire	Gas,Oil & Lubricants	332.14
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice# 280112 Diesel Fuel	Fire	Gas,Oil & Lubricants	1,082.35
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice#280380 Diesel fuel	Fire	Gas,Oil & Lubricants	397.40
CEL OIL PRODUCTS CORPORATION	05/21/2020	Invoice#280777 Unleaded Fuel	Fire	Gas,Oil & Lubricants	260.66
CONCRETE PIPE & PRECAST	05/21/2020	36" x 36" OD Top Slab w/ EJ 18	Stormwater Utility Operations	Supplies, Const Materials	365.05
CONCRETE PIPE & PRECAST	05/21/2020	48" x 48" OD Top Slab w/ EJ 18	Stormwater Utility Operations	Supplies, Const Materials	496.80
CONCRETE PIPE & PRECAST	05/21/2020	48" x 48" OD Top Slab w/ EJ 18	Stormwater Utility Operations	Supplies, Const Materials	993.60
CONCRETE PIPE & PRECAST	05/21/2020	60" x 60" OD Top Slab w/ EJ 18	Stormwater Utility Operations	Supplies, Const Materials	667.44
COUNTY OF CHARLESTON FACILITIE	05/21/2020	Rents, Space Cost	Parking Grg-Cumberland Street	Rents, Space Cost	33,420.40
FEDERAL RESOURCES SUPPLY COMP	05/21/2020	ELECTROSTATIC DECON SPRAY KIT	2019 DHEC LC-0-413 Health	Supplies, Haz Mat	4,055.47
FISHER SCIENTIFIC COMPANY	05/21/2020	Powder Free Nitrile Exam Glove	Fire	Supplies, Medical &	4,291.88
FISHER SCIENTIFIC COMPANY	05/21/2020	Powder Free Nitrile Exam Glove	Fire	Supplies, Medical &	4,291.88
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	449.71
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	441.45
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	531.38
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	401.34
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	151.62
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	151.62
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	151.62
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	228.41
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	216.81

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GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	326.02
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	235.44
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	245.25
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.61
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	326.02
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	482.94
GALLS	05/21/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GATCH ELECTRICAL CONTRACTORS	05/21/2020	Electrical Renovation	JPR, Jr Ballpark	Maintenance, General	63,000.00
GOOD TIMES	05/21/2020	candy filled eggs	Recreation Programs	Special Events	3,036.00
GOOD TIMES	05/21/2020	toy filled eggs	Recreation Programs	Special Events	736.00
HILL CONSTRUCTION SERVICES OF	05/21/2020	Constr Svs -CPD Foren Svs Bldg	CPD Forensic Services Building	Capital Construction	414,984.16
HILL CONSTRUCTION SERVICES OF	05/21/2020	Constr Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Construction	358,260.71
HIRE QUEST	05/21/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HIRE QUEST	05/21/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HOME DEPOT	05/21/2020	Black Bags 38 X58 REN66030-	Street Sweeping	Small Hand Tools	287.32
HOWROYD-WRIGHT EMPLOYMENT	05/21/2020	Agency Temporaries	Permit Center	Agency Temporaries	700.00
IN EVERY STORY	05/21/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,200.25
IN EVERY STORY	05/21/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,162.36
IN EVERY STORY	05/21/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	633.22
IN EVERY STORY	05/21/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	460.96
IPW CONSTRUCTION GROUP	05/21/2020	App#4-Install 32 Heaters @ Mkt	City Market	Maintenance, General	14,525.86
IPW CONSTRUCTION GROUP	05/21/2020	Wk Complted-Structural Retrofi	Fire Station #6 Retrofit	Capital Construction	181,013.17
KTC ENTERPRISES	05/21/2020	Excavate & construct box	Stormwater Utility Operations	Services, Construction	4,800.00
KTC ENTERPRISES	05/21/2020	Flowable fill	Stormwater Utility Operations	Services, Construction	2,200.00
KTC ENTERPRISES	05/21/2020	Install asphalt patch	Stormwater Utility Operations	Services, Construction	1,900.00
