

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2022 - 04/30/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALLEN ARCHITECTURAL METALS	04/01/2022	Theodora Park - wood bench slo	Construction	Maintenance, General	950.00
CHARLESTON AUTO GLASS	04/01/2022	3/18 INV 36713 REPLACED WIND	Police	Repairs, Vehicle	242.02
CHARLESTON AUTO GLASS	04/01/2022	3/18 INV 46714 REPLACED WIND	Police	Repairs, Vehicle	487.84
CHARLESTON AUTO GLASS	04/01/2022	3/22 INV 36726 REPLACED WIND	Police	Repairs, Vehicle	378.87
CHARLESTON AUTO GLASS	04/01/2022	3/23 INV 36727 REPLACED WIND	Police	Repairs, Vehicle	713.56
CHARLESTON AUTO GLASS	04/01/2022	3/25 INV 36735 REPLACED WIND	Police	Repairs, Vehicle	378.87
CHARLESTON COTTON EXCHANGE	04/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	3,495.96
CHARLESTON COTTON EXCHANGE	04/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,074.74
CHARLESTON COTTON EXCHANGE	04/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	4,354.55
CLEANING SOLUTIONS & SUPPLIES	04/01/2022	823 MEETING ST-LYSOL DISINFECT	Facilities Maintenance	Supplies, Cleaning &	635.03
CLEANING SOLUTIONS & SUPPLIES	04/01/2022	CITY HALL-LYSOL DISINFECTNANT	City Hall	Supplies, Cleaning &	423.36
CULLUM SERVICES	04/01/2022	Gaillard Municipal Center - AH	Gaillard Complex	Maintenance, General	3,107.00
DILLON SEED AND SUPPLY COMPANY	04/01/2022	FAFARD #3-B - MM830 2.8 cu.ft(Grounds Maintenance	Supplies, Specialized Dept	1,953.00
DILLON SEED AND SUPPLY COMPANY	04/01/2022	Hampton Park - OSMOCOTE 18-6-1	Grounds Maintenance	Supplies, Specialized Dept	572.88
DILLON SEED AND SUPPLY COMPANY	04/01/2022	OSMOCOTE 14-14-14(3-4mos) 50#	Grounds Maintenance	Supplies, Specialized Dept	711.76
FREIGHTLINER OF ARIZONA	04/01/2022	UNIT # CV012 / PARTS	Fleet Management	Repairs, Vehicle	484.41
GRAINGER INDUSTRIAL SUPPLY	04/01/2022	MARION SQUARE KING ST FOUNTAIN	Facilities Maintenance	Maintenance, Fountains	1,175.64
JOE JOHNSON EQUIPMENT	04/01/2022	UNIT # CV119 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	2,406.12
JOE JOHNSON EQUIPMENT	04/01/2022	UNIT # CV119 / REPAIR	Stormwater Utility Operations	Repairs, Vehicle	3,961.65
JONES FORD	04/01/2022	UNIT # CV054 / LABOR	Fleet Management	Repairs, Vehicle	330.00
JONES FORD	04/01/2022	UNIT # CV054 / LABOR	Fleet Management	Repairs, Vehicle	330.00
JONES FORD	04/01/2022	UNIT # CV086 / LABOR	Fleet Management	Repairs, Vehicle	1,897.50
JONES FORD	04/01/2022	UNIT # CV086 / PARTS	Fleet Management	Repairs, Vehicle	1,046.18
JONES FORD	04/01/2022	UNIT # CV870 / PARTS	Fleet Management	Repairs, Vehicle	205.36
JONES FORD	04/01/2022	UNIT # CV894 / PARTS	Fleet Management	Repairs, Vehicle	289.70
JONES FORD	04/01/2022	UNIT # CV932 / REAR MIRROR A	Fleet Management	Repairs, Vehicle	380.98
KIMLEY-HORN AND ASSOCIATES INC	04/01/2022	TRAFFIC SIGNAL STUDY	Traffic & Transportation	State Signalization	2,500.00
MAXIMUM POWER GENERATOR	04/01/2022	AIR FILTER	Police	Maintenance, General	257.24
MAXIMUM POWER GENERATOR	04/01/2022	BATTERY	Police	Maintenance, General	316.01
MAXIMUM POWER GENERATOR	04/01/2022	LABOR	Police	Maintenance, General	720.00
MAXIMUM POWER GENERATOR	04/01/2022	OIL	Police	Maintenance, General	176.38
O'REILLY AUTOMOTIVE STORES	04/01/2022	3/4 INV 4428-454428 HOOD SUP	Police	Repairs, Vehicle	152.64
PALMETTO FORD	04/01/2022	3/08 INV 497473 FASZ3078A	Police	Repairs, Vehicle	504.98
PALMETTO FORD	04/01/2022	3/08 INV 497476 WHEEL COVER	Police	Repairs, Vehicle	816.94
PALMETTO FORD	04/01/2022	3/09 INV 497499 WHEEL COVER	Police	Repairs, Vehicle	583.53

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PALMETTO FORD	04/01/2022	3/09 INV 497508 BRACKET	Police	Repairs, Vehicle	210.85
PALMETTO FORD	04/01/2022	3/11 INV 497550 KIT-BUS	Police	Repairs, Vehicle	268.33
PALMETTO FORD	04/01/2022	3/11 INV 497561 HUB	Police	Repairs, Vehicle	209.49
PALMETTO FORD	04/01/2022	3/11 INV 497568 WHEEL ASY	Police	Repairs, Vehicle	245.05
PALMETTO FORD	04/01/2022	3/11 INV 497575 TPMS	Police	Repairs, Vehicle	255.19
PARKS AUTO PARTS	04/01/2022	3/04 INV WA9557771 COMPRESSO	Police	Repairs, Vehicle	511.11
PARKS AUTO PARTS	04/01/2022	3/04 INV WA9559390 FUEL PUMP	Police	Repairs, Vehicle	210.04
PARKS AUTO PARTS	04/01/2022	3/08 INV WA9564660 EXHAUST S	Police	Repairs, Vehicle	256.70
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	296.10
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	417.23
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	530.67
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	261.46
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	153.62
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,068.58
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	259.14
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	188.70
PARKS AUTO PARTS	04/01/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	263.38
PARKS AUTO PARTS	04/01/2022	STOCK PARTS / TPMS SENSOR	Fleet Management	Repairs, Vehicle	205.57
PARKS AUTO PARTS	04/01/2022	UNIT # CV033 / PARTS	Fleet Management	Repairs, Vehicle	336.05
PARKS AUTO PARTS	04/01/2022	UNIT # CV099 / PARTS	Fleet Management	Repairs, Vehicle	629.27
PARKS AUTO PARTS	04/01/2022	UNIT # CV847 / PARTS	Fleet Management	Repairs, Vehicle	185.18
PARKS AUTO PARTS	04/01/2022	UNIT # CV850 / PARTS	Fleet Management	Repairs, Vehicle	313.63
PARKS AUTO PARTS	04/01/2022	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	483.37
PARKS AUTO PARTS	04/01/2022	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	186.40
PARKS AUTO PARTS	04/01/2022	UNIT # CV887 / PARTS	Fleet Management	Repairs, Vehicle	413.85
PARKS AUTO PARTS	04/01/2022	UNIT # CV889 / PARTS	Fleet Management	Repairs, Vehicle	667.63
PARKS AUTO PARTS	04/01/2022	UNIT # CV906 / PARTS	Fleet Management	Repairs, Vehicle	188.11
PARKS AUTO PARTS	04/01/2022	UNIT # CV906 / PARTS	Fleet Management	Repairs, Vehicle	268.84
PARKS AUTO PARTS	04/01/2022	UNIT # CV926 / PARTS	Fleet Management	Repairs, Vehicle	166.98
PARKS AUTO PARTS	04/01/2022	UNIT # CV929 / MOTCRFT ALTER	Fleet Management	Repairs, Vehicle	393.76
PARKS AUTO PARTS	04/01/2022	UNTI # CV929 / REMY ALTERNAT	Fleet Management	Repairs, Vehicle	305.29
REP CBG HOLDINGS	04/01/2022	Greenberg Municipal Complex -	Facilities Maintenance	Maintenance, General	6,495.01
SC BATTERY	04/01/2022	3/21 INV 902039502 MT-65 BAT	Police	Repairs, Vehicle	200.56
SC BATTERY	04/01/2022	3/28 INV 902039566 MT-65 BAT	Police	Repairs, Vehicle	200.56
SC BATTERY	04/01/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	361.01

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SC RECREATION AND PARKS ASSOCI	04/01/2022	AGENCY MBRSHIP PKG3-20 STAFF	Recreation Administration	Memberships, Dues &	1,550.00
SPARROW & KENNEDY TRACTOR CO	04/01/2022	UNIT # CE28270 / PARTS	Fleet Management	Repairs, Vehicle	655.16
TENNANT SALES AND SERVICES COM	04/01/2022	UNIT # CE042 / LABOR	Fleet Management	Repairs, Vehicle	576.00
TENNANT SALES AND SERVICES COM	04/01/2022	UNIT #CE042 / PARTS	Fleet Management	Repairs, Vehicle	998.33
THE F.A. BARTLETT TREE EXPERT	04/01/2022	Hampstead Park - deep tree fer	Parks Maintenance Projects	Maintenance, Tree	1,106.00
THE HUNTINGTON NATIONAL BANK	04/01/2022	2021 Property Taxes	Municipal Golf Course	Taxes	1,322.14
THE HUNTINGTON NATIONAL BANK	04/01/2022	April Payment	Municipal Golf Course	Leases, Vendor	1,443.38
ALTERNATIVE STAFFING	04/04/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,461.60
AMAZON.COM LLC	04/04/2022	First Alert 0827B Ionization S	Fire Marshal's Office	Supplies, Specialized Dept	1,514.70
AT&T	04/04/2022	Communications Services	Parking Grg-Charleston Place	Telephone	1,570.40
AT&T	04/04/2022	Communications Services	Parking Grg-Camden Exchange	Telephone	785.19
CHARLESTON FRAME AND WHEEL	04/04/2022	Front suspension repair E110 w	Fire	Repairs, Vehicle	1,550.00
CHARLESTON FRAME AND WHEEL	04/04/2022	Parts	Fire	Repairs, Vehicle	860.20
CINGULAR WIRELESS	04/04/2022	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	13,594.89
CINGULAR WIRELESS	04/04/2022	ACCT 287309156449	Telecommunications	Mobile Phones	4,938.00
CUMMINS INC	04/04/2022	Labor for E110 repairs	Fire	Repairs, Vehicle	1,375.00
CUMMINS INC	04/04/2022	Parts	Fire	Repairs, Vehicle	842.18
FORDS REDI MIX CONCRETE COMPAN	04/04/2022	3000 - Granite	Streets & Sidewalks	Supplies, Const Materials	1,687.59
FORDS REDI MIX CONCRETE COMPAN	04/04/2022	3000-I-Granite-Ticket# 10-8434	Streets & Sidewalks	Supplies, Const Materials	1,534.19
FORDS REDI MIX CONCRETE COMPAN	04/04/2022	3000-I-Granite-Ticket# 10-8435	Streets & Sidewalks	Supplies, Const Materials	1,687.59
FORDS REDI MIX CONCRETE COMPAN	04/04/2022	3000-Type I-Granite-Ticket#10-	Streets & Sidewalks	Supplies, Const Materials	1,534.19
FRASIER TIRE SERVICE	04/04/2022	225/50R17 ASSURANCE ALL SEASO	Police	Tires & Tubes	384.06
FRASIER TIRE SERVICE	04/04/2022	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	394.67
FRASIER TIRE SERVICE	04/04/2022	3/21 INV 668945 LT285/75R16	Police	Tires & Tubes	937.35
FRASIER TIRE SERVICE	04/04/2022	3/25 INV 669033 225/65R17 AS	Police	Tires & Tubes	387.52
FRASIER TIRE SERVICE	04/04/2022	3/28 INV 669068 235/50R17 AS	Police	Tires & Tubes	863.98
GARYS PAINT AND BODY	04/04/2022	3/24 INV 4748 REPAIRS TO FRO	Police	Repairs, Vehicle	155.00
GARYS PAINT AND BODY	04/04/2022	3/24 INV 4749 REPAIRS TO F F	Police	Repairs, Vehicle	887.00
GARYS PAINT AND BODY	04/04/2022	3/25 INV 4752 REPAIRS TO REA	Police	Repairs, Vehicle	1,305.23
GRAINGER INDUSTRIAL SUPPLY	04/04/2022	Dewalt Cordless Hammer Drill 2	2020 Homeland Sec 20SHSP31	Supplies, USAR	194.34
HEAVY DUTY LIFT & EQUIPMENT	04/04/2022	2 post lift inspections	Fire	Repairs, Equipment	250.00
HEAVY DUTY LIFT & EQUIPMENT	04/04/2022	Mobile lift inspections	Fire	Repairs, Equipment	1,250.00
HEAVY DUTY LIFT & EQUIPMENT	04/04/2022	Service Call	Fire	Repairs, Equipment	350.00
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE023 / ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	354.25
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE023 / FREIGHT PARTS	Fleet Management	Repairs, Vehicle	461.89

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HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	7,585.23
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE023 / SHOP PARTS	Fleet Management	Repairs, Vehicle	29,228.03
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE023 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	654.00
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE024 / LABOR	Fleet Management	Repairs, Vehicle	3,411.06
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE024 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	493.17
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE024 / BRAKE HOSE FA	Fleet Management	Repairs, Vehicle	210.66
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE024 / ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	211.36
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE024 / FREIGHT PARTS	Fleet Management	Repairs, Vehicle	455.43
HILLS MACHINERY COMPANY	04/04/2022	UNIT # CE024 / SHOP PARTS	Fleet Management	Repairs, Vehicle	17,594.57
HOWROYD-WRIGHT EMPLOYMENT	04/04/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,058.18
HOWROYD-WRIGHT EMPLOYMENT	04/04/2022	Agency Temporaries	City Council	Agency Temporaries	488.25
HOWROYD-WRIGHT EMPLOYMENT	04/04/2022	Agency Temporaries	City Council	Agency Temporaries	781.20
LEVEL 3 FINANCING INC	04/04/2022	ACCT 0204721738	Telecommunications	Telephone	998.04
PALMETTO FORD	04/04/2022	3/19 INV 497749 TOOL ROLL, J	Police	Repairs, Vehicle	183.13
PALMETTO FORD	04/04/2022	3/21 INV 497756 RACK AND PIN	Police	Repairs, Vehicle	1,859.71
PALMETTO FORD	04/04/2022	3/22 INV 497789 RACK & PINIO	Police	Repairs, Vehicle	280.23
PALMETTO FORD	04/04/2022	3/23 INV 497800 SHAFT ASY	Police	Repairs, Vehicle	347.17
PALMETTO FORD	04/04/2022	3/23 INV 497806 OXYGEN SENSO	Police	Repairs, Vehicle	647.58
PALMETTO FORD	04/04/2022	3/24 INV 497846 BOLTS, EXHAU	Police	Repairs, Vehicle	910.79
PALMETTO FORD	04/04/2022	3/25 INV 497872 SEAT BELT	Police	Repairs, Vehicle	181.79
PARKS AUTO PARTS	04/04/2022	2/25 INV WA9600164 QUICK STR	Police	Repairs, Vehicle	455.75
PARKS AUTO PARTS	04/04/2022	3/18 INV WA9586169 HALOGEN H	Police	Repairs, Vehicle	544.72
PARKS AUTO PARTS	04/04/2022	3/21 INV WA9590352 STARTER	Police	Repairs, Vehicle	198.07
PARKS AUTO PARTS	04/04/2022	3/22 INV WIPER BLADES, CERAMI	Police	Repairs, Vehicle	1,202.66
PARKS AUTO PARTS	04/04/2022	3/25 INV WA9599953 ALTERNATO	Police	Repairs, Vehicle	165.85
PARKS AUTO PARTS	04/04/2022	3/25 INV WA9601046 SENSOR-EX	Police	Repairs, Vehicle	171.13
PARKS AUTO PARTS	04/04/2022	3/28 INV WA9605359 MERCON LV	Police	Gas,Oil & Lubricants	273.11
PASTORS	04/04/2022	CHDO Admin Expenses	Federal Home Program	Pastors	3,652.65
ROPER ST. FRANCIS HEALTHCARE F	04/04/2022	February 2022 STRMU, Admin	HOPWA 2020-21,SCH20F002	Roper St Francis	5,423.97
ROPER ST. FRANCIS HEALTHCARE F	04/04/2022	February 2022 Sup. Serv	HOPWA 2021-22,SCH21F002	Roper St Francis	4,603.12
ROPER ST. FRANCIS HEALTHCARE F	04/04/2022	January STRMU,TBRA,PHP,Admin	HOPWA 2020-21,SCH20F002	Roper St Francis	9,076.66
SAFEWARE	04/04/2022	PMI Rope Tech Gloves - Large G	2021 Homeland Sec 21SHSP29	Supplies, USAR	379.32
SAFEWARE	04/04/2022	PMI Rope Tech Gloves - Large G	2021 Homeland Sec 21SHSP29	Supplies, USAR	379.32
THE PITNEY BOWES BANK	04/04/2022	Postage/Municipal Court	Municipal Court	Postage	3,533.50
AUTO-OWNERS INSURANCE	04/05/2022	ACCT#019290894--Golf Course	Municipal Golf Course	Insurance	20,316.60

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AUTO-OWNERS INSURANCE	04/05/2022	ACCT#019290894/Dock Street	Dock Street Theatre	Insurance	2,257.40
BROOKS SIGNS CENTER	04/05/2022	Polyester table throw with sub	SCDHEC 10.01SW22	Services, Printing	354.25
EXPRESS ENTRANCE SERVICES	04/05/2022	Gaillard Municipal Center - Au	Gaillard Complex	Maintenance, General	270.00
FAVOR LOWCOUNTRY	04/05/2022	Employee Travel & Training	15PBJA-21-GG-04555-COAP	Employee Travel &	750.00
FORMS AND SUPPLY	04/05/2022	SAFCO SLANTED SHELVES STEEL DE	Traffic & Transportation	Supplies, Office	170.04
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	389.87
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	387.05
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	697.16
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	182.68
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	590.19
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	438.60
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	584.13
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	278.65
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	214.32
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	223.45
GALLS	04/05/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	154.63
JOHNSON CONTROLS	04/05/2022	Freight	Gaillard Complex	Maintenance, General	395.40
JOHNSON CONTROLS	04/05/2022	Gaillard Municipal Center - Pa	Gaillard Complex	Maintenance, General	3,150.37
JOHNSON CONTROLS	04/05/2022	GAILLIARD CENTER-REBUILD/REPAI	Gaillard Complex	Maintenance, General	4,311.80
LANDSCAPE PAVERS	04/05/2022	Grade & Install 1 1/2 Type C a	Streets & Sidewalks	Supplies, Const Materials	4,492.00
MOODY, SEAN P.	04/05/2022	3/22 INV 3744 REPLACED TRANS	Police	Repairs, Vehicle	5,410.63
PALMETTO FORD	04/05/2022	3/24 INV C59843 REPLACED ALL	Police	Repairs, Vehicle	367.12
PRODUCTION DESIGN ASSOCIATES	04/05/2022	City Hall - light building in	Electrical	Supplies, Electrical &	691.01
PRODUCTION DESIGN ASSOCIATES	04/05/2022	Production Labor	Electrical	Supplies, Electrical &	650.00
REPUBLIC SERVICES OF SC	04/05/2022	Cntner Delivery/1907 Woodland	Facilities Maintenance	Maintenance, General	236.50
STAPLES BUSINESS ADVANTAGE	04/05/2022	HP 654A Cyan Standard Yield To	Police	Supplies, Printing &	479.48
STAPLES BUSINESS ADVANTAGE	04/05/2022	HP 654A Magenta Standard Yield	Police	Supplies, Printing &	479.48
STAPLES BUSINESS ADVANTAGE	04/05/2022	HP 654X Black High Yield Toner	Police	Supplies, Printing &	343.23
STAPLES BUSINESS ADVANTAGE	04/05/2022	Smead 100% Recycled Pressboard	Police	Supplies, Office	198.87
AT&T	04/06/2022	Communications Services	Information Systems	Telephone	1,533.50
AT&T	04/06/2022	Communications Services	Public Safety InfoTechnology	Telephone	437.54
BANK OF AMERICA	04/06/2022	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	677.49
BANK OF AMERICA	04/06/2022	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	994.64
BANK OF AMERICA	04/06/2022	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	190.35
BANK OF AMERICA	04/06/2022	150 COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	535.16

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BANK OF AMERICA	04/06/2022	150 COOK & BOARDMAN	Construction	Maintenance, General	196.20
BANK OF AMERICA	04/06/2022	150 COOK & BOARDMAN	Construction	Maintenance, General	625.24
BANK OF AMERICA	04/06/2022	150 COOK & BOARDMAN	Construction	Maintenance, General	425.10
BANK OF AMERICA	04/06/2022	150 COOK & BOARDMAN	Construction	Maintenance, General	261.60
BANK OF AMERICA	04/06/2022	150 COOK & BOARDMAN	Construction	Maintenance, General	393.52
BANK OF AMERICA	04/06/2022	2022 SCAPWA ANNUAL CON	Stormwater Utility Operations	Employee Travel &	275.00
BANK OF AMERICA	04/06/2022	2022 SCAPWA ANNUAL CON	Stormwater Utility Operations	Employee Travel &	275.00
BANK OF AMERICA	04/06/2022	4TE SONITROL SECURITY SYS	Bees Landing Rec Center	Repairs, Equipment	158.25
BANK OF AMERICA	04/06/2022	A & A SALES ASSOCIATES	Parking Management Services	Uniforms & Protective	645.98
BANK OF AMERICA	04/06/2022	ABC TROPHIES, INC	Police	Awards	904.15
BANK OF AMERICA	04/06/2022	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	569.54
BANK OF AMERICA	04/06/2022	AIRGAS USA, LLC	Aquatics	Supplies, Specialized Dept	393.35
BANK OF AMERICA	04/06/2022	ALL SEASONS MULCH MARKET	Grounds Maintenance	Small Hand Tools	464.34
BANK OF AMERICA	04/06/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	151.05
BANK OF AMERICA	04/06/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	332.70
BANK OF AMERICA	04/06/2022	AM LEONARD	Grounds Maintenance	Small Hand Tools	217.73
BANK OF AMERICA	04/06/2022	AM LEONARD	Grounds Maintenance	Small Hand Tools	269.18
BANK OF AMERICA	04/06/2022	AMAZON.COM 1I6Q1DC2 AMZN	Police	Supplies, Medical &	523.18
BANK OF AMERICA	04/06/2022	AMAZON.COM 1Z3021CI1 AMZN	Streets & Sidewalks	Small Hand Tools	455.31
BANK OF AMERICA	04/06/2022	AMAZON.COM 1Z6BB8VH2 AMZN	Garbage Collection	Small Hand Tools	231.52
BANK OF AMERICA	04/06/2022	Amazon.com 1Z92116D0	Police	Care of Animals	163.48
BANK OF AMERICA	04/06/2022	AMERICAN AIR0012413710862	Police	Employee Travel &	391.21
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1I3RT9272	Zoning Division	Supplies, Specialized Dept	170.62
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1I68292B2	Information Systems	Equipment, Non-Cap	688.80
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1I6MB6UP2	Police	Supplies, Medical &	441.90
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1I6MX9DK0	Fire	Supplies,Boarding &	181.77
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1I8DQ5KY0	Trash Collection	Small Hand Tools	341.52
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1N1YG63T2	Police	Supplies, Specialized Dept	232.68
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1N25I5CD0	Fire	Supplies, Specialized Dept	372.72
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1N4Y75MX1	Information Systems	Equipment, Non-Cap	270.31
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1N5271IX0	Police	Uniforms & Protective	245.15
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1N62H3LL0	Police	Supplies, Photographic	195.11
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1N8N15GA0	Tourism	Equipment, Non-Capital	318.00
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1N9G11PE1	Information Systems	Supplies, Specialized Dept	196.18
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W0WL7KV2	Fire	Supplies,Boarding &	166.60

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BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W1M42YC0	Dock Street Theatre	Maintenance, General	212.82
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W2007IY2	Police	Supplies, Office	441.44
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W2F750B0	Fleet Management	Supplies, Office	367.97
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W5KG5HZ1	Municipal Golf Course	Supplies, Specialized Dept	245.78
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W65I6JS0	Fire	Supplies, Specialized Dept	420.76
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W7360R60	Fire	Maintenance, General	359.68
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W73N1PG1	Garbage Collection	Equipment, Non-Cap	377.99
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W7LH1G12	Fire	Supplies,Boarding &	196.19
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W7OX81L2	Fire	Supplies, Office	278.98
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1W8GN0XK1	Garbage Collection	Equipment, Non-Cap	345.58
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1Z3B40L11	Fleet Management	Supplies, Office	626.58
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1Z3VX05Y1	Real Estate Management	Supplies, Office	157.84
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1Z6925U11	Police	Maintenance, General	319.31
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1Z7IS9BX0	Bees Landing Rec Center	Equipment, Non-Capital	359.59
BANK OF AMERICA	04/06/2022	AMZN Mktp US 1Z95V5IR1	Fire	Supplies, Specialized Dept	174.35
BANK OF AMERICA	04/06/2022	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	479.44
BANK OF AMERICA	04/06/2022	ANNUVIA	Safety Management	Supplies, Safety	226.14
BANK OF AMERICA	04/06/2022	APPALACHIAN SPRINGS BOTT	Fire	Supplies, Specialized Dept	777.48
BANK OF AMERICA	04/06/2022	ASFPM MADISON WI	Inspections	Memberships, Dues &	165.00
BANK OF AMERICA	04/06/2022	ATLANTIC COAST ELECTRIC S	Fire	Maintenance, General	305.82
BANK OF AMERICA	04/06/2022	ATLANTIC COAST ELECTRIC S	Fire	Maintenance, General	360.05
BANK OF AMERICA	04/06/2022	AUGUSTA SWIM SUPPLY	Aquatics	Special Events	593.05
BANK OF AMERICA	04/06/2022	BAKER MOTOR COMPANY	Parking Management Services	Repairs, Vehicle	376.80
BANK OF AMERICA	04/06/2022	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	214.00
BANK OF AMERICA	04/06/2022	BOLT DEPOT, INC.	Traffic & Transportation	Signs	868.34
BANK OF AMERICA	04/06/2022	BOOTJACK BOOT AND CLOTHI	Police	Uniforms & Protective	162.13
BANK OF AMERICA	04/06/2022	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	936.49
BANK OF AMERICA	04/06/2022	BUCK LUMBER & BUILDING S	Family Circle Tennis Imp	Maintenance, General	369.20
BANK OF AMERICA	04/06/2022	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	390.77
BANK OF AMERICA	04/06/2022	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	209.01
BANK OF AMERICA	04/06/2022	CAPITAL ELEC CHARLESTON	Facilities Maintenance	Maintenance, General	568.22
BANK OF AMERICA	04/06/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Small Hand Tools	152.37
BANK OF AMERICA	04/06/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	177.02
BANK OF AMERICA	04/06/2022	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	396.30
BANK OF AMERICA	04/06/2022	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	183.69

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BANK OF AMERICA	04/06/2022	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	392.18
BANK OF AMERICA	04/06/2022	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	159.69
BANK OF AMERICA	04/06/2022	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	337.90
BANK OF AMERICA	04/06/2022	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	298.35
BANK OF AMERICA	04/06/2022	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	CR-General Merchandise	167.65
BANK OF AMERICA	04/06/2022	CDW GOVT #T362595	Police	Supplies, Office	324.69
BANK OF AMERICA	04/06/2022	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	702.45
BANK OF AMERICA	04/06/2022	CES 577	Electrical	Supplies, Electrical &	207.91
BANK OF AMERICA	04/06/2022	CES 577	JPR, Jr Ballpark	Maintenance, General	824.04
BANK OF AMERICA	04/06/2022	CES 577	JPR, Jr Ballpark	Maintenance, General	871.20
BANK OF AMERICA	04/06/2022	CES 672	Electrical	Supplies, Electrical &	498.81
BANK OF AMERICA	04/06/2022	CES 672	Family Circle Tennis Imp	Maintenance, General	566.78
BANK OF AMERICA	04/06/2022	CES 672	Electrical	Supplies, Electrical &	268.80
BANK OF AMERICA	04/06/2022	CHARLESTON COTTON EXCHANG	Livability	Uniforms & Protective	309.78
BANK OF AMERICA	04/06/2022	CHARLESTON COTTON EXCHANG	Community Outreach	Community Education	797.88
BANK OF AMERICA	04/06/2022	CHARLESTON FRAME & WHEEL	Fleet Management	Repairs, Vehicle	472.93
BANK OF AMERICA	04/06/2022	CHARLESTON GLASS & MIRRO	Maritime Center	Maintenance, General	316.88
BANK OF AMERICA	04/06/2022	CHARLESTON GLASS & MIRRO	Maritime Center	Maintenance, General	316.88
BANK OF AMERICA	04/06/2022	CHARLESTON TRAILER	Police	Repairs, Vehicle	299.60
BANK OF AMERICA	04/06/2022	CHARLESTON'S RIGGING & MA	Stormwater Utility Operations	Repairs, Vehicle	187.48
BANK OF AMERICA	04/06/2022	CHARLESTON'S RIGGING & MA	Maritime Center	Maintenance, General	356.26
BANK OF AMERICA	04/06/2022	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Cleaning &	228.83
BANK OF AMERICA	04/06/2022	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Specialized Dept	893.15
BANK OF AMERICA	04/06/2022	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	478.38
BANK OF AMERICA	04/06/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	424.18
BANK OF AMERICA	04/06/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	224.32
BANK OF AMERICA	04/06/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	363.95
BANK OF AMERICA	04/06/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	241.49
BANK OF AMERICA	04/06/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	721.22
BANK OF AMERICA	04/06/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	551.20
BANK OF AMERICA	04/06/2022	COMCAST	Traffic & Transportation	Supplies, Parts	187.24
BANK OF AMERICA	04/06/2022	CORBIN TURF ORNAMENTAL SU	Municipal Golf Course	Supplies, Agricultural	872.00
BANK OF AMERICA	04/06/2022	CORBINS HITCH SHOP	Streets & Sidewalks	Small Hand Tools	223.34
BANK OF AMERICA	04/06/2022	CORBINS HITCH SHOP	Streets & Sidewalks	Small Hand Tools	202.49
BANK OF AMERICA	04/06/2022	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	174.54

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BANK OF AMERICA	04/06/2022	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	208.23
BANK OF AMERICA	04/06/2022	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	240.04
BANK OF AMERICA	04/06/2022	COSTCO WHSE #0360	Employee Benefits	Employee Wellness	240.34
BANK OF AMERICA	04/06/2022	CU HYDROGEOLOGY SYMP	Stormwater Utility Operations	Employee Travel &	180.00
BANK OF AMERICA	04/06/2022	CUMMINS INC - L2	Fire	Repairs, Vehicle	430.21
BANK OF AMERICA	04/06/2022	DELTA AIR 0062305153579	Police	Employee Travel &	422.20
BANK OF AMERICA	04/06/2022	DICK'S CLOTHING&SPORTING	Construction	Maintenance, Playground	331.18
BANK OF AMERICA	04/06/2022	DILLON SUPPLY COMPANY	Streets & Sidewalks	Supplies, Safety	312.53
BANK OF AMERICA	04/06/2022	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	988.45
BANK OF AMERICA	04/06/2022	DOMINO'S 5659	Grounds Maintenance	Special Events	381.35
BANK OF AMERICA	04/06/2022	DRIGGERS SMALL ENGINES	Police	Supplies, Specialized Dept	486.31
BANK OF AMERICA	04/06/2022	ELITE TOWING LLC	Fire	Repairs, Vehicle	450.00
BANK OF AMERICA	04/06/2022	ELITE TOWING LLC	Fire	Repairs, Vehicle	700.00
BANK OF AMERICA	04/06/2022	ELITE TOWING LLC	Fire	Repairs, Vehicle	350.00
BANK OF AMERICA	04/06/2022	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	375.00
BANK OF AMERICA	04/06/2022	EPP NEWSPAPER GROUP	Parks Administration	Memberships, Dues &	286.00
BANK OF AMERICA	04/06/2022	ETRAILER CORPORATION	Grounds Maintenance	Equipment, Non-Capital	943.50
BANK OF AMERICA	04/06/2022	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	404.75
BANK OF AMERICA	04/06/2022	FACEBK C9AW9C7L62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	04/06/2022	FACEBK CGERVA7K62	Arts Calendar	Advertising	265.94
BANK OF AMERICA	04/06/2022	FASTSIGNS 23021	Police	Signs	967.35
BANK OF AMERICA	04/06/2022	FDIC/JEMS	Fire	Employee Travel &	2,142.00
BANK OF AMERICA	04/06/2022	FERGUSON ENT #1419	Maritime Center	Maintenance, General	258.33
BANK OF AMERICA	04/06/2022	FERGUSON ENT #1419	Maritime Center	Maintenance, General	180.94
BANK OF AMERICA	04/06/2022	FERGUSON ENT #23	Facilities Maintenance	Maintenance, Fountains	268.68
BANK OF AMERICA	04/06/2022	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	1,225.69
BANK OF AMERICA	04/06/2022	FIND IT PARTS	Fire	Repairs, Vehicle	173.64
BANK OF AMERICA	04/06/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	241.96
BANK OF AMERICA	04/06/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	154.88
BANK OF AMERICA	04/06/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Tires & Tubes	710.04
BANK OF AMERICA	04/06/2022	FLEETPRIDE328	Fire	Repairs, Vehicle	347.69
BANK OF AMERICA	04/06/2022	FLEETPRIDE328	Fire	Repairs, Vehicle	348.78
BANK OF AMERICA	04/06/2022	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	275.89
BANK OF AMERICA	04/06/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	781.01
BANK OF AMERICA	04/06/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	445.57

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BANK OF AMERICA	04/06/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	268.07
BANK OF AMERICA	04/06/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	397.94
BANK OF AMERICA	04/06/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	776.79
BANK OF AMERICA	04/06/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	432.00
BANK OF AMERICA	04/06/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	619.48
BANK OF AMERICA	04/06/2022	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	180.64
BANK OF AMERICA	04/06/2022	FOX MUSIC	Police	Supplies, Specialized Dept	434.91
BANK OF AMERICA	04/06/2022	FSP SC ASSOCIATION FOR HA	Inspections	Employee Travel &	290.00
BANK OF AMERICA	04/06/2022	FULL SOURCE LLC	Safety Management	Employee Recognition	407.39
BANK OF AMERICA	04/06/2022	FULL SOURCE LLC	Safety Management	Employee Recognition	570.62
BANK OF AMERICA	04/06/2022	FUN EXPRESS	Recreation Programs	Special Events	494.87
BANK OF AMERICA	04/06/2022	GATEWAY SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	536.30
BANK OF AMERICA	04/06/2022	GISCI	GIS	Professional Certifications	285.00
BANK OF AMERICA	04/06/2022	GRAINGER	Traffic & Transportation	Supplies, Parts	752.00
BANK OF AMERICA	04/06/2022	HILL MANUFACTURING CO INC	Police	Weapons	485.68
BANK OF AMERICA	04/06/2022	HOMEDEPOT.COM	Fire	Supplies,Boarding &	537.42
BANK OF AMERICA	04/06/2022	HOMEDEPOT.COM	Capital Projects	Supplies, Office	172.15
BANK OF AMERICA	04/06/2022	HOMEDEPOT.COM	Fire	Supplies,Boarding &	537.42
BANK OF AMERICA	04/06/2022	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	324.37
BANK OF AMERICA	04/06/2022	HVACQUICKCOM	Electrical	Supplies, Electrical &	379.17
BANK OF AMERICA	04/06/2022	HYAMS GARDEN AND ACCENTS	Grounds Maintenance	Supplies, Specialized Dept	211.73
BANK OF AMERICA	04/06/2022	HYAMS GARDEN AND ACCENTS	Grounds Maintenance	Supplies, Specialized Dept	343.40
BANK OF AMERICA	04/06/2022	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	438.40
BANK OF AMERICA	04/06/2022	IDENTICARD.COM	Human Resources	Supplies, Photographic	274.68
BANK OF AMERICA	04/06/2022	IN ARNOLD MASONRY LLC	Construction	Maintenance, General	600.00
BANK OF AMERICA	04/06/2022	IN BROOKS SIGN CENTER IN	Facilities Maintenance	Maintenance, General	485.00
BANK OF AMERICA	04/06/2022	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	1,157.73
BANK OF AMERICA	04/06/2022	IN GUSTA'S OUTDOOR POWER	JPR, Jr Ballpark	Equipment, Non-Capital	176.02
BANK OF AMERICA	04/06/2022	IN PALMETTO AWARDS	Youth Sports	Awards	323.99
BANK OF AMERICA	04/06/2022	IN STARFISH AQUATICS INS	Aquatics	Professional Certifications	901.35
BANK OF AMERICA	04/06/2022	IN STARGUARD ELITE, LLC	Aquatics	Professional Certifications	500.00
BANK OF AMERICA	04/06/2022	INKFARMCOM INC	Community Programs	Supplies, Office	221.68
BANK OF AMERICA	04/06/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	160.00
BANK OF AMERICA	04/06/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	289.00
BANK OF AMERICA	04/06/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	241.00

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BANK OF AMERICA	04/06/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	04/06/2022	INTERNATIONAL MUNICIPA	Traffic & Transportation	Employee Travel &	1,310.00
BANK OF AMERICA	04/06/2022	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	281.23
BANK OF AMERICA	04/06/2022	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	170.10
BANK OF AMERICA	04/06/2022	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	396.90
BANK OF AMERICA	04/06/2022	J PETERS GRILL & BAR-PAW2	Youth Sports	Tournaments	397.46
BANK OF AMERICA	04/06/2022	JIMMY JOHNS - 3710 - MOTO	Fire	Special Events	333.00
BANK OF AMERICA	04/06/2022	Joes Truck North Charlest	Traffic & Transportation	Supplies, Parts	490.49
BANK OF AMERICA	04/06/2022	KATOM RESTA	Facilities Maintenance	Maintenance, General	211.46
BANK OF AMERICA	04/06/2022	KORMAN SIGNS INC	Traffic & Transportation	Signs	900.40
BANK OF AMERICA	04/06/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	291.39
BANK OF AMERICA	04/06/2022	KRU-KEL CO INC	Fire	Maintenance, General	250.32
BANK OF AMERICA	04/06/2022	KRU-KEL CO INC	Fire	Maintenance, General	174.92
BANK OF AMERICA	04/06/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	190.04
BANK OF AMERICA	04/06/2022	LABCORP 8003434407	Police	Background Checks &	832.15
BANK OF AMERICA	04/06/2022	LINKEDIN-742 0061813	Human Resources	Advertising	507.76
BANK OF AMERICA	04/06/2022	LINKEDIN-744 5338873	Human Resources	Advertising	536.74
BANK OF AMERICA	04/06/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	215.56
BANK OF AMERICA	04/06/2022	LOWES #00358	Dock Street Theatre	Maintenance, General	845.92
BANK OF AMERICA	04/06/2022	LOWES #00358	Dock Street Theatre	Maintenance, General	815.74
BANK OF AMERICA	04/06/2022	LOWES #00497	Garbage Collection	Supplies, Safety	158.00
BANK OF AMERICA	04/06/2022	LOWES #00655	Police	Supplies, Specialized Dept	272.72
BANK OF AMERICA	04/06/2022	LOWES #00655	Streets & Sidewalks	Small Hand Tools	255.82
BANK OF AMERICA	04/06/2022	LOWES #00655	Police	Repairs, Vehicle	156.87
BANK OF AMERICA	04/06/2022	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	152.82
BANK OF AMERICA	04/06/2022	LOWES #00655	Grounds Maintenance	Small Hand Tools	274.55
BANK OF AMERICA	04/06/2022	LOWES #00655	Facilities Maintenance	Maintenance, General	173.00
BANK OF AMERICA	04/06/2022	LOWES #00661	Fire	Maintenance, General	155.39
BANK OF AMERICA	04/06/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	228.40
BANK OF AMERICA	04/06/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	192.43
BANK OF AMERICA	04/06/2022	LOWES #00661	Fire	Maintenance, General	221.03
BANK OF AMERICA	04/06/2022	LOWES #00661	Community Programs	Supplies, Specialized Dept	252.99
BANK OF AMERICA	04/06/2022	LOWES #00661	Fire	Maintenance, General	330.31
BANK OF AMERICA	04/06/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	199.69
BANK OF AMERICA	04/06/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	207.79

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BANK OF AMERICA	04/06/2022	LOWES #00907	Recreation Programs	Equipment, Non-Capital	185.26
BANK OF AMERICA	04/06/2022	LOWES #00907	Daniel Island Programs	Supplies, Specialized Dept	407.16
BANK OF AMERICA	04/06/2022	LOWES #00907	Real Estate Management	Furniture, Non-Capital	332.93
BANK OF AMERICA	04/06/2022	LOWES #00907	Recreation Programs	Equipment, Non-Capital	274.24
BANK OF AMERICA	04/06/2022	LOWES #00907	JIRC	Equipment, Non-Capital	457.09
BANK OF AMERICA	04/06/2022	LOWES #02464	Police	Maintenance, General	200.47
BANK OF AMERICA	04/06/2022	MANER 3705 AIKEN	Construction	Maintenance, Playground	398.94
BANK OF AMERICA	04/06/2022	MANER 3705 AIKEN	Construction	Maintenance, Playground	365.15
BANK OF AMERICA	04/06/2022	MCMaster-CARR	Electrical	Supplies, Electrical &	546.71
BANK OF AMERICA	04/06/2022	MCMaster-CARR	Facilities Maintenance	Maintenance, Fountains	185.99
BANK OF AMERICA	04/06/2022	MDSOLUTIONS	Traffic & Transportation	Signs	360.00
BANK OF AMERICA	04/06/2022	MEDLINE INDUSTRIES, LP	Employee Benefits	Employee Wellness	171.51
BANK OF AMERICA	04/06/2022	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	463.25
BANK OF AMERICA	04/06/2022	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	559.55
BANK OF AMERICA	04/06/2022	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	168.35
BANK OF AMERICA	04/06/2022	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	498.40
BANK OF AMERICA	04/06/2022	MOUNT PLEASANT PIER	Community Outreach	Prevention Programs	218.98
BANK OF AMERICA	04/06/2022	NAPA AUTO 0024863	Grounds Maintenance	Gas,Oil & Lubricants	181.96
BANK OF AMERICA	04/06/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	174.84
BANK OF AMERICA	04/06/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	318.02
BANK OF AMERICA	04/06/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	195.11
BANK OF AMERICA	04/06/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	171.88
BANK OF AMERICA	04/06/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	352.57
BANK OF AMERICA	04/06/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	155.42
BANK OF AMERICA	04/06/2022	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	594.29
BANK OF AMERICA	04/06/2022	NATIONAL INSITUTE OF GOVE	Procurement	Memberships, Dues &	550.00
BANK OF AMERICA	04/06/2022	NELSON PRINTING CORP.	Charleston Tennis Center	Supplies, Printing &	307.71
BANK OF AMERICA	04/06/2022	NELSON PRINTING CORP.	City Council	Supplies, Councilmember	191.95
BANK OF AMERICA	04/06/2022	NELSON PRINTING CORP.	City Council	Supplies, Councilmember	158.27
BANK OF AMERICA	04/06/2022	NELSON PRINTING CORP.	Stormwater Utility Operations	Services, Printing	2,537.87
BANK OF AMERICA	04/06/2022	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	467.61
BANK OF AMERICA	04/06/2022	NEWTONS FIRE SAFETY EQU	Fire	Repairs, Equipment	555.90
BANK OF AMERICA	04/06/2022	NIC -CHARLESTONCOCOMMP	Police	Supplies, Photographic	180.32
BANK OF AMERICA	04/06/2022	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	223.44
BANK OF AMERICA	04/06/2022	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	561.32

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BANK OF AMERICA	04/06/2022	NSCS CHARLESTON	Construction	Maintenance, General	378.65
BANK OF AMERICA	04/06/2022	OFFICE DEPOT #1214	Police	Supplies, Office	185.06
BANK OF AMERICA	04/06/2022	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	438.15
BANK OF AMERICA	04/06/2022	OFFICE DEPOT #3357	Community Programs	Supplies, Office	244.37
BANK OF AMERICA	04/06/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	369.39
BANK OF AMERICA	04/06/2022	OFFICESUPPLY.COM	Daniel Island Programs	CR-General Merchandise	218.42
BANK OF AMERICA	04/06/2022	OTC BRANDS INC	Playground Programs	Day Camps	280.24
BANK OF AMERICA	04/06/2022	OUTBACK 4130	Youth Sports	Tournaments	345.00
BANK OF AMERICA	04/06/2022	PAKNET LLC TECHNOLOGIES	Fire Station #6 Retrofit	Capital Construction	695.00
BANK OF AMERICA	04/06/2022	PALM TREES LTD	Parks Maintenance Projects	Tree Planting Donated	382.50
BANK OF AMERICA	04/06/2022	PALMETTO AWARDS	JIRC	Awards	708.06
BANK OF AMERICA	04/06/2022	PALMETTO AWARDS	Fire	Supplies, Specialized Dept	327.00
BANK OF AMERICA	04/06/2022	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	321.44
BANK OF AMERICA	04/06/2022	PALMETTO PAINT SPEC	Construction	Supplies, Painting &	164.18
BANK OF AMERICA	04/06/2022	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	533.54
BANK OF AMERICA	04/06/2022	PARKS AUTO PARTS 08	Fire	Repairs, Vehicle	150.51
BANK OF AMERICA	04/06/2022	PARKS AUTO PARTS 08	Fire	Repairs, Vehicle	568.15
BANK OF AMERICA	04/06/2022	PAYPAL THE NOCO CO	Fire	Supplies, New Car	202.85
BANK OF AMERICA	04/06/2022	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	200.00
BANK OF AMERICA	04/06/2022	PODS 9/100	Fire	Rents, Space Cost	238.71
BANK OF AMERICA	04/06/2022	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	357.35
BANK OF AMERICA	04/06/2022	PORT CITY PAPER	Parking Management Services	Supplies, Cleaning &	154.78
BANK OF AMERICA	04/06/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	287.61
BANK OF AMERICA	04/06/2022	PORT CITY PAPER	Street Sweeping	Small Hand Tools	463.24
BANK OF AMERICA	04/06/2022	PRO CHEM, INC.	Fleet Management	Supplies, Cleaning &	471.44
BANK OF AMERICA	04/06/2022	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	753.35
BANK OF AMERICA	04/06/2022	RANGER READY REPELLENT	Municipal Golf Course	CR-General Merchandise	189.36
BANK OF AMERICA	04/06/2022	RANGER READY REPELLENT	Municipal Golf Course	CR-General Merchandise	175.62
BANK OF AMERICA	04/06/2022	SAFE INDUSTRIES	Fire	Repairs, Vehicle	492.57
BANK OF AMERICA	04/06/2022	SAFE INDUSTRIES	Fire	Repairs, Equipment	708.50
BANK OF AMERICA	04/06/2022	SAFEWARE-MOTO	Fire	Repairs, Equipment	507.70
BANK OF AMERICA	04/06/2022	SAFEWARE-MOTO	Fire	Repairs, Equipment	191.97
BANK OF AMERICA	04/06/2022	SAMS CLUB #8252	JIRC	CR-General Merchandise	236.52
BANK OF AMERICA	04/06/2022	SAMSCLUB #8252	JIRC	Supplies, Specialized Dept	769.98
BANK OF AMERICA	04/06/2022	SAMSCLUB #8252	Community Programs	Supplies, Specialized Dept	288.13

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BANK OF AMERICA	04/06/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	360.08
BANK OF AMERICA	04/06/2022	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	341.61
BANK OF AMERICA	04/06/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	686.39
BANK OF AMERICA	04/06/2022	SC - 90 - CHARLESTON	Fire	Repairs, Vehicle	630.46
BANK OF AMERICA	04/06/2022	SCDOR DORWAY	Municipal Golf Course	Tickets, Licenses &	3,050.00
BANK OF AMERICA	04/06/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	620.93
BANK OF AMERICA	04/06/2022	SETCOM CORPORATION	Police Radio Shop	Supplies, Radio	193.95
BANK OF AMERICA	04/06/2022	SHERRILLTREE	Grounds Maintenance	Signs	555.83
BANK OF AMERICA	04/06/2022	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	959.16
BANK OF AMERICA	04/06/2022	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	250.70
BANK OF AMERICA	04/06/2022	SHERWIN WILLIAMS 702293	Fire	Maintenance, General	260.41
BANK OF AMERICA	04/06/2022	SHIRT TALES	Community Outreach	Prevention Programs	156.96
BANK OF AMERICA	04/06/2022	SHIRT TALES	Community Outreach	Prevention Programs	504.67
BANK OF AMERICA	04/06/2022	SHIRTSPACE.COM	Police	Uniforms & Protective	925.88
BANK OF AMERICA	04/06/2022	SHRED-IT USA LLC	Police	Uniforms & Protective	403.75
BANK OF AMERICA	04/06/2022	SHRED-IT USA LLC	Police	Uniforms & Protective	403.74
BANK OF AMERICA	04/06/2022	SIGN IT QUICK INC	Traffic & Transportation	Street Signs	160.88
BANK OF AMERICA	04/06/2022	SIMPLOT T & H CHR 1427	Municipal Golf Course	Supplies, Agricultural	828.40
BANK OF AMERICA	04/06/2022	SIRCHIE FINGER PRINT LABO	Police	Supplies, Medical &	328.72
BANK OF AMERICA	04/06/2022	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	474.47
BANK OF AMERICA	04/06/2022	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	203.93
BANK OF AMERICA	04/06/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	258.04
BANK OF AMERICA	04/06/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	212.08
BANK OF AMERICA	04/06/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	771.68
BANK OF AMERICA	04/06/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	758.91
BANK OF AMERICA	04/06/2022	SKECHERS-USA #130	Parking Management Services	Uniforms & Protective	159.46
BANK OF AMERICA	04/06/2022	SNIDER TIRE INC #333	Fire	Tires & Tubes	634.30
BANK OF AMERICA	04/06/2022	SOUTHEASTERN PAPER GROUP	Fire	Supplies, Cleaning &	314.75
BANK OF AMERICA	04/06/2022	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	298.61
BANK OF AMERICA	04/06/2022	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	798.89
BANK OF AMERICA	04/06/2022	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	886.48
BANK OF AMERICA	04/06/2022	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	310.65
BANK OF AMERICA	04/06/2022	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	612.50
BANK OF AMERICA	04/06/2022	SQ DISCOUNT SPORTS RINGS	Youth Sports	Awards	305.00
BANK OF AMERICA	04/06/2022	SQ DISCOUNT SPORTS RINGS	Youth Sports	Awards	165.00

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BANK OF AMERICA	04/06/2022	SQ WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	463.50
BANK OF AMERICA	04/06/2022	SQ WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	334.75
BANK OF AMERICA	04/06/2022	SQ WWW.PREMIERK9.C	Police	Repairs, Vehicle	372.00
BANK OF AMERICA	04/06/2022	STAPLES 00108266	Aquatics	Supplies, Pool	340.46
BANK OF AMERICA	04/06/2022	STAPLES 00115832	Charleston Tennis Center	Supplies, Office	256.61
BANK OF AMERICA	04/06/2022	STAPLES 00115832	Community Programs	Supplies, Office	200.17
BANK OF AMERICA	04/06/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	332.45
BANK OF AMERICA	04/06/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	533.65
BANK OF AMERICA	04/06/2022	STAPLES DIRECT	Municipal Court	Supplies, Printing &	967.23
BANK OF AMERICA	04/06/2022	STAPLS7352721513000001	Stormwater Utility Operations	Supplies, Office	546.98
BANK OF AMERICA	04/06/2022	STARGUARDEL-F31E1674T1	Aquatics	Professional Certifications	200.00
BANK OF AMERICA	04/06/2022	STARGUARDEL-F31E1675T1	Aquatics	Professional Certifications	200.00
BANK OF AMERICA	04/06/2022	STARGUARDEL-F31E1693T1	Aquatics	Professional Certifications	425.00
BANK OF AMERICA	04/06/2022	STEP FITNESS	Daniel Island Programs	Supplies, Specialized Dept	528.18
BANK OF AMERICA	04/06/2022	SYNERGY EQUIPMENT KENNESA	Electrical	Supplies, Electrical &	322.27
BANK OF AMERICA	04/06/2022	TERVIS TUMBLER	Municipal Golf Course	Supplies, Specialized Dept	2,384.52
BANK OF AMERICA	04/06/2022	TGI SIGNS	Gallery at Wtrfrt Park Events	Services, Printing	228.90
BANK OF AMERICA	04/06/2022	THE 4 ELLIOTS DBA KNIGHT	Parks Administration	Supplies, Office	178.08
BANK OF AMERICA	04/06/2022	THE CITADEL	Police	Special Events	200.00
BANK OF AMERICA	04/06/2022	THE EMBLEM AUTHORITY	Police	Uniforms & Protective	723.00
BANK OF AMERICA	04/06/2022	THE HOME DEPOT #1118	Trash Collection	Small Hand Tools	200.39
BANK OF AMERICA	04/06/2022	THE HOME DEPOT #1118	Electrical	Supplies, Electrical &	433.11
BANK OF AMERICA	04/06/2022	THE HOME DEPOT #1118	JIRC	Supplies, Specialized Dept	156.82
BANK OF AMERICA	04/06/2022	THE HOME DEPOT #1118	Police	Maintenance, General	315.96
BANK OF AMERICA	04/06/2022	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	319.30
BANK OF AMERICA	04/06/2022	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Pool	672.21
BANK OF AMERICA	04/06/2022	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Pool	291.59
BANK OF AMERICA	04/06/2022	THE POST AND COURIER	Capital Projects	Advertising	258.06
BANK OF AMERICA	04/06/2022	THE POST AND COURIER	Planning & Sustainability	Advertising	194.84
BANK OF AMERICA	04/06/2022	THE POST AND COURIER	Angel Oak Improvements	Capital Advertising	184.56
BANK OF AMERICA	04/06/2022	THE POST AND COURIER	Zoning Division	Advertising	170.86
BANK OF AMERICA	04/06/2022	THE POST AND COURIER	Zoning Division	Advertising	401.94
BANK OF AMERICA	04/06/2022	TIRE SUPPLY NTWRK	Fleet Management	Tires & Tubes	994.95
BANK OF AMERICA	04/06/2022	TLO TRANSUNION	Livability	Code Enforcement	166.77
BANK OF AMERICA	04/06/2022	TRAILERPARTSSUPERSTORE	Police	Repairs, Vehicle	1,866.65

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BANK OF AMERICA	04/06/2022	U.S. PLASTIC CORPORATION	Facilities Maintenance	Maintenance, Fountains	311.78
BANK OF AMERICA	04/06/2022	ULINE SHIP SUPPLIES	Police	Furniture, Non-Capital	329.33
BANK OF AMERICA	04/06/2022	ULTRA BRIGHT LIGH	Fleet Management	Repairs, Vehicle	889.91
BANK OF AMERICA	04/06/2022	UNITED RENTALS	Traffic & Transportation	Supplies, Parts	419.65
BANK OF AMERICA	04/06/2022	UNITED RENTALS	JPR, Jr Ballpark	Maintenance, General	318.89
BANK OF AMERICA	04/06/2022	UNITED RENTALS	Traffic & Transportation	Supplies, Parts	449.20
BANK OF AMERICA	04/06/2022	UNITED RENTALS #018477	Facilities Maintenance	Maintenance, General	323.12
BANK OF AMERICA	04/06/2022	UNITED RENTALS #018477	Streets & Sidewalks	Supplies, Safety	218.95
BANK OF AMERICA	04/06/2022	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Equipment, Non-Capital	291.58
BANK OF AMERICA	04/06/2022	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Small Hand Tools	660.80
BANK OF AMERICA	04/06/2022	VVG SUMMERVILLE	Fleet Management	Repairs, Vehicle	189.44
BANK OF AMERICA	04/06/2022	WAL-MART #2348	Community Programs	Supplies, Specialized Dept	253.09
BANK OF AMERICA	04/06/2022	WALMART.COM AA	Real Estate Management	Furniture, Non-Capital	341.38
BANK OF AMERICA	04/06/2022	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	225.07
BANK OF AMERICA	04/06/2022	WEATHERTECH	Fleet Management	Repairs, Vehicle	473.29
BANK OF AMERICA	04/06/2022	WEST ASHLEY HARDWARE	Stormwater Utility Operations	Supplies, Const Materials	261.51
BANK OF AMERICA	04/06/2022	WF WAYFAIR3723983845	Fleet Management	Repairs, Vehicle	195.10
BANK OF AMERICA	04/06/2022	WHENTOWORK INC	Aquatics	Memberships, Dues &	220.00
BANK OF AMERICA	04/06/2022	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	494.39
BANK OF AMERICA	04/06/2022	WM SUPERCENTER #2348	Municipal Golf Course	Supplies, Specialized Dept	171.55
BANK OF AMERICA	04/06/2022	WM SUPERCENTER #2348	Community Programs	Supplies, Specialized Dept	287.80
BANK OF AMERICA	04/06/2022	WPY EPIC Meetings	Inspections	Employee Travel &	179.00
BANK OF AMERICA	04/06/2022	WULBERN KOVAL CO INC	Finance	Supplies, Office	856.81
BANK OF AMERICA	04/06/2022	WWW.SUPERBRIGHTLEDS.CO	Electrical	Supplies, Electrical &	308.08
BANK OF AMERICA	04/06/2022	WWW.THESEMINARGROUP.NE	Zoning Division	Employee Travel &	479.00
BANK OF AMERICA	04/06/2022	ZOOMGET	Grounds Maintenance	Uniforms & Protective	191.91
BANK OF AMERICA	04/06/2022	ZOOMGET	Facilities Maintenance	Maintenance, Fountains	248.90
DKM SERVICES	04/06/2022	Waste Management	Tourism	Animal Waste	13,000.00
EWING IRRIGATION PRODUCTS	04/06/2022	All Athletic Fields - Emery's	Grounds Maintenance	Supplies, Agricultural	447.71
FORDS REDI MIX CONCRETE COMPAN	04/06/2022	3000 - 57 Limestone - Ticket#	Streets & Sidewalks	Supplies, Const Materials	1,073.92
FORDS REDI MIX CONCRETE COMPAN	04/06/2022	3000 - 57 Limestone- Ticket# 1	Streets & Sidewalks	Supplies, Const Materials	1,380.77
GALLS	04/06/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	247.58
GALLS	04/06/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	454.19
GALLS	04/06/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	161.87
GALLS	04/06/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,588.67

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GALLS	04/06/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	249.99
GALLS	04/06/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	266.71
GALLS	04/06/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
HENRY J. LEE DISTRIBUTORS	04/06/2022	beer	Municipal Golf Course	CR-Food & Beverage	291.44
HOME DEPOT U.S.A.	04/06/2022	Parks Dept - Renown liner - 43	Grounds Maintenance	Supplies, Cleaning &	1,348.11
HOME DEPOT U.S.A.	04/06/2022	Parks Dept - Renown Lnr 43x47	Grounds Maintenance	Supplies, Cleaning &	1,348.11
PARKS AUTO PARTS	04/06/2022	Parks Dept - R134A Freon - 30	Grounds Maintenance	Gas,Oil & Lubricants	719.38
QUEEN, JOSEPH A	04/06/2022	CROSTOWN/BEES LANDING-SERVICE	Grounds Maintenance	Supplies, Electrical &	332.25
READ'S UNIFORMS	04/06/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	24,966.26
READ'S UNIFORMS	04/06/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	11,524.16
READ'S UNIFORMS	04/06/2022	2022 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	648.60
SANDERS BROTHERS CONSTRUCTION	04/06/2022	Hot Asphalt(C)Ticket#371417	Streets & Sidewalks	Supplies, Const Materials	281.92
SANDERS BROTHERS CONSTRUCTION	04/06/2022	Hot Mix Surf Asphalt-C-Ticket#	Streets & Sidewalks	Supplies, Const Materials	262.64
ST JOHNS WATER COMPANY	04/06/2022	0100081700 Thru 3/15/2022	Fire	Water	4,484.13
WULBERN KOVAL COMPANY	04/06/2022	DAY TIMERS CALENDAR BOOK-INV#0	Parks Administration	Supplies, Office	217.84
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Shaw Community Center	Water	172.31
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Recreation Programs	Water	278.15
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Dock Street Theatre	Water	389.22
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Parks Administration	Water	212.70
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	JIRC	Water	1,785.60
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Fire	Water	257.21
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Fire	Water	263.29
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	JIRC	Water	426.13
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Grounds Maintenance	Water	178.11
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	JIRC	Water	225.27
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Grounds Maintenance	Water	263.13
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Fire	Water	263.79
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Visitor Center Building	Water	205.62
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	City Hall	Water	331.35
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Facilities Maintenance	Water	508.25
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Daniel Island Programs	Water	247.34
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Grounds Maintenance	Water	154.62
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Police	Water	418.77
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	04/07/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20

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DEERE CREDIT	04/07/2022	April Payment	Municipal Golf Course	Leases, Vendor	502.57
SOUTH CAROLINA RETIREMENT SYST	04/07/2022	Retirement Contributions	Police	SC Police Retirement	644.85
ALTERNATIVE STAFFING	04/08/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,174.38
ALTERNATIVE STAFFING	04/08/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,608.98
ANNEX DANCE COMPANY	04/08/2022	Pymt 1of2-LQAGP Grnt#22-04-18	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Grounds Maintenance	Electricity	463.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Fire	Electricity	807.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Angel Oak	Electricity	207.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,819.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Police	Electricity	191.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,051.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Grounds Maintenance	Electricity	487.06
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	2,005.18
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,850.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	947.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,579.33
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	422.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	241.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	335.00
BERKELEY ELECTRIC COOPERATIVE	04/08/2022	Electrical Services	Electrical	Street Lights(Electricity)	356.00
BOOTJACK	04/08/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	977.08
BOOTJACK	04/08/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	192.76
CHARLESTON COUNTY SCHOOL	04/08/2022	Partial Pmt based on MOU	Stoney Field Renovations	Capital Construction	54,443.59
CHARLESTON COUNTY SCHOOL	04/08/2022	Pymt 1of2-LQAGP Grnt#22-04-16	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CHARLESTON PLAYHOUSE	04/08/2022	Pymt 1of2-LQAGP Grnt #22-04-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
CHARLESTON TENNIS	04/08/2022	PLUGS, Scan Design, Amazon, Wa	DI Tennis Center Renovation	Equipment, Non-Capital	50,018.05
CIGNA	04/08/2022	Disability Insurance-April2022	Employee Benefits	Disability Insurance	28,502.78
CIGNA	04/08/2022	Employee Life Insurnce-Apr2022	Employee Benefits	Employee Life Insurance	7,740.70
CIGNA BEHAVIORAL HEALTH	04/08/2022	EAP ADMIN FEES FOR APR2022	Employee Benefits	Healthcare	2,250.40
CRAMER, OLIVIA R	04/08/2022	Pymt 1of2-LQAGP Grnt#22-04-11	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CUMMING CONSTRUCTION	04/08/2022	Constr Managemnt Svs 2/1-2/28	Intl African Amer Museum	Capital Proj Professional	26,544.00
DANIEL, JOHN	04/08/2022	Beer Tower Mounting Shelf	DI Tennis Center Renovation	Equipment, Non-Capital	777.00
DANIEL, JOHN	04/08/2022	Custom Fabrication PVTM72621	DI Tennis Center Renovation	Equipment, Non-Capital	4,605.00
DKM SERVICES	04/08/2022	Various Parks - litterbags - I	Keep Charleston Beautiful	Pick Up After Your Pet	2,289.00
DUNCAN PARKING TECHNOLOGIES	04/08/2022	LIBERTY METER PEMS APR2022	Parking Meters	Bank Service Charges	9,509.50
EDDY, ADAM MACLACHLAN	04/08/2022	Pymt 1of2-LQAGP Grnt#22-04-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
GULF STREAM CONSTRUCTION	04/08/2022	Pay Application #13	Seawall - Low Battery	Capital Construction	409,509.74
HOWROYD-WRIGHT EMPLOYMENT	04/08/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,103.37
INSIGHT GROUP	04/08/2022	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	8,450.00
LS3P ASSOCIATES LTD	04/08/2022	Prof Design Svs thru 02/28/22	DI Tennis Center Renovation	Capital Proj Professional	10,203.46
MATSUDA, HIRONA	04/08/2022	Pymt 1of2-LQAGP Grnt #22-04-15	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
MOODY NOLAN	04/08/2022	Prof Design Svs for Constr Adm	Intl African Amer Museum	Capital Engineering	26,707.50
MOODY NOLAN	04/08/2022	Reimbursable Expenses	Intl African Amer Museum	Capital Engineering	2,599.13
NEWTON'S FIRE & SAFETY EQUIPME	04/08/2022	Boots	Fire	Uniforms & Protective	1,340.70
PALM TREES LTD.	04/08/2022	DELTA PHARMACY-PALM TREE-PROPO	Parks Maintenance Projects	Tree Planting Donated	190.75
PLATT, BRANDI L	04/08/2022	Fire Station 10 - HVAC Replace	Fire	Maintenance, General	7,980.00
POLLOCK FINANCIAL SERVICES	04/08/2022	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
RANDSTAD NORTH AMERICA INC	04/08/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,293.60
RICK HENDRICK CHEVROLET	04/08/2022	2/23 INV 802792 BUMPER	Police	Repairs, Vehicle	720.83
ROSSETTI	04/08/2022	Reno @ DITC sVS 10/31-11/27/21	DI Tennis Center Renovation	Capital Engineering	35,244.76
ROSSETTI	04/08/2022	Reno @ DITC Svs 12/26/21-1/22	DI Tennis Center Renovation	Capital Engineering	25,575.00

