

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2022 - 06/30/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
INSIGHT GROUP	06/01/2022	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	13,675.00
MOODY NOLAN	06/01/2022	Prof Design Svs for Constr Adm	Intl African Amer Museum	Capital Engineering	26,707.50
MOODY NOLAN	06/01/2022	Reimbursable Expenses	Intl African Amer Museum	Capital Engineering	1,658.25
STATE OF SOUTH CAROLINA	06/01/2022	C140670023-049-042622-010123	General Insurance	Insurance, Autos & Trucks	151.49
STATE OF SOUTH CAROLINA	06/01/2022	C140670023-053-050322-010123	General Insurance	Insurance, Autos & Trucks	1,074.85
STATE OF SOUTH CAROLINA	06/01/2022	C140670023-055-051022-010123	General Insurance	Insurance, Autos & Trucks	319.85
STATE OF SOUTH CAROLINA	06/01/2022	F140670023A-027-050222-010123	General Insurance	Insurance, Prop Dam &	26,842.54
STATE OF SOUTH CAROLINA	06/01/2022	F140670023A-029-050922-010123	General Insurance	Insurance, Prop Dam &	562.51
STATE OF SOUTH CAROLINA	06/01/2022	M140670023-038-050522-010123	General Insurance	Insurance, Autos & Trucks	880.82
STATE OF SOUTH CAROLINA	06/01/2022	M140670023D-010-051222-010123	General Insurance	Insurance, Prop Dam &	3,266.59
UNIFIRST CORPORATION	06/01/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	1,473.99
XEROX CORPORATION	06/01/2022	W5955 Copier, S/N# A2M744900	Police	Leases, Vendor	241.98
CAROLINA CHILLERS INC	06/02/2022	Gaillard Municipal Complex - C	Gaillard Complex	Maintenance, General	4,145.00
CAROLINA CHILLERS INC	06/02/2022	parts and materials	Gaillard Complex	Maintenance, General	1,092.09
CHARLESTON AUTO GLASS	06/02/2022	5/16 INV 36889 REPLACED WIND	Police	Repairs, Vehicle	487.44
CHARLESTON AUTO GLASS	06/02/2022	5/17 INV 36890 REPLACED WIND	Police	Repairs, Vehicle	456.58
CHARLESTON AUTO GLASS	06/02/2022	5/17 INV 36891 REPLACED WIND	Police	Repairs, Vehicle	388.04
CHARLESTON CARPET MART	06/02/2022	Hope Center/Vinyl Flooring	CDBG 46th Yr CARES Act	Hope Center	8,123.75
EXPRESS ENTRANCE SERVICES	06/02/2022	DUAL DIGITAL CONTROL AND MAGIC	Gaillard Complex	Maintenance, General	3,179.44
EXPRESS ENTRANCE SERVICES	06/02/2022	GAILIARD CENTER-REPAIR TWO AUT	Gaillard Complex	Maintenance, General	472.50
GARYS PAINT AND BODY	06/02/2022	5/17 INV 4839 FRT BUMPER REP	Police	Repairs, Vehicle	1,379.66
GARYS PAINT AND BODY	06/02/2022	5/17 INV 4840 REPAIRS TO ROO	Police	Repairs, Vehicle	998.60
GARYS PAINT AND BODY	06/02/2022	5/18 INV 4841 REPAIRS TO REA	Police	Repairs, Vehicle	2,031.61
GARYS PAINT AND BODY	06/02/2022	5/18 INV 4843 REPAIRS TO L F	Police	Repairs, Vehicle	2,017.31
GARYS PAINT AND BODY	06/02/2022	5/19 INV 4844 CLEANED L & R	Police	Repairs, Vehicle	426.00
GARYS PAINT AND BODY	06/02/2022	5/20 INV 4848 REPAIRS TO FRT	Police	Repairs, Vehicle	1,590.58
GLOBAL PUBLIC SAFETY	06/02/2022	DECALS, WORDS, NUMBERS, SHIPPI	Police	Repairs, Vehicle	1,470.97
HAY TIRE COMPANY	06/02/2022	5/20 INV 1179829 PERFORMED MA	Police	Repairs, Vehicle	321.80
HAY TIRE COMPANY	06/02/2022	REPLACED TIRES, MOUNT & BALANC	Police	Tires & Tubes	1,309.26
JOHNSON CONTROLS	06/02/2022	3/31/22 regular mechanical hea	Gaillard Complex	Maintenance, General	584.00
JOHNSON CONTROLS	06/02/2022	GAILIARD CENTER-BREAKER TRIPPI	Gaillard Complex	Maintenance, General	1,314.00
JOHNSON CONTROLS	06/02/2022	Gaillard Municipal Complex - 4	Gaillard Complex	Maintenance, General	584.00
JOHNSON CONTROLS	06/02/2022	GAILLIARD MANAGEMENT CENTER-RE	Gaillard Complex	Maintenance, General	3,310.55
LAWMEN'S SAFETY SUPPLY	06/02/2022	#FCCA223, .223 55GR FMJ Boat-	Police	Supplies, Specialized Dept	8,949.45
LAWMEN'S SAFETY SUPPLY	06/02/2022	#FCCA223, .223 55GR FMJ Boat-	Police	Supplies, Specialized Dept	8,949.45
LAWMEN'S SAFETY SUPPLY	06/02/2022	#FCCA223, .223 55GR FMJ Boat-	Police	Supplies, Specialized Dept	8,949.45

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MEDICAL UNIVERSITY HOSPITAL AU	06/02/2022	BOOT CAMP WORK OUTS FEB2-JUNE1	Employee Benefits	Employee Wellness	1,600.00
MOODY, SEAN P.	06/02/2022	5/17 INV 3883 REPLACED REAR	Police	Repairs, Vehicle	400.00
O'REILLY AUTOMOTIVE STORES	06/02/2022	5/09 INV 4428-463184 HUB ASS	Police	Repairs, Vehicle	238.66
O'REILLY AUTOMOTIVE STORES	06/02/2022	5/09 INV 4428-463186 QUICK S	Police	Repairs, Vehicle	197.25
PALMETTO FORD	06/02/2022	5/10 INV 498729 BUMPER ASY,	Police	Repairs, Vehicle	249.59
PALMETTO FORD	06/02/2022	5/13 INV C61489 CHARGED BATT	Police	Repairs, Vehicle	377.07
PALMETTO FORD	06/02/2022	5/17 INV 498836 AXLE ASSEMBL	Police	Repairs, Vehicle	165.08
PALMETTO FORD	06/02/2022	5/17 INV 498849 WHEEL ASY, F	Police	Repairs, Vehicle	279.55
PARKS AUTO PARTS	06/02/2022	5/13 INV WA9697017 ALTERNATO	Police	Repairs, Vehicle	456.80
PARKS AUTO PARTS	06/02/2022	5/18 INV WA9704395 OIL FILTE	Police	Repairs, Vehicle	1,478.69
PARKS AUTO PARTS	06/02/2022	5/18 INV WA9704397 MERCON LV	Police	Gas,Oil & Lubricants	217.65
PARKS AUTO PARTS	06/02/2022	5/18 INV WA9705578 STARTER	Police	Repairs, Vehicle	202.26
PARKS AUTO PARTS	06/02/2022	5/19 INV WA9708139 SENSOR AS	Police	Repairs, Vehicle	176.08
PARKS AUTO PARTS	06/02/2022	5/24 INV RD9715458 FRONT BRA	Police	Repairs, Vehicle	1,323.81
RECREATION SUPPLY CO.	06/02/2022	Dolphin wave 100 pool vacuum H	American Rescue Plan Act 2021	Equipment, Non-Capital	3,599.00
SC BATTERY	06/02/2022	5/16 INV 902039953 M-GC2-UTL	Police	Repairs, Vehicle	563.09
SC BATTERY	06/02/2022	5/17 INV 6203634 GC8-HCL-UTL	Police	Repairs, Vehicle	166.25
SC BATTERY	06/02/2022	5/24 INV 902040002 MTP-65HD B	Police	Repairs, Vehicle	722.02
SC BATTERY	06/02/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	361.01
VULCAN MATERIALS COMPANY	06/02/2022	Freight Fee (Ticket # 8698905)	Stormwater Utility Operations	Supplies, Const Materials	300.43
VULCAN MATERIALS COMPANY	06/02/2022	Standard Class B Rip Rap (Tick	Stormwater Utility Operations	Supplies, Const Materials	1,003.87
ALTERNATIVE STAFFING	06/03/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	895.52
AMERICAN PLANNING ASSOCIATION	06/03/2022	APA Dues Professional	Mayor's Office	Professional Certifications	284.00
CDW GOVERNMENT	06/03/2022	Samsung UN32N5300AF LED TV #51	Information Systems	Equipment, Non-Cap	277.95
CIGNA	06/03/2022	Disability Insurance-June2022	Employee Benefits	Disability Insurance	28,455.10
CIGNA	06/03/2022	Employee Life Insurnce-Jun2022	Employee Benefits	Employee Life Insurance	7,727.86
CIGNA BEHAVIORAL HEALTH	06/03/2022	EAP ADMIN FEES FOR JUNE2022	Employee Benefits	Healthcare	2,235.90
DORWART, JOSEPH B	06/03/2022	PS22-Ann st Pop-Up e/ContraFor	Children's Festival	Fees, Artistic Performers	200.00
JANZEN, JONATHAN	06/03/2022	PS22 Ann St Pop Up w/ContraFor	Children's Festival	Fees, Artistic Performers	400.00
LEVINSON, GARY	06/03/2022	ps22-Chamber Music	Spotlight Chamber Concert	Fees, Artistic Performers	1,200.00
LOW COUNTRY DRUG SCREENING	06/03/2022	Background Checks & Drug Tests	Safety Management	Background Checks &	1,350.00
MCQUADE, KARIN ANN	06/03/2022	PS22-Ann St Pop Up w/ContraFor	Children's Festival	Fees, Artistic Performers	200.00
PEIRANO, JAMES	06/03/2022	PS22 Ann St Pop-Up W/ContraFor	Children's Festival	Fees, Artistic Performers	200.00
RAFFIELD, ROBERT ANDRAE	06/03/2022	PS22-Ann St Pop-Up w/ContrForc	Children's Festival	Fees, Artistic Performers	200.00
READ'S UNIFORMS	06/03/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	1,936.89
SIMMONS IRRIGATION SUPPLY	06/03/2022	VARIOUS ATHLETIC FIELDS-4" PC	Grounds Maintenance	Supplies, Electrical &	1,021.81

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SMITH TURF AND IRRIGATION COMP	06/03/2022	U-bolt clamp	Grounds Maintenance	Small Hand Tools	162.96
SMITH TURF AND IRRIGATION COMP	06/03/2022	Various Athletic Fields - Spoo	Grounds Maintenance	Small Hand Tools	1,281.26
SOUTH CAROLINA DEPARTMENT OF	06/03/2022	Svs for Mnt of May 2022	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	06/03/2022	Svs for Mnth of June 2022	Fire	Services, Counseling	1,791.07
THE HUNTINGTON NATIONAL BANK	06/03/2022	June Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THE STONEMEISTER CORP.	06/03/2022	I30 LF brick border (bricks pr	Facilities Maintenance	Maintenance, General	2,340.00
THE STONEMEISTER CORP.	06/03/2022	Philip Simmons Park - Mall Pla	Facilities Maintenance	Maintenance, General	2,500.00
TRANSPORT RISK MANAGEMENT INC	06/03/2022	UAV0005312021 10/5/21-10/5/22	General Insurance	Insurance, Aircraft	532.00
UNITED CONCORDIA COMPANIES	06/03/2022	ADMIN FEES MAY2022	Employee Benefits	Emp Healthcare	2,571.00
WHITE, EDWARD	06/03/2022	PS22-Hampton Pk Jam	Children's Festival	Fees, Artistic Performers	3,750.00
YOUNGBLOOD, TODD K	06/03/2022	Municipal Golf Course (2240 Ma	Parks Maintenance Projects	Tree Planting Donated	3,000.00
34 WEST THEATER COMPANY	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	34 West Theater Company	5,000.00
ACCESS PORTABLE TOILET	06/06/2022	CFM22- Portable Restrooms - Ap	Charleston Farmer's Market	Leases, Equipment	1,590.00
ACCESS PORTABLE TOILET	06/06/2022	WAFM - Portable Restroom Renta	West Ashley Farmers Market	Leases, Equipment	920.00
ACUSHNET COMPANY	06/06/2022	gloves	Municipal Golf Course	CR-General Merchandise	969.00
ACUSHNET COMPANY	06/06/2022	golf club - ellis	Municipal Golf Course	CR-General Merchandise	292.00
BEKKER, YURIY	06/06/2022	PS22-Chambe Music	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
BILGIS, PASCALE	06/06/2022	CG22-Piccolo Juried Art Show	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	500.00
CAROLINA ART ASSOCIATION	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Gibbes Art Gallery	125,000.00
CENTER FOR BIRDS OF PREY	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Avian Consvr/SC Birds of	2,500.00
CHARLESTON AREA SPORTS COMMISS	06/06/2022	ACCOM TAX GRANT 2022	State Accomodation Tax Com	Chas Metro Sports Council	12,500.00
CHARLESTON JAZZ	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Jazz Artists of Charleston	42,500.00
CHARLESTON LIBRARY SOCIETY	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Charleston Library Society	7,500.00
CHARLESTON POST CARD COMPANY	06/06/2022	A O 3D magnets	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	06/06/2022	AO 3D ornaments	Angel Oak	CR-General Merchandise	400.00
CHARLESTON POST CARD COMPANY	06/06/2022	AO mugs	Angel Oak	CR-General Merchandise	216.00
CHARLESTON POST CARD COMPANY	06/06/2022	AO shots	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	06/06/2022	assorted angel oak magnets	Angel Oak	CR-General Merchandise	1,275.00
CHARLESTON POST CARD COMPANY	06/06/2022	assorted animal key chians	Angel Oak	CR-General Merchandise	258.00
CHARLESTON POST CARD COMPANY	06/06/2022	assorted charleston scenes mag	Angel Oak	CR-General Merchandise	324.00
CHARLESTON POST CARD COMPANY	06/06/2022	chas receipts books/repeats	Angel Oak	CR-General Merchandise	179.64
CHARLESTON POST CARD COMPANY	06/06/2022	sterling mug	Angel Oak	CR-General Merchandise	180.00
CHARLESTON STAGE COMPANY	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Charleston Stage	49,675.00
CHARLESTON SYMPHONY	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Charleston Symphony	100,000.00
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Recreation Programs	Water	355.61
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Fire	Water	235.60

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CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Old Slave Mart Museum	Water	158.04
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Recreation Programs	Water	299.12
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	247.55
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Parks Administration	Water	182.70
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Aquatics	Water	1,004.48
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Fire	Water	274.11
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Municipal Golf Course	Water	441.61
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Recreation Programs	Water	203.68
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	654.45
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Recreation Programs	Water	894.35
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	JIRC	Water	1,403.14
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Aquatics	Water	1,861.51
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	116 Meeting Street	Water	169.22
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	St.Julian Devine	Water	157.08
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	305.14
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	City Hall	Water	714.01
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	716.86
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	200.91
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	258.11
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Police	Water	173.56
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Visitor Center Building	Water	3,281.01
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	168.13
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	291.04
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Parking Grg-Gaillard	Water	160.78
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Parking Grg-VRTC	Water	546.38
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	401 King St	Water	164.64
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	974.24
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	JPR, Jr Ballpark	Water	1,180.75
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	JPR, Jr Ballpark	Water	2,911.91
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Maritime Center	Water	348.37
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Maritime Center	Water	176.34
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Municipal Golf Course	Water	7,857.70
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	249.34
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	470.30
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	935.97
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Lockwood Municipal Building	Water	672.26

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CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Non-Departmental	Cooperative Agreements	608.25
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Visitor Center Building	Water	205.62
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	City Hall	Water	454.43
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Facilities Maintenance	Water	635.55
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	954.68
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Arthur Christopher Comm Ctr	Water	159.78
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Maybank Tennis Center	Water	285.21
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	245.52
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Gaillard Complex	Water	740.96
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Hospitality Fee Gaillard Cente	Water	1,728.89
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Hospitality Fee Gaillard Cente	Water	204.86
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	248.29
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	871.98
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	444.72
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Police	Water	458.26
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Daniel Island Programs	Water	170.23
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Fire	Water	207.70
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Parks Administration	Water	182.87
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Grounds Maintenance	Water	1,982.51
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	06/06/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CLOSING THE GAP IN HEALTH CARE	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Lowcountry Jazz Festival	42,500.00
COLLEGE OF CHARLESTON	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Halsey Institute	15,212.50
COLUMBIA CITY BALLET	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Columbia City Ballet	5,000.00
CROSSWIND GOLF	06/06/2022	belts	Municipal Golf Course	CR-General Merchandise	1,476.00
DEUCE GOLF	06/06/2022	Freight	Municipal Golf Course	CR-General Merchandise	224.00
DEUCE GOLF	06/06/2022	Hats	Municipal Golf Course	CR-General Merchandise	984.00
DEUCE GOLF	06/06/2022	T-shirts	Municipal Golf Course	CR-General Merchandise	966.00
DKM SERVICES	06/06/2022	Waste Management	Tourism	Animal Waste	19,700.00
DRAYTON HALL PRESERVATION TRUS	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Drayton Hall	37,500.00
FIRST MIRACLE	06/06/2022	beer	Municipal Golf Course	CR-Food & Beverage	295.00
FIRST MIRACLE	06/06/2022	beer	Municipal Golf Course	CR-Food & Beverage	346.25
HEALTHY LIFESTYLE NETWORK	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	SC Caribbean Culture &	4,350.00
HENRY J. LEE DISTRIBUTORS	06/06/2022	beer	Municipal Golf Course	CR-Food & Beverage	305.28

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HILLIARD, THERESA J.	06/06/2022	Mama Doonk's Gullah Recipies	Old Slave Mart Museum	CR-General Merchandise	230.32
HILLIARD, THERESA J.	06/06/2022	Mana Doonk's Gullah Recipies,	Old Slave Mart Museum	CR-General Merchandise	251.93
HISTORIC CHARLESTON FOUNDATION	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Historic Charleston	37,500.00
HOLIFIELD, CONNOR LEWIS	06/06/2022	cfm p ERFORMER 5/21/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
HOWROYD-WRIGHT EMPLOYMENT	06/06/2022	Agency Temporaries	Inspections	Agency Temporaries	954.00
INTEGRA REALTY RESOURCES	06/06/2022	#17420020160 & #17420220161	Real Estate Management	Property Appraisals	4,000.00
INTEGRA REALTY RESOURCES	06/06/2022	#17420220164	2019 FMA Acquisition	Property Appraisals	550.00
INTEGRA REALTY RESOURCES	06/06/2022	Appraisal #17420220055	Stormwater Utility Operations	Property Appraisals	4,500.00
INTEGRA REALTY RESOURCES	06/06/2022	Appraisal #17420220055	Stormwater Utility Operations	Property Appraisals	375.00
JAMES BOAS ASSOCIATION	06/06/2022	Duffle Bags - City Am Tee Gift	Municipal Golf Course	Supplies, Specialized Dept	3,491.28
JAMES ISLAND FOUNDATION	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	St James Foundation	1,000.00
JENKINS, GREGORY ALPHONSO	06/06/2022	Contractor-Install May-June Ex	Gallery at Wtrfirt Park Events	Contract Employees	1,000.00
MARLOW, JOSEPH BRYAN	06/06/2022	CFM Performer -5/28/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
PAPER CHEMICAL SUPPLY COMPANY	06/06/2022	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	214.92
PAPER CHEMICAL SUPPLY COMPANY	06/06/2022	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	200.79
PAPER CHEMICAL SUPPLY COMPANY	06/06/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	373.61
PAPER CHEMICAL SUPPLY COMPANY	06/06/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	294.01
PRESERVATION SOCIETY OF CHARLE	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Preservation Society of	5,000.00
RANDSTAD NORTH AMERICA INC	06/06/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,313.20
SCALESGEAR.COM	06/06/2022	golf shirts	Municipal Golf Course	CR-General Merchandise	1,607.00
SOUTH CAROLINA AQUARIUM	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Contributions, SC	125,000.00
SOUTH CAROLINA HISTORICAL SOCI	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	SC Historical Society	5,000.00
SOUTHEASTERN PAPER GROUP	06/06/2022	ADV NEXA AB FOAM HAND	Fire	Supplies, Cleaning &	472.12
SOUTHEASTERN PAPER GROUP	06/06/2022	ADV NEXA AB FOAM HAND	Fire	Supplies, Cleaning &	157.38
SOUTHEASTERN PAPER GROUP	06/06/2022	Facilipro 57 Peroxide Multi Su	Fire	Supplies, Cleaning &	185.41
SOUTHEASTERN PAPER GROUP	06/06/2022	Facilipro Total Body Shampoo	Fire	Supplies, Cleaning &	193.15
SOUTHEASTERN PAPER GROUP	06/06/2022	HI Performance Neutral Floor C	Fire	Supplies, Cleaning &	373.30
SOUTHEASTERN PAPER GROUP	06/06/2022	HS Solid Detergent	Fire	Supplies, Cleaning &	763.87
SOUTHEASTERN WILDLIFE EXPOSITI	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Southeastern Wildlife	150,000.00
SOUTHERN EAGLE OF SOUTH CAROLI	06/06/2022	beer	Municipal Golf Course	CR-Food & Beverage	1,263.92
SOUTHERN GLAZER'S WINE AND SPI	06/06/2022	champagne and wine	Dock Street Theatre	CR-Food & Beverage	833.70
SPOLETO FESTIVAL USA	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Spoletto Festival	150,000.00
ST JOHNS WATER COMPANY	06/06/2022	0100081700 Thru 05/15/2022	Fire	Water	4,484.13
THE CHARLESTON MUSEUM	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Charleston Museum	97,500.00
THE CHILDRENS MUSEUM OF THE LO	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Children's Museum	32,500.00
THE COMPANY COMPANY	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	The Company Company	7,500.00

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THE COOPER RIVER BRIDGE RUN IN	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Cooper River Bridge Run	75,000.00
THE SOPHIA INSTITUTE	06/06/2022	ACCOM TAX GRANT 2022	State Accomodations Tax C&R	Sophia Institute	2,500.00
US FOOD SERVICE	06/06/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,857.82
US FOOD SERVICE	06/06/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,526.65
US KIDS GOLF	06/06/2022	golf clubs	Municipal Golf Course	CR-General Merchandise	209.65
WHITLEY, DON	06/06/2022	WAFM Performer -5/25/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
XEROX CORPORATION	06/06/2022	Color all Prints \$0.0396	CDBG 47th Yr Admin	Leases, Vendor	191.68
XEROX CORPORATION	06/06/2022	Color all Prints @ \$0.0396	Gaillard Complex	Leases, Vendor	151.81
XEROX CORPORATION	06/06/2022	Color Copies A \$0.0396	Parks Administration	Leases, Vendor	379.98
XEROX CORPORATION	06/06/2022	Color Copies all Prints @ \$0.0	Police	Leases, Vendor	158.41
XEROX CORPORATION	06/06/2022	Color Copies all Prints @ \$0.0	Fire	Leases, Vendor	199.49
XEROX CORPORATION	06/06/2022	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	265.50
XEROX CORPORATION	06/06/2022	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	164.45
XEROX CORPORATION	06/06/2022	Managed Print Services C804H2	Fire	Leases, Vendor	151.60
XEROX CORPORATION	06/06/2022	Managed Print Services C804H2	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	06/06/2022	Managed Print Services C8055H2	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	06/06/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	228.35
XEROX CORPORATION	06/06/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	183.73
XEROX CORPORATION	06/06/2022	Managed Print Services C8070H2	CDBG 47th Yr Admin	Leases, Vendor	204.08
XEROX CORPORATION	06/06/2022	Managed Print Services C8070H2	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	06/06/2022	Managed Print Services C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	06/06/2022	Managed Print Services, C5170H	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	06/06/2022	Managed Print Services, C8045H	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	06/06/2022	Managed Print Services, C8055H	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	06/06/2022	Managed Print Services, C8055H	Police	Leases, Vendor	162.07
XEROX CORPORATION	06/06/2022	Managed Print Services, C8145H	Police	Leases, Vendor	150.84
XEROX CORPORATION	06/06/2022	Managed Print Services, C8170H	Police	Leases, Vendor	163.42
YALLFEST CHARLESTON	06/06/2022	ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	7,500.00
BOOTJACK	06/07/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	199.99
BOOTJACK	06/07/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	677.09
BOOTJACK	06/07/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	336.22
CAROLINA INTERNATIONAL TRUCKS	06/07/2022	UNIT # CV031 / PARTS	Fleet Management	Repairs, Vehicle	769.50
CAROLINA INTERNATIONAL TRUCKS	06/07/2022	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	1,248.00
CAROLINA INTERNATIONAL TRUCKS	06/07/2022	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	1,794.00
CAROLINA INTERNATIONAL TRUCKS	06/07/2022	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	585.00
CAROLINA INTERNATIONAL TRUCKS	06/07/2022	UNIT # CV031 / PARTS	Fleet Management	Repairs, Vehicle	4,728.29

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CAROLINA INTERNATIONAL TRUCKS	06/07/2022	UNIT # CV031 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
COLONIAL FUEL AND LUBRICANT SE	06/07/2022	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,118.12
COLONIAL FUEL AND LUBRICANT SE	06/07/2022	BULK OIL UTF	Fleet Management	Gas,Oil & Lubricants	1,850.93
DORSEY TIRE COMPANY	06/07/2022	STOCK TIRES / 315 / 80R22.	Fleet Management	Tires & Tubes	294.20
DORSEY TIRE COMPANY	06/07/2022	STOCK TIRES / 315 / 80R22.5	Fleet Management	Tires & Tubes	1,660.42
DORSEY TIRE COMPANY	06/07/2022	STOCK TIRES / LT245 / 75R1	Fleet Management	Tires & Tubes	1,090.00
DORSEY TIRE COMPANY	06/07/2022	STOCK TIRES / 245/65R17 107	Fleet Management	Tires & Tubes	356.49
DORSEY TIRE COMPANY	06/07/2022	STOCK TIRES / CASING	Fleet Management	Tires & Tubes	212.00
DORSEY TIRE COMPANY	06/07/2022	STOCK TIRES / 315 / 80 R22.5	Fleet Management	Tires & Tubes	312.13
DURASERV CORP	06/07/2022	SHOP BAY DOOR	Fleet Management	Maintenance, General	472.00
EQUIFAX INFORMATION SERVICES	06/07/2022	2022 Equifax Contract for CPD	Police	Background Checks &	189.85
GODBOUT, MICHAEL LEE	06/07/2022	UNIT # CV914 / LABOR	Fleet Management	Repairs, Vehicle	1,875.00
HOSER	06/07/2022	UNIT # CV185 / PARTS	Fleet Management	Repairs, Vehicle	389.03
HOSER	06/07/2022	UNIT # CV185 / LABOR AND LOC	Fleet Management	Repairs, Vehicle	200.00
JONES FORD	06/07/2022	UNIT # CV014 / LABOR	Fleet Management	Repairs, Vehicle	566.40
JONES FORD	06/07/2022	UNIT # CV014 / LABOR	Fleet Management	Repairs, Vehicle	348.60
JONES FORD	06/07/2022	UNIT # CV014 / INSTALLED PAR	Fleet Management	Repairs, Vehicle	2,096.11
JONES FORD	06/07/2022	UNIT # CV014 / PAINT & MATER	Fleet Management	Repairs, Vehicle	266.83
JONES FORD	06/07/2022	UNIT # CV910 / 1 R BRAKE LIG	Fleet Management	Repairs, Vehicle	330.00
KONE	06/07/2022	Charleston Tech Parking Garag	Parking Facilities Admin-ABM	Maintenance, General	6,103.00
NEWTON'S FIRE & SAFETY EQUIPME	06/07/2022	Add Globe Guard to Coat	Fire Department - Training	Uniforms & Protective	1,959.82
NEWTON'S FIRE & SAFETY EQUIPME	06/07/2022	Add Globe Guard to Pant	Fire Department - Training	Uniforms & Protective	1,896.60
NEWTON'S FIRE & SAFETY EQUIPME	06/07/2022	Globe GPS Pant w/Komabt Flex B	Fire Department - Training	Uniforms & Protective	44,728.15
NEWTON'S FIRE & SAFETY EQUIPME	06/07/2022	Globe Gxcel Coat w/Komabt Flex	Fire Department - Training	Uniforms & Protective	41,725.20
STEEN ENTERPRISES	06/07/2022	UNIT # CE28696 / PARTS	Fleet Management	Repairs, Vehicle	151.84
STEVE ELLIS AUTOMOTIVE	06/07/2022	UNIT # CV775 / PARTS	Parking Facilities Admin-ABM	Repairs, Vehicle	969.57
STEVE ELLIS AUTOMOTIVE	06/07/2022	UNIT # CV775 / LABOR	Parking Facilities Admin-ABM	Repairs, Vehicle	833.00
THE HUNTINGTON NATIONAL BANK	06/07/2022	June Principal and Interest Pa	Municipal Golf Course	Leases, Vendor	8,935.16
ALTERNATIVE STAFFING	06/08/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	875.53
CARLADOUS, MARIE	06/08/2022	CG22-Piccolo Juried Art Show	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	800.00
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	390.17

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CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	235.88
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	316.01
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/08/2022	Annual Physical	Police	Background Checks &	240.01
CHEMGARD	06/08/2022	Gaillard Municipal Complex - 2	Gaillard Complex	Maintenance, General	351.75
COMMERCIAL ENERGY SPECIALISTS	06/08/2022	50# Pulsar Briquettes Chlorine	Aquatics	Supplies, Specialized Dept	4,242.90
HOWROYD-WRIGHT EMPLOYMENT	06/08/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,183.81
HOWROYD-WRIGHT EMPLOYMENT	06/08/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,231.24
KONE	06/08/2022	Charleston Tech Parking Garag	Parking Facilities Admin-ABM	Maintenance, General	6,103.00
LEGGETT PROFESSIONAL TREE SERV	06/08/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,867.63
LOWCOUNTRY AIDS SERVICES	06/08/2022	May 2022 Admin	HOPWA 2020-21,SCH20F002	Lowcountry Aids Service	1,449.33
LOWCOUNTRY AIDS SERVICES	06/08/2022	May 2022 Admin., STRMU	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	16,140.26
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Globe Black H back Suspender L	Fire	Uniforms & Protective	414.20
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Globe black H Back Suspender R	Fire	Uniforms & Protective	414.20
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Globe Black H back Suspender S	Fire	Uniforms & Protective	414.20
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Globe black H Suspender XL	Fire	Uniforms & Protective	414.20
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Globe supreme 14" structural b	Fire	Uniforms & Protective	893.80
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Globe supreme 14" structural b	Fire	Uniforms & Protective	446.90

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NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Morning Pride Dyna Fit Suspend	Fire	Uniforms & Protective	523.20
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Morning Pride DynaFit Suspende	Fire	Uniforms & Protective	523.20
NEWTON'S FIRE & SAFETY EQUIPME	06/08/2022	Repair thermal imaging camera	Fire	Repairs, Equipment	523.20
PHI LIFE SCIENCES	06/08/2022	EMPLOYEES COVID TESTING-MAY202	Employee Benefits	Healthcare	1,680.00
PIVOTAL FITNESS	06/08/2022	EMPLOYEE GYM MBRSHIP-JUNE2022	Employee Benefits	Employee Wellness	1,235.00
ROPER ST. FRANCIS HEALTHCARE F	06/08/2022	Mar 2022, TBRA + PHP	HOPWA 2021-22,SCH21F002	Roper St Francis	10,525.00
ROPER ST. FRANCIS HEALTHCARE F	06/08/2022	March 2022 STRMU	HOPWA 2020-21,SCH20F002	Roper St Francis	7,972.68
SOUTH CAROLINA BASEBALL CLUB	06/08/2022	Employee+family day@the Joe	Process/Service Improvement	Employee Recognition	1,206.40
SPARTAN FIRE AND EMERGENCY APP	06/08/2022	Labor E103	Fire	Repairs, Vehicle	480.00
SPARTAN FIRE AND EMERGENCY APP	06/08/2022	Parts for ladder 104	Fire	Repairs, Vehicle	789.14
SPARTAN FIRE AND EMERGENCY APP	06/08/2022	Road service E121 Labor	Fire	Repairs, Vehicle	240.00
SPARTAN FIRE AND EMERGENCY APP	06/08/2022	Road service E121 Travel	Fire	Repairs, Vehicle	230.00
SPARTAN FIRE AND EMERGENCY APP	06/08/2022	Road service Transducer, Tank	Fire	Repairs, Vehicle	317.36
SPARTAN FIRE AND EMERGENCY APP	06/08/2022	Shock absorbers L104	Fire	Repairs, Vehicle	396.08
VOLKMAR CONSULTING SERVICES	06/08/2022	Risk Assessment 7 Pratt St	CDBG 47th Yr EN	Risk Assessments	900.00
ABM PARKING SERVICES	06/09/2022	Employee Parking	Maritime Center	Employee Parking	260.00
BANK OF AMERICA	06/09/2022	1000BULBS.COM	Dock Street Theatre	Maintenance, General	262.93
BANK OF AMERICA	06/09/2022	150 COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	896.28
BANK OF AMERICA	06/09/2022	150 COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	694.00
BANK OF AMERICA	06/09/2022	2022 SCAPWA ANNUAL CON	Stormwater Utility Operations	Employee Travel &	275.00
BANK OF AMERICA	06/09/2022	2022 SCAPWA ANNUAL CON	Stormwater Utility Operations	Employee Travel &	275.00
BANK OF AMERICA	06/09/2022	4IMPRINT, INC	Parking Management Services	Uniforms & Protective	188.48
BANK OF AMERICA	06/09/2022	911 SERVICE TODAY	Fire	Repairs, Equipment	620.52
BANK OF AMERICA	06/09/2022	911 SERVICE TODAY	Fire	Repairs, Equipment	486.31
BANK OF AMERICA	06/09/2022	ADAZONINC	Police	Supplies, Office	212.63
BANK OF AMERICA	06/09/2022	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	479.43
BANK OF AMERICA	06/09/2022	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	204.24
BANK OF AMERICA	06/09/2022	ADVANCED DOOR SYSTEMS	Municipal Golf Course	Maintenance, General	446.10
BANK OF AMERICA	06/09/2022	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	450.79
BANK OF AMERICA	06/09/2022	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	530.00
BANK OF AMERICA	06/09/2022	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	555.12
BANK OF AMERICA	06/09/2022	ALL SEASONS MULCH MARKET	Grounds Maintenance	Supplies, Agricultural	451.26
BANK OF AMERICA	06/09/2022	ALL SEASONS MULCH MARKET	Grounds Maintenance	Supplies, Agricultural	523.20
BANK OF AMERICA	06/09/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	312.88
BANK OF AMERICA	06/09/2022	ALLEN AND WEBB	Fleet Management	Small Hand Tools	483.63
BANK OF AMERICA	06/09/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	163.55

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BANK OF AMERICA	06/09/2022	AMAZON.COM 1337P0121 AMZN	Fire	Supplies, Medical &	627.60
BANK OF AMERICA	06/09/2022	Amazon.com 1L1FL5RV0	JIRC	Equipment, Non-Capital	406.32
BANK OF AMERICA	06/09/2022	Amazon.com 1L50S5ST2	Maritime Center	Supplies, Cleaning &	261.04
BANK OF AMERICA	06/09/2022	AMAZON.COM 1Q3YX76K2 AMZN	Maritime Center	Supplies, Cleaning &	428.33
BANK OF AMERICA	06/09/2022	AMAZON.COM 1R87Q1FO1 AMZN	GIS	Supplies, Office	152.42
BANK OF AMERICA	06/09/2022	AMERICAN AIR0012424230655	Police	Employee Travel &	531.20
BANK OF AMERICA	06/09/2022	AMERICAN AIR0012424230656	Police	Employee Travel &	531.20
BANK OF AMERICA	06/09/2022	AMERICAN RED CROSS	Aquatics	Supplies, Specialized Dept	210.00
BANK OF AMERICA	06/09/2022	AMERICAN SAFETY AND HEALT	Fire Department - Training	Employee Travel &	413.67
BANK OF AMERICA	06/09/2022	AMZN Mktp US 134K986P1	Aquatics	Supplies, Specialized Dept	358.07
BANK OF AMERICA	06/09/2022	AMZN Mktp US 134W60J42	Police	Supplies, Medical &	278.60
BANK OF AMERICA	06/09/2022	AMZN Mktp US 134W60J42	Police	Supplies, Photographic	268.82
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1361L1G10	Stormwater Utility Operations	Supplies, Const Materials	269.18
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1L34T0470	Fleet Management	Repairs, Vehicle	285.55
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1L74G42F2	Fire	Supplies, Office	199.42
BANK OF AMERICA	06/09/2022	AMZN MKTP US 1L9BI4JK0 AM	Fire	Supplies, Office	239.49
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1O4QP9KZ0	Police	Repairs, Vehicle	162.31
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1O63P2UU2	Fleet Management	Supplies, Cleaning &	217.92
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1Q0HE98X2	Streets & Sidewalks	Supplies, Office	171.89
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1Q2S88S41	Fire	Furniture, Non-Capital	823.86
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1Q5LE7UN0	Police	Repairs, