

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2022 - 05/31/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	05/02/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,426.17
ALTERNATIVE STAFFING	05/02/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,223.83
ALTERNATIVE STAFFING	05/02/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,441.30
ALTERNATIVE STAFFING	05/02/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,796.75
AMAZON.COM LLC	05/02/2022	Small Hand Tools	Street Sweeping	Small Hand Tools	341.35
BERLINS RESTAURANT SUPPLY	05/02/2022	Item BLM-8571-D3, low profile	Fire Station #6 Retrofit	Equipment, Non-Capital	422.23
BERLINS RESTAURANT SUPPLY	05/02/2022	misc kitchen furnishings price	Fire Station #6 Retrofit	Equipment, Non-Capital	1,155.15
CHARLESTON AREA CONVENTION	05/02/2022	1ST QTR 30% ATAX 2022	State Accomodation Tax Com	Convention & Visitors	480,202.57
ELITE TOWING	05/02/2022	UNIT # CV791 / TOW	Fleet Management	Repairs, Vehicle	350.00
FIDELITY SECURITY LIFE INS COM	05/02/2022	ACTIVE/RETIREE-MAY2022	Employee Benefits	Healthcare	11,116.60
GODBOUT, MICHAEL LEE	05/02/2022	UNIT # CV123 / LABOR	Fleet Management	Repairs, Vehicle	3,375.00
GREEN MEADOW NURSERY	05/02/2022	VARIOUS LOCATIONS-PLANT MATERI	Grounds Maintenance	Supplies, Agricultural	417.75
HAMILTON AUTO GLASS GROUP	05/02/2022	UNIT # CV045 / WINDSHIELD GL	Fleet Management	Repairs, Vehicle	195.04
HOSER	05/02/2022	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	351.41
HOWROYD-WRIGHT EMPLOYMENT	05/02/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,106.59
INTERNATIONAL AFRICAN AMERICAN	05/02/2022	2022 QUARTERLY SUPPORT-Q1	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
J H WILLIAMS CORPORATION	05/02/2022	STOCK TIRES / 11R22.5 WASTE	Fleet Management	Tires & Tubes	780.00
J H WILLIAMS CORPORATION	05/02/2022	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	279.59
J H WILLIAMS CORPORATION	05/02/2022	STOCK TIRES / 315 / 80R22.5 G	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	05/02/2022	STOCK TIRES / 9.50 R 16.5 TF	Fleet Management	Tires & Tubes	167.54
J H WILLIAMS CORPORATION	05/02/2022	STOCK TIRES / 11R22.5 GDYR LU	Fleet Management	Tires & Tubes	387.60
MORGAN FIRE & SAFETY	05/02/2022	Various Locations - backflow r	Facilities Maintenance	Maintenance, General	946.96
PALM TREES LTD.	05/02/2022	677 KING ST-ADD PALMETTO TREE	Parks Maintenance Projects	Tree Planting Donated	190.75
RAE, CANDICE A.	05/02/2022	UNIT # CV002 / LABOR	Fleet Management	Repairs, Vehicle	600.00
RAE, CANDICE A.	05/02/2022	UNIT # CV002 / PARTS	Fleet Management	Repairs, Vehicle	400.61
RAE, CANDICE A.	05/02/2022	UNIT # CV198 / LABOR	Fleet Management	Repairs, Vehicle	1,650.00
RAE, CANDICE A.	05/02/2022	UNIT # CV198 / PARTS COST	Fleet Management	Repairs, Vehicle	269.23
RAE, CANDICE A.	05/02/2022	UNIT # CV913 / PARTS	Fleet Management	Repairs, Vehicle	842.57
RAE, CANDICE A.	05/02/2022	UNIT # CV913 / LABOR	Fleet Management	Repairs, Vehicle	1,800.00
STEPHENS, EDWARD N.	05/02/2022	UNIT # CV871 / LABOR	Fleet Management	Repairs, Vehicle	1,256.00
STEPHENS, EDWARD N.	05/02/2022	UNIT # CV871 / REPAIR PARTS	Fleet Management	Repairs, Vehicle	1,744.00
VERMEER MID ATLANTIC	05/02/2022	823 MEETING ST-POLESAW BLADE A	Grounds Maintenance	Repairs, Equipment	1,247.02
VERMEER MID ATLANTIC	05/02/2022	NOTCH BAG	Grounds Maintenance	Small Hand Tools	183.55
WILLIAM R LAMSON-SCRIBNER	05/02/2022	823 MEETING ST-HERBICIDE,FUNGI	Grounds Maintenance	Supplies, Agricultural	3,358.13
ABM PARKING SERVICES	05/03/2022	Employee Parking	Maritime Center	Employee Parking	260.00

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ABM PARKING SERVICES	05/03/2022	Employee Parking	Maritime Center	Employee Parking	260.00
ALL SEASONS LANDSCAPE AND MAIN	05/03/2022	delivery downtown to Hampton P	Grounds Maintenance	Supplies, Specialized Dept	179.85
ALL SEASONS LANDSCAPE AND MAIN	05/03/2022	Hampton Park - round bales lon	Grounds Maintenance	Supplies, Specialized Dept	3,515.25
ENOUGH PIE	05/03/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Enough Pie	11,000.00
LOWCOUNTRY MULCH	05/03/2022	DOWNTOWN PARKS-MULCH-INV# 2485	Grounds Maintenance	Supplies, Agricultural	2,507.00
PITNEY BOWES GLOBAL FINANCIAL	05/03/2022	2022 Pitney Bowes SendPro C Au	Municipal Court	Postage	506.72
SITEONE LANDSCAPE SUPPLY HOLDI	05/03/2022	VARIOUS LOCATIONS-GREEN DIVOT	Grounds Maintenance	Supplies, Agricultural	214.34
ALTERNATIVE STAFFING	05/04/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	274.05
ALTERNATIVE STAFFING	05/04/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	294.35
ALTERNATIVE STAFFING	05/04/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,624.00
BOUND TREE MEDICAL	05/04/2022	Dissectible Full-size male tor	Fire	Supplies, Medical &	443.62
CHARLESTON DIGITAL CORRIDOR FO	05/04/2022	2ND QUARTER-2022	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Recreation Programs	Water	569.30
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Fire	Water	246.68
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Old Slave Mart Museum	Water	179.42
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Recreation Programs	Water	472.99
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	339.27
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Dock Street Theatre	Water	476.33
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Parks Administration	Water	182.70
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Aquatics	Water	655.31
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Fire	Water	298.25
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	658.28
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Recreation Programs	Water	268.73
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Aquatics	Water	1,341.60
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	116 Meeting Street	Water	162.09
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	St.Julian Devine	Water	163.55
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	261.16
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	City Hall	Water	773.25
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	956.09
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Recreation Administration	Water	166.21
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	253.23
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Police	Water	597.72
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Visitor Center Building	Water	2,596.93
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	187.28
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Parking Grg-Gaillard	Water	176.25

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CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Parking Grg-VRTC	Water	406.18
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	410.93
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	JPR, Jr Ballpark	Water	596.89
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	JPR, Jr Ballpark	Water	2,411.45
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Maritime Center	Water	336.96
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Fire	Water	168.70
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	200.34
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	786.87
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	550.99
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Lockwood Municipal Building	Water	623.67
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Non-Departmental	Cooperative Agreements	609.13
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Fire	Water	284.76
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Visitor Center Building	Water	205.62
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	City Hall	Water	453.22
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Facilities Maintenance	Water	575.59
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	1,091.15
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	685.11
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	182.96
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	227.96
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Hospitality Fee Gaillard Cente	Water	1,916.73
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Gaillard Complex	Water	821.45
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	166.79
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	428.03
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Police	Water	474.56
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	283.02
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Grounds Maintenance	Water	1,460.81
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	05/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHEMGARD	05/04/2022	Gaillard Muni Complex-2-Apr22	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	05/04/2022	Gaillard Muni Complex-2-May22	Gaillard Complex	Maintenance, General	351.75
CIGNA	05/04/2022	Disability Insurance-May2022	Employee Benefits	Disability Insurance	28,434.74
CIGNA	05/04/2022	Employee Life Insurnce-May2022	Employee Benefits	Employee Life Insurance	7,722.42
CIGNA BEHAVIORAL HEALTH	05/04/2022	EAP ADMIN FEES FOR MAY2022	Employee Benefits	Healthcare	2,233.00
DANA SAFETY SUPPLY	05/04/2022	DSSW Installation of Equipment	Police	Supplies, New Car	490.50

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DANA SAFETY SUPPLY	05/04/2022	Installation of Equipment	Police	Supplies, New Car	2,692.30
DANA SAFETY SUPPLY	05/04/2022	Undercoating	Police	Supplies, New Car	490.50
DILLARD, CHERYL	05/04/2022	TORT CLAIM-DOL: 10202021	Non-Departmental	Miscellaneous Claims	438.41
FERNANDEZ, JAVIER F.	05/04/2022	Power Roller - 5" Storz	American Rescue Plan Act 2021	Equipment, Machines	5,975.00
FERNANDEZ, JAVIER F.	05/04/2022	Shipping and Lift Gate Fee	Fire Department - Training	Equipment, Machines	460.00
GREEN MEADOW NURSERY	05/04/2022	CP2113 Susie Jackson Freedom M	Daniel Island Park #4	Capital Engineering	1,460.00
GREEN MEADOW NURSERY	05/04/2022	Japanese Blueberry	Daniel Island Park #4	Capital Engineering	2,781.00
HIRE QUEST	05/04/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	702.53
HIRE QUEST	05/04/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	846.08
HIRE QUEST	05/04/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,361.55
JARRETT, LARRY	05/04/2022	ELEVATOR INSPECTIONS-48@	Facilities Maintenance	Maintenance, General	3,312.00
JOHNSON MIRMIRAN & THOMPSON IN	05/04/2022	Post-Constr Monitoring Svs	Drainage Administration	Services, Construction	7,029.16
JOHNSON MIRMIRAN & THOMPSON IN	05/04/2022	Professional Svs thru 03/26/22	St Thomas Isl'd Beresford Creek	Capital Engineering	4,021.42
MASHBURN CONSTRUCTION	05/04/2022	Constr thru March 31, 2022	Carr-Richardson Pk (Bender Pk)	Capital Construction	51,423.95
PEOPLE AGAINST RAPE	05/04/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	TriCounty SPEAKS	10,000.00
RANDSTAD NORTH AMERICA INC	05/04/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,293.60
RMF ENGINEERING	05/04/2022	Fire Station 9 HVAC Study -Eng	Facilities Maintenance	Maintenance, General	1,710.00
SITEONE LANDSCAPE SUPPLY HOLDI	05/04/2022	Turf Paint	Municipal Golf Course	Supplies, Agricultural	1,482.40
SUSTAINABILITY INSTITUTE	05/04/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	The Sustainability Institute	20,000.00
THE HUNTINGTON NATIONAL BANK	05/04/2022	May Payment	Municipal Golf Course	Leases, Vendor	1,443.38
TRAINUM BROTHERS SERVICES	05/04/2022	CP2108 Fire Station #12 Renova	Facilities Maintenance	Maintenance, General	10,030.00
UNITED CONCORDIA COMPANIES	05/04/2022	ADMIN FEES APRIL2022	Employee Benefits	Emp Healthcare	2,586.00
AT&T	05/05/2022	Communications Services	Information Systems	Telephone	15,772.80
AT&T	05/05/2022	Communications Services	Public Safety InfoTechnology	Telephone	12,248.07
AT&T	05/05/2022	Communications Services	Telecommunications	Telephone	831.99
AT&T	05/05/2022	Communications Services	Telecommunications	Telephone	22,760.78
AT&T	05/05/2022	Communications Services	Telecommunications	Telephone	291.17
AT&T	05/05/2022	Communications Services	Information Systems	Telephone	1,523.09
BANK OF AMERICA	05/05/2022	1000BULBS.COM	Gaillard Complex	Maintenance, General	223.41
BANK OF AMERICA	05/05/2022	1010 CED	Electrical	Supplies, Electrical &	430.01
BANK OF AMERICA	05/05/2022	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	515.79
BANK OF AMERICA	05/05/2022	2022 SCAPWA ANNUAL CON	Stormwater Utility Operations	Employee Travel &	275.00
BANK OF AMERICA	05/05/2022	4IMPRINT, INC	Traffic & Transportation	Employee Travel &	715.84
BANK OF AMERICA	05/05/2022	A & R SHEET METAL WORKS,	Electrical	Supplies, Electrical &	275.09
BANK OF AMERICA	05/05/2022	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical &	199.41

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BANK OF AMERICA	05/05/2022	ABC TROPHIES, INC	Police	Awards	256.80
BANK OF AMERICA	05/05/2022	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	545.00
BANK OF AMERICA	05/05/2022	AED SUPERSTORE	Gymnastics Training Center	Supplies, Medical &	189.66
BANK OF AMERICA	05/05/2022	AED SUPERSTORE	Adult Sports	Supplies, Medical &	189.66
BANK OF AMERICA	05/05/2022	AED SUPERSTORE	Bees Landing Rec Center	Supplies, Medical &	189.66
BANK OF AMERICA	05/05/2022	AIRGAS USA, LLC	Aquatics	Supplies, Specialized Dept	225.10
BANK OF AMERICA	05/05/2022	AIRGAS USA, LLC	Electrical	Supplies, Electrical &	268.87
BANK OF AMERICA	05/05/2022	ALL SEASONS MULCH MARKET	Grounds Maintenance	Supplies, Agricultural	310.65
BANK OF AMERICA	05/05/2022	ALL SEASONS MULCH MARKET	Construction	Maintenance, General	261.60
BANK OF AMERICA	05/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	201.23
BANK OF AMERICA	05/05/2022	ALLEN AND WEBB	Fleet Management	Gas,Oil & Lubricants	443.74
BANK OF AMERICA	05/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	166.98
BANK OF AMERICA	05/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	331.82
BANK OF AMERICA	05/05/2022	ALLEN AND WEBB	Electrical	Supplies, Electrical &	200.39
BANK OF AMERICA	05/05/2022	Amazon.com 162D71UJ2	Maritime Center	Supplies, Cleaning &	583.38
BANK OF AMERICA	05/05/2022	AMAZON.COM 163XP2H62 AMZN	Information Systems	Supplies, Specialized Dept	2,505.91
BANK OF AMERICA	05/05/2022	Amazon.com 165354JO0	Livability	Uniforms & Protective	226.84
BANK OF AMERICA	05/05/2022	AMAZON.COM 169R17O52 AMZN	Safety Management	Supplies, Safety	874.10
BANK OF AMERICA	05/05/2022	AMAZON.COM 1A1PA1NM0 AMZN	Police	Repairs, Vehicle	452.34
BANK OF AMERICA	05/05/2022	AMAZON.COM 1A32G6SL1 AMZN	Police	Supplies, Radio	203.80
BANK OF AMERICA	05/05/2022	Amazon.com 1A3757W20	Police	Supplies, Specialized Dept	435.99
BANK OF AMERICA	05/05/2022	Amazon.com 1A6GP52W1	St.Julian Devine	Equipment, Non-Capital	157.80
BANK OF AMERICA	05/05/2022	AMAZON.COM 1N03D6IN2 AMZN	Fire	Maintenance, General	180.67
BANK OF AMERICA	05/05/2022	AMERICAN AIR0012418856001	Police	Employee Travel &	476.21
BANK OF AMERICA	05/05/2022	AMERICAN AIR0017759477100	Police	Employee Travel &	449.60
BANK OF AMERICA	05/05/2022	AMERICAN AIR0017759477102	Police	Employee Travel &	449.60
BANK OF AMERICA	05/05/2022	AMZN Mktp US 160IC3G20	Police	Supplies, Specialized Dept	381.46
BANK OF AMERICA	05/05/2022	AMZN Mktp US 161PM75E0	Police	Supplies, Office	234.00
BANK OF AMERICA	05/05/2022	AMZN Mktp US 162G812E1	Fire	Supplies, Cleaning &	195.06
BANK OF AMERICA	05/05/2022	AMZN Mktp US 162VE4YM2	Police	Supplies, Specialized Dept	194.02
BANK OF AMERICA	05/05/2022	AMZN Mktp US 163XX5PT2	Information Systems	Supplies, Specialized Dept	366.01
BANK OF AMERICA	05/05/2022	AMZN Mktp US 164BN1JQ0	Streets & Sidewalks	Repairs, Equipment	353.71
BANK OF AMERICA	05/05/2022	AMZN Mktp US 165V57FW2	Police	Supplies, Office	173.64
BANK OF AMERICA	05/05/2022	AMZN Mktp US 167YJ6R01	Angel Oak	Maintenance, General	217.98
BANK OF AMERICA	05/05/2022	AMZN Mktp US 168AB0GN2	Fire	Furniture, Non-Capital	174.39

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BANK OF AMERICA	05/05/2022	AMZN Mktp US 168YX7MN0	Information Systems	Supplies, Specialized Dept	190.76
BANK OF AMERICA	05/05/2022	AMZN Mktp US 169KS1VM1	Police	Supplies, Medical &	284.58
BANK OF AMERICA	05/05/2022	AMZN MKTP US 1A2BW5H31 AM	Fire	Furniture, Non-Capital	186.36
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1A6QL00H1	Aquatics	Supplies, Pool	364.67
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1A9B356Q1	Dock Street Theatre	Supplies, Office	245.19
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1A9RP6UE0	Streets & Sidewalks	Small Hand Tools	303.48
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1H16G6392	Police	Supplies, Specialized Dept	933.67
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1H1WY2LF2	Aquatics	Supplies, Medical &	173.28
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1H30220V1	Bees Landing Rec Center	Supplies, Office	153.63
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1H5LJ0JA0	Information Systems	Supplies, Specialized Dept	684.87
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1N3V97DT2	Fleet Management	Repairs, Vehicle	171.89
BANK OF AMERICA	05/05/2022	AMZN Mktp US 1Q3701A31	Cultural Affairs	Supplies, Office	174.55
BANK OF AMERICA	05/05/2022	ANIMAL CARE EQUIPMENT AND	Police	Supplies, Specialized Dept	523.69
BANK OF AMERICA	05/05/2022	ANIMAL MEDICAL WEST	Police	Care of Animals	747.00
BANK OF AMERICA	05/05/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	927.82
BANK OF AMERICA	05/05/2022	ATLANTIC COAST ELECTRIC S	Family Circle Tennis Imp	Maintenance, General	156.85
BANK OF AMERICA	05/05/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	309.28
BANK OF AMERICA	05/05/2022	ATLAS SIGNS AND PLAQUES	Keep Charleston Beautiful	Other KCB Program	161.53
BANK OF AMERICA	05/05/2022	ATLAS SIGNS AND PLAQUES	Keep Charleston Beautiful	AARP Grant Expenses	196.47
BANK OF AMERICA	05/05/2022	B&H PHOTO 800-606-6969	Fire Marshal's Office	Small Hand Tools	508.54
BANK OF AMERICA	05/05/2022	B&W TRAILER HITCH	Fire	Supplies, USAR	276.86
BANK OF AMERICA	05/05/2022	BADGEANDWALLET.COM	Police	Awards	856.00
BANK OF AMERICA	05/05/2022	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	936.00
BANK OF AMERICA	05/05/2022	BEACON ATHLETICS, LLC	Grounds Maintenance	Small Hand Tools	165.00
BANK OF AMERICA	05/05/2022	BEARING DIST CHARLESTON	Fire	Repairs, Vehicle	256.36
BANK OF AMERICA	05/05/2022	BEARING DIST CHARLESTON	Fire	Repairs, Vehicle	251.36
BANK OF AMERICA	05/05/2022	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	388.80
BANK OF AMERICA	05/05/2022	BERLINS RESTAURANT SUPPLY	Traffic & Transportation	State Signalization	465.16
BANK OF AMERICA	05/05/2022	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	711.15
BANK OF AMERICA	05/05/2022	BROAD STREET PRINTING	Police	Supplies, Office	264.88
BANK OF AMERICA	05/05/2022	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	517.78
BANK OF AMERICA	05/05/2022	BULLETPROOF HITCH	Fire	Repairs, Vehicle	456.66
BANK OF AMERICA	05/05/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	160.45
BANK OF AMERICA	05/05/2022	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	817.50
BANK OF AMERICA	05/05/2022	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	175.48

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BANK OF AMERICA	05/05/2022	CASH & CARRY WHOLESALE	Community Programs	Special Events	292.26
BANK OF AMERICA	05/05/2022	CCP INDUSTRIES HOSPECO	Fleet Management	Supplies, Specialized Dept	389.67
BANK OF AMERICA	05/05/2022	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	178.39
BANK OF AMERICA	05/05/2022	CERTIFIED STAFFING SOLUT	Information Systems	Employee Travel &	920.00
BANK OF AMERICA	05/05/2022	CERTIFIED STAFFING SOLUT	Information Systems	Employee Travel &	920.00
BANK OF AMERICA	05/05/2022	CES 577	JPR, Jr Ballpark	Maintenance, General	843.21
BANK OF AMERICA	05/05/2022	CES 577	JPR, Jr Ballpark	Maintenance, General	271.93
BANK OF AMERICA	05/05/2022	CES 672	Electrical	Supplies, Electrical &	224.57
BANK OF AMERICA	05/05/2022	CHARLESTON COTTON EXCHANG	Adult Sports	Awards	299.75
BANK OF AMERICA	05/05/2022	CHARLESTON TRAILER	Police	Repairs, Vehicle	240.75
BANK OF AMERICA	05/05/2022	CHAS METRO CHAMBER	Fire Marshal's Office	Employee Travel &	320.00
BANK OF AMERICA	05/05/2022	CHAS METRO CHAMBER	Fire	Employee Travel &	960.00
BANK OF AMERICA	05/05/2022	CHEFSTORE CHARLESTON	Fire	Supplies,Boarding &	325.23
BANK OF AMERICA	05/05/2022	CHEFSTORE CHARLESTON	Fire	Supplies,Boarding &	279.46
BANK OF AMERICA	05/05/2022	CHICK-FIL-A #01954	Municipal Golf Course	CR-General Merchandise	417.25
BANK OF AMERICA	05/05/2022	CLB IFEUSABranch	Fire	Memberships, Dues &	175.00
BANK OF AMERICA	05/05/2022	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	456.11
BANK OF AMERICA	05/05/2022	CLEANING SOLUTIONS & SU	Aquatics	Supplies, Cleaning &	629.71
BANK OF AMERICA	05/05/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	257.29
BANK OF AMERICA	05/05/2022	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	645.66
BANK OF AMERICA	05/05/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	348.77
BANK OF AMERICA	05/05/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	252.92
BANK OF AMERICA	05/05/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	412.99
BANK OF AMERICA	05/05/2022	COMCAST	Traffic & Transportation	Supplies, Parts	198.14
BANK OF AMERICA	05/05/2022	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	405.00
BANK OF AMERICA	05/05/2022	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	729.00
BANK OF AMERICA	05/05/2022	CONTRACTOR NAIL & TOOL C	Construction	Equipment, Non-Capital	223.40
BANK OF AMERICA	05/05/2022	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	226.63
BANK OF AMERICA	05/05/2022	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	214.95
BANK OF AMERICA	05/05/2022	DALLAS LIGHT BULB	Dock Street Theatre	Maintenance, General	160.94
BANK OF AMERICA	05/05/2022	DANA SAFETY SUPPLY	Police	Supplies, Radio	152.60
BANK OF AMERICA	05/05/2022	DELTA AIR 0062308904555	Gymnastics Training Center	Employee Travel &	316.20
BANK OF AMERICA	05/05/2022	DELTA AIR 0062308904556	Gymnastics Training Center	Employee Travel &	316.20
BANK OF AMERICA	05/05/2022	DELTA AIR 0062308904557	Gymnastics Training Center	Employee Travel &	316.20
BANK OF AMERICA	05/05/2022	DicksSportingGoods.com	JIRC	Supplies, Specialized Dept	435.98

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BANK OF AMERICA	05/05/2022	DicksSportingGoods.com	JIRC	Supplies, Specialized Dept	217.99
BANK OF AMERICA	05/05/2022	DicksSportingGoods.com	JIRC	Supplies, Specialized Dept	217.99
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Fleet Management	Repairs, Vehicle	376.15
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Fleet Management	Repairs, Vehicle	249.79
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Repairs, Vehicle	457.19
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Construction	Small Hand Tools	259.15
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Construction	Supplies, Const Materials	356.55
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Facilities Maintenance	Maintenance, Fountains	414.04
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Fleet Management	Repairs, Vehicle	749.39
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Grounds Maintenance	Repairs, Equipment	366.35
BANK OF AMERICA	05/05/2022	DILLON SUPPLY COMPANY	Facilities Maintenance	Maintenance, Fountains	733.06
BANK OF AMERICA	05/05/2022	DOMINO'S 5657	Mayor's Office	Entertainment of City	197.49
BANK OF AMERICA	05/05/2022	DOMINO'S 5658	Community Outreach	Prevention Programs	158.89
BANK OF AMERICA	05/05/2022	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Small Hand Tools	218.00
BANK OF AMERICA	05/05/2022	EAST BAY TRUE VALUE	Fire	Maintenance, General	171.05
BANK OF AMERICA	05/05/2022	EAST BAY TRUE VALUE	Stormwater Utility Operations	Supplies, Const Materials	212.50
BANK OF AMERICA	05/05/2022	eBay O 05-08493-01335	Traffic & Transportation	Signs	307.32
BANK OF AMERICA	05/05/2022	eBay O 23-08487-56704	Traffic & Transportation	Signs	184.01
BANK OF AMERICA	05/05/2022	ELITE TOWING LLC	Fire	Repairs, Vehicle	187.50
BANK OF AMERICA	05/05/2022	ELITE TOWING LLC	Fire	Repairs, Vehicle	187.50
BANK OF AMERICA	05/05/2022	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	850.00
BANK OF AMERICA	05/05/2022	ENLIGHTENED SOIL CORP	Grounds Maintenance	Supplies, Agricultural	544.95
BANK OF AMERICA	05/05/2022	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	263.76
BANK OF AMERICA	05/05/2022	ETRAILER CORPORATION	Grounds Maintenance	Equipment, Non-Capital	627.67
BANK OF AMERICA	05/05/2022	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	858.95
BANK OF AMERICA	05/05/2022	FACEBK 2LYWCD7L62	Piccolo Administration	Advertising	357.33
BANK OF AMERICA	05/05/2022	FASTENAL COMPANY 01SCCHR	Garbage Collection	Small Hand Tools	255.14
BANK OF AMERICA	05/05/2022	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	835.47
BANK OF AMERICA	05/05/2022	FASTSIGNS 23021	Community Outreach	Services, Printing	203.70
BANK OF AMERICA	05/05/2022	FEDEX 83954493	Police	Postage	161.33
BANK OF AMERICA	05/05/2022	FEDEX OFFIC15200015230	Traffic & Transportation	Street Signs	196.20
BANK OF AMERICA	05/05/2022	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	1,211.08
BANK OF AMERICA	05/05/2022	FIRE LINE	Fire	Repairs, Vehicle	176.31
BANK OF AMERICA	05/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	435.78
BANK OF AMERICA	05/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	435.78

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BANK OF AMERICA	05/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	664.14
BANK OF AMERICA	05/05/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	420.11
BANK OF AMERICA	05/05/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	553.07
BANK OF AMERICA	05/05/2022	FLOCK SAFETY	Garbage Collection	Equipment, Non-Cap	2,180.00
BANK OF AMERICA	05/05/2022	FLOOR AND DECOR 208	Facilities Maintenance	Maintenance, General	652.91
BANK OF AMERICA	05/05/2022	FORMS AND SUPPLY - AOPD	Resiliency & Emergency Mgmt	Supplies, Office	243.99
BANK OF AMERICA	05/05/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	341.73
BANK OF AMERICA	05/05/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	245.03
BANK OF AMERICA	05/05/2022	FORMSOUTH, INC.	Victims Assistance Program	Services, Printing	795.70
BANK OF AMERICA	05/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	701.60
BANK OF AMERICA	05/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	651.12
BANK OF AMERICA	05/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	346.28
BANK OF AMERICA	05/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	537.00
BANK OF AMERICA	05/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	503.40
BANK OF AMERICA	05/05/2022	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	405.48
BANK OF AMERICA	05/05/2022	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	440.91
BANK OF AMERICA	05/05/2022	GIH GLOBALINDUSTRIALEQ	Aquatics	Equipment, Non-Capital	433.26
BANK OF AMERICA	05/05/2022	GOLF AGRONOMICS SAND	Municipal Golf Course	Maintenance, General	950.48
BANK OF AMERICA	05/05/2022	GOLF MAX	Municipal Golf Course	CR-General Merchandise	669.13
BANK OF AMERICA	05/05/2022	GOLF MAX	Municipal Golf Course	CR-General Merchandise	271.74
BANK OF AMERICA	05/05/2022	GRAINGER	Grounds Maintenance	Small Hand Tools	185.29
BANK OF AMERICA	05/05/2022	GRAINGER	Traffic & Transportation	Supplies, Parts	787.72
BANK OF AMERICA	05/05/2022	GRAINGER	Gaillard Complex	Maintenance, General	599.59
BANK OF AMERICA	05/05/2022	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	171.97
BANK OF AMERICA	05/05/2022	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	625.20
BANK OF AMERICA	05/05/2022	HANCKEL MARINE	Police	Repairs, Vehicle	419.25
BANK OF AMERICA	05/05/2022	HANCKEL MARINE	Fire	Repairs, Vehicle	417.35
BANK OF AMERICA	05/05/2022	HANDCUFF/BATON WHSE/BUCK	Police	Uniforms & Protective	356.25
BANK OF AMERICA	05/05/2022	HARBOR FREIGHT TOOLS 129	Traffic & Transportation	Supplies, Painting &	381.45
BANK OF AMERICA	05/05/2022	HARRIS TEETER #406	Bees Landing Rec Center	Special Events	208.68
BANK OF AMERICA	05/05/2022	HELM-FORD DIAG SOFTWARE	Police	Repairs, Vehicle	900.00
BANK OF AMERICA	05/05/2022	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	984.21
BANK OF AMERICA	05/05/2022	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	437.93
BANK OF AMERICA	05/05/2022	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	991.40
BANK OF AMERICA	05/05/2022	HOMEAGAIN 888-466-3242	Police	Supplies, Specialized Dept	1,125.00

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BANK OF AMERICA	05/05/2022	HOMEDEPOT.COM	Fire	Small Hand Tools	216.91
BANK OF AMERICA	05/05/2022	HOMEDEPOT.COM	Fire	Maintenance, General	161.83
BANK OF AMERICA	05/05/2022	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	562.28
BANK OF AMERICA	05/05/2022	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	544.47
BANK OF AMERICA	05/05/2022	HYAMS GARDEN AND ACCENTS	Grounds Maintenance	Supplies, Specialized Dept	255.66
BANK OF AMERICA	05/05/2022	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	751.63
BANK OF AMERICA	05/05/2022	IN A&E PRINTING INC.	Ashley River Bike-Ped Bridge	Capital Printing	302.04
BANK OF AMERICA	05/05/2022	IN A&E PRINTING INC.	Dock Street Theatre	Maintenance, General	236.25
BANK OF AMERICA	05/05/2022	IN APIS MERCANTILE	Angel Oak	CR-General Merchandise	252.90
BANK OF AMERICA	05/05/2022	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	249.75
BANK OF AMERICA	05/05/2022	IN EXPRESS ENTRANCE SERV	Dock Street Theatre	Maintenance, General	202.50
BANK OF AMERICA	05/05/2022	IN JUICE BOX BOAT WORKS	Fire	Repairs, Vehicle	925.80
BANK OF AMERICA	05/05/2022	IN LOWCOUNTRY AUTOMATION	Electrical	Maintenance, General	1,395.50
BANK OF AMERICA	05/05/2022	IN PALMETTO EQUIPMENT SA	Municipal Golf Course	Repairs, Equipment	261.71
BANK OF AMERICA	05/05/2022	IN & OUT CAR WASH	Fleet Management	Supplies, Office	993.29
BANK OF AMERICA	05/05/2022	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	241.00
BANK OF AMERICA	05/05/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	05/05/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	05/05/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	160.00
BANK OF AMERICA	05/05/2022	IPMB2B	Tourism	Supplies, Printing &	309.84
BANK OF AMERICA	05/05/2022	JIMMY JOHNS - 1274	Fire	Special Events	179.60
BANK OF AMERICA	05/05/2022	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	347.65
BANK OF AMERICA	05/05/2022	KRISPY KREME #625	Human Resources	Supplies, Hospitality	181.29
BANK OF AMERICA	05/05/2022	KRU-KEL CO INC	Family Circle Tennis Imp	Maintenance, General	332.00
BANK OF AMERICA	05/05/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	777.83
BANK OF AMERICA	05/05/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	298.52
BANK OF AMERICA	05/05/2022	LABCORP 8003434407	Police	Background Checks &	832.15
BANK OF AMERICA	05/05/2022	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	179.60
BANK OF AMERICA	05/05/2022	LINDE GAS & EQUIP	Police	Supplies, Medical &	468.55
BANK OF AMERICA	05/05/2022	LinkedIn 7485056053	Human Resources	Advertising	542.43
BANK OF AMERICA	05/05/2022	LinkedIn 7524627823	Human Resources	Advertising	528.89
BANK OF AMERICA	05/05/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	221.80
BANK OF AMERICA	05/05/2022	LOW COUNTRY HARLEY DAVIDS	Police	Postage	170.36
BANK OF AMERICA	05/05/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	192.96
BANK OF AMERICA	05/05/2022	LOWES #00497	Environmental Services Admin	Supplies, Office	205.94

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BANK OF AMERICA	05/05/2022	LOWES #00497	Trash Collection	Small Hand Tools	294.08
BANK OF AMERICA	05/05/2022	LOWES #00539	Facilities Maintenance	Maintenance, General	374.57
BANK OF AMERICA	05/05/2022	LOWES #00539	Gaillard Complex	Maintenance, General	905.64
BANK OF AMERICA	05/05/2022	LOWES #00539	Facilities Maintenance	Maintenance, General	647.46
BANK OF AMERICA	05/05/2022	LOWES #00655	Streets & Sidewalks	Small Hand Tools	174.18
BANK OF AMERICA	05/05/2022	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	247.28
BANK OF AMERICA	05/05/2022	LOWES #00655	Fire	Small Hand Tools	358.61
BANK OF AMERICA	05/05/2022	LOWES #00655	Streets & Sidewalks	Small Hand Tools	226.44
BANK OF AMERICA	05/05/2022	LOWES #00661	Gymnastics Training Center	Supplies, Specialized Dept	162.72
BANK OF AMERICA	05/05/2022	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	150.77
BANK OF AMERICA	05/05/2022	LOWES #00661	Grounds Maintenance	Small Hand Tools	178.74
BANK OF AMERICA	05/05/2022	LOWES #00661	Construction	Maintenance, Playground	228.90
BANK OF AMERICA	05/05/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	471.25
BANK OF AMERICA	05/05/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	158.05
BANK OF AMERICA	05/05/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	216.26
BANK OF AMERICA	05/05/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	191.56
BANK OF AMERICA	05/05/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	261.27
BANK OF AMERICA	05/05/2022	LOWES #00661	Fire Station #6 Retrofit	Equipment, Non-Capital	338.23
BANK OF AMERICA	05/05/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	252.98
BANK OF AMERICA	05/05/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	208.02
BANK OF AMERICA	05/05/2022	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	153.23
BANK OF AMERICA	05/05/2022	LOWES #00907	Fire	Furniture, Non-Capital	174.36
BANK OF AMERICA	05/05/2022	LOWES #00907	Fire Department - Training	Supplies, Specialized Dept	707.50
BANK OF AMERICA	05/05/2022	MAACO AUTO PAINTING	Police	Repairs, Vehicle	3,485.50
BANK OF AMERICA	05/05/2022	MCA-CHARLESTON	Fire	Supplies, Radio	726.50
BANK OF AMERICA	05/05/2022	MCMaster-CARR	Gaillard Complex	Maintenance, General	202.79
BANK OF AMERICA	05/05/2022	MEDALS OF AMERICA	Police	Awards	940.03
BANK OF AMERICA	05/05/2022	MEDALS OF AMERICA	Police	Awards	643.82
BANK OF AMERICA	05/05/2022	MES/WARREN FIRE/LAWMEN	Fire Marshal's Office	Uniforms & Protective	179.85
BANK OF AMERICA	05/05/2022	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	790.25
BANK OF AMERICA	05/05/2022	MICHAEL STAFFORD - MAT	Police	Repairs, Vehicle	413.06
BANK OF AMERICA	05/05/2022	MICHAELS STORES 1241	Community Programs	Supplies, Specialized Dept	163.45
BANK OF AMERICA	05/05/2022	MINERVA BUNKER GEAR CLEAN	Fire	Uniforms & Protective	484.20
BANK OF AMERICA	05/05/2022	MIRO.COM	Mayor's Office	Supplies, Office	192.00
BANK OF AMERICA	05/05/2022	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	152.23

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	05/05/2022	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	980.02
BANK OF AMERICA	05/05/2022	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	929.69
BANK OF AMERICA	05/05/2022	NAFA FLEET MGMT ASSOC	Fire	Memberships, Dues &	499.00
BANK OF AMERICA	05/05/2022	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	224.03
BANK OF AMERICA	05/05/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	242.72
BANK OF AMERICA	05/05/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	411.43
BANK OF AMERICA	05/05/2022	NATIONAL MEDAL OF HONO	Fire	Uniforms & Protective	897.10
BANK OF AMERICA	05/05/2022	NATIONAL SAFETY COUNCIL	Safety Management	Memberships, Dues &	425.00
BANK OF AMERICA	05/05/2022	NOR NORTHERN TOOL	Electrical	Equipment, Non-Capital	4,459.11
BANK OF AMERICA	05/05/2022	NORTHERN TOOL EQUIP	Grounds Maintenance	Equipment, Non-Capital	871.99
BANK OF AMERICA	05/05/2022	NORTHERN TOOL EQUIP	Fire	Small Hand Tools	549.35
BANK OF AMERICA	05/05/2022	NORTHERN TOOL EQUIP	Construction	Equipment, Non-Capital	850.18
BANK OF AMERICA	05/05/2022	NPI/RAM MOUNTS	Police Radio Shop	Supplies, Radio	293.40
BANK OF AMERICA	05/05/2022	NSCS CHARLESTON	Construction	Supplies, Const Materials	159.14
BANK OF AMERICA	05/05/2022	OFFICE DEPOT #2233	Fire	Furniture, Non-Capital	250.69
BANK OF AMERICA	05/05/2022	OFFICE DEPOT #3357	Livability	Supplies, Office	152.53
BANK OF AMERICA	05/05/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	189.23
BANK OF AMERICA	05/05/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	154.02
BANK OF AMERICA	05/05/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	180.36
BANK OF AMERICA	05/05/2022	OMG NATIONAL MARKETING	Community Outreach	Community Education	875.00
BANK OF AMERICA	05/05/2022	OTC BRANDS INC	Parking Management Services	Special Events	264.54
BANK OF AMERICA	05/05/2022	PALM TREES LTD	Grounds Maintenance	Tree Planting Donated	611.50
BANK OF AMERICA	05/05/2022	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	315.99
BANK OF AMERICA	05/05/2022	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	341.51
BANK OF AMERICA	05/05/2022	PAYPAL NORTHAMERIC	Police	Memberships, Dues &	300.00
BANK OF AMERICA	05/05/2022	PAYPAL YOUREMODEL YOUREM	Daniel Island Programs	Supplies, Specialized Dept	389.99
BANK OF AMERICA	05/05/2022	PAYPAL YVC	Youth Programs	Community Education	570.00
BANK OF AMERICA	05/05/2022	PODS 9/100	Fire	Rents, Space Cost	238.71
BANK OF AMERICA	05/05/2022	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	654.78
BANK OF AMERICA	05/05/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	730.03
BANK OF AMERICA	05/05/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	259.42
BANK OF AMERICA	05/05/2022	PORT CITY PAPER	Street Sweeping	Small Hand Tools	926.50
BANK OF AMERICA	05/05/2022	PORT CITY PAPER	Old Slave Mart Museum	Supplies, Cleaning &	254.78
BANK OF AMERICA	05/05/2022	PRO CHEM, INC.	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	472.73
BANK OF AMERICA	05/05/2022	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	279.51

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BANK OF AMERICA	05/05/2022	QUILL CORPORATION	Fire	Supplies, Office	431.57
BANK OF AMERICA	05/05/2022	QUILL CORPORATION	Fire	Supplies, Office	273.08
BANK OF AMERICA	05/05/2022	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	211.24
BANK OF AMERICA	05/05/2022	RANGER READY REPELLENT	Municipal Golf Course	CR-General Merchandise	218.09
BANK OF AMERICA	05/05/2022	REVELS TURF & TRACTOR	Fleet Management	Repairs, Vehicle	594.38
BANK OF AMERICA	05/05/2022	RHINO LINING OF CHARLEST	Police	Supplies, New Car	506.00
BANK OF AMERICA	05/05/2022	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	923.78
BANK OF AMERICA	05/05/2022	RKO TOTAL GRAPHICS	Police	Uniforms & Protective	997.35
BANK OF AMERICA	05/05/2022	ROCK AUTO	Fire	Repairs, Vehicle	521.98
BANK OF AMERICA	05/05/2022	ROCK AUTO	Fire	Repairs, Vehicle	176.74
BANK OF AMERICA	05/05/2022	ROCK AUTO	Fire	Repairs, Vehicle	211.44
BANK OF AMERICA	05/05/2022	ROSS PRINTING	Tourism	Supplies, Printing &	702.21
BANK OF AMERICA	05/05/2022	RR DONNELLEY	Finance	Supplies, Printing &	593.16
BANK OF AMERICA	05/05/2022	SAFETY KLEEN SYSTEMS	Municipal Golf Course	Repairs, Equipment	258.79
BANK OF AMERICA	05/05/2022	SAFEWARE-MOTO	Fire	Supplies, Haz Mat	559.56
BANK OF AMERICA	05/05/2022	SAMS CLUB #8252	JIRC	Supplies, Specialized Dept	646.24
BANK OF AMERICA	05/05/2022	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	231.40
BANK OF AMERICA	05/05/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	518.29
BANK OF AMERICA	05/05/2022	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	186.84
BANK OF AMERICA	05/05/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	484.98
BANK OF AMERICA	05/05/2022	SAMSCLUB #8252	JIRC	CR-General Merchandise	564.48
BANK OF AMERICA	05/05/2022	SAMSCLUB #8252	Community Programs	Special Events	247.69
BANK OF AMERICA	05/05/2022	SAMSCLUB.COM	Community Outreach	Prevention Programs	163.05
BANK OF AMERICA	05/05/2022	SASE INK LLC	Planning, Prs & Sustain Adm	Services, Printing	249.48
BANK OF AMERICA	05/05/2022	SC DEPT OF LLR	Fire Marshal's Office	Employee Travel &	268.00
BANK OF AMERICA	05/05/2022	SCDHEC	Police	Tickets, Licenses &	225.00
BANK OF AMERICA	05/05/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	620.93
BANK OF AMERICA	05/05/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	413.16
BANK OF AMERICA	05/05/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	500.97
BANK OF AMERICA	05/05/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	699.89
BANK OF AMERICA	05/05/2022	SEELS OUTBOARD	Police	Repairs, Vehicle	888.24
BANK OF AMERICA	05/05/2022	SEELS OUTBOARD	Police	Repairs, Vehicle	181.96
BANK OF AMERICA	05/05/2022	SHERRILLTREE	Grounds Maintenance	Uniforms & Protective	326.97
BANK OF AMERICA	05/05/2022	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	209.01
BANK OF AMERICA	05/05/2022	SHERWIN WILLIAMS 702728	JPR, Jr Ballpark	Maintenance, General	317.42

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	05/05/2022	SHIRT TALES	Community Outreach	Prevention Programs	412.02
BANK OF AMERICA	05/05/2022	SIAOAI	Fire Marshal's Office	Memberships, Dues &	260.00
BANK OF AMERICA	05/05/2022	SIGN IT QUICK INC	Human Resources	Advertising	269.78
BANK OF AMERICA	05/05/2022	SIGN IT QUICK INC	Human Resources	Advertising	599.50
BANK OF AMERICA	05/05/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	676.89
BANK OF AMERICA	05/05/2022	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	369.43
BANK OF AMERICA	05/05/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	363.55
BANK OF AMERICA	05/05/2022	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	1,795.00
BANK OF AMERICA	05/05/2022	SP YARDANDPOOL.COM	Aquatics	Supplies, Specialized Dept	379.81
BANK OF AMERICA	05/05/2022	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	572.49
BANK OF AMERICA	05/05/2022	SPORTSMANS WAREHOUSE 612	Community Programs	Equipment, Non-Capital	326.97
BANK OF AMERICA	05/05/2022	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	750.00
BANK OF AMERICA	05/05/2022	SQ DANIEL ISLAND MARINA	Police	Repairs, Vehicle	226.18
BANK OF AMERICA	05/05/2022	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	932.00
BANK OF AMERICA	05/05/2022	SQ JAMES ISLAND SI	JIRC	Signs	168.95
BANK OF AMERICA	05/05/2022	SQ LIFE SAFETY CONSULTAN	Electrical	Supplies, Electrical &	172.71
BANK OF AMERICA	05/05/2022	SQ MARTIN'S BAR-B-QUE JO	Municipal Golf Course	CR-Food & Beverage	1,511.70
BANK OF AMERICA	05/05/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	05/05/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	520.00
BANK OF AMERICA	05/05/2022	SQ RAW FABRICATION	JPR, Jr Ballpark	Maintenance, General	997.92
BANK OF AMERICA	05/05/2022	SQ RAW FABRICATION	JPR, Jr Ballpark	Maintenance, General	460.00
BANK OF AMERICA	05/05/2022	SQ TURN90	Human Resources	Advertising	298.43
BANK OF AMERICA	05/05/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	369.35
BANK OF AMERICA	05/05/2022	STAPLES DIRECT	Prosecutor's Office	Supplies, Office	151.24
BANK OF AMERICA	05/05/2022	STAPLES DIRECT	Tourism	Supplies, Office	164.14
BANK OF AMERICA	05/05/2022	STAPLES DIRECT	Mayor's Office	Supplies, Office	251.67
BANK OF AMERICA	05/05/2022	STAPLES DIRECT	Mayor's Office	Supplies, Office	906.78
BANK OF AMERICA	05/05/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	444.35
BANK OF AMERICA	05/05/2022	STAPLS7353191429000001	Stormwater Utility Operations	Supplies, Office	319.44
BANK OF AMERICA	05/05/2022	STARS AND STRIKES	Community Outreach	Prevention Programs	255.61
BANK OF AMERICA	05/05/2022	STATE CHEMIC STATE CHE	Stormwater Utility Operations	Supplies, Cleaning &	178.03
BANK OF AMERICA	05/05/2022	STATE CHEMIC STATE CHE	Stormwater Utility Operations	Supplies, Cleaning &	178.03
BANK OF AMERICA	05/05/2022	STREAMLINE TECHNOLOGIES	Stormwater Utility Operations	Employee Travel &	4,200.00
BANK OF AMERICA	05/05/2022	SUMMIT RACING MAIL ORDER	Fire	Repairs, Vehicle	157.45
BANK OF AMERICA	05/05/2022	SYNERGY EQUIPMENT KENNES	Electrical	Supplies, Electrical &	399.62

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BANK OF AMERICA	05/05/2022	SYNERGY EQUIPMENT KENNESA	Family Circle Tennis Imp	Leases, Equipment	461.37
BANK OF AMERICA	05/05/2022	SYNERGY EQUIPMENT KENNESA	Construction	Leases, Equipment	545.63
BANK OF AMERICA	05/05/2022	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	392.42
BANK OF AMERICA	05/05/2022	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	392.42
BANK OF AMERICA	05/05/2022	THE HARLEY SHOP AT THE BE	Police	Repairs, Vehicle	362.53
BANK OF AMERICA	05/05/2022	THE HOME DEPOT #1118	Streets & Sidewalks	Small Hand Tools	269.80
BANK OF AMERICA	05/05/2022	THE HOME DEPOT #1118	Fire Department - Training	Supplies, Miscellaneous	603.18
BANK OF AMERICA	05/05/2022	THE HOME DEPOT #1118	Fire	Small Hand Tools	271.31
BANK OF AMERICA	05/05/2022	THE HOME DEPOT #1118	Fire	Maintenance, General	168.84
BANK OF AMERICA	05/05/2022	THE HOME DEPOT #1118	Electrical	Small Hand Tools	155.80
BANK OF AMERICA	05/05/2022	THE HOME DEPOT #1118	Livability	Supplies, Painting &	514.69
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	CDBG 47th Yr Admin	Advertising	472.92
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	CDBG 47th Yr Admin	Advertising	277.68
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	City Council	Advertising	200.60
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	City Council	Advertising	378.00
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	Planning & Sustainability	Advertising	556.72
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	CDBG 47th Yr Admin	Advertising	899.48
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	Forest Acres	Capital Advertising	151.24
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	Zoning Division	Advertising	151.24
BANK OF AMERICA	05/05/2022	THE POST AND COURIER	Zoning Division	Advertising	255.88
BANK OF AMERICA	05/05/2022	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	05/05/2022	ULINE SHIP SUPPLIES	Traffic & Transportation	Supplies, Parts	298.99
BANK OF AMERICA	05/05/2022	ULINE SHIP SUPPLIES	Maybank Tennis Center	Supplies, Specialized Dept	188.31
BANK OF AMERICA	05/05/2022	ULINE SHIP SUPPLIES	Police	Supplies, Medical &	542.57
BANK OF AMERICA	05/05/2022	UNIFORMS BY JOHN	Inspections	Uniforms & Protective	392.40
BANK OF AMERICA	05/05/2022	UNITED 0167759477101	Police	Employee Travel &	351.60
BANK OF AMERICA	05/05/2022	UNITED 0167759477103	Police	Employee Travel &	351.60
BANK OF AMERICA	05/05/2022	UNITED 0167759477113	Police	Employee Travel &	351.60
BANK OF AMERICA	05/05/2022	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	353.74
BANK OF AMERICA	05/05/2022	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	195.13
BANK OF AMERICA	05/05/2022	UNITED RENTALS #018477	Electrical	Supplies, Electrical &	326.43
BANK OF AMERICA	05/05/2022	URISA	GIS	Memberships, Dues &	800.00
BANK OF AMERICA	05/05/2022	USPS PO 4514830245	Police	Postage	232.00
BANK OF AMERICA	05/05/2022	Virginia Maritime Associa	Fire	Employee Travel &	2,240.00
BANK OF AMERICA	05/05/2022	VISTAPRINT	Old Slave Mart Museum	Supplies, Office	264.58

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	05/05/2022	W P LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	360.91
BANK OF AMERICA	05/05/2022	WAL-MART #2348	Recreation Programs	Special Events	152.49
BANK OF AMERICA	05/05/2022	WAL-MART #2348	Community Programs	Supplies, Cleaning &	515.61
BANK OF AMERICA	05/05/2022	WAL-MART #2348	Community Programs	Supplies, Specialized Dept	209.28
BANK OF AMERICA	05/05/2022	WALMART.COM AA	Arthur Christopher Comm Ctr	Equipment, Non-Capital	238.69
BANK OF AMERICA	05/05/2022	WALMART.COM AA	Fire	Supplies, Office	184.06
BANK OF AMERICA	05/05/2022	WEST MARINE #1264	Maritime Center	Maintenance, General	228.88
BANK OF AMERICA	05/05/2022	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	330.61
BANK OF AMERICA	05/05/2022	WM SUPERCENTER #2348	Community Programs	Supplies, Specialized Dept	241.22
BANK OF AMERICA	05/05/2022	WULBERN KOVAL CO INC	CDBG 47th Yr Admin	Supplies, Office	871.35
BANK OF AMERICA	05/05/2022	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	867.60
BANK OF AMERICA	05/05/2022	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	239.82
BANK OF AMERICA	05/05/2022	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	239.82
BANK OF AMERICA	05/05/2022	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	284.48
BANK OF AMERICA	05/05/2022	WWW.INTAPOL.COM	Police	Uniforms & Protective	293.97
BANK OF AMERICA	05/05/2022	WWW.INTAPOL.COM	Police	Uniforms & Protective	884.93
BANK OF AMERICA	05/05/2022	WWW.KAB.ORG	Keep Charleston Beautiful	Palmetto Pride	400.00
CDW GOVERNMENT	05/05/2022	APC Smart UPS Rackmount with N	Information Systems	Equipment, Non-Cap	6,313.11
CINGULAR WIRELESS	05/05/2022	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	13,088.91
CINGULAR WIRELESS	05/05/2022	ACCT 287309156449	Telecommunications	Mobile Phones	5,104.58
COUNTY OF CHARLESTON	05/05/2022	2021 Taxes/ACCT #4570701007	Non-Departmental	Taxes on City Owned	779.72
DELL	05/05/2022	Dell 27" Monitor-P2722H	Lease Purchase 2021	Equipment, Non-Cap	27,250.00
DELL	05/05/2022	Logitech MK540 Wireless Keyboa	Lease Purchase 2021	Equipment, Non-Cap	5,777.04
DELL	05/05/2022	OptiPlex 5090 SFF XCTO Small F	Lease Purchase 2021	Equipment, Non-Cap	100,934.00
DELL	05/05/2022	OptiPlex 7090 Micro Build Your	Lease Purchase 2022	Equipment, Non-Cap	10,030.64
DKM SERVICES	05/05/2022	Waste Management	Tourism	Animal Waste	19,700.00
LEVEL 3 FINANCING INC	05/05/2022	ACCT 0204721738	Telecommunications	Telephone	637.07
MORGAN FIRE & SAFETY	05/05/2022	VARIOUS LOCATIONS-BACKFLOW	Facilities Maintenance	Maintenance, General	1,170.00
READ'S UNIFORMS	05/05/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	15,631.71
READ'S UNIFORMS	05/05/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	1,255.44
SOUTH CAROLINA RETIREMENT SYST	05/05/2022	Retirement Contributions	Police	SC Police Retirement	886.39
THE HUNTINGTON NATIONAL BANK	05/05/2022	May Principal and Interest Pay	Municipal Golf Course	Leases, Vendor	8,935.16
UNITED TACTICAL SYSTEMS	05/05/2022	Item #720-01-0002 - PepperBall	Police	Supplies, Specialized Dept	1,497.00
XEROX CORPORATION	05/05/2022	Color Copies \$0.0396	Procurement	Leases, Vendor	174.90
XEROX CORPORATION	05/05/2022	Color Copies all Prints @ \$0.0	Fire Department - Training	Leases, Vendor	168.96

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XEROX CORPORATION	05/05/2022	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	173.60
XEROX CORPORATION	05/05/2022	Color Copies all Prints @ \$0.0	Police	Leases, Vendor	182.24
XEROX CORPORATION	05/05/2022	Managed Print Services C804H2	Fire	Leases, Vendor	151.59
XEROX CORPORATION	05/05/2022	Managed Print Services C804H2	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	05/05/2022	Managed Print Services C8055H2	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	05/05/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	183.73
XEROX CORPORATION	05/05/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	05/05/2022	Managed Print Services C8070H2	CDBG 47th Yr Admin	Leases, Vendor	204.08
XEROX CORPORATION	05/05/2022	Managed Print Services C8070H2	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	05/05/2022	Managed Print Services C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	05/05/2022	Managed Print Services, C5170H	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	05/05/2022	Managed Print Services, C8045H	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	05/05/2022	Managed Print Services, C8055H	Police	Leases, Vendor	162.07
XEROX CORPORATION	05/05/2022	Managed Print Services, C8055H	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	05/05/2022	Managed Print Services, C8145H	Police	Leases, Vendor	150.84
XEROX CORPORATION	05/05/2022	Managed Print Services, C8170H	Police	Leases, Vendor	163.42
ALTERNATIVE STAFFING	05/06/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,025.28
ALTERNATIVE STAFFING	05/06/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	527.80
ALTERNATIVE STAFFING	05/06/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	563.33
AMAZON.COM LLC	05/06/2022	Furniture, Non-Capital	Environmental Services Admin	Furniture, Non-Capital	568.50
AXON ENTERPRISE INC	05/06/2022	TASER 7 CERTIFICATION BUNDLE P	Police	Supplies, Specialized Dept	313,920.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Grounds Maintenance	Electricity	464.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Fire	Electricity	749.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Angel Oak	Electricity	167.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,819.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	501.29

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BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	2,005.18
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	233.90
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,850.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,580.65
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	335.00
BERKELEY ELECTRIC COOPERATIVE	05/06/2022	Electrical Services	Electrical	Street Lights(Electricity)	356.00
CAROLINA DREAM BUILDERS OF CHA	05/06/2022	First/Final Draw 284 Ashley Av	CDBG 46th Yr EN	Repairs, Emergency	10,422.00
CHARLESTON COUNTY HUMAN	05/06/2022	Mortgage Assistance	CDBG 46th Yr CARES Act	Chas County Human	2,634.50
CHARLESTON COUNTY HUMAN	05/06/2022	Mortgage Assistance	CDBG 46th Yr CARES Act	Chas County Human	1,089.18
CHARLESTON COUNTY HUMAN	05/06/2022	Renr Assistance	CDBG 46th Yr CARES Act	Chas County Human	995.00
CHARLESTON COUNTY HUMAN	05/06/2022	Rent & Utility Assistance	CDBG 46th Yr CARES Act	Chas County Human	1,678.97
CHARLESTON COUNTY HUMAN	05/06/2022	Rent Assistance	CDBG 46th Yr CARES Act	Chas County Human	6,244.15
CHARLESTON COUNTY HUMAN	05/06/2022	Rent Assistance	CDBG 46th Yr CARES Act	Chas County Human	1,007.00
CHARLESTON COUNTY HUMAN	05/06/2022	Rent Assistance	CDBG 46th Yr CARES Act	Chas County Human	2,700.00
CHARLESTON COUNTY HUMAN	05/06/2022	Rent Assistance	CDBG 46th Yr CARES Act	Chas County Human	2,007.00
CHARLESTON COUNTY HUMAN	05/06/2022	Utility Assistance	CDBG 46th Yr CARES Act	Chas County Human	564.75
CHARLESTON COUNTY HUMAN	05/06/2022	Utility Assistance	CDBG 46th Yr CARES Act	Chas County Human	890.68
COUNTY OF CHARLESTON FACILITIE	05/06/2022	CUMBERLAND ST GARAGE-MAR2022	Parking Grg-Cumberland Street	Rents, Space Cost	30,672.84
FORDS REDI MIX CONCRETE COMPAN	05/06/2022	SCDOT Flowable Fill Excavatabl	Stormwater Utility Operations	Supplies, Const Materials	572.25
GRAINGER INDUSTRIAL SUPPLY	05/06/2022	Clorox Disinfectant and Saniti	Fire	Supplies, Cleaning &	171.22
GRAINGER INDUSTRIAL SUPPLY	05/06/2022	Dawn dish wash Soap 38oz 8 pk	Fire	Supplies, Cleaning &	292.73
GRAINGER INDUSTRIAL SUPPLY	05/06/2022	FINISH dishwasher detergent cl	Fire	Supplies, Cleaning &	206.49
GRAINGER INDUSTRIAL SUPPLY	05/06/2022	Georgia Pacific Paper Towels 1	Fire	Supplies, Cleaning &	1,453.52