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SANDERS DEEP WELL	04/08/2022	POLICE GUN RANGE-REPAIR WELL-	Police	Maintenance, General	535.00
SEAMON WHITESIDE AND ASSOCIATE	04/08/2022	Prof Svs from 01/20/22-2/16/22	DI Tennis Center Renovation	Capital Engineering	32,563.90
SHERRILL-WARD, DEBRA ANN	04/08/2022	Pymt 1of2-LQAGP Grnt#22-04-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
SUMMIT ENGINEERING LABORATORY	04/08/2022	Prof Svs 01/01/22-02/28/22	DI Tennis Center Renovation	Capital Proj Professional	984.00
UNITED CONCORDIA COMPANIES	04/08/2022	ADMIN FEES MARCH2022	Employee Benefits	Emp Healthcare	2,592.00
WULBERN KOVAL COMPANY	04/08/2022	Copy Paper 8 1/2 X 11	Revenue Collections	Supplies, Office	435.67
WULBERN KOVAL COMPANY	04/08/2022	W2120 Black	Revenue Collections	Supplies, Printing &	188.56
WULBERN KOVAL COMPANY	04/08/2022	W2121 A Color	Revenue Collections	Supplies, Printing &	236.52
WULBERN KOVAL COMPANY	04/08/2022	W2122 A Color	Revenue Collections	Supplies, Printing &	236.52
WULBERN KOVAL COMPANY	04/08/2022	W2123 A Color	Revenue Collections	Supplies, Printing &	236.52
YOST, REGINA HELCHER	04/08/2022	Pmt 1of2-LQAGP Grnt #22-04-12	Lowcountry Arts Grant	Grants Paid, Culture & Rec	187.50
34 WEST THEATER COMPANY	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	34 West Theater Company	5,000.00
AMERICAN COLLEGE OF THE BUILDI	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Amer College of the Bldg	7,500.00
ASSOCIATION FOR THE BLIND & V	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Association for the Blind	10,000.00
BIG BROTHERS BIG SISTERS OF TH	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Big Brothers Big Sisters	10,000.00
CAMP HAPPY DAYS	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Camp Happy Days	5,000.00
CAROLINA TRACTOR & EQUIPMENT C	04/11/2022	Titanium Ceramic M14 Inserts	Stormwater Utility Operations	Repairs, Vehicle	631.63
CENTER FOR HEIRS' PROPERTY PRE	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Center for Heirs Property	10,000.00
CHARLESTON AREA SENIOR CITIZEN	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Chas Area Sr Citizen Svcs	26,500.00
CHARLESTON HABITAT FOR	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Habitat for Humanity	20,000.00
CHARLESTON LEGAL ACCESS	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Charleston Legal Access	7,500.00
CHARLESTON PARKS CONSERVANCY	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Charleston Parks	10,000.00
CHARLESTON TRIDENT URBAN	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Trident Urban League, Inc	15,000.00
COASTAL POLICE CHAPLAINCY	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Coastal Crisis Chaplaincy	15,000.00
COMMUNITIES IN SCHOOLS OF THE	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Communities in Schools	15,000.00
COMMUNITY RESOURCE CENTER	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Community Resource	10,000.00
EASTSIDE COMMUNITY	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Eastside Community Dev	6,000.00
FIDELITY SECURITY LIFE INS COM	04/11/2022	ACTIVE/RETIREE-APRIL 2022	Employee Benefits	Healthcare	11,123.57
FLORENCE CRITTENTON PROGRAMS	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Florence Crittenton	20,000.00
GRAINGER INDUSTRIAL SUPPLY	04/11/2022	Building Wire 6AWG, THHN, Str.	Traffic & Transportation	State Signalization	864.89
GRAINGER INDUSTRIAL SUPPLY	04/11/2022	Building Wire, 6AWG, THHN Str.	Traffic & Transportation	State Signalization	883.55
GRAINGER INDUSTRIAL SUPPLY	04/11/2022	Building Wire, 6AWG. THNN, Str	Traffic & Transportation	State Signalization	904.54
GREEN HEART PROJECT	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Green Heart Project	20,000.00
HARBOR ENTREPRENEUR CENTER	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Harbor Entrepreneur	10,000.00
HELPING AND LENDING OUTREACH	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	HALOS	15,000.00

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HOLY CITY WELLBEING	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Holy City Wellbeing	5,000.00
I AM VOICES	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	I Am Voices Inc	9,500.00
ICNA RELIEF USA	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Shifa Free Clinic	24,000.00
JAMES ISLAND OUTREACH	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	James Island Outreach	8,000.00
LOWCOUNTRY FOOD BANK	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Lowcountry Food Bank	17,000.00
LOWCOUNTRY LOCAL FIRST	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Lowcountry Local First	15,000.00
LUTHERAN SOCIAL SERVICES OF GR	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Tricounty Family	5,000.00
MY SISTER'S HOUSE	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	My Sister's House Inc	24,000.00
OUR LADY OF MERCY COMMUNITY	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Our Lady of Mercy	10,000.00
PALMETTO PROJECT	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Palmetto Proj/Begin with	10,000.00
PARADISE POOLS AND SPAS	04/11/2022	100#CAL HYPO	Aquatics	Supplies, Specialized Dept	1,896.53
PARADISE POOLS AND SPAS	04/11/2022	100#stabilizer	Aquatics	Supplies, Specialized Dept	1,307.94
PARADISE POOLS AND SPAS	04/11/2022	15 gal acid	Aquatics	Supplies, Specialized Dept	1,635.00
PET HELPERS	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Pet Helpers, Inc.	15,000.00
PRO BONO LEGAL SERVICES INC.	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Pro Bono Legal Services	7,500.00
READING PARTNERS	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Reading Partners	15,000.00
REDUX CONTEMPORARY ART CENTER	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Redux Contemporary Art	10,000.00
SISTER CITIES INTERNATIONAL	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Chas Sister Cities Internat'l	13,000.00
SOUTH CAROLINA COASTAL	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	SC Coastal Conservation	7,500.00
TELEMARK CORPORATION	04/11/2022	Do Not Move Forms	Parking Management Services	Tickets, Licenses &	1,714.29
TELEMARK CORPORATION	04/11/2022	Towed Vehicle Protective Forms	Parking Management Services	Tickets, Licenses &	971.44
THE FORMATION PROJECT	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	The Formation Project	17,000.00
TRIDENT LITERACY ASSOCIATION	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Trident Literacy	10,000.00
YOUTH EMPOWERMENT SERVICES	04/11/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Youth Empowerment	5,000.00
WILLIS TOWERS WATSON SOUTHEAST	04/12/2022	75% 1st 6 months	Employee Benefits	Worker's Compensation	22,500.00
ACUSHNET COMPANY	04/13/2022	golf balls	Municipal Golf Course	CR-General Merchandise	228.00
AMERICAN DOCK & MARINE	04/13/2022	Remove, dispose and replace br	Fire	Repairs, Equipment	1,850.00
ANIMAL CARE EQUIPMENT AND SERV	04/13/2022	EZ-Nabbers - EZ Nabber 16" Com	Police	Supplies, Specialized Dept	580.00
ANIMAL CARE EQUIPMENT AND SERV	04/13/2022	Ketch-All Catch Pole - 3' Pole	Police	Supplies, Specialized Dept	375.00
ANIMAL CARE EQUIPMENT AND SERV	04/13/2022	Ketch-All Catch Pole - 5' Pole	Police	Supplies, Specialized Dept	465.00
BRIDGESTONE GOLF	04/13/2022	golf balls	Municipal Golf Course	CR-General Merchandise	819.53
BRIDGESTONE GOLF	04/13/2022	golf balls	Municipal Golf Course	CR-General Merchandise	1,154.42
CHARLESTON POST CARD COMPANY	04/13/2022	angel oak 3D ornamnet	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	04/13/2022	assorted magnets	Angel Oak	CR-General Merchandise	180.00
CHARLESTON POST CARD COMPANY	04/13/2022	CR-General Merchandise	Angel Oak	CR-General Merchandise	750.00

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CHARLESTON SPECIALTY FOODS	04/13/2022	6 oz pecan pralines	Angel Oak	CR-General Merchandise	228.00
CHARLESTON SPECIALTY FOODS	04/13/2022	assorted cookies	Angel Oak	CR-General Merchandise	453.60
CHARLESTON SPECIALTY FOODS	04/13/2022	bag taffy	Angel Oak	CR-General Merchandise	156.00
CHARLESTON TEA GARDENS	04/13/2022	assorted tea	Angel Oak	CR-General Merchandise	1,023.00
CHEHAW RIVER WOODWORKS	04/13/2022	GREAT HALL&CITY MARKET-REPAIR	Facilities Maintenance	Maintenance, General	870.50
CHEHAW RIVER WOODWORKS	04/13/2022	MATERIALS	Facilities Maintenance	Maintenance, General	159.47
CINGULAR WIRELESS	04/13/2022	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	1,445.17
COLONIAL FUEL AND LUBRICANT SE	04/13/2022	4/5 INV 631183 PS SYN 5W20 O	Police	Gas,Oil & Lubricants	1,369.20
DIVOTS SPORTSWEAR COMPANY	04/13/2022	golf shirts	Municipal Golf Course	CR-General Merchandise	1,890.00
EMERGENCY MEDICAL PRODUCTS	04/13/2022	Triton Grip VL Gloves X-Large	Fire	Supplies, Medical &	469.26
FIRST MIRACLE	04/13/2022	beer	Municipal Golf Course	CR-Food & Beverage	464.25
FIRST MIRACLE	04/13/2022	BEER	Municipal Golf Course	CR-Food & Beverage	236.00
FISHER SCIENTIFIC COMPANY	04/13/2022	3M Filters	2021 Homeland Sec 21SHSP29	Supplies, USAR	327.00
FISHER SCIENTIFIC COMPANY	04/13/2022	3M Half Mask Respirator Kit 60	2021 Homeland Sec 21SHSP29	Supplies, USAR	228.90
FITBIT INC	04/13/2022	ECOMM EMPLOYEE FITBIT-MAR2022	Employee Benefits	Healthcare	759.13
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	274.77
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	360.15
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	313.92
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	547.63
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	183.17
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	360.15
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	266.71
GALLS	04/13/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	510.91
GARYS PAINT AND BODY	04/13/2022	4/1 INV 4760 REPAIRS TO FRT	Police	Repairs, Vehicle	3,464.83
GARYS PAINT AND BODY	04/13/2022	4/4 INV 4763 REPAIR TO FRT B	Police	Repairs, Vehicle	1,567.03
GARYS PAINT AND BODY	04/13/2022	4/4 INV 4767 REPAIRS TO REAR	Police	Repairs, Vehicle	7,020.75
GARYS PAINT AND BODY	04/13/2022	4/5 INV 4768 REPAIRS TO FRT	Police	Repairs, Vehicle	754.00
GARYS PAINT AND BODY	04/13/2022	4/5 INV 4770 REPAIRS TO R FE	Police	Repairs, Vehicle	810.80
GOLF SCORE CARDS	04/13/2022	Scorecards	Municipal Golf Course	Supplies, Specialized Dept	1,312.03
GRAHAM, K. ALLYN	04/13/2022	11x14 prints sketch	Angel Oak	CR-General Merchandise	162.00
GRAHAM, K. ALLYN	04/13/2022	framed 12x20 print	Angel Oak	CR-General Merchandise	340.00
HENRY J. LEE DISTRIBUTORS	04/13/2022	beer	Municipal Golf Course	CR-Food & Beverage	852.33
HENRY J. LEE DISTRIBUTORS	04/13/2022	beer	Municipal Golf Course	CR-Food & Beverage	786.68
HOWROYD-WRIGHT EMPLOYMENT	04/13/2022	Agency Temporaries	City Council	Agency Temporaries	792.05
JAMES BOAS ASSOCIATION	04/13/2022	City Four Ball Trophies	Municipal Golf Course	Supplies, Specialized Dept	1,236.72

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LEGGETT PROFESSIONAL TREE SERV	04/13/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,867.63
MOODY, SEAN P.	04/13/2022	3/30 INV 3794 REPLACED SUBFR	Police	Repairs, Vehicle	900.00
O'CONNOR	04/13/2022	hats for 4 ball championship	Municipal Golf Course	Supplies, Specialized Dept	4,146.52
PALMETTO FORD	04/13/2022	3/26 INV 497891 AXLE	Police	Repairs, Vehicle	184.50
PALMETTO FORD	04/13/2022	3/28 INV 497909 TPMS	Police	Repairs, Vehicle	255.19
PALMETTO FORD	04/13/2022	3/29 INV 497920 COOLING FAN	Police	Repairs, Vehicle	560.46
PALMETTO FORD	04/13/2022	3/8 INV C59416 REPLACED MAST	Police	Repairs, Vehicle	153.68
PAPER CHEMICAL SUPPLY COMPANY	04/13/2022	janitorial supply	Municipal Golf Course	Supplies, Cleaning &	439.50
PAPER CHEMICAL SUPPLY COMPANY	04/13/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	737.72
PAPER CHEMICAL SUPPLY COMPANY	04/13/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	356.68
PAPER ROLL PRODUCTS LLC	04/13/2022	Item #TP-LB3667Z36 - 8.5" x 10	Police	Supplies, Printing &	2,084.25
PARKS AUTO PARTS	04/13/2022	3/29 INV RD9605331 INTERIOR	Police	Repairs, Vehicle	1,205.89
PARKS AUTO PARTS	04/13/2022	3/29 INV RD9607660 AIR FILTE	Police	Repairs, Vehicle	158.05
PARKS AUTO PARTS	04/13/2022	3/29 INV WA9606506 THERMO QU	Police	Repairs, Vehicle	171.98
PARKS AUTO PARTS	04/13/2022	3/29 INV WA9607222 ROADMATIC	Police	Repairs, Vehicle	408.77
PENGUIN RANDOM HOUSE	04/13/2022	All That She Carried	Old Slave Mart Museum	CR-General Merchandise	170.91
PENGUIN RANDOM HOUSE	04/13/2022	Price for Their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	216.00
PHI LIFE SCIENCES	04/13/2022	EMPLOYEE COVID TESTING-MAR2022	Employee Benefits	Healthcare	1,080.00
PIVOTAL FITNESS	04/13/2022	EMPLYEE GYM MBRSHIP-APR2022	Employee Benefits	Employee Wellness	1,216.00
POLLOCK FINANCIAL SERVICES	04/13/2022	Human Resources/Copies	Human Resources	Leases, Vendor	1,602.39
SNIDER TIRE	04/13/2022	OLV 12R22.5 APW recaps	Fire	Tires & Tubes	637.91
SNIDER TIRE	04/13/2022	Item number 8993768 4 MRT 12R2	Fire	Tires & Tubes	1,258.31
SNIDER TIRE	04/13/2022	Labor	Fire	Tires & Tubes	335.50
SNIDER TIRE	04/13/2022	Labor	Fire	Tires & Tubes	249.50
SOUTH CAROLINA DEPARTMENT OF	04/13/2022	PROFESSIONAL SERVICES-MAR2022	Employee Benefits	Healthcare	3,000.00
SOUTHERN EAGLE OF SOUTH CAROLI	04/13/2022	beer	Municipal Golf Course	CR-Food & Beverage	370.72
SOUTHERN EAGLE OF SOUTH CAROLI	04/13/2022	beer	Municipal Golf Course	CR-Food & Beverage	701.24
SR&I (SURVEILLANCE, RESOURCE &	04/13/2022	PROFESSIONAL SVCS-MARCH2022	Human Resources	Background Checks &	1,954.00
THE HUNTINGTON NATIONAL BANK	04/13/2022	April Principal and Interest P	Municipal Golf Course	Leases, Vendor	8,935.17
THE HUNTINGTON NATIONAL BANK	04/13/2022	Property Taxes	Municipal Golf Course	Leases, Vendor	11,962.42
THYSSENKRUPP ELEVATOR	04/13/2022	3 month maintenance - 3/1/22 t	Facilities Maintenance	Maintenance, General	644.49
THYSSENKRUPP ELEVATOR	04/13/2022	Fire Station 9 - elevator beep	Facilities Maintenance	Maintenance, General	810.00
UNIFIRST CORPORATION	04/13/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	198.06
UNIFIRST CORPORATION	04/13/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	197.01
UNIFIRST CORPORATION	04/13/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	252.61

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US FOOD SERVICE	04/13/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,604.32
US FOOD SERVICE	04/13/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,305.22
W C MANUFACTURING AND SPECIALT	04/13/2022	Labor	Fire	Supplies, New Car	672.00
W C MANUFACTURING AND SPECIALT	04/13/2022	Parts	Fire	Supplies, New Car	566.08
WILLIAMS SCOTSMAN	04/13/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	1,145.53
WILLIAMS SCOTSMAN	04/13/2022	Rental Payment/Apr 2022	Fire Department - Training	Rents, Space Cost	1,332.72
WILSON SPORTING GOODS COMPANY	04/13/2022	golf balls	Municipal Golf Course	CR-General Merchandise	298.08
WILSON SPORTING GOODS COMPANY	04/13/2022	golf balls	Municipal Golf Course	CR-General Merchandise	465.89
XEROX CORPORATION	04/13/2022	B8155H2 Copier, S/N# HQT273380	Police	Leases, Vendor	196.74
XEROX CORPORATION	04/13/2022	C8155H Copier, S/N# EQH222019	JIRC	Leases, Vendor	164.97
XEROX CORPORATION	04/13/2022	Color Copies \$0.0536	Livability	Leases, Vendor	220.55
XEROX CORPORATION	04/13/2022	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	344.45
XEROX CORPORATION	04/13/2022	Xerox 9070, S/N# DQP137946	City Hall	Leases, Vendor	473.84
ALLEN AND WEBB	04/14/2022	UNIT # CE28738 / REAIRED CYL	Fleet Management	Repairs, Vehicle	732.48
C & S WELDING AND MACHINE	04/14/2022	UNIT # CB126 / LABOR	Fleet Management	Repairs, Vehicle	5,700.00
C & S WELDING AND MACHINE	04/14/2022	UNIT # CB126 / MATERIAL	Fleet Management	Repairs, Vehicle	2,106.00
CAROLINA CABLE & DRIVESHAFT	04/14/2022	UNIT # CV142 / END YOKE	Fleet Management	Repairs, Vehicle	161.32
CAROLINA CABLE & DRIVESHAFT	04/14/2022	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	729.31
CDW GOVERNMENT	04/14/2022	Tripp Lite 14ft Cat6 Cable #41	Information Systems	Supplies, Specialized Dept	166.12
CHOATE CONSTRUCTION COMPANY	04/14/2022	Renovation thru 3/31/2022	DI Tennis Center Renovation	Capital Construction	3,277,702.85
CONCRETE PIPE & PRECAST	04/14/2022	TOP # 1 (48"x48"x4") Top with	Stormwater Utility Operations	Supplies, Const Materials	513.00
CONCRETE PIPE & PRECAST	04/14/2022	TOP # 2 (52"x52"x4") Top with	Stormwater Utility Operations	Supplies, Const Materials	567.00
CONCRETE PIPE & PRECAST	04/14/2022	TOP #3 (52"x52"x4") Top with 2	Stormwater Utility Operations	Supplies, Const Materials	567.00
CONCRETE PIPE & PRECAST	04/14/2022	TOP - CURB INLET. (52"x41"x4"	Stormwater Utility Operations	Supplies, Const Materials	540.00
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRE / MED TRK DESMT	Fleet Management	Tires & Tubes	229.50
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / 11R22.5 14 C	Fleet Management	Tires & Tubes	377.96
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / 11E22.5 / 14	Fleet Management	Tires & Tubes	377.96
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / 11R22.5 BDM	Fleet Management	Tires & Tubes	947.68
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / 17.5R25 MAXZ	Fleet Management	Tires & Tubes	4,974.76
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / 245 / 65R17	Fleet Management	Tires & Tubes	468.05
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / LT245 / 75R17	Fleet Management	Tires & Tubes	1,362.50
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / 11R22.5 BRM	Fleet Management	Tires & Tubes	939.70
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / 11R22.5 CASIN	Fleet Management	Tires & Tubes	654.00
DORSEY TIRE COMPANY	04/14/2022	STOCK TIRES / RIM REFINISHIN	Fleet Management	Tires & Tubes	248.00
DORSEY TIRE COMPANY	04/14/2022	UNIT # CV178 / 11R22.5 D4.3	Fleet Management	Tires & Tubes	184.75

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DORSEY TIRE COMPANY	04/14/2022	UNIT # CV67 / 11R22.5 BDM	Fleet Management	Tires & Tubes	237.27
ELITE TOWING	04/14/2022	UNIT # CV017 / TOW	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	04/14/2022	UNIT # CV017 / TOW LABOR	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	04/14/2022	UNIT # CV048 / TOW	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	04/14/2022	UNIT # CV048 / TOW LABOR	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	04/14/2022	UNIT # CV049 / TOW	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	04/14/2022	UNIT # CV142 / TOW LABOR	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	04/14/2022	UNIT # CV158 / TOW	Fleet Management	Tires & Tubes	300.00
ELITE TOWING	04/14/2022	UNIT # CV190 / TOW	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	04/14/2022	UNIT # CV747 / TOW LABOR	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	04/14/2022	UNIT # CV791 / TOW	Fleet Management	Repairs, Vehicle	350.00
GODBOUT, MICHAEL LEE	04/14/2022	UNIT # CV073 / LABOR	Fleet Management	Repairs, Vehicle	5,100.00
GODBOUT, MICHAEL LEE	04/14/2022	UNIT # CV122 / LABOR	Fleet Management	Repairs, Vehicle	3,000.00
HAMILTON AUTO GLASS GROUP	04/14/2022	UNIT # CV932 / WINDSHIELD GL	Fleet Management	Repairs, Vehicle	205.74
HILLS MACHINERY COMPANY	04/14/2022	UNIT # CE021 / LABOR	Fleet Management	Repairs, Vehicle	426.25
HILLS MACHINERY COMPANY	04/14/2022	UNIT # CE021 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	298.43
HILLS MACHINERY COMPANY	04/14/2022	UNIT # CE021 / LABOR	Fleet Management	Repairs, Vehicle	1,527.25
HILLS MACHINERY COMPANY	04/14/2022	UNIT # CE021 / PERFORM SERVI	Fleet Management	Repairs, Vehicle	1,080.25
HILLS MACHINERY COMPANY	04/14/2022	UNIT # CE021 / SHOP PARTS	Fleet Management	Repairs, Vehicle	388.72
HILLS MACHINERY COMPANY	04/14/2022	UNIT # CE021 / SHOP PARTS	Fleet Management	Repairs, Vehicle	1,185.78
HOSER	04/14/2022	UNIT # CE21872 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,324.04
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,162.81
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	581.41
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / GEN RA US 16	Fleet Management	Tires & Tubes	1,382.30
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / 11R22.5 WASTE	Fleet Management	Tires & Tubes	1,170.00
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	203.70
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	339.50
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	310.65
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / GEN RA US 16PR	Fleet Management	Tires & Tubes	691.15
J H WILLIAMS CORPORATION	04/14/2022	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	04/14/2022	UNIT # CE023 / 17.5R25 M	Fleet Management	Tires & Tubes	1,907.50
J H WILLIAMS CORPORATION	04/14/2022	UNIT # CE023 / LABOR MOUNT	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	04/14/2022	UNIT # CV143 / 315 / 80R22.	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	04/14/2022	UNIT # CV179 / 11R22.5 GDYR	Fleet Management	Tires & Tubes	387.60
J H WILLIAMS CORPORATION	04/14/2022	UNIT # CV202 / 11R22.5 GDYR	Fleet Management	Tires & Tubes	193.80

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JONES FORD	04/14/2022	UNIT # CV074 / LABOR	Fleet Management	Repairs, Vehicle	247.50
L&S TRUCKING AND CONSTRUCTION	04/14/2022	543-Top Soil	Streets & Sidewalks	Supplies, Const Materials	1,800.00
L&S TRUCKING AND CONSTRUCTION	04/14/2022	Top soil-Ticket# 11031	Streets & Sidewalks	Supplies, Const Materials	1,200.00
L&S TRUCKING AND CONSTRUCTION	04/14/2022	Top soil-Ticket#:13609	Streets & Sidewalks	Supplies, Const Materials	600.00
SAFETY-KLEEN SYSTEMS	04/14/2022	Part	Fleet Management	Gas,Oil & Lubricants	606.70
SKAT TRANSPORT	04/14/2022	UNIT # CE020 / TRANSPORT	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	04/14/2022	UNIT # CE021 / TRANSPORT	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	04/14/2022	UNIT # CE021 / TRANSPORT	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	04/14/2022	UNIT # CE023 / TRANSPORT	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	04/14/2022	UNIT # CE025 / TRANSPORT	Fleet Management	Repairs, Vehicle	375.00
SKAT TRANSPORT	04/14/2022	UNIT # CV023 / TRANSPORT	Fleet Management	Repairs, Vehicle	225.00
SKAT TRANSPORT	04/14/2022	UNIT #CE024 / TRANSPORT	Fleet Management	Repairs, Vehicle	300.00
SNIDER TIRE	04/14/2022	STOCK TIRES / MCH 265 / 60R1	Fleet Management	Tires & Tubes	748.83
STEVE ELLIS AUTOMOTIVE	04/14/2022	UNIT # CV712 / LABOR	Fleet Management	Repairs, Vehicle	490.00
STEVE ELLIS AUTOMOTIVE	04/14/2022	UNIT # CV712 / PARTS	Fleet Management	Repairs, Vehicle	2,642.16
UNIFIRST CORPORATION	04/14/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	897.85
ALL SEASONS LANDSCAPE AND MAIN	04/15/2022	bark blowing	Construction	Maintenance, Playground	1,200.00
ALL SEASONS LANDSCAPE AND MAIN	04/15/2022	delivery	Construction	Maintenance, Playground	239.80
ALL SEASONS LANDSCAPE AND MAIN	04/15/2022	Randolph Playground - playgrou	Construction	Maintenance, Playground	1,569.60
ALTERNATIVE STAFFING	04/15/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	512.58
ALTERNATIVE STAFFING	04/15/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	700.35
ALTERNATIVE STAFFING	04/15/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,456.53
AMAZON.COM LLC	04/15/2022	Signs	Streets & Sidewalks	Signs	573.08
CEL OIL PRODUCTS CORPORATION	04/15/2022	823 MEETING ST-UNLEADED GAS-IN	Fleet Management	Gas,Oil & Lubricants	999.75
CEL OIL PRODUCTS CORPORATION	04/15/2022	Diesel Fuel Invoice 321032 Mi	Fire	Gas,Oil & Lubricants	3,018.74
CEL OIL PRODUCTS CORPORATION	04/15/2022	Diesel Fuel Invoice 321091 Mil	Fire	Gas,Oil & Lubricants	2,261.94
CEL OIL PRODUCTS CORPORATION	04/15/2022	Diesel Fuel Invoice 321589 Sta	Fire	Gas,Oil & Lubricants	1,322.70
CEL OIL PRODUCTS CORPORATION	04/15/2022	Diesel Fuel Invoice 32170 Milf	Fire	Gas,Oil & Lubricants	1,674.36
CEL OIL PRODUCTS CORPORATION	04/15/2022	Unleaded Invoice 321051 Milfor	Fire	Gas,Oil & Lubricants	1,468.55
CEL OIL PRODUCTS CORPORATION	04/15/2022	Unleaded Invoice 321559	Fire	Gas,Oil & Lubricants	1,370.73
CEL OIL PRODUCTS CORPORATION	04/15/2022	Unleaded Invoice 322002 Milfor	Fire	Gas,Oil & Lubricants	974.17
CHARLESTON AUTO GLASS	04/15/2022	3/31 INV 36749 REPLACED WIND	Police	Repairs, Vehicle	427.69
CHARLESTON AUTO GLASS	04/15/2022	4/5 INV 36762 REPLACED WINDS	Police	Repairs, Vehicle	296.61
CHARLESTON CITYWIDE LOCAL DEV	04/15/2022	LDC - VRTC Retail Space	Non-Departmental	LDC - VRTC Retail Space	36,609.15
CHARLESTON COTTON EXCHANGE	04/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	3,471.69

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CHARLESTON COTTON EXCHANGE	04/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,515.85
CHARLESTON COTTON EXCHANGE	04/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	4,078.04
CHARLESTON COTTON EXCHANGE	04/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	7,129.20
CHARLESTON COTTON EXCHANGE	04/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,644.34
CHARLESTON COTTON EXCHANGE	04/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,475.59
CHARLESTON COTTON EXCHANGE	04/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,743.40
CHARLESTON HOPE	04/15/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Charleston Hope	5,000.00
CHARLESTON URBAN SQUASH	04/15/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Kids on Point	24,000.00
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Aquatics	Electricity	914.92
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Electricity	311.20
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	116 Meeting Street	Electricity	3,468.90
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Electricity	727.13
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Heating & Fuel Oil	346.16
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Parks Administration	Electricity	3,013.84
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Parks Administration	Heating & Fuel Oil	1,045.91
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Visitor Center Building	Electricity	1,327.00
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Visitor Center Building	Heating & Fuel Oil	880.93
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Visitor Center Building	Electricity	4,988.43
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Visitor Center Building	Electricity	601.58
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	City Market	Electricity	810.94
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Recreation Programs	Electricity	307.43
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Grounds Maintenance	Electricity	1,902.18
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	St.Julian Devine	Electricity	921.03
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Parking Lot-BAM	Electricity	261.26
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Stormwater Utility Operations	Electricity	313.99
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Maritime Center	Electricity	893.45
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Environmental Services Admin	Electricity	1,782.00
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Electricity	545.77
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Recreation Programs	Electricity	359.87
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Municipal Golf Course	Electricity	528.61
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Municipal Golf Course	Electricity	1,609.20
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Charleston Tennis Center	Electricity	490.79
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Charleston Tennis Center	Electricity	153.74
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	West Ashley Park	Electricity	370.11
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	West Ashley Park	Heating & Fuel Oil	260.65

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DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	West Ashley Park	Electricity	206.50
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Electricity	215.80
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Heating & Fuel Oil	162.53
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	West Ashley Park	Electricity	442.76
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	West Ashley Park	Electricity	605.87
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Municipal Golf Course	Electricity	210.53
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Recreation Programs	Electricity	958.72
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	647.18
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Electricity	178.55
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Gallery at Waterfront Park	Electricity	824.78
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	50 Broad Street	Electricity	408.41
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	City Hall	Electricity	1,481.52
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Heating & Fuel Oil	219.18
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Electricity	649.62
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Dock Street Theatre	Electricity	10,006.28
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire Department - Training	Electricity	234.46
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	369.78
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Heating & Fuel Oil	447.85
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	395.54
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	750.55
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Visitor Center Building	Electricity	262.05
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	East Bay Prioleau St Garage	Electricity	273.21
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Traffic & Transportation	Electricity	353.22
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	821.35
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Parking Garage, Mid Town	Electricity	1,319.70
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Gaillard Complex	Electricity	5,769.65
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Gaillard Complex	Electricity	16,719.92
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	39,013.14
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Gaillard Complex	Electricity	411.92
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	616.92
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Non-Departmental	Electricity	160.42
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Parking Facilities Admin-ABM	Electricity	163.57
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Non-Departmental	Cooperative Agreements	644.71
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	328.14
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	7,216.20

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DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	193.36
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Heating & Fuel Oil	4,212.16
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	556.16
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Electricity	880.58
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Heating & Fuel Oil	425.34
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Parking Grg-Cumberland Street	Electricity	168.79
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	588.56
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Charleston Tennis Center	Electricity	563.69
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fleet Management	Electricity	1,759.60
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fleet Management	Heating & Fuel Oil	2,388.76
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Fire	Heating & Fuel Oil	249.65
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	167.08
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	759.97
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Police	Electricity	384.38
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Charleston Tennis Center	Electricity	303.68
DOMINION ENERGY SOUTH	04/15/2022	Electric Charges	Recreation Programs	Electricity	343.55
EMERGENCY MEDICAL PRODUCTS	04/15/2022	Curaplex TritonGrip VL â€™ X-L	Fire	Supplies, Medical &	469.26
FERGUSON ENTERPRISES	04/15/2022	JRBP - Grind pump - Order # 05	JPR, Jr Ballpark	Maintenance, General	1,343.97
FERGUSON ENTERPRISES	04/15/2022	STONEY FIELD-WATERLINE	Electrical	Supplies, Electrical &	994.07
FERGUSON ENTERPRISES	04/15/2022	STONEY FIELD-WATERLINE	Electrical	Supplies, Electrical &	228.90
FORT MILL HOUSING SERVICES	04/15/2022	April 2022 TBRA	HOPWA 2020-21,SCH20F002	Fort Mill Housing Services	12,084.92
GRAINGER INDUSTRIAL SUPPLY	04/15/2022	MISC PART	Fleet Management	Gas,Oil & Lubricants	442.13
HIRE QUEST	04/15/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	911.33
HIRE QUEST	04/15/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,002.68
HIRE QUEST	04/15/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	696.00
JOE JOHNSON EQUIPMENT	04/15/2022	STOCK FILTER PARTS	Fleet Management	Repairs, Vehicle	747.61
JOE JOHNSON EQUIPMENT	04/15/2022	UNIT # CV145 / ACTUATOR	Fleet Management	Repairs, Vehicle	1,003.49
LOWCOUNTRY AIDS SERVICES	04/15/2022	March 2022 Admin.	HOPWA 2020-21,SCH20F002	Lowcountry Aids Service	4,700.17
LOWCOUNTRY AIDS SERVICES	04/15/2022	March 22 Sup. Serv.,STRMU,PHP	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	20,188.21
MDO2 FITNESS, LLC	04/15/2022	Employee Gym Mbrship-APR2022	Employee Benefits	Employee Wellness	4,180.00
MEDIA REFORM SC	04/15/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Media Reform SC	2,000.00
OTIS ELEVATOR	04/15/2022	MIDTOWN GARAGE-ELEVATOR MAINTEN	Facilities Maintenance	Maintenance, General	2,873.82
PRO BONO LEGAL SERVICES INC.	04/15/2022	Legal Svs Assistance Mar 2022	CDBG 47th Yr Subrecipient	Charleston Pro-Bono Legal	2,142.23
PUGH LUBRICANTS	04/15/2022	DEF Fluid	Fire	Gas,Oil & Lubricants	1,089.89
RANDSTAD NORTH AMERICA INC	04/15/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,504.30

CITY OF CHARLESTON**SPENDING TRANSPARENCY REPORT****CHECK DATES: 04/01/2022 - 04/30/2022**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
RHOAD, TAMI BOYCE	04/15/2022	WAFM22-Design for poster	West Ashley Farmers Market	Graphic Design	175.00
ROBERTS OXYGEN COMPANY	04/15/2022	D-Medical Oxygen Fill	Fire	Supplies, Medical &	249.50
ROUTEWARE	04/15/2022	Camera Controller	Information Systems	Equipment, Non-Cap	950.00
ROUTEWARE	04/15/2022	Heavy Duty Tablet 10" Pro	Information Systems	Equipment, Non-Cap	1,650.00
ROUTEWARE	04/15/2022	Monthly Service Fee	Information Systems	Equipment, Non-Cap	975.00
ROUTEWARE	04/15/2022	Picture Service Fee	Information Systems	Equipment, Non-Cap	222.00
ROUTEWARE	04/15/2022	Standard HD Camera	Information Systems	Equipment, Non-Cap	180.00
SC BATTERY	04/15/2022	4/4 INV 902039631 MT-65 BATT	Police	Repairs, Vehicle	200.56
SC BATTERY	04/15/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	361.01
SELS USA	04/15/2022	23" Structura Enclosure Batter	Electrical	Supplies, Specialized Dept	490.00
SELS USA	04/15/2022	Greenway (Croghan's Spur) - ST	Electrical	Supplies, Specialized Dept	2,752.00
SELS USA	04/15/2022	Round tapered aluminum pole	Electrical	Supplies, Specialized Dept	1,150.00
SPARTAN FIRE AND EMERGENCY APP	04/15/2022	Auto-Eject Install E117	Fire	Repairs, Vehicle	360.67
SPARTAN FIRE AND EMERGENCY APP	04/15/2022	Fan blade, Engine 152	Fire	Repairs, Vehicle	176.37
SPARTAN FIRE AND EMERGENCY APP	04/15/2022	Holmatro battery	Fire	Repairs, Vehicle	780.44
SPARTAN FIRE AND EMERGENCY APP	04/15/2022	Labor	Fire	Repairs, Vehicle	240.00
SPARTAN FIRE AND EMERGENCY APP	04/15/2022	Primer Motor, Engine 113	Fire	Repairs, Vehicle	1,126.80
SPARTAN FIRE AND EMERGENCY APP	04/15/2022	Seat belt, Engine 112	Fire	Repairs, Vehicle	382.07
THE DEE NORTON LOWCOUNTRY	04/15/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Lowcountry Children's	15,000.00
THE SOPHIA INSTITUTE	04/15/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Sophia Institute	5,000.00
THE ST JAMES FOUNDATION	04/15/2022	AMERICAN RESCUE PLAN ACT-2022	American Rescue Plan Act 2021	St James Foundation	6,000.00
THE W W WILLIAMS COMPANY LLC	04/15/2022	STOCK PARTS / FILTER KIT	Fleet Management	Repairs, Vehicle	560.43
THE WHITMAN GROUP	04/15/2022	Agency Temporaries	Inspections	Agency Temporaries	772.80
WISER TIME	04/15/2022	WAFM-Ad in West of 4/22	West Ashley Farmers Market	Advertising	400.00
WISER TIME	04/15/2022	West of Advertising-Annex	Piccolo Administration	Advertising	200.00
ASSURED STORAGE OF CHARLESTON	04/18/2022	Rental Pymt/May 2022--Unit G17	Cultural Affairs	Rents, Space Cost	357.00
AUTO-OWNERS INSURANCE	04/18/2022	Insurance	Municipal Golf Course	Insurance	20,316.60
AUTO-OWNERS INSURANCE	04/18/2022	Insurance	Dock Street Theatre	Insurance	2,257.40
B&C LAND DEVELOPMENT	04/18/2022	Bric arch repair/paving Task 4	Limehouse Brick Arch Repairs	Services, Construction	28,121.00
BLACK & VEATCH CORPORATION	04/18/2022	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	42,662.50
BLACK & VEATCH CORPORATION	04/18/2022	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	21,615.00
DANA SAFETY SUPPLY	04/18/2022	7160-1141-GJ2020 Ford Police I	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	04/18/2022	7160-1141-GJ2020-Ford Police I	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	04/18/2022	7160-1141-GJ2020-Ford Police I	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	04/18/2022	7160-1376-GJ2020-Ford Police I	Police	Supplies, New Car	6,703.50

CITY OF CHARLESTON
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DANA SAFETY SUPPLY	04/18/2022	7160-1376-GJ2020-Ford Police I	Police	Supplies, New Car	6,703.50
DANA SAFETY SUPPLY	04/18/2022	7160-1376-GJ2020-Ford Police I	Police	Supplies, New Car	6,703.50
DANA SAFETY SUPPLY	04/18/2022	7160-1387-02 GJ2020 Ford Polic	Police	Supplies, New Car	3,651.50
DANA SAFETY SUPPLY	04/18/2022	7160-1387-02-GJ 2020 Ford Poli	Police	Supplies, New Car	3,651.50
DANA SAFETY SUPPLY	04/18/2022	7160-1387-02-GJ 2020 Ford Poli	Police	Supplies, New Car	3,651.50
DANA SAFETY SUPPLY	04/18/2022	7170-0734-09 GJ Console	Police	Supplies, New Car	6,758.00
DANA SAFETY SUPPLY	04/18/2022	7170-0734-09 GJ Console	Police	Supplies, New Car	6,758.00
DANA SAFETY SUPPLY	04/18/2022	7170-0734-09 GJ Console	Police	Supplies, New Car	6,758.00
DANA SAFETY SUPPLY	04/18/2022	DECALS	Police	Supplies, New Car	3,651.50
DANA SAFETY SUPPLY	04/18/2022	DECALS	Police	Supplies, New Car	3,651.50
DANA SAFETY SUPPLY	04/18/2022	DECALS	Police	Supplies, New Car	3,651.50
DANA SAFETY SUPPLY	04/18/2022	DSS Installation of Equipment	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	DSS Installation of Equipment	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	DSS Installation of Equipment	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	DSS Installation of Equipment,	Police	Supplies, New Car	13,461.50
DANA SAFETY SUPPLY	04/18/2022	DSS Installation of Equipment,	Police	Supplies, New Car	13,461.50
DANA SAFETY SUPPLY	04/18/2022	DSS Installation of Equipment,	Police	Supplies, New Car	13,461.50
DANA SAFETY SUPPLY	04/18/2022	Install of DSS equipment camer	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	Install of DSS of equipment ca	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	Install of DSS of equipment ca	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	Misc GO Jotto 475-0217 Single	Police	Supplies, New Car	2,234.50
DANA SAFETY SUPPLY	04/18/2022	MISC-GO Jotto-475 0217 Single	Police	Supplies, New Car	2,234.50
DANA SAFETY SUPPLY	04/18/2022	MISC-GO Jotto-475-0217 Single	Police	Supplies, New Car	2,234.50
DANA SAFETY SUPPLY	04/18/2022	Transport	Police	Supplies, New Car	708.50
DANA SAFETY SUPPLY	04/18/2022	Transport	Police	Supplies, New Car	708.50
DANA SAFETY SUPPLY	04/18/2022	TRANSPORT	Police	Supplies, New Car	708.50
DANA SAFETY SUPPLY	04/18/2022	Undercoating	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	Undercoating	Police	Supplies, New Car	2,452.50
DANA SAFETY SUPPLY	04/18/2022	Undercoating	Police	Supplies, New Car	2,452.50
DAVIS AND FLOYD	04/18/2022	Amend #17: Elec Svs Underground	Market Street Improvements	Capital Engineering	9,212.50
DAVIS AND FLOYD	04/18/2022	Ehrardt Drainage Design	Ehrardt Street Tunnel	Capital Engineering	2,079.00
JOHNSON CONTROLS	04/18/2022	Additional Services	Gaillard Complex	Maintenance, General	2,523.05
JOHNSON CONTROLS	04/18/2022	GAILLARD CENTER-LABOR TO REPAI	Gaillard Complex	Maintenance, General	1,171.80
JOHNSON CONTROLS	04/18/2022	MATERIALS	Gaillard Complex	Maintenance, General	4,376.20
JOHNSON CONTROLS FIRE PROTECTI	04/18/2022	Aquarium Garage, 24 Calhoun St	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	175.00