KTC ENTERPRISES	05/21/2020	Metal plate	Stormwater Utility Operations	Services, Construction	1,720.10
KTC ENTERPRISES	05/21/2020	Mobilization	Stormwater Utility Operations	Services, Construction	1,500.00
KTC ENTERPRISES	05/21/2020	Traffic Control	Stormwater Utility Operations	Services, Construction	1,750.00
LANDSCAPE PAVERS	05/21/2020	100% complete-W.Ashley Bikeway	West Ashley Bike Resurfacing	Capital Construction	10,844.40
MALLORY SAFETY AND SUPPLY	05/21/2020	#RADIA-BI2728, Mask/3-Ply, 600	Emergency Preparedness #1	Uniforms & Protective	21,000.00
MALLORY SAFETY AND SUPPLY	05/21/2020	Freight	Emergency Preparedness #1	Uniforms & Protective	300.00
MARLIN BUSINESS BANK	05/21/2020	2020 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.51
NELSON PRINTING CORPORATION	05/21/2020	Safety Bulletin Booklet: 12 pa	Fire Marshal's Office	Advertising	3,922.91
NEWCOM WIRELESS SERVICES	05/21/2020	#7160-0178 Pole Assembly	Public Safety InfoTechnology	Equipment, Non-Cap	260.29
NEWCOM WIRELESS SERVICES	05/21/2020	#7160-0220 Swing Arm	Public Safety InfoTechnology	Equipment, Non-Cap	999.80

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NEWCOM WIRELESS SERVICES	05/21/2020	#7160-0230 Support Brace	Public Safety InfoTechnology	Equipment, Non-Cap	233.64
NEWCOM WIRELESS SERVICES	05/21/2020	#7160-0556 Gamber GMC Base	Public Safety InfoTechnology	Equipment, Non-Cap	555.90
NEWCOM WIRELESS SERVICES	05/21/2020	#7170-0669-00 Get F110 Cradle	Public Safety InfoTechnology	Equipment, Non-Cap	1,432.26
NEWCOM WIRELESS SERVICES	05/21/2020	#DS-LOWER-5 Lower Tube	Public Safety InfoTechnology	Equipment, Non-Cap	181.65
NEWCOM WIRELESS SERVICES	05/21/2020	#DS-STEP Step Mounting	Public Safety InfoTechnology	Equipment, Non-Cap	202.74
NEWKIRK ENVIRONMENTAL	05/21/2020	CP1413 West Ashley Greenway Pa	WA Greenway -	Capital Engineering	200.00
NEWKIRK ENVIRONMENTAL	05/21/2020	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	800.00
NMP GOLF CONSTRUCTION CORP	05/21/2020	40% project complete-Golf Cour	Muni Golf Course Construction	Capital Construction	227,372.04
PASQUALE, JEFFREY	05/21/2020	MICROFLEX / N641 / Onyx - Nitr	Police	Supplies, Medical &	254.40
PASQUALE, JEFFREY	05/21/2020	MICROFLEX / N642 / Onyx - Nitr	Police	Supplies, Medical &	508.80
PASQUALE, JEFFREY	05/21/2020	MICROFLEX / N644 /Onyx - Nitri	Police	Supplies, Medical &	381.60
PASQUALE, JEFFREY	05/21/2020	MICROFLEX / N645 /Onyx - Nitri	Police	Supplies, Medical &	254.40
PASQUALE, JEFFREY	05/21/2020	Onyx - Nitrile Gloves, Black,	Police	Supplies, Medical &	1,017.60
PUBLIC WORKS EQUIPMENT AND SUP	05/21/2020	2020 Freightliner M2 Dual Stee	Lease Purchase 2020	Equipment, Automotive	251,274.00
RHINEHART FAMILY COMPANY	05/21/2020	Epic 3 Voice Amp	Fire	Supplies, Specialized Dept	2,697.75
RICK HENDRICK CHEVROLET	05/21/2020	Labor to repair A/C system INV	Fire	Repairs, Vehicle	1,075.11
RICK HENDRICK CHEVROLET	05/21/2020	Parts	Fire	Repairs, Vehicle	327.63
S&ME	05/21/2020	221 Yates Avenue, Fort Pembert	Facilities Maintenance	Maintenance, General	8,500.00
SONCO WORLDWIDE	05/21/2020	Freight	Police	Equipment, Non-Capital	584.25
SONCO WORLDWIDE	05/21/2020	PB4290 - Classic Galvanized St	Police	Equipment, Non-Capital	4,704.99
STAPLES CONTRACT COMMERCIAL	05/21/2020	Bankers Box Heavy-Duty Corrua	Police	Supplies, Office	154.88
STAPLES CONTRACT COMMERCIAL	05/21/2020	HP 507A Black Toner Cartridge,	Police	Supplies, Printing &	179.84
STAPLES CONTRACT COMMERCIAL	05/21/2020	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/21/2020	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/21/2020	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/21/2020	Pyramid Punch Card Time Clock	Police	Supplies, Office	334.62
STAPLES CONTRACT COMMERCIAL	05/21/2020	TRU RED™ 8.5" x 11" Prin	Police	Supplies, Office	170.88
STAPLES CONTRACT COMMERCIAL	05/21/2020	TRU RED™,ç 8.5" x 11" Printer	Police	Supplies, Office	170.89
STAPLES CONTRACT COMMERCIAL	05/21/2020	TRU RED™,ç 8.5" x 11" Printer	Police	Supplies, Office	170.89
STAPLES CONTRACT COMMERCIAL	05/21/2020	TRU RED™,ç 8.5" x 11" Printer	Police	Supplies, Office	170.89
THE WHITMAN GROUP	05/21/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	05/21/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	05/21/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	05/21/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
TRIDENT URBAN LEAGUE	05/21/2020	Fair Housing Hotline-Mar 2020	CDBG 44th Yr Low Mod	Trident Urban League, Inc	1,429.48

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TRIDENT URBAN LEAGUE	05/21/2020	Fair Housing Hotline-Mar 2020	CDBG 45th Yr Subrecipient	Trident Urban League, Inc	432.40
TRIDENT URBAN LEAGUE	05/21/2020	House & Home Admin-Mar 2020	CDBG 45th Yr Subrecipient	Trident Urban League, Inc	2,061.88
ULINE	05/21/2020	Supplies, Medical & Laboratory	Police	Supplies, Medical &	501.51
VOLUNTEER RESTORATION	05/21/2020	100% complete-Concrete Repairs	Stoney Field Renovations	Capital Construction	26,984.20
WP LAW	05/21/2020	BAYVIEW PARK-PUMP-QTE# 40124 (Electrical	Supplies, Electrical &	4,578.00
1575 SAVANNAH HWY	05/22/2020	Rental Payment/Jun 2020	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	05/22/2020	Rental Payment/Jun 2020	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	05/22/2020	Rental Payment/Jun 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
AIRGAS	05/22/2020	823 Meeting Street - 2020 Cyli	Grounds Maintenance	Supplies, Painting &	210.65
ALLEN AND WEBB	05/22/2020	Waterfront Park, fabrication o	Facilities Maintenance	Maintenance, General	1,308.00
AMCHAR WHOLESALE	05/22/2020	GLOGLAWPG30507: GLOCK 30 G30 G	Police	Weapons	2,556.06
ANNEX DANCE COMPANY	05/22/2020	Pymt 1of2 LQAGP Grnt#20-04-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CAROLINA ART ASSOCIATION	05/22/2020	Pymt 1 of 2-LQAGP#20-4-7	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
CHARLESTON COTTON EXCHANGE	05/22/2020	Uniforms #31707	Youth Sports	Uniforms & Protective	13,003.20
CHARLESTON COTTON EXCHANGE	05/22/2020	uniforms #31742	Youth Sports	Uniforms & Protective	5,594.37
CHARLESTON COTTON EXCHANGE	05/22/2020	uniforms #31744	Youth Sports	Uniforms & Protective	8,794.25
CHARLESTON COTTON EXCHANGE	05/22/2020	uniforms #31745	Youth Sports	Uniforms & Protective	8,365.63
CHARLESTON COTTON EXCHANGE	05/22/2020	uniforms #31760	Youth Sports	Uniforms & Protective	4,860.66
CHARLESTON COTTON EXCHANGE	05/22/2020	uniforms #31768	Youth Sports	Uniforms & Protective	5,695.80
CHARLESTON COTTON EXCHANGE	05/22/2020	uniforms#31671	Youth Sports	Uniforms & Protective	5,894.51
CHARLESTON SYMPHONY	05/22/2020	Pymt 1of2-LQAGP#20-4-4	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
DENNIS, LINDA	05/22/2020	Pymt 1of2 LQAGP Grnt#20-4-2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
DEWOLFF, DOUGLAS L	05/22/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	6,287.29
GALLS	05/22/2020	Uniforms	Fire	Uniforms & Protective	387.74
GALLS	05/22/2020	Uniforms	Fire	Uniforms & Protective	256.98
HIDDEN COVE ASSOCIATES	05/22/2020	Rental Payment/Jun 2020	Fire	Rents, Space Cost	5,701.13
JONES FORD	05/22/2020	2/19/20 INV 60166989 INJECTO	Police	Repairs, Vehicle	506.31
JONES FORD	05/22/2020	2/28/20 INV 8004977 RUST REP	Police	Repairs, Vehicle	1,491.00
LOVE CHEVROLET COMPANY	05/22/2020	2020 Chev Tahoe Pursuit P-6951	Lease Purchase 2020	Equipment, Automotive	32,543.00
LOVE CHEVROLET COMPANY	05/22/2020	2020 Chev Tahoe Pursuit-7002	Lease Purchase 2020	Equipment, Automotive	32,543.00
LOVE CHEVROLET COMPANY	05/22/2020	IMF/State Tax	Lease Purchase 2020	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	05/22/2020	IMF/State Tax	Lease Purchase 2020	Equipment, Automotive	500.00
LOW COUNTRY DOCUMENTATION	05/22/2020	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
LOW COUNTRY DOCUMENTATION	05/22/2020	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
MCKINNEY, MARK	05/22/2020	PS20- Ad production	Piccolo Administration	Graphic Design	1,500.00

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MEDICAL UNIVERSITY HOSPITAL AU	05/22/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	1,962.67
NEWKIRK ENVIRONMENTAL	05/22/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