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GRAINGER INDUSTRIAL SUPPLY	05/06/2022	Tough Guy Dust Mop Cotton 36 i	Fire	Supplies, Cleaning &	166.51
GRAINGER INDUSTRIAL SUPPLY	05/06/2022	Tough Guy Trash Bags 33 gallon	Fire	Supplies, Cleaning &	164.55
GRAINGER INDUSTRIAL SUPPLY	05/06/2022	Tough Guy Trash Bags, 12-16 ga	Fire	Supplies, Cleaning &	352.11
HIRE QUEST	05/06/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	806.93
HOWROYD-WRIGHT EMPLOYMENT	05/06/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,125.33
MEDICAL UNIVERSITY OF SC	05/06/2022	LQAGP Grnt#22-04-13 MUSC Arts	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
OSMOND, KATHERINE HOORAY	05/06/2022	Pymt 2of2 LQAGP Grnt#22-02-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
SANTEE AUTOMOTIVE	05/06/2022	2021 Dodge Durango-MC740405	Lease Purchase 2021	Equipment, Automotive	24,641.00
SANTEE AUTOMOTIVE	05/06/2022	Dodge Durango SXT Towing Packa	Lease Purchase 2021	Equipment, Automotive	1,207.00
SANTEE AUTOMOTIVE	05/06/2022	Dodge Durango SXT Tubular Side	Lease Purchase 2021	Equipment, Automotive	725.00
SANTEE AUTOMOTIVE	05/06/2022	Dodge Durango SXT UConnect 10.	Lease Purchase 2021	Equipment, Automotive	995.00
SANTEE AUTOMOTIVE	05/06/2022	Four Corner Flashing LED/fss K	Lease Purchase 2021	Equipment, Automotive	790.00
SANTEE AUTOMOTIVE	05/06/2022	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
ST JOHNS WATER COMPANY	05/06/2022	0100081700 Thru 04/15/22a	Fire	Water	4,484.13
STATE OF SOUTH CAROLINA	05/06/2022	Fire Officers 111 Course	Fire	Employee Travel &	256.00
STATE OF SOUTH CAROLINA	05/06/2022	TORT CLAIM-E9045-DOL-08122021	Non-Departmental	Miscellaneous Claims	250.00
STEEN ENTERPRISES	05/06/2022	total labor	Grounds Maintenance	Repairs, Equipment	187.50
VOLKMAR CONSULTING SERVICES	05/06/2022	Asbestos & Lead Paint Risk Ass	Federal Home Program	Risk Assessments	15,100.00
AT&T	05/09/2022	Communications Services	Public Safety InfoTechnology	Telephone	429.93
BEHAVIORAL SYSTEMS	05/09/2022	Background Checks & Drug Tests	Police	Background Checks &	875.00
BLANCHARD MACHINERY COMPANY	05/09/2022	Cat440 Backhoe Loader-MZX00368	Lease Purchase 2022	Equipment, Machines	113,401.00
BLANCHARD MACHINERY COMPANY	05/09/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Machines	500.00
BLANCHARD MACHINERY COMPANY	05/09/2022	Premier Warranty	Lease Purchase 2022	Equipment, Machines	2,811.00
DUNCAN PARKING TECHNOLOGIES	05/09/2022	CC TRANSACTION - APR2022	Parking Meters	Bank Service Charges	5,441.58
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	359.34
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	266.71
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	241.97
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	280.75
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	266.71
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	863.28
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	360.10
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	152.55
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	502.84
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	194.02
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	274.79

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GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	265.89
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	360.15
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	510.12
GALLS	05/09/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
HOME DEPOT U.S.A.	05/09/2022	823 MEETING ST-HAND SOAP, BOWL	Facilities Maintenance	Supplies, Cleaning &	899.85
HOME DEPOT U.S.A.	05/09/2022	DAMP MOP, PAPER TOWELS,BOWL CL	City Hall	Supplies, Cleaning &	599.92
JOHNSON CONTROLS	05/09/2022	4/11/22 Regular Chiller Hourly	Gaillard Complex	Maintenance, General	173.00
JOHNSON CONTROLS	05/09/2022	4/12/22 Overtime Chiller Hourl	Gaillard Complex	Maintenance, General	648.75
JOHNSON CONTROLS	05/09/2022	4/12/22 Regular chiller hourly	Gaillard Complex	Maintenance, General	1,384.00
JOHNSON CONTROLS	05/09/2022	Gaillard Municipal Center - co	Gaillard Complex	Maintenance, General	3,285.00
JOHNSON CONTROLS	05/09/2022	mileage	Gaillard Complex	Maintenance, General	598.00
SYNERGY RENTS	05/09/2022	Fire Station 2-3 - Art Boom Li	Fire	Maintenance, General	401.45
ARCADIA PUBLISHING	05/10/2022	angel oak story	Angel Oak	CR-General Merchandise	674.66
ARCADIA PUBLISHING	05/10/2022	Johns Island	Angel Oak	CR-General Merchandise	237.49
BOOTJACK	05/10/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	602.28
BRIDGESTONE GOLF	05/10/2022	golf balls	Municipal Golf Course	CR-General Merchandise	426.84
BRIDGESTONE GOLF	05/10/2022	golf balls	Municipal Golf Course	CR-General Merchandise	507.84
CAROLINA EASTERN RAVENEL	05/10/2022	greens and tee fertilizer	Municipal Golf Course	Supplies, Agricultural	4,641.98
CEL OIL PRODUCTS CORPORATION	05/10/2022	diesel fuel	Maritime Center	Gas,Oil & Lubricants	19,611.20
CEL OIL PRODUCTS CORPORATION	05/10/2022	gasoline	Maritime Center	Gas,Oil & Lubricants	18,425.40
CEL OIL PRODUCTS CORPORATION	05/10/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	1,176.67
CEL OIL PRODUCTS CORPORATION	05/10/2022	sc local tax	Maritime Center	Gas,Oil & Lubricants	196.11
CEL OIL PRODUCTS CORPORATION	05/10/2022	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	196.11
CEL OIL PRODUCTS CORPORATION	05/10/2022	sc transportation	Maritime Center	Gas,Oil & Lubricants	196.11
CHARLESTON COUNTY SCHOOL	05/10/2022	Partial Pymt for based on MOU	Stoney Field Renovations	Capital Construction	6,416.36
CHARLESTON POST CARD COMPANY	05/10/2022	History of Slavery in the Lowc	Old Slave Mart Museum	CR-General Merchandise	488.16
CHARLESTON POST CARD COMPANY	05/10/2022	Slavery to Civil Rights: A Wal	Old Slave Mart Museum	CR-General Merchandise	216.00
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Municipal Golf Course	Water	273.01
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	JIRC	Water	1,384.71
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Fire	Water	263.90
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Fire	Water	272.35
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Aquatics	Water	382.82
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Fire	Water	196.88
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Fire	Water	238.67
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	JIRC	Water	292.84

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CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	JIRC	Water	209.58
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	JIRC	Water	173.25
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Grounds Maintenance	Water	426.04
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Maybank Tennis Center	Water	212.73
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Fire	Water	208.47
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Fire	Water	389.17
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	05/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
COLONIAL FUEL AND LUBRICANT SE	05/10/2022	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,638.00
ENVIROSMART	05/10/2022	Pay App #3-Site wk for April	Stoney Field Renovations	Capital Construction	185,533.06
FIRST MIRACLE	05/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	390.75
FRASIER TIRE SERVICE	05/10/2022	4/26 INV 669676 LT285/70R17	Police	Tires & Tubes	943.51
GOLF AGRONOMICS SAND &	05/10/2022	Greens Mix	Municipal Golf Course	Supplies, Agricultural	1,028.12
GOLF AGRONOMICS SAND &	05/10/2022	Sand	Municipal Golf Course	Supplies, Agricultural	709.51
GREEN RESOURCE	05/10/2022	Greens Pre Emergent	Municipal Golf Course	Supplies, Agricultural	1,351.60
HACHETTE BOOK GROUP	05/10/2022	Half Has Never Been Told	Old Slave Mart Museum	CR-General Merchandise	263.88
HENRY J. LEE DISTRIBUTORS	05/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	859.39
HENRY J. LEE DISTRIBUTORS	05/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	982.84
HENRY J. LEE DISTRIBUTORS	05/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	817.17
INTERNETWORK SERVICES	05/10/2022	LIC-MS120-48FR-1YR License	Public Safety InfoTechnology	Equipment, Non-Cap	165.03
INTERNETWORK SERVICES	05/10/2022	Meraki MS120-48FP-HW Switch	Public Safety InfoTechnology	Equipment, Non-Cap	3,801.05
JOE JOHNSON EQUIPMENT	05/10/2022	STOCK PART / AY WATER MANIFO	Fleet Management	Repairs, Vehicle	752.74
JOE JOHNSON EQUIPMENT	05/10/2022	UNIT # CV008 / SINGLE AIR	Fleet Management	Repairs, Vehicle	232.65
JOE JOHNSON EQUIPMENT	05/10/2022	UNIT # CV138 / AY WTR PUMP	Fleet Management	Repairs, Vehicle	957.34
JOE JOHNSON EQUIPMENT	05/10/2022	UNIT # CV145 / AY WATER MA	Fleet Management	Repairs, Vehicle	752.74
JOE JOHNSON EQUIPMENT	05/10/2022	UNIT # CV182 / PARTS	Fleet Management	Repairs, Vehicle	2,058.89
JOHNSON MIRMIRAN & THOMPSON IN	05/10/2022	Design Services thru 03/26/22	Huger Street Streetscape	Capital Engineering	24,601.74
LOW COUNTRY DRUG SCREENING	05/10/2022	Background Checks & Drug Tests	Safety Management	Background Checks &	730.00
LOWCOUNTRY MULCH	05/10/2022	VARIOUS LOCATIONS-NATURAL PINE	Grounds Maintenance	Supplies, Agricultural	2,507.00
PAPER CHEMICAL SUPPLY COMPANY	05/10/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	324.15
PAPER CHEMICAL SUPPLY COMPANY	05/10/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	738.86
PENGUIN RANDOM HOUSE	05/10/2022	All That She Carried	Old Slave Mart Museum	CR-General Merchandise	284.85
PENGUIN RANDOM HOUSE	05/10/2022	Complicity	Old Slave Mart Museum	CR-General Merchandise	162.00

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PENGUIN RANDOM HOUSE	05/10/2022	Price for Their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	162.00
PENGUIN RANDOM HOUSE	05/10/2022	Sweet Clara and the Freedom Qu	Old Slave Mart Museum	CR-General Merchandise	152.91
PLEASANT PLACES	05/10/2022	Work completed for April	Shiloh Park	Capital Construction	20,606.40
PROPUMP AND CONTROLS	05/10/2022	Pump House Maintenance	Municipal Golf Course	Repairs, Equipment	1,161.32
ROUTEWARE	05/10/2022	Basic Heavy Duty Vehicle Modem	Information Systems	Equipment, Non-Cap	3,740.00
ROUTEWARE	05/10/2022	Basic Support & Cellular Cover	Information Systems	Equipment, Non-Cap	1,055.34
SNIDER TIRE	05/10/2022	315/80R22.5 Yokohama tires for	Fire	Tires & Tubes	2,293.14
SNIDER TIRE	05/10/2022	Federal excise tax for tires	Fire	Tires & Tubes	267.83
SNIDER TIRE	05/10/2022	Labor	Fire	Tires & Tubes	166.00
SNIDER TIRE	05/10/2022	Labor	Fire	Tires & Tubes	390.00
SOIL CONSULTANTS	05/10/2022	Mat & site testing for April	Stoney Field Renovations	Capital Proj Professional	687.25
SOUTH CAROLINA DEPARTMENT OF	05/10/2022	Services for April 2022	Fire	Services, Counseling	1,791.07
SOUTHERN EAGLE OF SOUTH CAROLI	05/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	795.95
SOUTHERN EAGLE OF SOUTH CAROLI	05/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	1,716.85
SPARTAN FIRE AND EMERGENCY APP	05/10/2022	Exhaust diffuser E-121 Invoice	Fire	Repairs, Vehicle	231.35
SPARTAN FIRE AND EMERGENCY APP	05/10/2022	Front brake rotors Engine 153	Fire	Repairs, Vehicle	1,347.13
SPARTAN FIRE AND EMERGENCY APP	05/10/2022	Labor L-101 Invoice 006833	Fire	Repairs, Vehicle	1,380.00
SPARTAN FIRE AND EMERGENCY APP	05/10/2022	Mobile service/repair Parts L	Fire	Repairs, Vehicle	995.01
STUBBS MULDROW HERIN	05/10/2022	Professional Svs thru 4/20/22	Municipal Operations Complex	Capital Engineering	14,145.00
SUNSTOPPERS CHARLESTON	05/10/2022	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Proj Professional	620.00
SWANN, JUANITA R.	05/10/2022	Complete Walking Tour of Charl	Old Slave Mart Museum	CR-General Merchandise	337.50
US FOOD SERVICE	05/10/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,498.38
US FOOD SERVICE	05/10/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,346.43
US FOOD SERVICE	05/10/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	178.54
US KIDS GOLF	05/10/2022	USKG Learning program material	Municipal Golf Course	Supplies, Specialized Dept	315.72
WILSON SPORTING GOODS COMPANY	05/10/2022	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,884.76
WP LAW	05/10/2022	FREIGHT	Electrical	Supplies, Electrical &	186.02
WP LAW	05/10/2022	JIRC-HINGE DOOR COVER FOR JIRC	Electrical	Supplies, Electrical &	1,362.50
ALTERNATIVE STAFFING	05/11/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	859.07
BONITZ	05/11/2022	CP1532 Fire Station 6 Retrofit	Fire Station #6 Retrofit	Capital Construction	3,700.01
FORT MILL HOUSING SERVICES	05/11/2022	TBRA- May 2022	HOPWA 2020-21,SCH20F002	Fort Mill Housing Services	11,369.32
FRASIER TIRE SERVICE	05/11/2022	4/21 INV 669597 LT245/75R16	Police	Tires & Tubes	692.19
GARYS PAINT AND BODY	05/11/2022	4/19 INV 4791 FRT BUMPER COV	Police	Repairs, Vehicle	8,949.41
GARYS PAINT AND BODY	05/11/2022	4/22 INV 4795 REPAIRS TO REA	Police	Repairs, Vehicle	755.80
GRAINGER INDUSTRIAL SUPPLY	05/11/2022	floor drill press, 2hp, 5/8" C	Traffic & Transportation	State Signalization	2,502.50

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ILDERTON CONVERSION COMPANY	05/11/2022	4/15 INV 46004641 INSTALL LE	Police	Supplies, New Car	1,755.26
LUTHERAN SOCIAL SERVICES OF GR	05/11/2022	Rent Assistance	CDBG 46th Yr CARES Act	Tricounty Family	2,621.49
MURRAY SAND COMPANY	05/11/2022	GADSENBORO PARK-SAND+INV#3313	Grounds Maintenance	Supplies, Agricultural	485.05
MURRAY SAND COMPANY	05/11/2022	GADSENBORO PARK-SAND-INV#33127	Grounds Maintenance	Supplies, Agricultural	485.05
MURRAY SAND COMPANY	05/11/2022	GOVERNORS PARK+SAND+INV#331275	Grounds Maintenance	Supplies, Agricultural	2,403.00
OPERATION HOME	05/11/2022	Home Roof Repair	CDBG 47th Yr Subrecipient	Operation Home (Elderly)	5,126.05
OPERATION HOME	05/11/2022	Home Roof Repairs	CDBG 46th Yr Subrecipient	Operation Home (Elderly)	7,342.95
PALMETTO FORD	05/11/2022	4/20 INV 498385 NAVIGATION C	Police	Repairs, Vehicle	372.92
PALMETTO FORD	05/11/2022	4/20 INV 498393 PANELS, BUMP	Police	Repairs, Vehicle	274.38
PARKS AUTO PARTS	05/11/2022	4/19 INV WA9647022 COOLANT R	Police	Repairs, Vehicle	210.35
PARKS AUTO PARTS	05/11/2022	4/20 INV WA9649840 WIPER MOT	Police	Repairs, Vehicle	194.38
PARKS AUTO PARTS	05/11/2022	4/26 INV RD9659662 FUEL FILT	Police	Repairs, Vehicle	605.23
PITNEY BOWES GLOBAL FINANCIAL	05/11/2022	2022 Pitney Bowes SendPro P300	Mailroom	Leases, Vendor	2,124.61
PRO BONO LEGAL SERVICES INC.	05/11/2022	April 2022, Legal Svs provided	CDBG 47th Yr Subrecipient	Charleston Pro-Bono Legal	3,331.03
RANDSTAD NORTH AMERICA INC	05/11/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,274.00
STATE OF SOUTH CAROLINA	05/11/2022	C140670023 #040-032222-010123	General Insurance	Insurance, Autos & Trucks	193.71
STATE OF SOUTH CAROLINA	05/11/2022	M140670023 #035-041222-010123	General Insurance	Insurance, Autos & Trucks	617.34
STATE OF SOUTH CAROLINA	05/11/2022	M140670023 #037-041122-010123	General Insurance	Insurance, Autos & Trucks	237.59
THE HOUSING AUTHORITY OF THE C	05/11/2022	Ashley Oaks Apts. Palms Victim	CDBG 46th Yr CARES Act	Rents, Space Cost	1,419.00
THE HOUSING AUTHORITY OF THE C	05/11/2022	Magnolia Downs Apt.,Palms Vict	CDBG 46th Yr CARES Act	Rents, Space Cost	2,509.00
THE HUNTINGTON NATIONAL BANK	05/11/2022	May Payment	Municipal Golf Course	Leases, Vendor	861.97
TURNER CONSTRUCTION COMPANY	05/11/2022	Constr Svs/ thru Feb 28, 2022	Intl African Amer Museum	Capital Construction	958,067.29
UNIFIRST CORPORATION	05/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	829.56
UNIFIRST CORPORATION	05/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	239.82
WILLIAMS SCOTSMAN	05/11/2022	Rental Payment/May 2022	Police	Rents, Space Cost	1,145.53
WILLIAMS SCOTSMAN	05/11/2022	Rental Payment/May 2022	Fire Department - Training	Rents, Space Cost	1,332.72
ACUSHNET COMPANY	05/12/2022	golf balls	Municipal Golf Course	CR-General Merchandise	516.00
ACUSHNET COMPANY	05/12/2022	golf balls	Municipal Golf Course	CR-General Merchandise	1,824.00
ACUSHNET COMPANY	05/12/2022	golf balls	Municipal Golf Course	CR-General Merchandise	2,094.00
BOUND TREE MEDICAL	05/12/2022	Adrenalin (Epinephrine) 1mg, 1	Fire	Supplies, Medical &	1,541.81
BOUND TREE MEDICAL	05/12/2022	Airway Support Strap for I-Gel	Fire	Supplies, Medical &	274.25
BOUND TREE MEDICAL	05/12/2022	Curaplex Dart, no Syringe 2170	Fire	Supplies, Medical &	451.82
BOUND TREE MEDICAL	05/12/2022	Naloxone Luer-Jet, 2ml Single	Fire	Supplies, Medical &	2,092.80
BOUND TREE MEDICAL	05/12/2022	Seaduc Suction Easy 2222-17000	Fire	Supplies, Medical &	422.81
CHARLESTON TEA GARDENS	05/12/2022	assorted chas tea	Angel Oak	CR-General Merchandise	1,089.00

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COCA-COLA BOTTLING CO CONSOLID05/12/2022	05/12/2022	diet coke	Dock Street Theatre	CR-Food & Beverage	197.80
FERGUSON ENTERPRISES	05/12/2022	Stoney Field - copper waterlin	Electrical	Supplies, Electrical &	2,600.28
FIRST MIRACLE	05/12/2022	beer	Municipal Golf Course	CR-Food & Beverage	449.75
FIRST MIRACLE	05/12/2022	beer	Municipal Golf Course	CR-Food & Beverage	191.50
FIRST MIRACLE	05/12/2022	beer	Municipal Golf Course	CR-Food & Beverage	236.00
FITBIT INC	05/12/2022	EMPLOYEE FITBIT PROMO-APR22	Employee Benefits	Healthcare	379.50
FRASIER TIRE SERVICE	05/12/2022	205/65R16 ASSURANCE ALL SEASON	Police	Tires & Tubes	188.27
FRASIER TIRE SERVICE	05/12/2022	235/50R17 ASSURANCE MAXLIFE	Police	Tires & Tubes	981.17
FRASIER TIRE SERVICE	05/12/2022	4/26 INV 669677 ST225/75R15	Police	Tires & Tubes	218.02
FRASIER TIRE SERVICE	05/12/2022	4/29 INV 669795 245/55R18 EA	Police	Tires & Tubes	3,104.97
GRAHAM, K. ALLYN	05/12/2022	11x14 matted	Angel Oak	CR-General Merchandise	202.50
GRAHAM, K. ALLYN	05/12/2022	8x10 matted	Angel Oak	CR-General Merchandise	180.00
HDR ENGINEERING INC. OF THE CA	05/12/2022	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	39,095.23
INTELLIGENT MARKING USA	05/12/2022	Turf Tank Plus Package - Upfro	Grounds Maintenance	Leases, Equipment	1,500.00
JOHNSON MIRMIRAN & THOMPSON IN05/12/2022	05/12/2022	Consultant Svs (CEI)	Seawall - Low Battery	Capital Engineering	32,474.03
JOHNSON MIRMIRAN & THOMPSON IN05/12/2022	05/12/2022	Consultant Svs (Phase 3 Desig)	Seawall - Low Battery	Capital Engineering	24,894.92
KEATING ROOFING AND SHEET META05/12/2022	05/12/2022	VRTC BUS SHED-REPAIR BUS SHED	Facilities Maintenance	Maintenance, General	1,835.00
MANSFIELD OIL COMPANY	05/12/2022	Fuel Purchases	Parking Management Services	Gas,Oil & Lubricants	1,369.34
MANSFIELD OIL COMPANY	05/12/2022	Fuel Purchases	Parking Fac Admin-Republic	Gas,Oil & Lubricants	427.67
MANSFIELD OIL COMPANY	05/12/2022	Fuel Purchases	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	707.86
MANSFIELD OIL COMPANY	05/12/2022	Fuel Purchases	Stormwater Utility Operations	Gas,Oil & Lubricants	14,183.14
MANSFIELD OIL COMPANY	05/12/2022	Fuel Purchases	Police	Gas,Oil & Lubricants	126,080.25
MANSFIELD OIL COMPANY	05/12/2022	Fuel Purchases	Fire	Gas,Oil & Lubricants	23,365.67
MANSFIELD OIL COMPANY	05/12/2022	Fuel Purchases	Fleet Management	Gas,Oil & Lubricants	102,107.10
MCALDER, KIM E.	05/12/2022	larger angel oak stickers	Angel Oak	CR-General Merchandise	500.00
MCALDER, KIM E.	05/12/2022	small angel oak stickers	Angel Oak	CR-General Merchandise	250.00
MONTAGE ENTERPRISES	05/12/2022	823 MEETING ST-MISC. EQUIPMENT	Grounds Maintenance	Repairs, Equipment	2,162.20
PASTORS	05/12/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	P.A.S.T.O.R.S., Inc.	20,000.00
PHI LIFE SCIENCES	05/12/2022	EMPLOYEE COVID TESTING-APR2022	Employee Benefits	Healthcare	960.00
PIVOTAL FITNESS	05/12/2022	EMPLOYEE GYM MBRSHIP-MAY2022	Employee Benefits	Employee Wellness	1,216.00
SOUTH CAROLINA DEPARTMENT OF	05/12/2022	PROFESSIONAL SERVICES-APR2022	Employee Benefits	Healthcare	3,000.00
ACME OPERATIONS	05/13/2022	Bobcat Compact Exc B4GM15640	Lease Purchase 2022	Equipment, Machines	74,673.96
AT&T	05/13/2022	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	05/13/2022	Communications Services	Public Safety InfoTechnology	Telephone	2,066.97
AT&T	05/13/2022	Communications Services	Information Systems	Telephone	4,555.07

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AT&T	05/13/2022	Communications Services	Police	Telephone	373.47
AT&T	05/13/2022	Communications Services	Public Safety InfoTechnology	Telephone	12,248.07
AT&T	05/13/2022	Communications Services	Information Systems	Telephone	15,772.80
CAROLINA PHARMACY NETWORK	05/13/2022	DIABETES 10 CITY PROG-APR2022	Employee Benefits	Healthcare	640.50
CAROLINA PHARMACY NETWORK	05/13/2022	PHARMA MINUTES	Employee Benefits	Healthcare	735.00
CELLCO PARTNERSHIP	05/13/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,972.85
CELLCO PARTNERSHIP	05/13/2022	Mobile Communications Services	Telecommunications	Mobile Phones	20,305.22
CELLCO PARTNERSHIP	05/13/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	319.77
CHARLESTON AUTO GLASS	05/13/2022	4/21 INV 36814 REPLACED WIND	Police	Repairs, Vehicle	472.34
CHOATE CONSTRUCTION COMPANY	05/13/2022	Renovations Thru 4/30/2022	DI Tennis Center Renovation	Capital Construction	3,020,769.63
CINGULAR WIRELESS	05/13/2022	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	1,733.64
COMCAST CABLEVISION OF CAROLIN	05/13/2022	Service/134 1/2 Cannon St	Information Systems	Telephone	421.60
COMCAST CABLEVISION OF CAROLIN	05/13/2022	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,002.07
COMCAST CABLEVISION OF CAROLIN	05/13/2022	Service/Regular Operation	Information Systems	Telephone	4,208.71
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Aquatics	Electricity	889.17
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Aquatics	Heating & Fuel Oil	3,047.13
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire	Electricity	310.55
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	116 Meeting Street	Electricity	3,011.77
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire	Electricity	678.42
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Parks Administration	Electricity	2,344.22
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Parks Administration	Heating & Fuel Oil	363.49
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Visitor Center Building	Electricity	1,496.54
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Visitor Center Building	Heating & Fuel Oil	285.49
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Visitor Center Building	Electricity	5,095.74
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Visitor Center Building	Electricity	468.51
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	City Market	Electricity	735.94
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Recreation Programs	Electricity	176.62
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Grounds Maintenance	Electricity	1,610.30
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	St.Julian Devine	Electricity	727.88
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Parking Lot-BAM	Electricity	254.06
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Stormwater Utility Operations	Electricity	313.99
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Maritime Center	Electricity	837.65
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Environmental Services Admin	Electricity	1,095.20
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire	Electricity	425.58
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Recreation Programs	Electricity	329.81

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DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Municipal Golf Course	Electricity	438.46
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Municipal Golf Course	Electricity	1,504.04
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Charleston Tennis Center	Electricity	362.02
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Charleston Tennis Center	Electricity	153.74
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	West Ashley Park	Electricity	186.61
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	West Ashley Park	Electricity	494.27
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	West Ashley Park	Electricity	344.03
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Municipal Golf Course	Electricity	158.50
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Recreation Programs	Electricity	754.29
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Electrical	Street Lights(Electricity)	405.10
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire	Electricity	200.99
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Gallery at Waterfront Park	Electricity	1,545.90
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	50 Broad Street	Electricity	296.82
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	City Hall	Electricity	1,412.85
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire	Electricity	622.46
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Dock Street Theatre	Electricity	9,319.48
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire Department - Training	Electricity	234.46
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	364.96
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Heating & Fuel Oil	172.44
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	427.74
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Electrical	Street Lights(Electricity)	750.55
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Visitor Center Building	Electricity	244.02
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	East Bay Prioleau St Garage	Electricity	257.01
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Traffic & Transportation	Electricity	342.60
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	589.55
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Parking Garage, Mid Town	Electricity	1,227.84
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Gaillard Complex	Electricity	5,387.62
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Gaillard Complex	Electricity	15,593.51
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	36,384.86
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Gaillard Complex	Electricity	208.16
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	411.00
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Parking Facilities Admin-ABM	Electricity	163.57
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Non-Departmental	Cooperative Agreements	438.26
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	314.96
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Electrical	Street Lights(Electricity)	193.36

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DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	6,799.83
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Heating & Fuel Oil	3,221.33
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Electrical	Street Lights(Electricity)	556.16
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire	Electricity	957.85
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fire	Heating & Fuel Oil	372.83
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Electrical	Street Lights(Electricity)	588.56
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Charleston Tennis Center	Electricity	368.17
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fleet Management	Electricity	1,605.07
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Fleet Management	Heating & Fuel Oil	1,322.86
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	168.90
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	715.11
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Police	Electricity	331.91
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Charleston Tennis Center	Electricity	332.44
DOMINION ENERGY SOUTH	05/13/2022	Electric Charges	Recreation Programs	Electricity	314.15
DUNCAN PARNELL	05/13/2022	823 MEETING ST-WHITE AND ORANG	Grounds Maintenance	Supplies, Painting &	407.80
EXHORTATIONS	05/13/2022	LEADERSHIP DEVT PROG-ROTARY FD	Police	Employee Travel &	4,350.00
JOHNSON CONTROLS FIRE PROTECTI	05/13/2022	JRBP - repair fire system pipi	JPR, Jr Ballpark	Maintenance, General	930.00
LEGGETT PROFESSIONAL TREE SERV	05/13/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,867.63
LEOUNIS, BRIAN	05/13/2022	Capital Engineering Services	DI Tennis Center Renovation	Capital Engineering	13,500.00
LEOUNIS, BRIAN	05/13/2022	COSFW Fab Pha Draw 3/3	DI Tennis Center Renovation	Capital Engineering	20,000.00
MATUSZAK, MARK J	05/13/2022	TORT CLAIM DOI: 01312022	Non-Departmental	Miscellaneous Claims	250.00
MORGAN FIRE & SAFETY	05/13/2022	Backflow labor & inspection	Facilities Maintenance	Maintenance, General	215.00
MORGAN FIRE & SAFETY	05/13/2022	Backflow Labor & inspection	Facilities Maintenance	Maintenance, General	167.50
MORGAN FIRE & SAFETY	05/13/2022	Various Locations - backflow r	Facilities Maintenance	Maintenance, General	215.00
MORGAN FIRE & SAFETY	05/13/2022	Various Locations - backflow r	Facilities Maintenance	Maintenance, General	167.86
MORGAN FIRE & SAFETY	05/13/2022	Various Locations - backflow r	Facilities Maintenance	Maintenance, General	201.65
MORGAN FIRE & SAFETY	05/13/2022	VARIOUS LOCATIONS-BACKFLOW	Facilities Maintenance	Maintenance, General	1,080.00
MORGAN FIRE & SAFETY	05/13/2022	VARIOUS LOCATIONS-BACKFLOW	Facilities Maintenance	Maintenance, General	520.00
RICK HENDRICK CHEVROLET	05/13/2022	4/19 INV 804763 TRANSMITT (F	Police	Supplies, New Car	183.57
S&ME	05/13/2022	S&ME PROPOSAL#213183-MAR262021	Real Estate Management	Services, Arch &	3,022.50
SR&I (SURVEILLANCE, RESOURCE &	05/13/2022	PROFESSIONAL SERVICES-APR2022	Human Resources	Background Checks &	1,775.00
STAPLES BUSINESS ADVANTAGE	05/13/2022	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	175.99
URGENT CARE GROUP	05/13/2022	Background Checks & Drug Tests	Human Resources	Background Checks &	1,210.00
VIC BAILEY FORD	05/13/2022	#2BTCL-19-2, 2-Bar Utility Rack	Fleet Management	Equipment, Automotive	585.00
VIC BAILEY FORD	05/13/2022	2021 Ford Ranger D08660	Stormwater Utility Operations	Equipment, Automotive	22,253.00

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VIC BAILEY FORD	05/13/2022	2022 Ford Transit Van-519856	Fleet Management	Equipment, Automotive	23,300.00
VIC BAILEY FORD	05/13/2022	Adrian General Service Starter	Fleet Management	Equipment, Automotive	4,025.00
VIC BAILEY FORD	05/13/2022	Aluminum Treadplate Tool Box f	Stormwater Utility Operations	Equipment, Automotive	595.00
VIC BAILEY FORD	05/13/2022	Bedliner (Drop-In)	Stormwater Utility Operations	Equipment, Automotive	259.00
VIC BAILEY FORD	05/13/2022	IMF/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
VIC BAILEY FORD	05/13/2022	IMF/State Tax	Fleet Management	Equipment, Automotive	500.00
VIC BAILEY FORD	05/13/2022	LED Mini-Light Bar, Roof Mount	Stormwater Utility Operations	Equipment, Automotive	1,095.00
VIC BAILEY FORD	05/13/2022	Ranger Crew Cab 4x2 100A Trim	Stormwater Utility Operations	Equipment, Automotive	1,369.00
VIC BAILEY FORD	05/13/2022	Trailer Tow Package	Stormwater Utility Operations	Equipment, Automotive	512.00
VIC BAILEY FORD	05/13/2022	Vendor Coordination Fee	Fleet Management	Equipment, Automotive	400.00
VULCAN MATERIALS COMPANY	05/13/2022	Freight	Stormwater Utility Operations	Supplies, Const Materials	202.34
VULCAN MATERIALS COMPANY	05/13/2022	SCDOT CLASS B RIP RAP (produc	Stormwater Utility Operations	Supplies, Const Materials	1,113.23
EWING IRRIGATION PRODUCTS	05/16/2022	Various Athletic Fields - Item	Grounds Maintenance	Supplies, Agricultural	895.40
GARYS PAINT AND BODY	05/16/2022	4/27 INV 4800 REPAIRS TO R R	Police	Repairs, Vehicle	3,914.69
HOME DEPOT U.S.A.	05/16/2022	823 MEETING ST-CLEAR CAN	Grounds Maintenance	Supplies, Cleaning &	1,290.64
HOME DEPOT U.S.A.	05/16/2022	CLEAR CAN LINER	Grounds Maintenance	Supplies, Cleaning &	489.55
JOHNSON CONTROLS	05/16/2022	COMPLETION OF INSTALLATION	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,228.30
JOHNSON CONTROLS	05/16/2022	PRO RATED SERVICE CHARGE-INV#	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	952.88
JOHNSON CONTROLS	05/16/2022	QUEEN ST. GARAGE-FIRE ALARM IN	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,124.00
LOVE CHEVROLET COMPANY	05/16/2022	2022 Chev Tahoe PPV-227961	Lease Purchase 2022	Equipment, Automotive	35,782.00
LOVE CHEVROLET COMPANY	05/16/2022	2022 Chev Tahoe PPV-228402	Lease Purchase 2022	Equipment, Automotive	35,782.00
LOVE CHEVROLET COMPANY	05/16/2022	2022 Chev Tahoe PPV-229067	Lease Purchase 2022	Equipment, Automotive	35,782.00
LOVE CHEVROLET COMPANY	05/16/2022	2022 Chev Tahoe PPV-229072	Lease Purchase 2022	Equipment, Automotive	35,782.00
LOVE CHEVROLET COMPANY	05/16/2022	2022 Chev Tahoe PPV-229115	Lease Purchase 2022	Equipment, Automotive	35,782.00
LOVE CHEVROLET COMPANY	05/16/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	05/16/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	05/16/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	05/16/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	05/16/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
MDSOLUTIONS	05/16/2022	12" X 18" NO PARKIING FACE HI	Traffic & Transportation	Signs	579.00
MDSOLUTIONS	05/16/2022	2" Universal Cap Extruded for	Traffic & Transportation	Signs	1,100.00
MDSOLUTIONS	05/16/2022	24" External Cantilever Wing B	Traffic & Transportation	Signs	1,600.00
MDSOLUTIONS	05/16/2022	30" STOP SIGN HIP	Traffic & Transportation	Signs	3,969.00
MDSOLUTIONS	05/16/2022	3X3LB U-POST - GREEN	Traffic & Transportation	Signs	1,876.00
MDSOLUTIONS	05/16/2022	9X3LB U-POST -GREEN	Traffic & Transportation	Signs	5,428.00

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MDSOLUTIONS	05/16/2022	U Channel Post Drive Cap Jumbo	Traffic & Transportation	Signs	500.00
MOODY, SEAN P.	05/16/2022	4/27 INV 3836 REPLACED WATER	Police	Repairs, Vehicle	850.00
PALMETTO FORD	05/16/2022	4/21 INV 498415 MOULDING	Police	Repairs, Vehicle	198.18
PALMETTO FORD	05/16/2022	4/26 INV 498510 WHEEL COVERS	Police	Repairs, Vehicle	933.65
PALMETTO FORD	05/16/2022	4/27 INV 498513 PANEL	Police	Repairs, Vehicle	242.56
PARKS AUTO PARTS	05/16/2022	4/25 INV WA9604654 OBD CABLE	Police	Repairs, Vehicle	207.54
PARKS AUTO PARTS	05/16/2022	4/26 INV WA9660874 CV SHAFT	Police	Repairs, Vehicle	193.78
PARKS AUTO PARTS	05/16/2022	4/26 INV WA9660877 SWAY BAR	Police	Repairs, Vehicle	276.97
PARKS AUTO PARTS	05/16/2022	4/28 INV WA9666823 NEW MASTE	Police	Repairs, Vehicle	151.29
PARKS AUTO PARTS	05/16/2022	4/28 INV WA9666828 PURPLE PO	Police	Repairs, Vehicle	299.16
PARKS AUTO PARTS	05/16/2022	5/2 INV WA9673712 MERCON LV	Police	Gas,Oil & Lubricants	326.48
PIONEER MANUFACTURING	05/16/2022	Brite stripe white	Grounds Maintenance	Supplies, Painting &	2,089.91
PIONEER MANUFACTURING	05/16/2022	Shipping and handling	Grounds Maintenance	Supplies, Painting &	161.80
PIONEER MANUFACTURING	05/16/2022	Various Athletic Fields - Brit	Grounds Maintenance	Supplies, Painting &	2,745.44
RKO-TOTAL GRAPHICS	05/16/2022	trophies EL/MS league	Charleston Tennis Center	Awards	196.20
RKO-TOTAL GRAPHICS	05/16/2022	trophies EL/MS league	Charleston Tennis Center	Awards	1,106.35
UNIFIRST CORPORATION	05/16/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	240.56
WULBERN KOVAL COMPANY	05/16/2022	HEW-W1470A HP Black Ink Toner	Parking Tickets Revenue Coll	Supplies, Printing &	214.72
WULBERN KOVAL COMPANY	05/16/2022	WLL-851HS8 1/2 x 11 Copy Paper	Parking Tickets Revenue Coll	Supplies, Printing &	174.27
CDW GOVERNMENT	05/17/2022	APC Replacement Battery #35988	Information Systems	Equipment, Non-Cap	1,148.58
CDW GOVERNMENT	05/17/2022	APC Smart UPS Rackmount #35657	Information Systems	Equipment, Non-Cap	4,888.76
CDW GOVERNMENT	05/17/2022	HP Officejet Pro 8210 #4213674	Information Systems	Equipment, Non-Cap	1,236.93
CENTRAL FLORIDA YAMAHA	05/17/2022	6X6-762BO-01-00-Twin DEC Key S	2020 PSG EMW-PU-00069	Equipment, Machines	424.49
CENTRAL FLORIDA YAMAHA	05/17/2022	6X6-8258A-31-00-33' DEC Main E	2020 PSG EMW-PU-00069	Equipment, Machines	566.62
CENTRAL FLORIDA YAMAHA	05/17/2022	6X9-48207-10-00-Twin DEC Contr	2020 PSG EMW-PU-00069	Equipment, Machines	1,539.82
CENTRAL FLORIDA YAMAHA	05/17/2022	797906-SeaStar Power Assist	2020 PSG EMW-PU-00069	Equipment, Machines	1,875.95
CENTRAL FLORIDA YAMAHA	05/17/2022	800549-HO-5126 26' Hydraulic H	2020 PSG EMW-PU-00069	Equipment, Machines	485.74
CENTRAL FLORIDA YAMAHA	05/17/2022	800639-HC-53453-3 Front Mount	2020 PSG EMW-PU-00069	Equipment, Machines	1,332.12
CENTRAL FLORIDA YAMAHA	05/17/2022	802384-HO-6002 Dual Cylinder T	2020 PSG EMW-PU-00069	Equipment, Machines	478.53
CENTRAL FLORIDA YAMAHA	05/17/2022	MAR-10MAS-10-00-Stainless Fuel	2020 PSG EMW-PU-00069	Equipment, Machines	176.64
CENTRAL FLORIDA YAMAHA	05/17/2022	MAR-CL7DI-KT-30-CL7 Install Ki	2020 PSG EMW-PU-00069	Equipment, Machines	196.90
CENTRAL FLORIDA YAMAHA	05/17/2022	MAR-CL7DU-KT-03-CL7 Display Un	2020 PSG EMW-PU-00069	Equipment, Machines	1,706.16
CENTRAL FLORIDA YAMAHA	05/17/2022	MISC-S3-SS, 3 Blade Prop	2020 PSG EMW-PU-00069	Equipment, Machines	1,282.82
CHARLESTON AUTO GLASS	05/17/2022	5/2 INV 36838 REPLACED WINDSH	Police	Repairs, Vehicle	704.57
DELL	05/17/2022	Precision 5820 Tower sctop5820	Lease Purchase 2021	Equipment, Non-Cap	23,059.12

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GALLS	05/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	391.95
GALLS	05/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	457.80
GALLS	05/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	241.98
GALLS	05/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	262.50
GARYS PAINT AND BODY	05/17/2022	5/2 INV 4807 REPAIRS TO L RE	Police	Repairs, Vehicle	1,507.75
GARYS PAINT AND BODY	05/17/2022	5/3 INV 4809 REPAIRS TO FRT	Police	Repairs, Vehicle	775.40
GARYS PAINT AND BODY	05/17/2022	5/3 INV 4810 REPAIRS TO LIFT	Police	Repairs, Vehicle	988.31
GARYS PAINT AND BODY	05/17/2022	5/3 INV 4811 REPAIRS TO REAR	Police	Repairs, Vehicle	510.28
GARYS PAINT AND BODY	05/17/2022	5/3 INV 4812 REPAIRS TO L PI	Police	Repairs, Vehicle	1,908.34
J AND M FOUNDRY	05/17/2022	Sidewalk Catch Basins	Stormwater Utility Operations	Supplies, Const Materials	2,419.20
KRU KEL COMPANY	05/17/2022	CP2108 Fire Station #12 Renova	Facilities Maintenance	Maintenance, General	904.79
PALMETTO FORD	05/17/2022	5/3 INV C61310 REPLACED DEGA	Police	Repairs, Vehicle	1,162.53
PARKS AUTO PARTS	05/17/2022	5/3 INV RD9673698 CABIN AIR	Police	Repairs, Vehicle	297.64
SCHAEFFER MANUFACTURING	05/17/2022	823 MEETING STREET-SYNTHETIC	Grounds Maintenance	Gas,Oil & Lubricants	3,007.60
STAPLES BUSINESS ADVANTAGE	05/17/2022	Staples CD Envelopes, Tyvek, 1	Police	Supplies, Office	287.42
SWEETWATER POOLS OF	05/17/2022	liquid chlorine @\$4.19 gallon	Aquatics	Supplies, Specialized Dept	2,095.00
UNIFIRST CORPORATION	05/17/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	207.43
UNIFIRST CORPORATION	05/17/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	247.70
UNIFIRST CORPORATION	05/17/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	1,067.21
UNIFIRST CORPORATION	05/17/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	208.90
UNIFIRST CORPORATION	05/17/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	220.88
UNIFIRST CORPORATION	05/17/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	197.01
UNIFIRST CORPORATION	05/17/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	241.27
UNIFIRST CORPORATION	05/17/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	200.48
US CONFERENCE OF MAYORS	05/17/2022	CALENDAR YR MBR BILLING CY2022	Community Promotions	Municipal Memberships	9,181.00
ADVANCE STORES COMPANY	05/18/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	874.83
ADVANCE STORES COMPANY	05/18/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	625.38
ADVANCE STORES COMPANY	05/18/2022	UNIT # CV678 / AT TRANSMISSI	Fleet Management	Repairs, Vehicle	1,962.00
ADVANCE STORES COMPANY	05/18/2022	UNIT # CV678 / PARTS	Fleet Management	Repairs, Vehicle	403.26
ALTERNATIVE STAFFING	05/18/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,613.44
AMCHAR WHOLESALE	05/18/2022	FABGLAW36100703-FNH FN15-SRP G	Police	Weapons	4,054.80
ASEC INC. OF EAST COOPER	05/18/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	250.68
ASEC INC. OF EAST COOPER	05/18/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	306.10
ASEC INC. OF EAST COOPER	05/18/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	206.40
ASEC INC. OF EAST COOPER	05/18/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	171.44

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ASEC INC. OF EAST COOPER	05/18/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	288.88
ASEC INC. OF EAST COOPER	05/18/2022	STOCKPARTS / CABIN FILTER	Fleet Management	Repairs, Vehicle	180.33
ASEC INC. OF EAST COOPER	05/18/2022	UNIT # CV860 / PARTS	Fleet Management	Repairs, Vehicle	152.59
ASSURED STORAGE OF CHARLESTON	05/18/2022	Rental Pym/Jun 2022--Unit G17	Cultural Affairs	Rents, Space Cost	357.00
AT&T	05/18/2022	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	05/18/2022	Communications Services	Telecommunications	Telephone	2,641.25
C & S WELDING AND MACHINE	05/18/2022	UNIT # CV936 / LABOR	Fleet Management	Repairs, Vehicle	1,140.00
C & S WELDING AND MACHINE	05/18/2022	UNIT # CV936 / MATERIAL	Fleet Management	Repairs, Vehicle	162.00
CAROLINA ENVIRONMENTAL	05/18/2022	STOCK PARTS / BEARING	Fleet Management	Repairs, Vehicle	1,409.83
CAROLINA INTERNATIONAL TRUCKS	05/18/2022	STOCK PART / FAN BELT 8PK	Fleet Management	Repairs, Vehicle	170.02
CAROLINA INTERNATIONAL TRUCKS	05/18/2022	UNIT # CV030 / PARTS	Fleet Management	Repairs, Vehicle	278.33
CAROLINA TRACTOR & EQUIPMENT	05/18/2022	UNIT # CV061 / LIFT CYLINDE	Fleet Management	Repairs, Vehicle	541.24
CAROLINA TRACTOR & EQUIPMENT	05/18/2022	UNIT # CV061 / LABOR -	Fleet Management	Repairs, Vehicle	1,495.00
CAROLINA TRACTOR & EQUIPMENT	05/18/2022	UNIT # CV061 / SER VICE CALL	Fleet Management	Repairs, Vehicle	190.76
CAROLINA TRACTOR & EQUIPMENT	05/18/2022	UNIT # CV061 / SUPPLIES	Fleet Management	Repairs, Vehicle	235.57
CAROLINA TRACTOR & EQUIPMENT	05/18/2022	UNIT # CV061 / TROUBLESHOOT	Fleet Management	Repairs, Vehicle	715.00
CEL OIL PRODUCTS CORPORATION	05/18/2022	Diesel Fuel Milford St Invoice	Fire	Gas,Oil & Lubricants	3,355.82
CEL OIL PRODUCTS CORPORATION	05/18/2022	Diesel Fuel Milford St Invoice	Fire	Gas,Oil & Lubricants	1,972.29
CEL OIL PRODUCTS CORPORATION	05/18/2022	Diesel Fuel Stations Invoice 3	Fire	Gas,Oil & Lubricants	4,209.80
CEL OIL PRODUCTS CORPORATION	05/18/2022	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	2,109.40
CEL OIL PRODUCTS CORPORATION	05/18/2022	Unleaded Fuel Milford St Invoi	Fire	Gas,Oil & Lubricants	1,505.61
CEL OIL PRODUCTS CORPORATION	05/18/2022	Unleaded Fuel Milford St. Invo	Fire	Gas,Oil & Lubricants	3,612.29
CHARLESTON POST CARD COMPANY	05/18/2022	angel oak mugs	Angel Oak	CR-General Merchandise	216.00
CHARLESTON POST CARD COMPANY	05/18/2022	assorted angel oak magnets	Angel Oak	CR-General Merchandise	750.00
CHARLESTON POST CARD COMPANY	05/18/2022	assorted chas postcards	Angel Oak	CR-General Merchandise	375.00
CHARLESTON POST CARD COMPANY	05/18/2022	wood magnets	Angel Oak	CR-General Merchandise	300.00
CHARLESTON REDEVELOPMENT	05/18/2022	Atlantic Housing Foundation	2021 GOB - Affordable	Charleston Redevelopment	500,000.00
CHARLESTON REDEVELOPMENT	05/18/2022	CRC Loan to Eastside SC LLC	2021 GOB - Affordable	Charleston Redevelopment	1,100,000.00
CITY OF CHARLESTON HOSPITALITY	05/18/2022	L000569-2016 MGC HOSPTX22 APR	Municipal Golf Course	Taxes	992.06
COC AUTO	05/18/2022	UNIT # CV791 / PARTS	Fleet Management	Repairs, Vehicle	402.54
ELITE TOWING	05/18/2022	UNIT # CV030 / TOW	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	05/18/2022	UNIT # CV072 / TOW	Fleet Management	Repairs, Vehicle	350.00
FEDERAL EXPRESS CORPORATION	05/18/2022	Postage	Traffic & Transportation	Postage	754.36
FREIGHTLINER OF ARIZONA	05/18/2022	UNIT # CV528 / LP ASSY	Fleet Management	Repairs, Vehicle	157.92
GATCH ELECTRICAL CONTRACTORS	05/18/2022	Gaillard Municipal Center - Tr	Gaillard Complex	Maintenance, General	4,808.00

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HARE, KATHERINE L.	05/18/2022	12x18 prints	Angel Oak	CR-General Merchandise	877.50
HARE, KATHERINE L.	05/18/2022	8x12 prints	Angel Oak	CR-General Merchandise	936.00
HARE, KATHERINE L.	05/18/2022	notecards 5x7 prints	Angel Oak	CR-General Merchandise	384.00
HDR ENGINEERING INC. OF THE CA	05/18/2022	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	41,315.44
HOME DEPOT U.S.A.	05/18/2022	823 MEETING STREET-BLACK CAN	Grounds Maintenance	Supplies, Cleaning &	1,348.11
J H WILLIAMS CORPORATION	05/18/2022	UNIT # CE28655 / 12 - 16.5	Stormwater Utility Operations	Repairs, Vehicle	216.80
J H WILLIAMS CORPORATION	05/18/2022	UNIT # CV119 / 425 / 65R22.5	Stormwater Utility Operations	Repairs, Vehicle	1,253.50
JONES FORD	05/18/2022	UNIT # CV017 / PARTS	Fleet Management	Repairs, Vehicle	320.79
JONES FORD	05/18/2022	UNIT # CV180 / PARTS	Fleet Management	Repairs, Vehicle	156.04
JONES FORD	05/18/2022	UNIT # CV205 / WHEEL ASSY	Fleet Management	Repairs, Vehicle	357.74
JONES FORD	05/18/2022	UNIT # CV678 / PARTS	Fleet Management	Repairs, Vehicle	151.01
LS3P ASSOCIATES LTD	05/18/2022	Prof Design Svs thru 03/31/22	DI Tennis Center Renovation	Capital Proj Professional	14,976.86
MCALeer, KIM E.	05/18/2022	angel oak larger shirts sizes	Angel Oak	CR-General Merchandise	276.00
MCALeer, KIM E.	05/18/2022	crew socks	Angel Oak	CR-General Merchandise	216.00
MCALeer, KIM E.	05/18/2022	repeat angel oak tees	Angel Oak	CR-General Merchandise	1,368.00
MIRACLE, DONNA	05/18/2022	4x4 canvas ornaments	Angel Oak	CR-General Merchandise	180.00
MIRACLE, DONNA	05/18/2022	angel oak coasters	Angel Oak	CR-General Merchandise	312.00
MIRACLE, DONNA	05/18/2022	starfish	Angel Oak	CR-General Merchandise	204.00
MOBILE COMMUNICATIONS AMERICA	05/18/2022	STOCK PARTS	Fleet Management	Supplies, Radio	1,994.26
PAPER CHEMICAL SUPPLY COMPANY	05/18/2022	cleaning suppllies	Municipal Golf Course	Supplies, Cleaning &	389.88
PAPER CHEMICAL SUPPLY COMPANY	05/18/2022	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	278.78
PAPER CHEMICAL SUPPLY COMPANY	05/18/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	234.86
PAPER CHEMICAL SUPPLY COMPANY	05/18/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	306.77
PARKS AUTO PARTS	05/18/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	230.24
PARKS AUTO PARTS	05/18/2022	UNIT # CV654 / PARTS	Fleet Management	Repairs, Vehicle	573.10
PARKS AUTO PARTS	05/18/2022	UNIT # CV804 / PARTS	Fleet Management	Repairs, Vehicle	279.37
PARKS AUTO PARTS	05/18/2022	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	1,310.62
PARKS AUTO PARTS	05/18/2022	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	176.18
PARKS AUTO PARTS	05/18/2022	UNIT # CV889 / NEW STARTER F	Fleet Management	Repairs, Vehicle	156.71
PRO BONO LEGAL SERVICES INC.	05/18/2022	REPLACE CHECK #429763	CDBG 46th Yr CARES Act	Housing Training Program	3,000.00
REES ROBERTS & PARTNERS	05/18/2022	Landscape Design Svs-04/22/22	DI Tennis Center Renovation	Capital Engineering	7,013.92
ROBERTS OXYGEN COMPANY	05/18/2022	D-Medical Oxygen Fill	Fire	Supplies, Medical &	249.50
ROSSETTI	05/18/2022	Svs 03/20/22-04/16/22 Renovatn	DI Tennis Center Renovation	Capital Engineering	6,402.45
SALMONS DREDGING CORPORATION	05/18/2022	Deep Tunnel Inspec Safety & Es	Spring Fishburne - Phase 3	Capital Proj Professional	169,055.00
SAVANNAH HIGHWAY AUTOMOTIVE	05/18/2022	UNIT # CV124 / MIRROR	Fleet Management	Repairs, Vehicle	344.55

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SC DEPARTMENT OF REVENUE	05/18/2022	L010112497 BSLNDG SLSTX22 APR	Bees Landing Rec Center	Taxes	154.19
SC DEPARTMENT OF REVENUE	05/18/2022	L010402959 DST SLSTX22 APR	Dock Street Theatre	Taxes	639.46
SC DEPARTMENT OF REVENUE	05/18/2022	L010524925 AO SLSTX 22 APR	Angel Oak	Taxes	4,266.43
SC DEPARTMENT OF REVENUE	05/18/2022	L010645153 MGC SLSTX 22 APR	Municipal Golf Course	Taxes	15,021.65
SC DEPARTMENT OF REVENUE	05/18/2022	L010787151 SLSTAX 22 APR	Old Slave Mart Museum	Taxes	571.06
SC DEPARTMENT OF REVENUE	05/18/2022	L820512734 MGC EXCISE 22 APR	Municipal Golf Course	Taxes	477.50
SC DEPT. OF LABOR LICENSING AN	05/18/2022	Various Locations - Elevator C	Facilities Maintenance	Tickets, Licenses &	1,400.00
SKAT TRANSPORT	05/18/2022	UNIT # CE020 / TRANSPORT	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	05/18/2022	UNIT # CE020 / TRANSPORT	Fleet Management	Repairs, Vehicle	350.00
SMITH TURF AND IRRIGATION COMP	05/18/2022	Irrigation Heads	Municipal Golf Course	Maintenance, General	1,417.34
SOUTH CAROLINA	05/18/2022	ACCT 5217706	Public Safety InfoTechnology	Telephone	666.60
SOUTHERN GLAZER'S WINE AND SPI	05/18/2022	wine	Dock Street Theatre	CR-Food & Beverage	455.40
SOUTHERN GLAZER'S WINE AND SPI	05/18/2022	wine and champagne	Dock Street Theatre	CR-Food & Beverage	709.20
STATE*	05/18/2022	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	519.97
STATE*	05/18/2022	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	303.30
STATE*	05/18/2022	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	202.50
STATE*	05/18/2022	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	3,552.12
STATE*	05/18/2022	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	3,572.71
STATE*	05/18/2022	State Use Tax payment	Parking Management Services	Tickets, Licenses &	154.29
STATE*	05/18/2022	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	173.75
STATE*	05/18/2022	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	173.75
STATE*	05/18/2022	State Use Tax payment	Facilities Maintenance	Maintenance, General	152.47
STATE*	05/18/2022	State Use Tax payment	Electrical	Supplies, Specialized Dept	247.68
STATE*	05/18/2022	State Use Tax payment	Fire	Supplies, Haz Mat	306.09
STATE*	05/18/2022	State Use Tax payment	Police	Supplies, Printing &	187.58
STATE*	05/18/2022	State Use Tax payment	Facilities Maintenance	Maintenance, General	258.64
STATE*	05/18/2022	State Use Tax payment	Fire	Supplies, Medical &	809.55
STEVE ELLIS AUTOMOTIVE	05/18/2022	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	200.56
STEVE ELLIS AUTOMOTIVE	05/18/2022	UNIT # CV869 / R & R CATALY	Fleet Management	Repairs, Vehicle	1,979.29
STEVE ELLIS AUTOMOTIVE	05/18/2022	UNIT # CV869 / LABOR	Fleet Management	Repairs, Vehicle	490.00
SUMMIT ENGINEERING LABORATORY	05/18/2022	Prof Svs 03/01/22-03/31/22	DI Tennis Center Renovation	Capital Proj Professional	550.50
THE HUNTINGTON NATIONAL BANK	05/18/2022	May Interest Payment	Municipal Golf Course	Leases, Vendor	178.38
THE HUNTINGTON NATIONAL BANK	05/18/2022	May Payment	Municipal Golf Course	Leases, Vendor	4,760.36
THE HUNTINGTON NATIONAL BANK	05/18/2022	May Principal Payment	Municipal Golf Course	Leases, Vendor	801.45
THE W W WILLIAMS COMPANY LLC	05/18/2022	UNIT # CV910 / WIRING HARNES	Fleet Management	Repairs, Vehicle	680.00

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THE W W WILLIAMS COMPANY LLC	05/18/2022	UNIT # CV910 /TRANSMISSION TR	Fleet Management	Repairs, Vehicle	340.00
TLG OPERATIONS	05/18/2022	STOCK / TARP B/M 84	Fleet Management	Repairs, Vehicle	312.31
TLG OPERATIONS	05/18/2022	STOCK / 84 X 24 BLK	Fleet Management	Repairs, Vehicle	991.68
US FOOD SERVICE	05/18/2022	beer	Municipal Golf Course	CR-Food & Beverage	2,392.09
US FOOD SERVICE	05/18/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,895.79
WILSON SPORTING GOODS COMPANY	05/18/2022	golf balls	Municipal Golf Course	CR-General Merchandise	385.77
AFFORDABLE TOWING & RECOVERY	05/19/2022	Investigation Expenses	Police	Investigation Expenses	242.00
AMAZON.COM LLC	05/19/2022	Small Hand Tools	Streets & Sidewalks	Small Hand Tools	406.69
CHARLESTON REDEVELOPMENT	05/19/2022	Atlantic Housing Foundation	2021 GOB - Affordable	Charleston Redevelopment	500,000.00
CHARLESTON REDEVELOPMENT	05/19/2022	CRC Loan to Eastside SC LLC	2021 GOB - Affordable	Charleston Redevelopment	1,100,000.00
CONTI ENTERPRISES	05/19/2022	Construction Svs	Spring Fishburne Phase 4	Capital Construction	1,461,077.49
FRASIER TIRE SERVICE	05/19/2022	5/6 INV 669941 235/70R16 FOR	Police	Tires & Tubes	554.60
GT GOLF HOLDINGS INC	05/19/2022	golf tees	Municipal Golf Course	CR-General Merchandise	620.60
GULF STREAM CONSTRUCTION	05/19/2022	Pay Application #2	Seawall - Low Battery	Capital Construction	1,343,375.96
HIRE QUEST	05/19/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	709.06
JONES FORD	05/19/2022	UNIT # CV096 / LAMP ASY - R	Fleet Management	Repairs, Vehicle	235.13
JONES FORD	05/19/2022	UNIT # CV096 / LAB OR	Fleet Management	Repairs, Vehicle	165.00
JONES FORD	05/19/2022	UNIT # CV096 / VEHICLE CHEC	Fleet Management	Repairs, Vehicle	1,054.14
JONES FORD	05/19/2022	UNIT # CV096 / LABOR	Fleet Management	Repairs, Vehicle	1,897.50
KIDDER CORP	05/19/2022	1.75" Custom Coin N2574 YT Cha	Fire	Supplies, Office	2,500.00
MCC PROPERTY SOLUTIONS	05/19/2022	906 Locksley Dr-60 day retaina	CDBG 44th Yr RPC	Repairs, Emergency	1,388.50
MCMAHON, JONATHAN	05/19/2022	TORT CLAIM: DOI-09242021	Non-Departmental	Miscellaneous Claims	587.67
NEWKIRK ENVIRONMENTAL	05/19/2022	CP1425 International African A	Intl African Amer Museum	Capital Engineering	1,000.00
PAUL CONWAY SHIELDS	05/19/2022	Leather Fire Helmet Shields Qu	Fire	Uniforms & Protective	1,736.70
RANDSTAD NORTH AMERICA INC	05/19/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,372.00
READ'S UNIFORMS	05/19/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	7,853.86
READ'S UNIFORMS	05/19/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	822.70
SEAMON WHITESIDE AND ASSOCIATE	05/19/2022	Prof Svs from 2/17/22-3/16/22	DI Tennis Center Renovation	Capital Engineering	37,721.30
SOUTH CAROLINA RETIREMENT SYST	05/19/2022	Retirement Contributions	Police	SC Police Retirement	5,744.11
TOWN OF JAMES ISLAND	05/19/2022	Highland Ave Drainage Proj	Stormwater Utility Operations	Services, Construction	65,000.00
UNIFIRST CORPORATION	05/19/2022	2022 CPD Garage Uniform Rental	Police	Uniforms & Protective	346.14
UNIFIRST CORPORATION	05/19/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	253.57
UNIFIRST CORPORATION	05/19/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	253.57
UNIFIRST CORPORATION	05/19/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	531.12
UNIFIRST CORPORATION	05/19/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	325.41

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WISER TIME	05/19/2022	WAFM-Ad in West of 5/22	West Ashley Farmers Market	Advertising	400.00
XEROX CORPORATION	05/19/2022	Color Copies @ \$0.0536	Police	Leases, Vendor	156.16
XEROX CORPORATION	05/19/2022	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	493.28
XEROX CORPORATION	05/19/2022	Xerox 9070, S/N# DQP137946	City Hall	Leases, Vendor	473.83
ALL SEASONS LANDSCAPE AND MAIN	05/20/2022	DELIVERY DOWNTOWN	Construction	Maintenance, Playground	299.75
ALL SEASONS LANDSCAPE AND MAIN	05/20/2022	HAZEL PARKER-PLAYGROUND	Construction	Maintenance, Playground	1,744.00
ALL SEASONS LANDSCAPE AND MAIN	05/20/2022	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,200.00
AMAZON.COM LLC	05/20/2022	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	249.61
BAKER ROOFING COMPANY	05/20/2022	823 MEETING ST-REPAIR	Facilities Maintenance	Maintenance, General	1,434.00
BOOTJACK	05/20/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	1,770.51
BURR & FORMAN LLP	05/20/2022	SPECIAL MUNI ELECTION-DISTI	Non-Departmental	Municipal Elections	10,738.03
CAROLINA EASTERN RAVENEL	05/20/2022	ALL ATHLETIC FIELDS-LIQUID FER	Grounds Maintenance	Supplies, Agricultural	3,270.01
CHARLESTON AUTO GLASS	05/20/2022	4/28 INV 36832 REPLACED WIND	Police	Repairs, Vehicle	704.57
CHARLESTON AUTO GLASS	05/20/2022	5/6 INV 36857 REPLACED WINDS	Police	Repairs, Vehicle	472.34
FAMILY SERVICES	05/20/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Family Services	24,000.00
GARYS PAINT AND BODY	05/20/2022	5/9 INV 4819 REPAIRS TO FRON	Police	Repairs, Vehicle	3,404.46
GLOBAL PUBLIC SAFETY	05/20/2022	5/6 INV 105494 DECALS, SHIPPI	Police	Repairs, Vehicle	809.87
MOODY, SEAN P.	05/20/2022	5/9 INV 3864 REPLACED WATER	Police	Repairs, Vehicle	850.00
O'REILLY AUTOMOTIVE STORES	05/20/2022	4/28 INV 4428-461796 CAPSULE	Police	Repairs, Vehicle	193.48
O'REILLY AUTOMOTIVE STORES	05/20/2022	5/05 INV 4428-462683 TPMS SE	Police	Repairs, Vehicle	212.33
O'REILLY AUTOMOTIVE STORES	05/20/2022	5/06 INV 4428-462838 QUICK S	Police	Repairs, Vehicle	394.49
PALMETTO FORD	05/20/2022	5/02 INV 498605 RTDKEY FORD	Police	Supplies, New Car	152.59
PALMETTO FORD	05/20/2022	5/03 INV 498619 GASKETS, SEA	Police	Repairs, Vehicle	259.30
PALMETTO FORD	05/20/2022	5/05 INV 498637 SEAT BELT	Police	Repairs, Vehicle	363.58
PALMETTO FORD	05/20/2022	5/05 INV 498655 PANEL ASY	Police	Repairs, Vehicle	434.87
PALMETTO FORD	05/20/2022	5/05 INV 498667 EXHAUST MANI	Police	Repairs, Vehicle	1,731.79
PARKS AUTO PARTS	05/20/2022	5/02 INV WA9672038 COMPRESSO	Police	Repairs, Vehicle	535.02
PARKS AUTO PARTS	05/20/2022	5/09 INV WA9686343 FUEL TREA	Police	Repairs, Vehicle	1,503.94
REVELS TRACTOR COMPANY	05/20/2022	Parks Dept - Radiator - Invoic	Grounds Maintenance	Repairs, Equipment	994.45
S & T HOLDINGS	05/20/2022	Special Events	2021 Homeland Sec 21SHSP29	Special Events	444.00
SAVANNAH HIGHWAY AUTOMOTIVE	05/20/2022	5/6 INV 655847 MODULE, AE PK	Police	Repairs, Vehicle	641.21
SC BATTERY	05/20/2022	5/2 INV 902039839 MTP-65HD B	Police	Repairs, Vehicle	240.67
SC BATTERY	05/20/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	361.01
SMITH TURF AND IRRIGATION COMP	05/20/2022	Camp Road Middle School - Amer	American Rescue Plan Act 2021	Supplies, Electrical &	2,955.62
STATE INDUSTRIAL PRODUCTS CORP	05/20/2022	5/6 INV 902438230 1-S CP F-1	Police	Repairs, Vehicle	166.72

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	05/20/2022	C8155H2 Color Copier, S/N# EHQ	Business & Neighborhood Svcs	Leases, Vendor	201.00
XEROX CORPORATION	05/20/2022	Color all Prints @ \$.00536	Business & Neighborhood Svcs	Leases, Vendor	284.52
BROWN, ALDIN	05/23/2022	Moving Exp for 1614 Acacia St	CDBG 42nd Yr RPC	Relocation Assistance	1,391.09
CHARLESTON POST CARD COMPANY	05/23/2022	History of Slavery in the Low	Old Slave Mart Museum	CR-General Merchandise	366.12
CHARLESTON SPECIALTY FOODS	05/23/2022	assorted specialty cookies	Angel Oak	CR-General Merchandise	491.40
HOLIFIELD, CONNOR LEWIS	05/23/2022	WAFM Performer-4/20	West Ashley Farmers Market	Fees, Artistic Performers	400.00
NEWTON'S FIRE & SAFETY EQUIPME	05/23/2022	Cairns 1010 Helmet w/6" Engrav	Fire	Uniforms & Protective	1,798.50
NEWTON'S FIRE & SAFETY EQUIPME	05/23/2022	Cairns 1044 Helmet w/ 6" Engra	Fire	Uniforms & Protective	1,580.50
PSC CUSTOM	05/23/2022	Total labor	Resiliency & Emergency Mgmt	Equipment, Machines	1,749.00
PSC CUSTOM	05/23/2022	Total Miscellaneous	Resiliency & Emergency Mgmt	Equipment, Machines	174.28
PSC CUSTOM	05/23/2022	Total parts	Resiliency & Emergency Mgmt	Equipment, Machines	270.40
QUALITY BEVERAGE	05/23/2022	Cheerwine, diet root beer, gi	Dock Street Theatre	CR-Food & Beverage	304.00
XEROX CORPORATION	05/23/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	236.96
XEROX CORPORATION	05/23/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	272.11
CDW GOVERNMENT	05/24/2022	HP Officejet 250 Color Printer	Information Systems	Equipment, Non-Cap	485.05
FORDS REDI MIX CONCRETE COMPAN	05/24/2022	3000-Granite-Ticket#10-84423	Streets & Sidewalks	Supplies, Const Materials	1,687.59
FORDS REDI MIX CONCRETE COMPAN	05/24/2022	3000-Granite-Ticket#10-84460	Streets & Sidewalks	Supplies, Const Materials	1,534.18
FORDS REDI MIX CONCRETE COMPAN	05/24/2022	3000-Granite-Ticket#10-84464	Streets & Sidewalks	Supplies, Const Materials	460.26
M. H. CORBIN HOLDING	05/24/2022	USB INTERFACE CABLE FOR TRAFFI	Traffic & Transportation	Traffic Calming Program	412.02
MORGAN FIRE & SAFETY	05/24/2022	VARIOUS LOCATIONS-BACKFLOW Rep	Facilities Maintenance	Maintenance, General	429.92
PLATT, WILLIAM J	05/24/2022	345 Grove (Grove & 6th) - remo	Parks Maintenance Projects	Tree Planting Donated	3,925.00
PSC CUSTOM	05/24/2022	Labor	Resiliency & Emergency Mgmt	Equipment, Machines	466.40
PSC CUSTOM	05/24/2022	Total Parts - Fuel Truck up-gr	Resiliency & Emergency Mgmt	Equipment, Machines	3,622.99
ROSENBLATT AND ASSOCIATES	05/24/2022	Strand vises 1/4"	Traffic & Transportation	State Signalization	994.50
ROSENBLATT AND ASSOCIATES	05/24/2022	Strand vises 5/16"	Traffic & Transportation	State Signalization	1,610.50
ROSENBLATT AND ASSOCIATES	05/24/2022	The Orbit Sign Hanger Assembl	Traffic & Transportation	Supplies, Parts	2,044.75
STAMPLEY, CHARLES D	05/24/2022	Ferguson Village Park - grind	Parks Maintenance Projects	Tree Planting Donated	1,500.00
STAPLES BUSINESS ADVANTAGE	05/24/2022	HP 508A Cyan/Magenta/Yellow St	Police	Supplies, Printing &	641.89
STAPLES BUSINESS ADVANTAGE	05/24/2022	HP 508X Cyan High Yield Toner	Police	Supplies, Printing &	736.60
STAPLES BUSINESS ADVANTAGE	05/24/2022	HP 654A Yellow Standard Yield	Police	Supplies, Printing &	479.48
STAPLES BUSINESS ADVANTAGE	05/24/2022	HP 902XL Black/Cyan/Magenta/Ye	Police	Supplies, Printing &	164.47
STAPLES BUSINESS ADVANTAGE	05/24/2022	HP 950XL/951XL Black/Cyan/Mage	Police	Supplies, Printing &	215.70
STAPLES BUSINESS ADVANTAGE	05/24/2022	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	189.59
BROWN JR, BERNARD	05/25/2022	PS22 Raggae Audio/Lights/Stage	Children's Festival	Contract Employees	3,635.00
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Fire	Water	661.66

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CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Grounds Maintenance	Water	670.38
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Fire	Water	162.32
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Grounds Maintenance	Water	215.47
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Grounds Maintenance	Water	340.75
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Fire	Water	310.99
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Bees Landing Rec Center	Water	211.68
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Fire	Water	303.35
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	05/25/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CUMMINS INC	05/25/2022	Labor	Fire	Repairs, Vehicle	700.00
CUMMINS INC	05/25/2022	Parts for repair oil leak E103	Fire	Repairs, Vehicle	830.28
FRASIER TIRE SERVICE	05/25/2022	5/10 INV 669988 245/55R18 EA	Police	Tires & Tubes	4,657.46
GOATLAS	05/25/2022	27"x48" .080 Aluminum Food Scr	SCDHEC 10.01SW22	Services, Printing	627.84
GOATLAS	05/25/2022	Sign installation service	SCDHEC 10.01SW22	Services, Printing	210.00
HOWROYD-WRIGHT EMPLOYMENT	05/25/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,245.41
MARLIN BUSINESS BANK	05/25/2022	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
O'CONNOR	05/25/2022	hats	Municipal Golf Course	CR-General Merchandise	1,555.80
POLLOCK FINANCIAL SERVICES	05/25/2022	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRODUCTION DESIGN ASSOCIATES	05/25/2022	PS22 Sunset Serenade-Stage	CSO Pops Concert	Contract Employees	13,442.50
SNIDER TIRE	05/25/2022	11R22.5 Hankook, steer tires	Resiliency & Emergency Mgmt	Equipment, Machines	914.84
SNIDER TIRE	05/25/2022	11R22.5 retreads, drive tires	Resiliency & Emergency Mgmt	Equipment, Machines	1,085.64
SNIDER TIRE	05/25/2022	315/80/R22.5 Retreads, E-117	Fire	Tires & Tubes	1,298.51
SNIDER TIRE	05/25/2022	Mount/Dismount Labor	Resiliency & Emergency Mgmt	Equipment, Machines	172.00
SNIDER TIRE	05/25/2022	Tire Labor	Fire	Tires & Tubes	220.50
SNIDER TIRE	05/25/2022	Tire Labor Invoice 9069234	Fire	Tires & Tubes	390.00
TURTLESON	05/25/2022	Shirts	Municipal Golf Course	CR-General Merchandise	2,124.73
ALDRSGATE UNITED METHODIST CH	05/26/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Aldersgate UMC Warming	15,000.00
ALTERNATIVE STAFFING	05/26/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	894.94
BIOHABITATS	05/26/2022	Contract Professional Services	Church Creek - NFWF	Capital Engineering	24,880.15
BLACK & VEATCH CORPORATION	05/26/2022	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	54,678.00
BLUE CROSS BLUE SHIELD OF SOUT	05/26/2022	HEALTHCARE ADMIN FEES JUNE2022	Employee Benefits	Healthcare	173,072.38
CAROLINA ART ASSOCIATION	05/26/2022	2022 FACILITY CONTRIBUTION	Hospitality Fee Cultural Recre	Gibbes Art Gallery	25,000.00
CHARLESTON AUTO GLASS	05/26/2022	5/11 INV 36870 REPLACED WIND	Police	Repairs, Vehicle	487.44
CHARLESTON AUTO GLASS	05/26/2022	5/11 INV REPLACED WINDSHIELD	Police	Repairs, Vehicle	510.56
CHARLESTON AUTO GLASS	05/26/2022	5/12 INV 36877 REPLACED WIND	Police	Repairs, Vehicle	661.36

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CHARLESTON AUTO GLASS	05/26/2022	5/9 INV 36862 REPLACED WINDS	Police	Repairs, Vehicle	357.80
CITY PAPER PUBLISHING	05/26/2022	PS22-Advertising Cty Pape 5/18	Piccolo Administration	Advertising	5,000.00
COLONIAL FUEL AND LUBRICANT SE	05/26/2022	5/10 INV 663709 0W20 OIL	Police	Gas,Oil & Lubricants	675.95
COLONIAL FUEL AND LUBRICANT SE	05/26/2022	5/10 INV 663710 PS SYN BL 5W	Police	Gas,Oil & Lubricants	1,437.66
COUNTY OF CHARLESTON FACILITIE	05/26/2022	CUMBERLAND ST GARAGE APR2022	Parking Grg-Cumberland Street	Rents, Space Cost	42,129.00
DAVIS AND FLOYD	05/26/2022	Amend #17:Elec Svs Underground	Market Street Improvements	Capital Engineering	4,322.50
DAVIS AND FLOYD	05/26/2022	MDTE/Ehrhardt Dr. CEI Svs-A #4	Ehrhardt Street Tunnel	Services, Arch &	17,515.96
DAVIS AND FLOYD	05/26/2022	Phase 5 Pre-Constr Prof Svs	Spring Fishburne Phase 5	Capital Engineering	50,307.25
DIGITAL INTELLIGENCE	05/26/2022	PASSMARK OS FORENSIC BTCAMP 2@	Police	Employee Travel &	2,495.00
DUFF, KEITH	05/26/2022	CFM Performer -4/30/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
DUFF, KEITH	05/26/2022	WAFM Performer -5/4/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
FEDERAL EXPRESS CORPORATION	05/26/2022	Postage	Traffic & Transportation	Postage	509.85
FORSBERG ENGINEERING AND SURVE	05/26/2022	Design Services	WA Greenway Bikeway	Capital Engineering	6,132.00
FORSBERG ENGINEERING AND SURVE	05/26/2022	Layout footprint of Sofa Super	Chas 9 Firefighter Memorial	Capital Proj Professional	640.00
FOX MUSIC HOUSE	05/26/2022	PS22-Cannon St Piano Rental	Piccolo Administration	Advertising	1,889.50
HIGDON, ANDREW MCDONALD	05/26/2022	PS22-Hampton Pk May 30	Piccolo Administration	Leases, Equipment	1,800.00
HIGGINS, DAVID	05/26/2022	CFM Performer- 4/23/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
HILL CONSTRUCTION SERVICES OF	05/26/2022	Construction Services	Daniel Island Recreation Ctr	Capital Construction	97,029.05
HOLIFIELD, CONNOR LEWIS	05/26/2022	WAFM Performer- 5/18/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
HOWROYD-WRIGHT EMPLOYMENT	05/26/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,275.57
JENKINS, STEPHEN EDWARD	05/26/2022	CFM Performer- 5/14/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
JOHNSON MIRMIRAN & THOMPSON IN	05/26/2022	Design Svs thru 4/23/22	Huger Street Streetscape	Capital Engineering	2,511.90
JOHNSON MIRMIRAN & THOMPSON IN	05/26/2022	Professional Svs thru 4/23/22	St Thomas Isld Beresford Creek	Capital Engineering	7,446.92
LEGGETT PROFESSIONAL TREE SERV	05/26/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,867.63
LOWCOUNTRY AIDS SERVICES	05/26/2022	April 2022 Admin	HOPWA 2020-21,SCH20F002	Lowcountry Aids Service	2,050.94
LOWCOUNTRY AIDS SERVICES	05/26/2022	April 2022 Sup Svs.,STRMU,PHP	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	17,708.94
LOWES HOME IMPROVEMENT	05/26/2022	Special Event Vouchers for Ele	Mayor's Office	Special Events	525.00
MARLOW, JOSEPH BRYAN	05/26/2022	WAFM Performer- 4/27/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MARLOW, JOSEPH BRYAN	05/26/2022	WAFM Performer- 5/11/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
NEWKIRK ENVIRONMENTAL	05/26/2022	SWPPP Inspecons for Proj site	Stoney Field Renovations	Capital Proj Professional	600.00
NORTEX HOTEL OPERATING	05/26/2022	TA1 COLUMBIA, SC (LODGING)	Municipal Court	Employee Travel &	169.86
PLATT, WILLIAM J	05/26/2022	Remove 1 Mulberry tree behind	Stormwater Utility Operations	Services, Construction	1,450.00
PLATT, WILLIAM J	05/26/2022	Remove 1 popcorn tree	Stormwater Utility Operations	Services, Construction	1,450.00
POLICE EXECUTIVE RESEARCH FORU	05/26/2022	SMIP SESSION 82	Police	Employee Travel &	9,700.00
PRO BONO LEGAL SERVICES INC.	05/26/2022	Housing Court Prog April 2022	CDBG 46th Yr CARES Act	Charleston Pro-Bono Legal	2,500.00

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RANDSTAD NORTH AMERICA INC	05/26/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,244.60
SAFEWARE	05/26/2022	RAE Ethylene Oxide Sensor	Fire	Repairs, Equipment	383.21
SUNRISE PARTY RENTAL	05/26/2022	PS22 Tents and Chairs	Piccolo Administration	Leases, Equipment	4,844.96
THE CHARLESTON MUSEUM	05/26/2022	2022 FACILITY CONTRIBUTION	Hospitality Fee Cultural Recre	Charleston Museum	33,334.00
W.K.DICKSON & CO INC	05/26/2022	Barberry Woods Concept Design	Barberry Woods Improvements	Services, Arch &	56,776.38
WHITLEY, DON	05/26/2022	CFM Performer -5/7/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
1575 SAVANNAH HWY	05/27/2022	Rental Payment/June 2022	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	05/27/2022	Rental Payment/June 2022	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	05/27/2022	Rental Payment/June 2022	Traffic & Transportation	Rents, Space Cost	6,494.28
BOARD OF FIELD OFFICERS OF THE	05/27/2022	Rental Payment/June 2022	Parks Administration	Rents, Space Cost	1,938.10
CARLSON, RYAN ADAM	05/27/2022	106 Dunnemann Ave - stump remo	Parks Maintenance Projects	Tree Planting Donated	500.00
CARLSON, RYAN ADAM	05/27/2022	185 Lockwood Drive/Brittlebank	Parks Maintenance Projects	Tree Planting Donated	450.00
CARLSON, RYAN ADAM	05/27/2022	961 Etiwan Park Street - stump	Parks Maintenance Projects	Tree Planting Donated	500.00
CEL OIL PRODUCTS CORPORATION	05/27/2022	823 MEETING ST-DYED DIESEL FUE	Fleet Management	Gas,Oil & Lubricants	5,049.91
CHARLESTON COTTON EXCHANGE	05/27/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	566.09
CHARLESTON COTTON EXCHANGE	05/27/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	696.73
CHARLESTON COTTON EXCHANGE	05/27/2022	JIRC staff	JIRC	Day Camps	236.00
CHARLESTON COTTON EXCHANGE	05/27/2022	Programs camp	Community Programs	Day Camps	484.40
CHARLESTON COTTON EXCHANGE	05/27/2022	Programs staff	Recreation Programs	Uniforms & Protective	536.12
CHARLESTON COTTON EXCHANGE	05/27/2022	St Julian camp	St.Julian Devine	Day Camps	151.11
CHARLESTON COUNTY	05/27/2022	RADIO USER FEE-040122-063022	Police Radio Shop	Fees, Radio Usage	40,356.00
CHARLESTON COUNTY	05/27/2022	RADIO USER FEE-040122-063022	Police Radio Shop	Fees, Radio Usage	29,754.00
CHARLESTON COUNTY	05/27/2022	RADIO USER FEE-040122-063022	Police Radio Shop	Fees, Radio Usage	100,320.00
CITY MARKET PRESERVATION TRUST	05/27/2022	1ST QTR SALES COMMISSION-2022	City Market	Commissions, Sales	35,800.08
DEERE CREDIT	05/27/2022	June Payment	Municipal Golf Course	Leases, Equipment	502.57
DEWOLFF, DOUGLAS L	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	6,678.37
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,553.21
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Lockwood Municipal Building	Electricity	7,844.79
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Police	Electricity	6,163.77
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	998.52
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	JPR, Jr Ballpark	Electricity	12,238.32
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,223.50
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Heating & Fuel Oil	1,217.54
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,192.48
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	707.02

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DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Aquatics	Electricity	4,538.69
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Recreation Programs	Electricity	159.89
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	285.55
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	927.95
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Charleston Tennis Center	Electricity	635.97
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Aquatics	Electricity	826.72
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Recreation Administration	Electricity	479.68
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Grounds Maintenance	Electricity	413.14
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	579.06
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	459.93
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	JIRC	Electricity	1,666.10
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	486.54
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	West Ashley Park	Electricity	246.96
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	465.18
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	314.96
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	359.70
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Street Lights(Electricity)	249.59
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Grounds Maintenance	Electricity	481.39
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	906.53
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Grounds Maintenance	Electricity	196.27
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Stormwater Utility Operations	Electricity	172.34
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Police	Electricity	341.09
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,736.42
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,533.30
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Bees Landing Rec Center	Electricity	2,417.27
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	3,009.62
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Heating & Fuel Oil	194.89
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	449.33
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	637.31
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Fire	Electricity	263.54
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Cannon St. Arts Center	Electricity	599.87
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Aquatics	Heating & Fuel Oil	9,423.13
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Daniel Island Programs	Electricity	2,525.05
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Street Lights(Electricity)	804.45
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Street Lights(Electricity)	763.00

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DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Street Lights(Electricity)	742.30
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	JIRC	Electricity	567.24
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,143.70
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Maybank Tennis Center	Electricity	343.38
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Maybank Tennis Center	Electricity	394.57
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Street Lights(Electricity)	185.98
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Heating & Fuel Oil	237.46
DOMINION ENERGY SOUTH	05/27/2022	Electric Charges	Electrical	Street Lights(Electricity)	285,640.02
FAMILY SERVICES	05/27/2022	CO J McPh/June 2022	Non-Departmental	Miscellaneous Claims	595.00
GMS CANNON	05/27/2022	Rental Payment/June 2022	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
HARRIS, CAMERON	05/27/2022	Charleston Tennis Center - rem	Parks Maintenance Projects	Tree Planting Donated	575.00
HIDDEN COVE ASSOCIATES	05/27/2022	Rental Payment/June 2022	Fire	Rents, Space Cost	6,285.50
HOPE REAL ESTATE LTD	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	12,201.06
HOPE REAL ESTATE LTD	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	12,451.88
HOPE REAL ESTATE LTD	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	17,380.27
HOPE REAL ESTATE LTD	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	9,674.61
LOW COUNTRY DRUG SCREENING	05/27/2022	Background Checks & Drug Tests	Safety Management	Background Checks &	325.00
MCNEIL, ANGELA	05/27/2022	Hope Center -Deep Clean	CDBG 46th Yr CARES Act	Hope Center	4,500.00
MCSWEENEY, GUY P	05/27/2022	Rental Payment/June 2022	Fire	Rents, Space Cost	6,376.01
MDO2 FITNESS, LLC	05/27/2022	EMPLOYEE GYM MBRSHIP MAY2022	Employee Benefits	Employee Wellness	4,160.00
PALAS HOLDINGS	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	2,268.88
SHORELINE PARTNERS	05/27/2022	Rental Payment/June 2022	Police	Rents, Space Cost	6,674.99
SIMMONS IRRIGATION SUPPLY	05/27/2022	4" 5004 Series Rotor PC	Grounds Maintenance	Supplies, Electrical &	223.37
SIMMONS IRRIGATION SUPPLY	05/27/2022	6504 4" FC Falcon Rotor	Grounds Maintenance	Supplies, Electrical &	471.66
SIMMONS IRRIGATION SUPPLY	05/27/2022	Athletic Fields - 6504 4" PC F	Grounds Maintenance	Supplies, Electrical &	471.66
STONE SMITH HOLDINGS	05/27/2022	Rental Payment/June 2022	Cannon St. Arts Center	Rents, Space Cost	23,877.18
TERRACON CONSULTANTS	05/27/2022	JRBP-STRUCTURAL STEEL INSPECTI	JPR, Jr Ballpark	Maintenance, General	802.50
YOUNGBLOOD, TODD K	05/27/2022	178 St. Philip Street - take d	Parks Maintenance Projects	Tree Planting Donated	625.00
YOUNGBLOOD, TODD K	05/27/2022	195, 217, 221 , 223, 231, 233,	Parks Maintenance Projects	Tree Planting Donated	800.00
YOUNGBLOOD, TODD K	05/27/2022	55 Elizabeth Street - take dow	Parks Maintenance Projects	Tree Planting Donated	350.00
ADVANCE STORES COMPANY	05/31/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	351.98
ADVANCE STORES COMPANY	05/31/2022	STOCK BATTERIES / DHGO GOLD	Fleet Management	Repairs, Vehicle	508.25
ADVANCE STORES COMPANY	05/31/2022	STOCK BATTERIES / FARM & TR	Fleet Management	Repairs, Vehicle	538.90
ADVANCE STORES COMPANY	05/31/2022	STOCK BATTERY / PLATINUM AGM	Fleet Management	Repairs, Vehicle	164.31

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ADVANCE STORES COMPANY	05/31/2022	UNIT # CV797 / PLATM - AGM B	Fleet Management	Repairs, Vehicle	164.31
ALTERNATIVE STAFFING	05/31/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	906.89
ALTERNATIVE STAFFING	05/31/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,461.60
ALTERNATIVE STAFFING	05/31/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,305.49
AMICK EQUIPMENT COMPANY	05/31/2022	UNIT # CV916 / SINGLE CONTR	Fleet Management	Repairs, Vehicle	476.33
ASEC INC. OF EAST COOPER	05/31/2022	STOCK PARTS:	Fleet Management	Repairs, Vehicle	492.07
BARKER AIR & HYDRAULICS	05/31/2022	CV122 / LIFT UNIT	Fleet Management	Repairs, Vehicle	5,036.59
BARKER AIR & HYDRAULICS	05/31/2022	SHIPPING CHARGE	Fleet Management	Repairs, Vehicle	271.66
CAROLINA ENVIRONMENTAL	05/31/2022	STOCK PARTS / EJECTOR SHOE	Fleet Management	Repairs, Vehicle	925.63
CAROLINA ENVIRONMENTAL	05/31/2022	STOCK PARTS / EJECTOR SHOE	Fleet Management	Repairs, Vehicle	925.63
CAROLINA INTERNATIONAL TRUCKS	05/31/2022	UNIT # CV077 / FRONT DOOR HI	Fleet Management	Repairs, Vehicle	263.76
CAROLINA INTERNATIONAL TRUCKS	05/31/2022	UNIT # CV166 / MIRROR FNDR M	Fleet Management	Repairs, Vehicle	279.03
CAROLINA INTERNATIONAL TRUCKS	05/31/2022	UNIT # CV177 / PARTS	Fleet Management	Repairs, Vehicle	1,390.82
CHARLESTON BASEBALL	05/31/2022	EMPLOYEE+FAMILY DAY 05222022	Process/Service Improvement	Employee Recognition	2,212.49
DEUCE GOLF	05/31/2022	Hats	Municipal Golf Course	CR-General Merchandise	790.00
DORSEY TIRE COMPANY	05/31/2022	STOCK TIRES / 205 / 75R14	Fleet Management	Tires & Tubes	255.62
DORSEY TIRE COMPANY	05/31/2022	STOCK TIRES / ST 205 / 75R1	Fleet Management	Tires & Tubes	426.03
DORSEY TIRE COMPANY	05/31/2022	STOCK TIRES / 235 / 75R15 1	Fleet Management	Tires & Tubes	309.82
DORSEY TIRE COMPANY	05/31/2022	STOCK TIRES / 215 / 55R16 XL	Fleet Management	Tires & Tubes	820.82
DORSEY TIRE COMPANY	05/31/2022	UNIT # CT26685 / 9.50 R165	Stormwater Utility Operations	Repairs, Vehicle	289.33
DORSEY TIRE COMPANY	05/31/2022	UNIT # CV077 / 11R22.5 / 14	Fleet Management	Tires & Tubes	377.96
ELITE TOWING	05/31/2022	UNIT # CV013 / TOW	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	05/31/2022	UNIT # CV190 / TOW LABOR	Fleet Management	Repairs, Vehicle	350.00
EWIDE NETWORKS	05/31/2022	Sunglasses	Municipal Golf Course	CR-General Merchandise	1,072.50
FIDELITY SECURITY LIFE INS COM	05/31/2022	ACTIVE/RETIREEE-JUNE2022	Employee Benefits	Healthcare	11,085.29
FIRST MIRACLE	05/31/2022	beer	Municipal Golf Course	CR-Food & Beverage	236.00
FLEET CONCEPTS	05/31/2022	UNIT # CT27915 / C/R OIL SE	Fleet Management	Repairs, Vehicle	168.95
GODBOUT, MICHAEL LEE	05/31/2022	UNIT # CV914 / LABOR	Fleet Management	Repairs, Vehicle	4,875.00
HAMILTON AUTO GLASS GROUP	05/31/2022	UNIT # CV635 / WINDSHIELD	Fleet Management	Repairs, Vehicle	209.71
HENRY J. LEE DISTRIBUTORS	05/31/2022	beer	Municipal Golf Course	CR-Food & Beverage	1,289.30
HILLS MACHINERY COMPANY	05/31/2022	FREIGHT	Fleet Management	Repairs, Vehicle	606.70
HILLS MACHINERY COMPANY	05/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	486.12
HILLS MACHINERY COMPANY	05/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,680.79
HOWROYD-WRIGHT EMPLOYMENT	05/31/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,301.74
J H WILLIAMS CORPORATION	05/31/2022	STOCK TIRES / 315 / 80R22.5	Fleet Management	Repairs, Vehicle	309.79

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J H WILLIAMS CORPORATION	05/31/2022	STOCK TIRES / MOUNT TIRE	Fleet Management	Repairs, Vehicle	237.65
J H WILLIAMS CORPORATION	05/31/2022	STOCK TIRES / POWDER COAT	Fleet Management	Repairs, Vehicle	217.46
J H WILLIAMS CORPORATION	05/31/2022	STOCK TIRES / 11R22.5 GDYR L	Fleet Management	Repairs, Vehicle	1,162.81
J H WILLIAMS CORPORATION	05/31/2022	UNIT # CE28299 / 5.70 - 8	Fleet Management	Tires & Tubes	265.02
J H WILLIAMS CORPORATION	05/31/2022	UNIT # CV045 / 245 / 75R17	Fleet Management	Repairs, Vehicle	183.08
J H WILLIAMS CORPORATION	05/31/2022	UNIT # CV045 / LABOR OVERTI	Fleet Management	Repairs, Vehicle	250.00
J H WILLIAMS CORPORATION	05/31/2022	UNIT # CV106 / 11R22.5 GDYR	Stormwater Utility Operations	Repairs, Vehicle	529.47
JASPER WELLER	05/31/2022	Core charge	Fire	Repairs, Vehicle	453.53
JASPER WELLER	05/31/2022	Remanufactured steering box	Fire	Repairs, Vehicle	776.58
PARKS AUTO PARTS	05/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	228.77
PARKS AUTO PARTS	05/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	440.58
PARKS AUTO PARTS	05/31/2022	STOCK PARTS:	Fleet Management	Repairs, Vehicle	965.35
PARKS AUTO PARTS	05/31/2022	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	156.94
PARKS AUTO PARTS	05/31/2022	UNIT # CV023 / SILENT BRAKE	Fleet Management	Repairs, Vehicle	184.36
PARKS AUTO PARTS	05/31/2022	UNIT # CV026 / PARTS	Fleet Management	Repairs, Vehicle	291.84
PARKS AUTO PARTS	05/31/2022	UNIT # CV029 / PARTS	Fleet Management	Repairs, Vehicle	212.77
PARKS AUTO PARTS	05/31/2022	UNIT # CV490 / PARTS	Fleet Management	Repairs, Vehicle	226.80
PARKS AUTO PARTS	05/31/2022	UNIT # CV654 / RADIATR FOMOC	Fleet Management	Repairs, Vehicle	183.84
PARKS AUTO PARTS	05/31/2022	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	916.34
PARKS AUTO PARTS	05/31/2022	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	190.50
RANDSTAD NORTH AMERICA INC	05/31/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,332.80
RKO-TOTAL GRAPHICS	05/31/2022	EMPLOYEE SVC AWARD PINS	Human Resources	Employee Recognition	3,708.18
SKAT TRANSPORT	05/31/2022	UNIT # CE020 / TRANSPORT	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	05/31/2022	UNIT # CV008 / TOW	Fleet Management	Repairs, Vehicle	525.00
SKAT TRANSPORT	05/31/2022	UNIT # CV008 / TOW	Fleet Management	Repairs, Vehicle	525.00
SNIDER TIRE	05/31/2022	385/65R22.5 BFG, E-113	Fire	Tires & Tubes	1,122.79
SNIDER TIRE	05/31/2022	NEXEN P265/60R17, Chief 109 un	Fire	Tires & Tubes	828.18
SNIDER TIRE	05/31/2022	Tire Labor	Fire	Tires & Tubes	218.00
SNIDER TIRE	05/31/2022	Tire Labor	Fire	Tires & Tubes	283.50
SOUTH CAROLINA DEPARTMENT OF	05/31/2022	PROFESSIONAL SERVICES-JUNE2022	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	05/31/2022	PROFESSIONAL SERVICES-MAY2022	Employee Benefits	Healthcare	3,000.00
SOUTHERN EAGLE OF SOUTH CAROLI	05/31/2022	beer	Municipal Golf Course	CR-Food & Beverage	1,384.83
SOUTHERN EAGLE OF SOUTH CAROLI	05/31/2022	beer	Municipal Golf Course	CR-Food & Beverage	700.76
SPARROW & KENNEDY TRACTOR CO	05/31/2022	STOCK PARTS / SKID SHOE, 50	Fleet Management	Repairs, Vehicle	249.26
SPARROW & KENNEDY TRACTOR CO	05/31/2022	UNIT # CE28701 / PARTS	Fleet Management	Repairs, Vehicle	1,148.39

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STEPHENS, EDWARD N.	05/31/2022	UNIT # CV166 / MATERIAL AND	Fleet Management	Repairs, Vehicle	408.75
STEPHENS, EDWARD N.	05/31/2022	UNIT # CV166 / LABOR	Fleet Management	Repairs, Vehicle	650.00
STEPHENS, EDWARD N.	05/31/2022	UNIT # CV177 / LABOR	Fleet Management	Repairs, Vehicle	600.00
STEPHENS, EDWARD N.	05/31/2022	UNIT # CV177 / PAINT MATERIA	Fleet Management	Repairs, Vehicle	272.50
TRUCKPRO HOLDING CORPORATION	05/31/2022	SHIPPING CHARGE	Fleet Management	Repairs, Vehicle	256.23
TRUCKPRO HOLDING CORPORATION	05/31/2022	UNIT # CT27915 / PARTS	Fleet Management	Repairs, Vehicle	1,702.14
TRUCKPRO HOLDING CORPORATION	05/31/2022	UNIT # CT27915 / CAM SHAFT L	Fleet Management	Repairs, Vehicle	240.48
TRUCKPRO HOLDING CORPORATION	05/31/2022	UNIT # CT27915 / CAM SHAFT R	Fleet Management	Repairs, Vehicle	240.48
TRUCKPRO HOLDING CORPORATION	05/31/2022	UNIT # CT27915 / NEW CRIPPER	Fleet Management	Repairs, Vehicle	520.45
TRUCKPRO HOLDING CORPORATION	05/31/2022	UNIT # CT27915 / SLACK ADJ	Fleet Management	Repairs, Vehicle	237.49
UNIFIRST CORPORATION	05/31/2022	2022 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	177.40
UNIFIRST CORPORATION	05/31/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	590.66
US FOOD SERVICE	05/31/2022	Food	Municipal Golf Course	CR-General Merchandise	220.59
US FOOD SERVICE	05/31/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,802.41