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JOHNSON CONTROLS FIRE PROTECTI	04/18/2022	Camden Garage 47 John St. 2022	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	175.00
JOHNSON CONTROLS FIRE PROTECTI	04/18/2022	VRTC Garage, 62 Mary St., Fire	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	425.00
JOHNSON CONTROLS FIRE PROTECTI	04/18/2022	VRTC Garage, 63 Mary St., Alar	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	600.00
JOHNSON MIRMIRAN & THOMPSON IN	04/18/2022	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	28,263.77
JOHNSON MIRMIRAN & THOMPSON IN	04/18/2022	Consultant Svs (Phase 3 desig)	Seawall - Low Battery	Capital Engineering	19,097.22
JOHNSON MIRMIRAN & THOMPSON IN	04/18/2022	Design Svs thru 02/19/22	Huger Street Streetscape	Capital Engineering	15,153.43
JOHNSON MIRMIRAN & THOMPSON IN	04/18/2022	Professional Svs thru 02/19/22	St Thomas Isld Beresford Creek	Capital Engineering	1,878.63
PALMETTO GUNITE CONSTRUCTION C	04/18/2022	Brick arch repairs/lining	Limehouse Brick Arch Repairs	Services, Arch &	100,000.00
REES ROBERTS & PARTNERS	04/18/2022	Landscape Design Svs-03/22/22	DI Tennis Center Renovation	Capital Engineering	8,937.06
ROSSETTI	04/18/2022	Svs 01/23-2/19/22 Reno @ DITC	DI Tennis Center Renovation	Capital Engineering	27,017.02
SOIL CONSULTANTS	04/18/2022	Materials Testing for March	Stoney Field Renovations	Capital Proj Professional	916.75
SOIL CONSULTANTS	04/18/2022	Test Pits Observation & Report	Stoney Field Renovations	Capital Proj Professional	469.50
SOMMONS, FREDERIC R	04/18/2022	Taste of the Wild 28lb bag.	Police	Care of Animals	663.01
STUBBS MULDROW HERIN	04/18/2022	Professional Svs thru 03/31/22	Municipal Operations Complex	Capital Engineering	6,863.75
AT&T	04/19/2022	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	04/19/2022	Communications Services	Public Safety InfoTechnology	Telephone	2,066.97
AT&T	04/19/2022	Communications Services	Information Systems	Telephone	4,555.07
AT&T	04/19/2022	Communications Services	Police	Telephone	377.34
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	440.13
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	322.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	424.45
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79

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CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	289.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/19/2022	Annual Physical	Fire	Background Checks &	345.41
CAROLINA TRACTOR & EQUIPMENT	04/19/2022	Repairs, Vehicle	Stormwater Utility Operations	Repairs, Vehicle	1,066.40
CHARLESTON AREA REGIONAL	04/19/2022	DASH Shuttle 04012022-06302022	State Accomodation Tax Com	DASH Shuttle	147,623.00
CHARLESTON AREA REGIONAL	04/19/2022	DASH Shuttle 04012022-06302022	Non-Departmental	DASH Shuttle	12,500.00
CHARLESTON WATER SYSTEMS	04/19/2022	Water Services	401 King St	Water	176.81
CITY OF CHARLESTON HOSPITALITY	04/19/2022	L000569-2016 MGC HOSPTX22 JMAR	Municipal Golf Course	Taxes	838.21
CULLUM SERVICES	04/19/2022	Gaillard Municipal Center - MA	Gaillard Complex	Maintenance, General	7,441.28
DOMINION ENERGY SOUTH	04/19/2022	Electric Charges	Electrical	Supplies, Specialized Dept	1,646.50
GRIFFIN, RODNEY	04/19/2022	Tiedemann Park - paint exterio	Facilities Maintenance	Maintenance, General	3,850.00
HOME DEPOT U.S.A.	04/19/2022	Parks (60%) / City Hall (40%)	Facilities Maintenance	Supplies, Cleaning &	374.15
HOME DEPOT U.S.A.	04/19/2022	Parks (60%) / City Hall (40%)	City Hall	Supplies, Cleaning &	249.44
KEATING ROOFING AND SHEET META	04/19/2022	Civic Design Center at 85 Calh	Facilities Maintenance	Maintenance, General	11,145.00
L & S ELECTRONICS	04/19/2022	GAILLIARD CENTER-SMOKE DETECTO	Gaillard Complex	Maintenance, General	225.00
LOWCOUNTRY ENVIRONMENTAL	04/19/2022	JRBP-REPAIRED 6 LIGHTS NOT WOR	JPR, Jr Ballpark	Maintenance, General	650.00
MUNICIPAL CODE CORPORATION	04/19/2022	Services, Printing	City Council	Services, Printing	875.00
OCEAN BOULEVARD PROPERTIES	04/19/2022	2021 Prpty Tax-Majestic Square	Parking Grg-Majestic Square	Rents, Space Cost	99,974.62
OPTUM FINANCIAL	04/19/2022	MONTHLY COBRA	Employee Benefits	Healthcare	1,070.30
OPTUM FINANCIAL	04/19/2022	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	552.50
OPTUM FINANCIAL	04/19/2022	MONTHLY FSA-APRIL 2022	Employee Benefits	Healthcare	1,228.80
OPTUM FINANCIAL	04/19/2022	MONTHLY HRA APRIL 2022	Employee Benefits	Healthcare	3,888.75
OPTUM FINANCIAL	04/19/2022	MONTHLY HSA-APRIL 2022	Employee Benefits	Healthcare	580.45
READ'S UNIFORMS	04/19/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	336.97
READ'S UNIFORMS	04/19/2022	2022 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	247.93
REPUBLIC SERVICES OF SC	04/19/2022	Cntnr Delivery/1352 Old Towne	Facilities Maintenance	Maintenance, General	236.50
REPUBLIC SERVICES OF SC	04/19/2022	Pickup Svr/1907 Woodland	Facilities Maintenance	Maintenance, General	280.00
SC BATTERY	04/19/2022	3/14 INV 902039430 MTP-65HD	Police	Repairs, Vehicle	361.01
SC DEPARTMENT OF REVENUE	04/19/2022	L010402959 DST SLSTX22 MAR	Dock Street Theatre	Taxes	178.55
SC DEPARTMENT OF REVENUE	04/19/2022	L010471394 JIRC SLSTX1Q2022	JIRC	Taxes	152.47
SC DEPARTMENT OF REVENUE	04/19/2022	L010524925 AO SLSTX 22 MAR	Angel Oak	Taxes	3,243.51
SC DEPARTMENT OF REVENUE	04/19/2022	L010645153 MGC SLSTX 22 MAR	Municipal Golf Course	Taxes	13,983.10
SC DEPARTMENT OF REVENUE	04/19/2022	L010787151 SLSTAX 22 MAR	Old Slave Mart Museum	Taxes	434.86

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SC DEPARTMENT OF REVENUE	04/19/2022	L811000830 JIRC ADMTX 22 MAR	MLK Pool	Taxes	266.43
SC DEPARTMENT OF REVENUE	04/19/2022	L811003178 MBTC ADMTX22 MAR	Maybank Tennis Center	Taxes	221.33
SC DEPARTMENT OF REVENUE	04/19/2022	L811043937 MGC ADMTX22MAR	Municipal Golf Course	Taxes	5,846.26
SC DEPARTMENT OF REVENUE	04/19/2022	L820512734 MGC EXCISE 22 MAR	Municipal Golf Course	Taxes	430.13
ADVANCE STORES COMPANY	04/20/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	633.15
ADVANCE STORES COMPANY	04/20/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	258.12
ADVANCE STORES COMPANY	04/20/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle Agency	419.15
ALTERNATIVE STAFFING	04/20/2022	Agency Temporaries	Old Slave Mart Museum Church	Temporaries Capital	427.15
BIOHABITATS	04/20/2022	Contract Professional Svs	Creek - NFWF	Engineering Repairs,	1,453.15
CAROLINA INTERNATIONAL TRUCKS	04/20/2022	STOCK PARTS	Fleet Management	Vehicle Carolina Youth	53,308.78
CHARLESTON ORPHAN HOUSE	04/20/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Chas Promise Supplies,	396.72
CHARLESTON PROMISE	04/20/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Medical & Repairs,	24,000.00
EMERGENCY MEDICAL PRODUCTS	04/20/2022	Triton Grip VL Gloves Large it	Fire	Vehicle Repairs, Vehicle	20,000.00
FLEET CONCEPTS	04/20/2022	STOCK / PARTS	Fleet Management	Repairs, Vehicle	1,407.75
FLEET CONCEPTS	04/20/2022	STOCK PARTS	Fleet Management		818.82
FLEET CONCEPTS	04/20/2022	UNIT # CV119 / PARTS	Fleet Management		154.68
FRASIER TIRE SERVICE	04/20/2022	245/55R18 EAGLE RS-A VSB TIRES	Police	Tires & Tubes	154.68
FRASIER TIRE SERVICE	04/20/2022	4/6 INV 669291 235/50R17 ASS	Police	Tires & Tubes	3,415.47
FRASIER TIRE SERVICE	04/20/2022	P235/50R18 EAGLE RS-A TIRES	Police	Tires & Tubes	1,103.83
GRAINGER INDUSTRIAL SUPPLY	04/20/2022	Bucket, Bag, Debris	2021 Homeland Sec 21SHSP29	Supplies, USAR	323.38
GRAINGER INDUSTRIAL SUPPLY	04/20/2022	Goggles	2021 Homeland Sec 21SHSP29	Supplies, USAR	271.96
GRAINGER INDUSTRIAL SUPPLY	04/20/2022	Laser Distance Meter	2021 Homeland Sec 21SHSP29	Supplies, USAR	178.76
GRAINGER INDUSTRIAL SUPPLY	04/20/2022	Safety Glasses, Clear	2021 Homeland Sec 21SHSP29	Supplies, USAR	274.79
GRAINGER INDUSTRIAL SUPPLY	04/20/2022	Table Saw, Rolling, Dewalt	2021 Homeland Sec 21SHSP29	Supplies, USAR	203.56
					829.90

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GRAINGER INDUSTRIAL SUPPLY	04/20/2022	Wagon Truck, 1000 lb load	2021 Homeland Sec 21SHSP29	Supplies, USAR	329.29
GULF STREAM CONSTRUCTION	04/20/2022	Pay application #1	Seawall - Low Battery	Capital Construction	932,612.17
HOSER	04/20/2022	UNIT # CV185 / PARTS	Fleet Management	Repairs, Vehicle	479.42
HOSPICE OF CHARLESTON	04/20/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Bridges of Hope	5,000.00
HOWROYD-WRIGHT EMPLOYMENT	04/20/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,123.89
JONES FORD	04/20/2022	UNIT # CV066 / BUMPER ASSY	Fleet Management	Repairs, Vehicle	589.03
MANSFIELD OIL COMPANY	04/20/2022	Fuel Purchases	Parking Management Services	Gas,Oil & Lubricants	1,464.01
MANSFIELD OIL COMPANY	04/20/2022	Fuel Purchases	Parking Fac Admin-Republic	Gas,Oil & Lubricants	553.36
MANSFIELD OIL COMPANY	04/20/2022	Fuel Purchases	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	642.81
MANSFIELD OIL COMPANY	04/20/2022	Fuel Purchases	Stormwater Utility Operations	Gas,Oil & Lubricants	15,058.10
MANSFIELD OIL COMPANY	04/20/2022	Fuel Purchases	Police	Gas,Oil & Lubricants	144,678.64
MANSFIELD OIL COMPANY	04/20/2022	Fuel Purchases	Fire	Gas,Oil & Lubricants	27,485.40
MANSFIELD OIL COMPANY	04/20/2022	Fuel Purchases	Fleet Management	Gas,Oil & Lubricants	112,031.83
MASTER MEDICAL EQUIPMENT	04/20/2022	Stryker Power Pro XT	Fire	Supplies, Medical &	8,995.00
OPERATION HOME	04/20/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Operation Home	24,000.00
PASSION PROJECT INITIATIVE	04/20/2022	Pymt 1of2-LQAGP Grnt#22-04-17	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
PLEASANT PLACES	04/20/2022	Wk completed for March	Shiloh Park	Capital Construction	31,625.42
RANDSTAD NORTH AMERICA INC	04/20/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,391.60
SOUTH CAROLINA DEPARTMENT OF	04/20/2022	Svs for March 2022	Fire	Services, Counseling	1,791.07
SPARROW & KENNEDY TRACTOR CO	04/20/2022	UNIT # CE28648 / PARTS	Fleet Management	Repairs, Vehicle	226.26
STANTEC CONSULTING SERVICES	04/20/2022	Constr Admin for site & buildi	Carr-Richardson Pk (Bender Pk)	Capital Engineering	3,231.50
THE W W WILLIAMS COMPANY LLC	04/20/2022	STOCK OIL / DRUM TRANSYND 6	Fleet Management	Repairs, Vehicle	2,114.17
UNIFIRST CORPORATION	04/20/2022	2022 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	639.33
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	633.88
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	1,257.46
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	664.65
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	196.71
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	196.71
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	200.19
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	196.71
UNIFIRST CORPORATION	04/20/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	207.58
VISION TO LEARN	04/20/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Vision to Learn Charleston	15,000.00
W.K.DICKSON & CO INC	04/20/2022	Barberry Woods Concept Design	Barberry Woods Improvements	Services, Arch &	28,117.17
ACCESS PORTABLE TOILET	04/21/2022	CFM22 - Portable Restrooms - M	Charleston Farmer's Market	Leases, Equipment	870.00
AMAZON.COM LLC	04/21/2022	Supplies, Specialized Dept	Police	Supplies, Specialized Dept	278.84

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B&C LAND DEVELOPMENT	04/21/2022	Provide & install 24" Wastop c	Check Valves	Capital Construction	16,002.00
BROOKS SIGNS CENTER	04/21/2022	CP1526 Low Battery Reconstruct	Seawall - Low Battery	Signs	1,122.70
C & S WELDING AND MACHINE	04/21/2022	UNIT # CV091 / LABOR	Fleet Management	Repairs, Vehicle	7,600.00
C & S WELDING AND MACHINE	04/21/2022	UNIT # CV091 / 1/4" STEEL PL	Fleet Management	Repairs, Vehicle	3,612.60
CEL OIL PRODUCTS CORPORATION	04/21/2022	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	3,890.45
CHARLESTON AREA REGIONAL	04/21/2022	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	04/21/2022	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	228.00
CHARLESTON AREA REGIONAL	04/21/2022	Employee Bus Pass	Streets & Sidewalks	CARTA Passes	399.00
CHARLESTON AREA REGIONAL	04/21/2022	Employee Bus Pass	Grounds Maintenance	CARTA Passes	255.00
CHARLESTON POST CARD COMPANY	04/21/2022	angel oak mugs	Angel Oak	CR-General Merchandise	216.00
CHARLESTON POST CARD COMPANY	04/21/2022	Shot glass	Angel Oak	CR-General Merchandise	432.00
CHARLESTON SPECIALTY FOODS	04/21/2022	4 ox pecan pralines	Angel Oak	CR-General Merchandise	158.40
CHARLESTON SPECIALTY FOODS	04/21/2022	6 oz pralines	Angel Oak	CR-General Merchandise	228.00
CHARLESTON SPECIALTY FOODS	04/21/2022	bag taffy	Angel Oak	CR-General Merchandise	156.00
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	282.11
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	698.81
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Aquatics	Water	235.16
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	211.14
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	195.83
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Grounds Maintenance	Water	640.69
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Grounds Maintenance	Water	611.63
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Grounds Maintenance	Water	266.31
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Police	Water	192.37
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Grounds Maintenance	Water	1,695.36
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	343.08
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Bees Landing Rec Center	Water	234.16
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	352.13
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	234.80
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Fire	Water	315.23
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	04/21/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CPI GRAPHICS 1	04/21/2022	Two (2) cases of #10 preprint	Parking Tickets Revenue Coll	Supplies, Printing &	312.18
DANA SAFETY SUPPLY	04/21/2022	5320763 SIMUNITION 9mm FX ORAN	Police	Supplies, Specialized Dept	1,433.35
DANA SAFETY SUPPLY	04/21/2022	7160-0220 -GJ Mongoose 9 Locki	Police	Supplies, New Car	190.75

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DANA SAFETY SUPPLY	04/21/2022	7170-0214-GJ2015-Tahoe Compute	Police	Supplies, New Car	403.30
DANA SAFETY SUPPLY	04/21/2022	7170-0579-01 GJ Universal Slop	Police	Supplies, New Car	321.55
DANA SAFETY SUPPLY	04/21/2022	7170-0864-00-GJ21 Chevy Tahoe	Police	Supplies, New Car	599.50
DANA SAFETY SUPPLY	04/21/2022	Decals	Police	Supplies, New Car	245.25
DANA SAFETY SUPPLY	04/21/2022	DSS Installation of equipment	Police	Supplies, New Car	245.25
DANA SAFETY SUPPLY	04/21/2022	DSS Installation of equipment	Police	Supplies, New Car	1,346.15
DANA SAFETY SUPPLY	04/21/2022	DSS Installation of Equipment	Police	Supplies, New Car	1,346.15
DANA SAFETY SUPPLY	04/21/2022	TK0481TAH15-SMC Drawer Cargo B	Police	Supplies, New Car	1,171.77
DANA SAFETY SUPPLY	04/21/2022	Undercoating	Police	Supplies, New Car	245.25
DANA SAFETY SUPPLY	04/21/2022	Undercoating	Police	Supplies, New Car	245.25
FERGUSON ENTERPRISES	04/21/2022	823 MEETING ST-REPAIR SEWER MA	Electrical	Supplies, Electrical &	2,108.29
FERGUSON ENTERPRISES	04/21/2022	Freight	Electrical	Supplies, Electrical &	218.00
FISHER SCIENTIFIC COMPANY	04/21/2022	02-202-100-Weigh boats (small)	Police	Supplies, Medical &	340.54
FISHER SCIENTIFIC COMPANY	04/21/2022	02-202-101-Weigh boats (medium)	Police	Supplies, Medical &	286.69
FISHER SCIENTIFIC COMPANY	04/21/2022	13-711-7m-Transfer Pipettes	Police	Supplies, Medical &	198.99
FISHER SCIENTIFIC COMPANY	04/21/2022	19-240-093-Evidence Bags (2in	Police	Supplies, Medical &	680.86
FISHER SCIENTIFIC COMPANY	04/21/2022	AC610050040-Dichloromethane 4L	Police	Supplies, Medical &	254.69
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	424.64
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	411.08
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.73
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.73
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,442.69
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	270.32
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	622.94
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	3,553.40
GALLS	04/21/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	196.20
HARE, KATHERINE L.	04/21/2022	12x16 mat	Angel Oak	CR-General Merchandise	324.00
HARE, KATHERINE L.	04/21/2022	12x18 prints	Angel Oak	CR-General Merchandise	526.50
HARE, KATHERINE L.	04/21/2022	8x10 mat	Angel Oak	CR-General Merchandise	336.00
HARE, KATHERINE L.	04/21/2022	8x12 prints	Angel Oak	CR-General Merchandise	468.00
HARE, KATHERINE L.	04/21/2022	notecards & matts cards	Angel Oak	CR-General Merchandise	432.00
HARE, KATHERINE L.	04/21/2022	ornaments	Angel Oak	CR-General Merchandise	180.00
HARRIS, MICHAEL SCOTT	04/21/2022	FloodPoint Standard	GIS	Supplies, Specialized Dept	1,199.00
HENRY J. LEE DISTRIBUTORS	04/21/2022	beer	Municipal Golf Course	CR-Food & Beverage	235.46