PALAS HOLDINGS	05/22/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	05/22/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	2,138.64
POETRY SOCIETY OF SOUTH CAROLI	05/22/2020	Pymt 2 of 2-LQAGP Grt#19-04-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	425.00
POETRY SOCIETY OF SOUTH CAROLI	05/22/2020	Pymt 2of2-LQAGP Grt#20-01-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
POETRY SOCIETY OF SOUTH CAROLI	05/22/2020	Pymt 2of2-LQAGP Grt#20-02-11	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
S&ME	05/22/2020	HAMPTON PARK OLD YARD-ASBESTOS	Facilities Maintenance	Maintenance, General	1,100.00
SAFEWARE	05/22/2020	BODY THERMOMETER, NON-CONTACT	Emergency Preparedness #1	Supplies, Medical &	1,510.42
SC BATTERY	05/22/2020	5/6/20 INV 9505505 SC34DM BA	Police	Repairs, Vehicle	230.16
SHORELINE PARTNERS	05/22/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	6,415.79
SITEONE LANDSCAPE SUPPLY HOLDI	05/22/2020	Pre-emergent Herbicide	Municipal Golf Course	Supplies, Agricultural	1,566.24
SOUTH CAROLINA INTERACTIVE	05/22/2020	Bank Service Charges	Municipal Court	Bank Service Charges	10,386.03
SOUTHEASTERN MANAGEMENT	05/22/2020	Rental Payment/Jun 2020	Non-Departmental	Rents, Space Cost	1,934.06
THEATERMANIA.COM	05/22/2020	Ovation Licensing Q1 of 4	Charleston Farmer's Market	Box Office, Outside	1,250.00
VCKH'S MAGNOLIA LLC	05/22/2020	Rental Payment/Jun 2020	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	05/22/2020	Rental Payment/Jun 2020	Parks Administration	Rents, Space Cost	1,938.10
WP LAW	05/22/2020	Outflow Pipe and flap gate (Ho	Municipal Golf Course	Maintenance, General	1,525.99
ALTERNATIVE STAFFING	05/26/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,852.76
AT&T	05/26/2020	Communications Services	Public Safety InfoTechnology	Telephone	971.15
AT&T	05/26/2020	Communications Services	Telecommunications	Telephone	1,204.46
AT&T	05/26/2020	Communications Services	Telecommunications	Telephone	2,494.44
CELLCO PARTNERSHIP	05/26/2020	Mobile Communications Services	Telecommunications	Mobile Phones	33,015.42
CELLCO PARTNERSHIP	05/26/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	32,072.45
CELLCO PARTNERSHIP	05/26/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	384.82
CHARLESTON IMAGING PRODUCTS	05/26/2020	CPD TRAINING ROOM EQUIPMENT E	Facilities Maintenance	Maintenance, General	21,259.91
CHARLESTON IMAGING PRODUCTS	05/26/2020	LABOR TO INSTALL EQUIPMENT	Facilities Maintenance	Maintenance, General	2,740.00
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	242.85
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/1173 Ft. Johnson	Public Safety InfoTechnology	Telephone	244.13
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/1451 King St. Ext	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/155 Jackson	Information Systems	Telephone	164.77
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/262 Meeting	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/3005 Memorial Dr.	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	05/26/2020	Service/34 Prioleau	Information Systems	Telephone	171.04

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COMCAST CABLEVISION OF CAROLINA	05/26/2020	Service/370 Huger	Public Safety InfoTechnology	Telephone	235.26
COMCAST CABLEVISION OF CAROLINA	05/26/2020	Service/5 Cannon	Public Safety InfoTechnology	Telephone	253.10
COMCAST CABLEVISION OF CAROLINA	05/26/2020	Service/62 Brigade	Public Safety InfoTechnology	Telephone	290.01
FAMILY SERVICES	05/26/2020	CO J McPh/Jun 2020	Non-Departmental	Miscellaneous Claims	595.00
HOPE REAL ESTATE LTD	05/26/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	05/26/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	05/26/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	05/26/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	8,775.15
HOWROYD-WRIGHT EMPLOYMENT	05/26/2020	Agency Temporaries	Permit Center	Agency Temporaries	665.00
PAC, KEVIN	05/26/2020	CPD Headquarters (180 Lockwood	Facilities Maintenance	Maintenance, General	6,435.00