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INTERNATIONAL PUBLIC	04/21/2022	IPMA AGENCY MBRSHIP FEE	Human Resources	Memberships, Dues &	417.00
INTERNETWORK SERVICES	04/21/2022	CON-SNT-FRP11209 CISCO FIREPOW	Information Systems	Equipment, Non-Cap	356.82
INTERNETWORK SERVICES	04/21/2022	FPR1120-NGFW-K9 CISCO FIREPOWE	Information Systems	Equipment, Non-Cap	2,426.57
IPL INC.	04/21/2022	95 Gal Cart N-A 10"PLAS	Environmental Services Admin	Supplies, Specialized Dept	39,696.80
IPL INC.	04/21/2022	95 Gal Cart N-A 10"PLAS	Environmental Services Admin	Supplies, Specialized Dept	39,468.00
IPL INC.	04/21/2022	Freight	Environmental Services Admin	Supplies, Specialized Dept	1,930.50
IPL INC.	04/21/2022	Freight	Environmental Services Admin	Supplies, Specialized Dept	1,930.50
JOHNSON CONTROLS FIRE PROTECTI	04/21/2022	Midtown Garage. 558 King St.	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	400.00
MARLIN BUSINESS BANK	04/21/2022	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
NEWKIRK ENVIRONMENTAL	04/21/2022	CP1610 Carr-Richardson Park (F	Carr-Richardson Pk (Bender Pk)	Capital Engineering	700.00
PAPER CHEMICAL SUPPLY COMPANY	04/21/2022	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	152.02
PAPER CHEMICAL SUPPLY COMPANY	04/21/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	332.92
PARKER LAND SURVEYING	04/21/2022	CP2009 Fire Station 23 - Mayba	Johns Island Fire Station #23	Capital Proj Professional	7,140.00
READ'S UNIFORMS	04/21/2022	02444304 JHL-J-83PBKRY-BLACK-3	Police	Uniforms & Protective	332.45
READ'S UNIFORMS	04/21/2022	02444304 JHL-J-83PBKRY-BLACK-3	Police	Uniforms & Protective	332.45
READ'S UNIFORMS	04/21/2022	02444304 JHL-J-83PBKRY-BLACK-3	Police	Uniforms & Protective	332.45
READ'S UNIFORMS	04/21/2022	02444304 JHL-J-83PBKRY-BLACK-3	Police	Uniforms & Protective	332.45
READ'S UNIFORMS	04/21/2022	02444304 JHL-J-83PBKRY-BLACK-3	Police	Uniforms & Protective	332.45
READ'S UNIFORMS	04/21/2022	BLK-CE1-FHODI-SCREWBAC	Police	Uniforms & Protective	163.50
SAFEWARE	04/21/2022	CO/H2S combo sensor	Fire	Repairs, Equipment	1,560.42
SAFEWARE	04/21/2022	O2 Sensor	Fire	Repairs, Equipment	1,042.29
SOUTHERN EAGLE OF SOUTH CAROLI	04/21/2022	beer	Municipal Golf Course	CR-Food & Beverage	439.91
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO COMP	Stormwater Utility Operations	Insurance, Autos & Trucks	24,358.30
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO COMP	CDBG 43rd Yr RPC	Insurance	455.47
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO COMP	Parking Management Services	Insurance	499.36
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO COMP	Parking Facilities Admin-ABM	Insurance	263.03
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO COMP	General Insurance	Insurance, Autos & Trucks	325,007.72
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO LIAB	General Insurance	Insurance, Autos & Trucks	710,325.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO LIAB	Municipal Golf Course	Insurance	615.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO LIAB	Parking Meters	Insurance	615.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO LIAB	Parking Facilities Admin-ABM	Insurance	3,075.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO LIAB	Parking Management Services	Insurance	1,230.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO LIABIL	CDBG 43rd Yr RPC	Insurance	3,075.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-AUTO LIABIL	Stormwater Utility Operations	Insurance, Autos & Trucks	21,525.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	CDBG 43rd Yr RPC	Insurance	1,080.67

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STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	Parking Facilities Admin-ABM	Insurance	76,509.43
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	Visitor Center Building	Insurance	22,973.80
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	JPR, Jr Ballpark	Insurance	68,469.34
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	Angel Oak	Insurance	4,441.61
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	Municipal Golf Course	Insurance	10,230.23
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	Gaillard Complex	Insurance	58,615.13
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-BLDG & PERS	General Insurance	Insurance, Prop Dam &	714,920.64
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-CITY MKT	City Market	Insurance	23,744.76
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-DATA PROCES	General Insurance	Insurance, Prop Dam &	79,425.47
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-EMERGENCY E	General Insurance	Insurance, Prop Dam &	176,461.24
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-FINE ARTS	General Insurance	Insurance, Prop Dam &	71,572.59
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-FINE ARTS	Gaillard Complex	Insurance	2,151.65
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-FINE ARTS	Old Slave Mart Museum	Insurance, Prop Dam &	678.84
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-INLAND MAR	Parking Facilities Admin-ABM	Insurance	763.52
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-INLAND MAR	Stormwater Utility Operations	Insurance, Autos & Trucks	9,471.03
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-INLAND MARI	Municipal Golf Course	Insurance	21,985.12
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-INLAND MARI	General Insurance	Insurance, Autos & Trucks	42,530.90
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-OLD SLAVE	Old Slave Mart Museum	Insurance	1,630.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-PROF'L LIAB	General Insurance	Insurance, Tort	10,558.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-TENNIS CRTS	General Insurance	Insurance, Prop Dam &	1,834.95
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-TORT LIABIL	General Insurance	Insurance, Tort	1,914,395.00
STATE OF SOUTH CAROLINA	04/21/2022	2022 IRF RENEW INV-WATERCRAFT	General Insurance	Insurance, Autos & Trucks	13,764.39
THE HUNTINGTON NATIONAL BANK	04/21/2022	April Interest Payment	Municipal Golf Course	Leases, Vendor	181.66
THE HUNTINGTON NATIONAL BANK	04/21/2022	April Principal Payment	Municipal Golf Course	Leases, Vendor	798.17
US FOOD SERVICE	04/21/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,840.63
ADORAMA CAMERA	04/22/2022	Item # DJIRS2SC2PCF - DJI RS 2	Police	Supplies, Photographic	968.18
ADORAMA CAMERA	04/22/2022	Item # NKZ6M2 - Nikon Z6 II Mi	Police	Supplies, Photographic	2,176.68
ADORAMA CAMERA	04/22/2022	Item #DSSDCFE128G - SanDisk 12	Police	Supplies, Photographic	152.59
ADORAMA CAMERA	04/22/2022	Item #FPLFSMZL2NK - FLSHPONT Z	Police	Supplies, Photographic	256.52
ADORAMA CAMERA	04/22/2022	Item #GPH9B - GOPRO HERO9 BLAC	Police	Supplies, Photographic	380.41
ADORAMA CAMERA	04/22/2022	Item #NKZ70200 - Nikon NIKKOR	Police	Supplies, Photographic	2,830.66
ADORAMA CAMERA	04/22/2022	Item #PP254711 - PROFOTO SOFTB	Police	Supplies, Photographic	243.63
AMAZON.COM LLC	04/22/2022	Rust-Oleum 6PK Professional 2X	Stormwater Utility Operations	Supplies, Const Materials	199.34
AT&T	04/22/2022	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	04/22/2022	Communications Services	Telecommunications	Telephone	2,640.49

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CELLCO PARTNERSHIP	04/22/2022	Mobile Communications Services	Telecommunications	Mobile Phones	22,324.07
CELLCO PARTNERSHIP	04/22/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	19,384.24
CELLCO PARTNERSHIP	04/22/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	319.77
CHARLESTON GRAPHICS	04/22/2022	APR 2022 JOB FAIR CANVAS TOTES	Human Resources	Advertising	2,997.50
COC AUTO	04/22/2022	UNIT # CV 168 / AC CHECK / LA	Stormwater Utility Operations	Repairs, Vehicle	159.95
COC AUTO	04/22/2022	UNIT # CV168 / PART/ BATTER	Stormwater Utility Operations	Repairs, Vehicle	168.09
COC AUTO	04/22/2022	UNIT # CV168 / REPROGRAM KEY	Stormwater Utility Operations	Repairs, Vehicle	172.00
COMCAST CABLEVISION OF CAROLIN	04/22/2022	Service/Public Safety	Public Safety InfoTechnology	Telephone	7,692.71
COMCAST CABLEVISION OF CAROLIN	04/22/2022	Service/Regular Operation	Information Systems	Telephone	4,171.45
CUMMINS INC	04/22/2022	UNIT # CV017 / CHECK ENGIN	Fleet Management	Repairs, Vehicle	2,279.60
CUMMINS INC	04/22/2022	UNIT # CV017 / PARTS	Fleet Management	Repairs, Vehicle	4,772.86
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,553.21
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Lockwood Municipal Building	Electricity	7,573.29
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Police	Electricity	5,950.44
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,392.95
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	JPR, Jr Ballpark	Electricity	10,714.51
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,396.25
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Heating & Fuel Oil	1,176.89
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,192.48
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	707.02
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Aquatics	Electricity	4,392.74
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Recreation Programs	Electricity	185.11
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	205.39
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	911.10
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Charleston Tennis Center	Electricity	814.11
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Aquatics	Electricity	869.53
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Recreation Programs	Electricity	180.60
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Recreation Administration	Electricity	466.15
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Grounds Maintenance	Electricity	329.01
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,279.46
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Grounds Maintenance	Electricity	165.90
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	502.85
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	JIRC	Electricity	2,035.24
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	502.74
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	West Ashley Park	Electricity	269.06

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DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Heating & Fuel Oil	224.04
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	447.05
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	294.77
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	350.78
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Heating & Fuel Oil	177.17
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Street Lights(Electricity)	493.84
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Grounds Maintenance	Electricity	708.89
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	910.77
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Grounds Maintenance	Electricity	204.78
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Stormwater Utility Operations	Electricity	176.62
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Police	Electricity	254.65
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,766.08
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,928.07
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Bees Landing Rec Center	Electricity	3,082.60
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	2,795.00
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Heating & Fuel Oil	292.29
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	428.70
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	635.06
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Fire	Electricity	352.02
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Cannon St. Arts Center	Electricity	511.67
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Aquatics	Heating & Fuel Oil	11,637.86
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Daniel Island Programs	Electricity	2,478.28
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Street Lights(Electricity)	1,280.79
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Street Lights(Electricity)	763.00
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Street Lights(Electricity)	742.30
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	JIRC	Electricity	824.78
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,143.70
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Maybank Tennis Center	Electricity	441.57
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Maybank Tennis Center	Electricity	537.62
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Street Lights(Electricity)	173.95
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Heating & Fuel Oil	304.54
DOMINION ENERGY SOUTH	04/22/2022	Electric Charges	Electrical	Street Lights(Electricity)	285,562.11
DORSEY TIRE COMPANY	04/22/2022	STOCK TIRE / 75R17 / 10 GN GR	Fleet Management	Tires & Tubes	1,090.00
DORSEY TIRE COMPANY	04/22/2022	STOCK TIRES / 225 / 75R15	Fleet Management	Tires & Tubes	948.91
DORSEY TIRE COMPANY	04/22/2022	STOCK TIRES / 225/60R16 98	Fleet Management	Tires & Tubes	718.18

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DORSEY TIRE COMPANY	04/22/2022	STOCK TIRES / ST205 / 75R15	Fleet Management	Tires & Tubes	249.17
DORSEY TIRE COMPANY	04/22/2022	STOCK TIRES / 205 / 75R14 W	Fleet Management	Tires & Tubes	323.34
DORSEY TIRE COMPANY	04/22/2022	STOCK TIRES / ST22 5/75R15 /	Fleet Management	Tires & Tubes	281.52
DORSEY TIRE COMPANY	04/22/2022	UNIT # CV122 / 12R22.5 BRM	Fleet Management	Tires & Tubes	525.74
DORSEY TIRE COMPANY	04/22/2022	UNIT # CV122 / 12R22.5 CAS	Fleet Management	Tires & Tubes	185.75
EAST JORDAN IRON WORKS	04/22/2022	Freight	Stormwater Utility Operations	Supplies, Const Materials	245.25
EAST JORDAN IRON WORKS	04/22/2022	V5724 - 4 Ductile Iron Grate D	Stormwater Utility Operations	Supplies, Const Materials	535.57
EAST JORDAN IRON WORKS	04/22/2022	V5724 2-5/8" Tall Angle Frame	Stormwater Utility Operations	Supplies, Const Materials	390.55
EAST JORDAN IRON WORKS	04/22/2022	V5752 2" Tall Angle Frame (Pr	Stormwater Utility Operations	Supplies, Const Materials	1,220.04
EAST JORDAN IRON WORKS	04/22/2022	V5752 Grate (Product # 457520	Stormwater Utility Operations	Supplies, Const Materials	2,340.45
FERGUSON ENTERPRISES	04/22/2022	STONEFIELD-WATERLINE	Electrical	Supplies, Electrical &	12,639.86
FERGUSON ENTERPRISES	04/22/2022	WATERFRONT PARK-MURDOCK DRINKI	Electrical	Supplies, Electrical &	7,740.77
FERGUSON ENTERPRISES	04/22/2022	WATERFRONT PARK-MURDOCK DRINKI	Electrical	Supplies, Electrical &	303.26
FERGUSON ENTERPRISES	04/22/2022	WATERLINE MATERIALS	Electrical	Supplies, Electrical &	421.17
FLINT EQUIPMENT COMPANY	04/22/2022	UNIT # CE137 / FREIGHT IN	Fleet Management	Repairs, Vehicle	270.00
FLINT EQUIPMENT COMPANY	04/22/2022	UNIT # CE137 / RUBBER TRACK	Fleet Management	Repairs, Vehicle	5,184.00
GARYS PAINT AND BODY	04/22/2022	4/11 INV 4777 REPAIRS TO FRO	Police	Repairs, Vehicle	7,675.00
GARYS PAINT AND BODY	04/22/2022	4/7 INV 4773 REPAIRS TO FRT	Police	Repairs, Vehicle	9,855.15
HAMILTON AUTO GLASS GROUP	04/22/2022	UNIT # CV006 / WINDSHIELD G	Fleet Management	Repairs, Vehicle	205.74
HAMILTON AUTO GLASS GROUP	04/22/2022	UNIT # CV086 / WINDSHIELD G	Fleet Management	Repairs, Vehicle	265.09
HOWELL & HOWELL CONTRACTORS	04/22/2022	2029Ashley River Rd First/Fina	CDBG 47th Yr EN	Repairs, Emergency	17,437.50
HOWROYD-WRIGHT EMPLOYMENT	04/22/2022	Agency Temporaries	City Council	Agency Temporaries	651.00
MOTOROLA SOLUTIONS	04/22/2022	APX6000 Model 3.5 Portable Bla	American Rescue Plan Act 2021	Equipment, Machines	9,934.10
MOTOROLA SOLUTIONS	04/22/2022	APX6000 Model 3.5 Portable Gre	American Rescue Plan Act 2021	Equipment, Machines	94,548.19
MOTOROLA SOLUTIONS	04/22/2022	APX6000 Model 3.5 Portable Yel	American Rescue Plan Act 2021	Equipment, Machines	114,453.07
NEWKIRK ENVIRONMENTAL	04/22/2022	SWPPP Inspec for proj site/Mar	Stoney Field Renovations	Capital Proj Professional	600.00
PALMETTO FORD	04/22/2022	4/6 INV 498115 INSULATORS, B	Police	Repairs, Vehicle	287.66
PARKS AUTO PARTS	04/22/2022	4/04 INV WA9617854 BRAKE ROT	Police	Repairs, Vehicle	190.31
PARKS AUTO PARTS	04/22/2022	4/04 INV WA9617858 BRAKE ROT	Police	Repairs, Vehicle	380.63
PARKS AUTO PARTS	04/22/2022	4/04 INV WA9617863 BELT TENS	Police	Repairs, Vehicle	193.78
PARKS AUTO PARTS	04/22/2022	4/05 INV WA9620305 FREON, TA	Police	Repairs, Vehicle	359.69
PARKS AUTO PARTS	04/22/2022	4/08 INV WA9627703 L & R STR	Police	Repairs, Vehicle	385.03
PARKS AUTO PARTS	04/22/2022	4/11 INV WA9632690 MERCON LV	Police	Gas,Oil & Lubricants	217.65
PARKS AUTO PARTS	04/22/2022	4/12 INV RD9632742 THERMOSTA	Police	Repairs, Vehicle	1,957.40
PARKS AUTO PARTS	04/22/2022	4/5 INV RD9619657 BRAKE LINI	Police	Repairs, Vehicle	1,010.42

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PARKS AUTO PARTS	04/22/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	633.37
PARKS AUTO PARTS	04/22/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	269.32
PARKS AUTO PARTS	04/22/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	365.85
PARKS AUTO PARTS	04/22/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	255.83
PARKS AUTO PARTS	04/22/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	449.07
PARKS AUTO PARTS	04/22/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	304.71
PARKS AUTO PARTS	04/22/2022	STOCK PARTS / 5W40 CK-4 SY	Fleet Management	Repairs, Vehicle	173.96
PARKS AUTO PARTS	04/22/2022	UNIT # CV746 / PARTS	Fleet Management	Repairs, Vehicle	288.98
PARKS AUTO PARTS	04/22/2022	UNIT # CV7746 / PARTS	Fleet Management	Repairs, Vehicle	670.21
PARKS AUTO PARTS	04/22/2022	UNIT # CV871 / GATES COMPLET	Fleet Management	Repairs, Vehicle	160.37
PARKS AUTO PARTS	04/22/2022	UNIT # CV883 / PARTS	Fleet Management	Repairs, Vehicle	354.95
PARKS AUTO PARTS	04/22/2022	UNIT # CV909 / PARTS	Fleet Management	Repairs, Vehicle	151.02
PARKS AUTO PARTS	04/22/2022	UNIT @ CV883 / PARTS	Fleet Management	Repairs, Vehicle	403.71
PRO-LINE INDUSTRIAL PRODUCTS	04/22/2022	MISC SAFETY COVREALL 2 XL	Fleet Management	Supplies, Specialized Dept	684.67
PRO-LINE INDUSTRIAL PRODUCTS	04/22/2022	MISC SAFETY COVREALL 3 XL	Fleet Management	Supplies, Specialized Dept	228.22
RAE, CANDICE A.	04/22/2022	UNIT # CE28781 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	300.00
RAE, CANDICE A.	04/22/2022	UNIT # CE28781 PARTS	Stormwater Utility Operations	Repairs, Vehicle	171.08
SC BATTERY	04/22/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	240.67
SOUTH CAROLINA	04/22/2022	ACCT 5217706	Public Safety InfoTechnology	Telephone	666.60
SOUTHERN EAGLE OF SOUTH CAROLIA	04/22/2022	beer	Municipal Golf Course	CR-Food & Beverage	549.75
SOUTHERN EAGLE OF SOUTH CAROLIA	04/22/2022	beer	Municipal Golf Course	CR-Food & Beverage	898.00
STEVE ELLIS AUTOMOTIVE	04/22/2022	UNIT # CV839 / PARTS	Fleet Management	Repairs, Vehicle	342.26
STEVE ELLIS AUTOMOTIVE	04/22/2022	UNIT # CV839 / REMOVE AND IN	Fleet Management	Repairs, Vehicle	343.00
STEVE ELLIS AUTOMOTIVE	04/22/2022	UNIT # CV839 / REPAIRED & CLE	Fleet Management	Repairs, Vehicle	196.00
TREADMAXX TIRE DISTRIBUTORS IN	04/22/2022	STOCK TIRES	Fleet Management	Tires & Tubes	175.22
TREADMAXX TIRE DISTRIBUTORS IN	04/22/2022	STOCK TIRES	Fleet Management	Tires & Tubes	248.87
TREADMAXX TIRE DISTRIBUTORS IN	04/22/2022	STOCK TIRES	Fleet Management	Tires & Tubes	381.18
TREADMAXX TIRE DISTRIBUTORS IN	04/22/2022	STOCK TIRES	Fleet Management	Tires & Tubes	417.94
TREADMAXX TIRE DISTRIBUTORS IN	04/22/2022	STOCK TIRES / LT265 / 70R17	Fleet Management	Tires & Tubes	876.09
VOLKMAR CONSULTING SERVICES	04/22/2022	54 Aiken St. Risk Assessment	CDBG 47th Yr EN	Risk Assessments	900.00
ENVIROSMART	04/25/2022	Pay App#2 Site wk-Feb & March	Stoney Field Renovations	Capital Construction	166,905.14
EQUIFAX INFORMATION SERVICES	04/25/2022	2022 Equifax Contract for CPD	Police	Background Checks &	183.68
FLEETPRIDE	04/25/2022	Brake Kit for Ladder 101	Fire	Repairs, Vehicle	953.75
JSCOTT SOLUTIONS	04/25/2022	X2 Gauntlet Structural Glove X	Fire	Uniforms & Protective	800.00
JSCOTT SOLUTIONS	04/25/2022	X2 Gauntlet Structural Glove X	Fire	Uniforms & Protective	400.00

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CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	290.88
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	394.50
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	382.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	328.47
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2022	Annual Physical	Police	Background Checks &	245.85
CAROLINA PHARMACY NETWORK	04/26/2022	DIABETES 10 CITY PROG-MAR2022	Employee Benefits	Healthcare	651.00
CAROLINA PHARMACY NETWORK	04/26/2022	PHARMA MINUTES	Employee Benefits	Healthcare	1,076.25
CHARLESTON AUTO GLASS	04/26/2022	4/14 INV 36787 REPLACED WIND	Police	Repairs, Vehicle	614.89
CHARLESTON AUTO GLASS	04/26/2022	4/14 INV 36788 REPLACED WIND	Police	Repairs, Vehicle	704.57
CHARLESTON AUTO GLASS	04/26/2022	4/14 INV 36789 REPLACED WIND	Police	Repairs, Vehicle	614.89
CHARLESTON AUTO GLASS	04/26/2022	4/19 INV 36804 REPLACED WIND	Police	Repairs, Vehicle	337.84
CINTAS CORPORATION NO. 2	04/26/2022	HYDROTES & INSPECTION, EXT	Police	Repairs, Vehicle	517.09
CINTAS CORPORATION NO. 2	04/26/2022	POLICE FLEET SPARES-637 DUPONT	Police	Repairs, Vehicle	908.08
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	3000 Granite-Ticket#10-84484	Streets & Sidewalks	Supplies, Const Materials	997.22
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	3000 Granite-Ticket#10-84487	Streets & Sidewalks	Supplies, Const Materials	306.85
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	3000 PSI fly ash concrete	Stormwater Utility Operations	Supplies, Const Materials	536.98
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	3000-Granite - Ticket#10-84536	Streets & Sidewalks	Supplies, Const Materials	613.67
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	3000-Granite-#10-84565	Streets & Sidewalks	Supplies, Const Materials	767.10
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	3000-Granite-20-22292	Streets & Sidewalks	Supplies, Const Materials	912.07
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	3000Granite: #10-84500	Streets & Sidewalks	Supplies, Const Materials	767.09
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	SCDOT excavatable flowable fil	Stormwater Utility Operations	Supplies, Const Materials	400.59

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FORDS REDI MIX CONCRETE COMPAN	04/26/2022	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	Small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	04/26/2022	Small load fee-Ticket#10-84487	Streets & Sidewalks	Supplies, Const Materials	163.50
HNS ENTERPRISE LLC	04/26/2022	medals for BB and Soccer	Youth Sports	Awards	1,284.63
KRU KEL COMPANY	04/26/2022	DOCK STREET THEATER-ICE MACHIN	Dock Street Theatre	Maintenance, General	3,422.12
KRU KEL COMPANY	04/26/2022	FREIGHT	Dock Street Theatre	Maintenance, General	185.00
LEGGETT PROFESSIONAL TREE SERV	04/26/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,867.63
MORGAN FIRE & SAFETY	04/26/2022	VARIOUS LOCATIONS-BACKFLOW Rep	Facilities Maintenance	Maintenance, General	1,809.26
MYERS, PELHAM	04/26/2022	Flex-it Jersey Cap	Streets & Sidewalks	Uniforms & Protective	614.76
MYERS, PELHAM	04/26/2022	Omni Mens Harrison Polo-size:3	Streets & Sidewalks	Supplies, Const Materials	164.05
MYERS, PELHAM	04/26/2022	Omni Mens Harrison Polo-size:L	Fleet Management	Uniforms & Protective	267.05
MYERS, PELHAM	04/26/2022	Omni Mens Harrison Polo-size:X	Garbage Collection	Uniforms & Protective	438.73
MYERS, PELHAM	04/26/2022	Shipping Charges	Streets & Sidewalks	Uniforms & Protective	163.50
NELSON PRINTING CORPORATION	04/26/2022	Supplies, Office	Mayor's Office	Supplies, Office	181.49
PALMETTO FORD	04/26/2022	4/14 INV C59880 REPLACED RADI	Police	Repairs, Vehicle	759.04
POTTS, CHRISTOPHER	04/26/2022	J. ANTONIO SETTLEMENT	Non-Departmental	Miscellaneous Claims	5,000.00
SC BATTERY	04/26/2022	4/12 INV 100403790 GC2-ECL-U	Police	Repairs, Vehicle	475.50
SOUTHEASTERN DOCK & DOOR LLC	04/26/2022	FIRE STATION#16-INSTALLATION O	Fire	Maintenance, General	2,475.00
SOUTHEASTERN DOCK & DOOR LLC	04/26/2022	FS#12-REMOVE AND REPLACE BAY D	Fire	Maintenance, General	15,772.00
SOUTHEASTERN DOCK & DOOR LLC	04/26/2022	FS#17-MAINTENANCE TO (2) 14'X1	Fire	Maintenance, General	3,895.00
SOUTHEASTERN DOCK & DOOR LLC	04/26/2022	REPAIR THE HURRICANE DOOR THAT	Fire	Maintenance, General	2,200.00
STAPLES BUSINESS ADVANTAGE	04/26/2022	Bankers Box Heavy-Duty Corrua	Police	Supplies, Office	168.83
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 147A Black Standard Yield T	Police	Supplies, Printing &	214.61
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 507A Cyan Standard Yield To	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 507A Cyan Standard Yield To	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 507A Magenta Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 507A Magenta Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 507A Yellow Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 507X Black High Yield Toner	Police	Supplies, Printing &	251.67
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 508A Black Standard Yield T	Police	Supplies, Printing &	190.63
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 508A Magenta Standard Yield	Police	Supplies, Printing &	237.50
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 508X Black High Yield Toner	Police	Supplies, Printing &	266.93
STAPLES BUSINESS ADVANTAGE	04/26/2022	HP 508X Black High Yield Toner	Police	Supplies, Printing &	266.93
STAPLES BUSINESS ADVANTAGE	04/26/2022	simplehuman Indoor Trash Can w	Police	Supplies, Office	196.19

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STAPLES BUSINESS ADVANTAGE	04/26/2022	Zebra Z-Perform 1000D Thermal	Police	Supplies, Office	159.99
STATE OF SOUTH CAROLINA	04/26/2022	TORT CLAIM-F3370-DOL-12212021	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	04/26/2022	TORT CLAIM-F3883-DOL-03092022	Non-Departmental	Miscellaneous Claims	250.00
STEELFAB	04/26/2022	Equipment (taxes included)	JPR, Jr Ballpark	Maintenance, General	6,627.00
STEELFAB	04/26/2022	field labor to install W10x22'	JPR, Jr Ballpark	Maintenance, General	15,555.00
STEELFAB	04/26/2022	JRBP - structural steel repair	JPR, Jr Ballpark	Maintenance, General	19,422.00
STEELFAB	04/26/2022	Markup 10%	JPR, Jr Ballpark	Maintenance, General	5,060.00
STEELFAB	04/26/2022	Material for (7) W10x22'x and	JPR, Jr Ballpark	Maintenance, General	7,050.00
STEELFAB	04/26/2022	Material for Epoxy Rods (taxes	JPR, Jr Ballpark	Maintenance, General	1,943.00
VARSITY BRANDS HOLDING CO.	04/26/2022	Freight	Youth Sports	Equipment, Non-Capital	297.02
VARSITY BRANDS HOLDING CO.	04/26/2022	sports equipment	Youth Sports	Equipment, Non-Capital	190.75
VARSITY BRANDS HOLDING CO.	04/26/2022	sports equipment	Youth Sports	Equipment, Non-Capital	7,890.38
VARSITY BRANDS HOLDING CO.	04/26/2022	sports equipment	Youth Sports	Equipment, Non-Capital	761.40
VARSITY BRANDS HOLDING CO.	04/26/2022	sports equipment	Youth Sports	Equipment, Non-Capital	1,392.97
VARSITY BRANDS HOLDING CO.	04/26/2022	sports equipment	Youth Sports	Equipment, Non-Capital	462.99
VARSITY BRANDS HOLDING CO.	04/26/2022	sports equipment	Youth Sports	Equipment, Non-Capital	244.44
WILLIS TOWERS WATSON SOUTHEAST	04/26/2022	Balance of Consult Fee	Employee Benefits	Worker's Compensation	7,500.00
WULBERN KOVAL COMPANY	04/26/2022	FEL 12770 Heavy duty storage b	Finance	Supplies, Office	226.28
WULBERN KOVAL COMPANY	04/26/2022	WLL 851001HS Copy paper, #20	116 Meeting Street	Supplies, Printing &	871.35
1575 SAVANNAH HWY	04/27/2022	Rental Payment/May 2022	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	04/27/2022	Rental Payment/May 2022	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	04/27/2022	Rental Payment/May 2022	Traffic & Transportation	Rents, Space Cost	6,494.28
AT&T	04/27/2022	Communications Services	Parking Grg-Charleston Place	Telephone	1,569.84
AT&T	04/27/2022	Communications Services	Parking Grg-Camden Exchange	Telephone	784.91
BOARD OF FIELD OFFICERS OF THE	04/27/2022	Rental Payment/May 2022	Parks Administration	Rents, Space Cost	1,938.10
CEL OIL PRODUCTS CORPORATION	04/27/2022	diesel fuel	Maritime Center	Gas,Oil & Lubricants	18,271.20
CEL OIL PRODUCTS CORPORATION	04/27/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	1,096.27
CEL OIL PRODUCTS CORPORATION	04/27/2022	sc local tax	Maritime Center	Gas,Oil & Lubricants	182.71
CEL OIL PRODUCTS CORPORATION	04/27/2022	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	182.71
CEL OIL PRODUCTS CORPORATION	04/27/2022	sc transportation	Maritime Center	Gas,Oil & Lubricants	182.71
CHARLESTON RUBBER & GASKET	04/27/2022	Maritime Center - Food transfe	Maritime Center	Maintenance, General	1,088.64
CLARKE, JOSEPH ISRAEL	04/27/2022	Pymt 1of1-LQAGP Grt #22-02-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CONTI ENTERPRISES	04/27/2022	Construction Services	Spring Fishburne Phase 4	Capital Construction	986,700.80
DAVIS AND FLOYD	04/27/2022	Phase 5 Pre-Constr Prof Svs	Spring Fishburne Phase 5	Capital Engineering	32,898.00
DEWOLFF, DOUGLAS L	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	6,678.37

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FAMILY SERVICES	04/27/2022	CO J McPh/May 2022	Non-Departmental	Miscellaneous Claims	595.00
FRASIER TIRE SERVICE	04/27/2022	205/65R16 ASSURANCE ALL SEASON	Police	Tires & Tubes	376.53
FRASIER TIRE SERVICE	04/27/2022	4/18 INV 669502 245/55R18 EA	Police	Tires & Tubes	3,104.97
GARYS PAINT AND BODY	04/27/2022	4/18 INV 4785 REPAIRS TO ROC	Police	Repairs, Vehicle	841.44
GMS CANNON	04/27/2022	2022 Rent for Erhardt Project,	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GULF STREAM CONSTRUCTION	04/27/2022	Pay Application #14	Seawall - Low Battery	Capital Construction	483,614.39
GUSTA, KENNETH	04/27/2022	823 MEETING ST-BAD BOY MOWER-	Grounds Maintenance	Equipment, Machines	9,017.90
GUSTA, KENNETH	04/27/2022	Billy Goat blower 9HP	Maybank Tennis Center	Supplies, Specialized Dept	1,459.23
HIDDEN COVE ASSOCIATES	04/27/2022	Rental Payment/May 2022	Fire	Rents, Space Cost	6,285.50
HOLIFIELD, CONNOR LEWIS	04/27/2022	CFM Performer -4/9/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
HOPE REAL ESTATE LTD	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	12,201.06
HOPE REAL ESTATE LTD	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	12,451.88
HOPE REAL ESTATE LTD	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	17,380.27
HOPE REAL ESTATE LTD	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	9,674.61
JOHNSON CONTROLS	04/27/2022	3/23/22 Regular Mechanical Hea	Facilities Maintenance	Maintenance, General	730.00
JOHNSON CONTROLS	04/27/2022	CPD Forensic Lab - 1985 Bees F	Police	Maintenance, General	221.00
JOHNSON CONTROLS	04/27/2022	GAILLARD MANAGEMENT CENTER- RE	Gaillard Complex	Maintenance, General	1,051.20
JOHNSON CONTROLS	04/27/2022	GAILLIARD CENTER-REPLACE DAMPE	Gaillard Complex	Maintenance, General	1,553.50
JOHNSON CONTROLS	04/27/2022	HW Stat N-Proj 1h/1c Di	Facilities Maintenance	Maintenance, General	441.03
JOHNSON CONTROLS	04/27/2022	labor 2/10/22 regular mechanic	Facilities Maintenance	Maintenance, General	788.40
JOHNSON CONTROLS	04/27/2022	labor 2/11/22 regular controls	Facilities Maintenance	Maintenance, General	1,889.55
JOHNSON CONTROLS	04/27/2022	labor 2/11/22 regular mechanic	Facilities Maintenance	Maintenance, General	1,051.20
JOHNSON CONTROLS	04/27/2022	Live To Play Clubhouse - wired	Facilities Maintenance	Maintenance, General	584.00
JOHNSON CONTROLS	04/27/2022	mileage	Facilities Maintenance	Maintenance, General	211.60
KIMLEY-HORN AND ASSOCIATES INC	04/27/2022	TRAFFIC SIGNAL STUDY	Traffic & Transportation	State Signalization	2,000.00
MCSWEENEY, GUY P	04/27/2022	Rental Payment/May 2022	Fire	Rents, Space Cost	6,376.01
NEWKIRK ENVIRONMENTAL	04/27/2022	SWPPP Inspec, proj site/March	Shiloh Park	Capital Proj Professional	300.00
O'REILLY AUTOMOTIVE STORES	04/27/2022	3/29 INV 4428-457859 CTRL AR	Police	Repairs, Vehicle	150.82
ONE VENDUE RANGE ASSOCIATION	04/27/2022	City Gallery Regime Fee Q222	Gallery at Waterfront Park	Fees, Assoc & Regime	15,203.00
PALAS HOLDINGS	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	2,268.88
PALMETTO GUNITE CONSTRUCTION	04/27/2022	Brick Arch repairs/lining	Brick Arch Repairs	Repairs, Emergency	65,000.00
PARKS AUTO PARTS	04/27/2022	4/13 INV WA9636196 CERAMIC P	Police	Repairs, Vehicle	222.29
PARKS AUTO PARTS	04/27/2022	4/18 INV WA9644688 WHEEL BEA	Police	Repairs, Vehicle	177.93
PARKS AUTO PARTS	04/27/2022	4/19 INV RD9646618 THERMOSTA	Police	Repairs, Vehicle	1,553.06

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PHILLIPS INDUSTRIAL SERVICES C	04/27/2022	EXTRA WORK	JPR, Jr Ballpark	Maintenance, General	3,268.03
PHILLIPS INDUSTRIAL SERVICES C	04/27/2022	JRBP-ABRASIVE BLAST AND PAINT	JPR, Jr Ballpark	Maintenance, General	12,812.00
PHILLIPS INDUSTRIAL SERVICES C	04/27/2022	JRBP-ABRASIVE BLAST AND PAINT	JPR, Jr Ballpark	Maintenance, General	51,248.00
PHILLIPS INDUSTRIAL SERVICES C	04/27/2022	LABOR AND EQUIPMENT COST	JPR, Jr Ballpark	Maintenance, General	8,454.64
PRO BONO LEGAL SERVICES INC.	04/27/2022	Mar 2022 Housing Court Program	CDBG 46th Yr CARES Act	Charleston Pro-Bono Legal	3,500.00
RANDSTAD NORTH AMERICA INC	04/27/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,254.40
SANDERS BROTHERS CONSTRUCTION	04/27/2022	Hot Mix Surf Asp(C)-Ticket#371	Streets & Sidewalks	Supplies, Const Materials	175.66
SCRA (SOUTH CAROLINA RESEARCH	04/27/2022	Quarterly Rental/April 2022	Police	Rents, Space Cost	1,352.00
SHORELINE PARTNERS	04/27/2022	Rental Payment/May 2022	Police	Rents, Space Cost	6,674.99
STONE SMITH HOLDINGS	04/27/2022	Rental Payment/May 2022	Cannon St. Arts Center	Rents, Space Cost	23,877.18
THOMAS AND HUTTON ENGINEERING	04/27/2022	Work thru 03/26/2022	S. Windermere Drainage Project	Capital Engineering	955.00
B&H PHOTO & ELECTRONICS CORPOR	04/28/2022	Cannon 70-300mm EF USM LENS/RE	Fire	Supplies, Specialized Dept	595.42
CALDWELL, ANTOINETTE W	04/28/2022	PS22-Kiawah-Magnolia Singers	Trad Music of the Old South	Fees, Artistic Performers	2,000.00
CHARLESTON OPERA THEATER	04/28/2022	PS22-Kiawah-Cas Opera Theater	Trad Music of the Old South	Fees, Artistic Performers	1,500.00
DEERE CREDIT	04/28/2022	May Payment	Municipal Golf Course	Leases, Vendor	502.57
EVANS AND SCHMIDT ARCHITECTS	04/28/2022	Extended Const. Observation	Fire Station #6 Retrofit	Capital Engineering	6,961.76
GULF STREAM CONSTRUCTION	04/28/2022	Construction Services	Huger St Drainage	Capital Engineering	264,858.31
KHOMA, NATALIA	04/28/2022	PS22-Kiawah	Trad Music of the Old South	Fees, Artistic Performers	2,000.00
QUADIENT	04/28/2022	Final Pymt/Postage Meter/Munic	Municipal Court	Postage	285.30
QUICKSLIVER ANALYTICS	04/28/2022	Incident Response Sampling Kit	Fire	Supplies, Haz Mat	3,400.99
THOMAS AND HUTTON ENGINEERING	04/28/2022	Phase 2A	Forest Acres	Capital Engineering	9,783.85
THOMAS AND HUTTON ENGINEERING	04/28/2022	pHASE 2B	Forest Acres	Capital Engineering	8,176.95
BENEFITFOCUS.COM	04/29/2022	ACA REPORTING SVCS 2022	Employee Benefits	Healthcare	6,526.78
BLUE CROSS BLUE SHIELD OF SOUT	04/29/2022	HEALTHCARE ADMIN FEES MAY2022	Employee Benefits	Healthcare	172,701.87
BLUE CROSS BLUE SHIELD OF SOUT	04/29/2022	HEALTHCARE RETRO	Employee Benefits	Healthcare	842.29
CHARLESTON GRAPHICS	04/29/2022	REQUIRMENT FOR JOB FAIR 042022	Human Resources	Advertising	2,184.36
FORTILINE	04/29/2022	14" x 0.125" x 1" / 20mm gener	Stormwater Utility Operations	Supplies, Const Materials	237.59
FORTILINE	04/29/2022	24" N12 Aashto M294 Pipe (Item	Stormwater Utility Operations	Supplies, Const Materials	1,782.80
HOWROYD-WRIGHT EMPLOYMENT	04/29/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,128.65
IPL INC.	04/29/2022	120L Ct Metal Bar-Invoice43194	Environmental Services Admin	Supplies, Specialized Dept	3,370.00
IPL INC.	04/29/2022	Freight	Environmental Services Admin	Supplies, Specialized Dept	350.00
LANDSCAPE STRUCTURES	04/29/2022	West Ashley Park playground eq	Construction	Maintenance, Playground	8,982.85
LIBERTY FLAG AND DECORATING CO	04/29/2022	2 X 3 ft Charleston 9 Memorial	Fire	Supplies, Specialized Dept	350.00
LIBERTY FLAG AND DECORATING CO	04/29/2022	3 X 5 ft Charleston 9 Memorial	Fire	Supplies, Specialized Dept	500.00
LIBERTY FLAG AND DECORATING CO	04/29/2022	4 X 6 ft American Flag- Made i	Fire	Supplies, Specialized Dept	400.00

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ROSENBLATT AND ASSOCIATES	04/29/2022	12" 1-WAY-3 SECTION INCANDESCE	Traffic & Transportation	Traffic Signal Replacement	5,777.40
ROSENBLATT AND ASSOCIATES	04/29/2022	8" 1-WAY-3 SECTION INCANDESCEN	Traffic & Transportation	Traffic Signal Replacement	2,250.00
ROSENBLATT AND ASSOCIATES	04/29/2022	FREIGHT	Traffic & Transportation	Traffic Signal Replacement	185.00
SOUTHEASTERN PAPER GROUP	04/29/2022	ADV NEXA AB FOAM HAND	Fire	Supplies, Cleaning &	550.81
SOUTHEASTERN PAPER GROUP	04/29/2022	ADV NEXA AB FOAM HAND	Fire	Supplies, Cleaning &	393.44
SOUTHEASTERN PAPER GROUP	04/29/2022	FACILIPRO 57 EROXIDE MULTI CLE	Fire	Supplies, Cleaning &	185.41
SOUTHEASTERN PAPER GROUP	04/29/2022	FACILIPRO TOTAL BODY SHAMPOO	Fire	Supplies, Cleaning &	289.72
SOUTHEASTERN PAPER GROUP	04/29/2022	FLOOR CLEANER	Fire	Supplies, Cleaning &	279.98
SOUTHEASTERN PAPER GROUP	04/29/2022	HS SOLID LAUNDRY DETERGENT	Fire	Supplies, Cleaning &	763.87
SOUTHEASTERN PAPER GROUP	04/29/2022	LIQUID PANTASTIC MANUAL DETERG	Fire	Supplies, Cleaning &	276.77
UNIFIRST CORPORATION	04/29/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	208.14
UNIFIRST CORPORATION	04/29/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	198.13
UNIFIRST CORPORATION	04/29/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	198.13
UNIFIRST CORPORATION	04/29/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	211.03
UNIFIRST CORPORATION	04/29/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	252.71
UNIFIRST CORPORATION	04/29/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	252.71
UNIFIRST CORPORATION	04/29/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	253.30
UNIFIRST CORPORATION	04/29/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	252.71
URGENT CARE GROUP	04/29/2022	PRE-EMPLOYMENT PE-FEB2022	Human Resources	Background Checks &	790.00
URGENT CARE GROUP	04/29/2022	PRE-EMPLOYMENT PE-FEB2022	Human Resources	Background Checks &	190.00
URGENT CARE GROUP	04/29/2022	PRE-EMPLOYMENT PE-JAN2022	Human Resources	Background Checks &	1,355.00
URGENT CARE GROUP	04/29/2022	PRE-EMPLOYMENT PE-MAR2022	Human Resources	Background Checks &	1,310.00
URGENT CARE GROUP	04/29/2022	PRE-EMPLOYMENT PE-MAR2022	Human Resources	Background Checks &	515.00
VOLKMAR CONSULTING SERVICES	04/29/2022	Risk Assessment-14 Athens Ct	CDBG 46th Yr EN	Risk Assessments	900.00
XEROX CORPORATION	04/29/2022	Copies	City Hall	Leases, Vendor	995.97
XEROX CORPORATION	04/29/2022	Copies	Police	Leases, Vendor	452.01
XEROX CORPORATION	04/29/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	273.64