PAC, KEVIN	05/26/2020	CPD Headquarters (180 Lockwood	Facilities Maintenance	Maintenance, General	4,723.00
SNIDER TIRE	05/26/2020	LABOR INV 8004058	Fire	Repairs, Vehicle	156.00
SNIDER TIRE	05/26/2020	LT245/75R17 TIRES INV 8015005	Fire	Repairs, Vehicle	667.82
SNIDER TIRE	05/26/2020	LT265/70R17 TIRES INV 8017739	Fire	Repairs, Vehicle	705.93
SNIDER TIRE	05/26/2020	SERVICE CALL INV 8004058	Fire	Repairs, Vehicle	186.00
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,504.37
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Lockwood Municipal Building	Electricity	7,764.44
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Police	Electricity	6,100.63
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	556.89
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	JPR, Jr Ballpark	Electricity	6,880.67
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	318.12
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Electrical	Heating & Fuel Oil	863.63
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.29
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.13
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Aquatics	Electricity	197.75
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Recreation Programs	Electricity	178.34
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	1,060.69
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Aquatics	Electricity	739.68
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Recreation Programs	Electricity	567.67
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Recreation Administration	Electricity	568.64
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Grounds Maintenance	Electricity	392.09
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	609.09
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	461.90
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	JIRC	Electricity	1,422.38
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	487.39

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SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	West Ashley Park	Electricity	188.18
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	450.37
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	301.18
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	346.38
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	990.09
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Stormwater Utility Operations	Electricity	246.11
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Police	Electricity	339.75
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,395.37
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,279.89
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Bees Landing Rec Center	Electricity	1,058.50
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	2,695.98
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	480.41
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	722.02
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Fire	Electricity	194.34
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Non-Departmental	Electricity	457.25
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Aquatics	Electricity	261.46
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Electrical	Street Lights(Electricity)	294.16
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Electrical	Street Lights(Electricity)	752.60
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	JIRC	Electricity	153.01
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Maybank Tennis Center	Electricity	272.35
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Electrical	Street Lights(Electricity)	159.62
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Electrical	Heating & Fuel Oil	265.83
SOUTH CAROLINA ELECTRIC AND GA	05/26/2020	Electric Charges	Electrical	Street Lights(Electricity)	273,482.19
STONE SMITH HOLDINGS	05/26/2020	Rental Payment/June 2020	Cannon St. Arts Center	Rents, Space Cost	22,950.00
UNITED SITE SERVICES OF MARYLA	05/26/2020	Handwashing Station Mar-2020	Emergency Preparedness #1	Community Outreach	781.03
UNITED SITE SERVICES OF MARYLA	05/26/2020	Handwashing Station-April 2020	Emergency Preparedness #1	Community Outreach	447.64
UNITED SITE SERVICES OF MARYLA	05/26/2020	Handwashing Station-April 2020	Emergency Preparedness #1	Community Outreach	822.64
UNITED SITE SERVICES OF MARYLA	05/26/2020	Handwashing Station/Mar 2020	Emergency Preparedness #1	Community Outreach	770.76
UNITED SITE SERVICES OF MARYLA	05/26/2020	Handwashing Station/Mar 2020	Emergency Preparedness #1	Community Outreach	770.76
UNITED SITE SERVICES OF MARYLA	05/26/2020	Handwashing Stations April 2020	Emergency Preparedness #1	Community Outreach	447.64
AT&T	05/27/2020	Communications Services	Parking Grg-Camden Exchange	Telephone	300.83
CANTALI, JOSEPH	05/27/2020	angel oak notecards	Angel Oak	CR-General Merchandise	247.50
CANTALI, JOSEPH	05/27/2020	sandollar ornaments	Angel Oak	CR-General Merchandise	742.50

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CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Fire	Water	193.48
CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Parks Administration	Water	161.60
CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Recreation Programs	Water	186.43
CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Fire	Water	276.20
CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Grounds Maintenance	Water	660.85
CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Grounds Maintenance	Water	674.63
CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Grounds Maintenance	Water	399.04
CHARLESTON WATER SYSTEMS	05/27/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CINTAS CORPORAION 235	05/27/2020	3/23/20 EXTINGUISHER, 2.5# AB	Police	Supplies, New Car	457.80
CINTAS CORPORAION 235	05/27/2020	6 YEAR MAINTENANCE	Police	Repairs, Vehicle	280.95
CINTAS CORPORAION 235	05/27/2020	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	288.75
CINTAS CORPORAION 235	05/27/2020	RECHARGE, 5# DRY CHEMICAL	Police	Repairs, Vehicle	407.12
CONNECT YOURCARE	05/27/2020	COBRA DIRECT BILL-MAY2020	Employee Benefits	Healthcare	527.50
CONNECT YOURCARE	05/27/2020	MONTHLY COBRA-MAY2020	Employee Benefits	Healthcare	1,022.70
CONNECT YOURCARE	05/27/2020	MONTHLY FSA-MAY 2020	Employee Benefits	Healthcare	1,526.40
CONNECT YOURCARE	05/27/2020	MONTHLY HSA-MAY2020	Employee Benefits	Healthcare	383.05
CONTROL TECHNOLOGIES OF CENTRA	05/27/2020	Model 2070-2E Field I/O Module	Traffic & Transportation	State Signalization	4,000.00
CUMMING CONSTRUCTION	05/27/2020	CONS MGT SVCS FAPR 1-30, 2020	Intl African Amer Museum	Capital Proj Professional	42,092.00
DEERE CREDIT	05/27/2020	June 2020 payment	Municipal Golf Course	Principal Payment	502.57
EQUIFAX INFORMATION SERVICES	05/27/2020	2020 Equifax contract for CPD	Police	Background Checks &	178.32
FERGUSON ENTERPRISES	05/27/2020	Maintenance, General	Fire Department - Training	Maintenance, General	375.60
FRANK, RODNEY A	05/27/2020	11x17 posters	Angel Oak	CR-General Merchandise	225.00
GATCH ELECTRICAL CONTRACTORS	05/27/2020	Electrical Renovation	JPR, Jr Ballpark	Maintenance, General	194,580.00
JOHNSON CONTROLS	05/27/2020	LABOR	Gaillard Complex	Maintenance, General	1,699.20
JOHNSON CONTROLS	05/27/2020	MATERIALS	Gaillard Complex	Maintenance, General	941.67
JOHNSON MIRMIRAN & THOMPSON	05/27/2020	Evaluation of the 99 WestEdge	Parking Facilities Admin-ABM	Repairs, Structural	550.00
KIMLEY-HORN AND ASSOCIATES INC	05/27/2020	Engineer on WA Circle Rd Desig	W/A Circle Access Road	Capital Engineering	3,500.00
KIMLEY-HORN AND ASSOCIATES INC	05/27/2020	Engineer on WA Circle Rd Desig	W/A Circle Access Road	Capital Engineering	4,145.00
KIMLEY-HORN AND ASSOCIATES INC	05/27/2020	Engineer on WA Circle Rd Desig	W/A Circle Access Road	Capital Engineering	3,395.00
LSQ GROUP HOLDINGS	05/27/2020	shoes	Municipal Golf Course	CR-General Merchandise	720.00
MCALEER, KIM E.	05/27/2020	angel oak decals	Angel Oak	CR-General Merchandise	250.00
MCALEER, KIM E.	05/27/2020	caps	Angel Oak	CR-General Merchandise	312.00
MCALEER, KIM E.	05/27/2020	screenprtn tshirts	Angel Oak	CR-General Merchandise	1,248.00
MCALEER, KIM E.	05/27/2020	tee shirts	Angel Oak	CR-General Merchandise	204.00
MOTOROLA SOLUTIONS	05/27/2020	CA00182AR ENCRYPTION SOFTWARE	Police	Supplies, Radio	10,349.55

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NBM CONSTRUCTION COMPANY	05/27/2020	Constr-4/30/20 Fire Sta 11	Savannah Hwy Fire Station	Capital Construction	267,291.90
NBM CONSTRUCTION COMPANY	05/27/2020	Costr-Mar 31,20 Fire Sta #11	Savannah Hwy Fire Station	Capital Construction	150,493.46
SNIDER TIRE	05/27/2020	LIGHT TRUCK MOUNT/DISMOUNT	2019 DHEC LC-0-413 Health	Tires & Tubes	185.00
SNIDER TIRE	05/27/2020	SERVICE CALL	2019 DHEC LC-0-413 Health	Tires & Tubes	180.00
SNIDER TIRE	05/27/2020	TIRES ST 235/85R16 CARL 6H0454	2019 DHEC LC-0-413 Health	Tires & Tubes	363.44
SNIDER TIRE	05/27/2020	TIRES ST235/85R16 12PR CAR RAD	2019 DHEC LC-0-413 Health	Tires & Tubes	1,475.86
SOMMONS, FREDERIC R	05/27/2020	Dog food for K9 Unit for 2020	Police	Care of Animals	540.15
SOUTH CAROLINA STATE ASSOC OF	05/27/2020	2020 Membership Dues	Fire	Memberships, Dues &	960.00
STAPLES CONTRACT COMMERCIAL	05/27/2020	Barska 48 Key Digital Wall Key	Police	Supplies, Office	174.39
STAPLES CONTRACT COMMERCIAL	05/27/2020	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/27/2020	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/27/2020	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/27/2020	Supplies, Office	Police	Supplies, Office	906.42
STAPLES CONTRACT COMMERCIAL	05/27/2020	Supplies, Office	Police	Supplies, Office	165.76
STAPLES CONTRACT COMMERCIAL	05/27/2020	TRU REDâ„¢ 16-Sheet Cross-Cut	Police	Supplies, Office	213.63
STATE OF SOUTH CAROLINA	05/27/2020	ORE Meals	2019 Homeland Sec 19SHSP28	Special Events	210.00
TCF NATIONAL BANK	05/27/2020	June Principal and Interest pa	Municipal Golf Course	Leases, Equipment	5,732.78
ULINE	05/27/2020	steel drum-55 gallon, closed t	Streets & Sidewalks	Supplies, Const Materials	485.06
UNITED RENTALS NORTH AMERICA	05/27/2020	Mixer Concrete 6 Cubic Ft.	Traffic & Transportation	State Signalization	2,627.12
WATSON, VIRGINIA	05/27/2020	medium gullah dolls	Angel Oak	CR-General Merchandise	180.00
WATSON, VIRGINIA	05/27/2020	small gullah dolls	Angel Oak	CR-General Merchandise	160.00
WULBERN KOVAL COMPANY	05/27/2020	HEWCE390A - HP 90A toner, blac	Finance	Supplies, Printing &	588.50
WULBERN KOVAL COMPANY	05/27/2020	HEWCF214X - HP 14X toner, blac	Finance	Supplies, Printing &	271.40
WULBERN KOVAL COMPANY	05/27/2020	HEWCF281A - HP 81A toner, blac	Finance	Supplies, Printing &	811.79
ALTERNATIVE STAFFING	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,442.82
ALTERNATIVE STAFFING	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,655.49
ALTERNATIVE STAFFING	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,409.46
ALTERNATIVE STAFFING	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,597.11
AMAZON.COM LLC	05/28/2020	CyberPower ST425 Standby UPS S	Stormwater Utility Operations	Supplies, Office	182.92
ASSURED STORAGE OF CHARLESTON	05/28/2020	Rental Payment/June 2020	Cultural Affairs	Rents, Space Cost	357.00
IN EVERY STORY	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,868.96
IN EVERY STORY	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,852.28
IN EVERY STORY	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,693.02
IN EVERY STORY	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,002.40
IN EVERY STORY	05/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,301.04

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LEGGETT PROFESSIONAL TREE SERV	05/28/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,394.80
LEGGETT PROFESSIONAL TREE SERV	05/28/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,394.80
LOWCOUNTRY AIDS SERVICES	05/28/2020	Apr 2020 Direct Exp STRMU Adm	HOPWA 2019-20,SCH19F002	Lowcountry Aids Service	19,230.66
LOWCOUNTRY AIDS SERVICES	05/28/2020	Apr 2020 Direct Exp STRMU, Adm	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	7,742.06
MAXIMUM POWER GENERATOR	05/28/2020	Item AH1194, Air Filter	Facilities Maintenance	Maintenance, General	188.13
MAXIMUM POWER GENERATOR	05/28/2020	Item SL124MHPA, Battery 12V Gr	Facilities Maintenance	Maintenance, General	326.89
MAXIMUM POWER GENERATOR	05/28/2020	Labor	Facilities Maintenance	Maintenance, General	460.00
STAPLES CONTRACT COMMERCIAL	05/28/2020	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/28/2020	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	05/28/2020	HP 508A Black Toner Cartridge,	Police	Supplies, Printing &	182.02
STAPLES CONTRACT COMMERCIAL	05/28/2020	HP 508A Yellow Original LaserJ	Police	Supplies, Printing &	226.71
BOOTJACK	05/29/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	878.34
CHARLESTON IMAGING PRODUCTS	05/29/2020	AV Tech 2 Hours	Telecommunications	Equipment, Non-Capital	225.00
CHARLESTON IMAGING PRODUCTS	05/29/2020	Polycom 2200-69631-001	Telecommunications	Equipment, Non-Capital	650.73
CHARLESTON IMAGING PRODUCTS	05/29/2020	Polycom7200-85830-001	Telecommunications	Equipment, Non-Capital	2,599.65
EAST JORDAN IRON WORKS	05/29/2020	FREIGHT	Stormwater Utility Operations	Supplies, Const Materials	212.55
EAST JORDAN IRON WORKS	05/29/2020	Freight CHarge	Stormwater Utility Operations	Supplies, Const Materials	234.35
EAST JORDAN IRON WORKS	05/29/2020	V5724 UND FR	Stormwater Utility Operations	Supplies, Const Materials	598.30
EAST JORDAN IRON WORKS	05/29/2020	V5724-4 DI UND DNW TROUT LO GR	Stormwater Utility Operations	Supplies, Const Materials	856.09
EAST JORDAN IRON WORKS	05/29/2020	V5752 2" Tall Angle Frame	Stormwater Utility Operations	Supplies, Const Materials	750.14
EAST JORDAN IRON WORKS	05/29/2020	V5752 Grate	Stormwater Utility Operations	Supplies, Const Materials	1,438.91
FIDELITY SECURITY LIFE INS COM	05/29/2020	ACTIVE/RETIRES-JUNE 2020	Employee Benefits	Healthcare	11,367.02
FIRE & LIFE SAFETY AMERICA	05/29/2020	Prioleau / East Bay St. Garage	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	190.00
GARYS PAINT AND BODY	05/29/2020	5/15/20 INV 3596 REPAIRS TO	Police	Repairs, Vehicle	2,253.34
GLOBAL PUBLIC SAFETY	05/29/2020	5/14/20 INV 176532 POLICE WO	Police	Repairs, Vehicle	1,542.90
GULF STREAM CONSTRUCTION	05/29/2020	Architects Certificate for Pmt	Neck Ph2-Remed-Milford S	Services, Construction	1,647,022.13
HD SUPPLY CONSTRUCTION SUPPLY	05/29/2020	60lb bag perma patch natlpav	Streets & Sidewalks	Supplies, Const Materials	1,904.23
JONES FORD	05/29/2020	1/23/20 INV 5046356 CONTROL M	Police	Repairs, Vehicle	1,049.26
MCSWEENEY, GUY P	05/29/2020	Rental Payment/June 2020	Fire	Rents, Space Cost	5,834.95
MOBILE COMMUNICATIONS OF	05/29/2020	GETAC CAMERA INSTALLATIONS	Police	Equipment, Non-Cap	16,225.00
MUNICIPAL CODE CORPORATION	05/29/2020	ORDBANK	City Council	Services, Printing	245.00
MUNICIPAL CODE CORPORATION	05/29/2020	SUPPLEMENT PAGES	City Council	Services, Printing	1,077.27
O'REILLY AUTOMOTIVE STORES	05/29/2020	4/27/20 INV 4428-372860 TAIL	Police	Repairs, Vehicle	295.72
PALMETTO FORD	05/29/2020	5/05/20 INV 482682 INSULATOR	Police	Repairs, Vehicle	221.87
PALMETTO FORD	05/29/2020	5/05/20 INV 482683 EXHAUST P	Police	Repairs, Vehicle	278.08

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PALMETTO FORD	05/29/2020	5/08/20 INV 482775 STEERING	Police	Repairs, Vehicle	1,084.74
PALMETTO FORD	05/29/2020	5/15/15 INV 482933 MANIFOLD	Police	Repairs, Vehicle	294.23
PAUL K. MOORE & ASSOC.	05/29/2020	Commercial Appraisal/Maybank	Real Estate Management	Property Appraisals	1,600.00
PRO CHEM	05/29/2020	fast clean	Streets & Sidewalks	Supplies, Const Materials	500.31
ROGUE MOTION MARINE	05/29/2020	5/19/20 INV 3306 REPLACED SP	Police	Repairs, Vehicle	1,066.00
ROGUE MOTION MARINE	05/29/2020	5/19/20 INV 3306 /PARTS	Police	Repairs, Vehicle	894.31
STAPLES CONTRACT COMMERCIAL	05/29/2020	Essentials by OFM Mesh Back Up	Police	Supplies, Office	398.87
STAPLES CONTRACT COMMERCIAL	05/29/2020	TRU RED™ 8.5" x 11" Prin	Police	Supplies, Office	170.89
TCF NATIONAL BANK	05/29/2020	Advance payment/security depos	Municipal Golf Course	Leases, Equipment	5,010.36
TWELVE FARMFIELD	05/29/2020	Rental Payment/June 2020	Police	Rents, Space Cost	4,580.66
XEROX CORPORATION	05/29/2020	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	151.20
XEROX CORPORATION	05/29/2020	W7855 Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	159.31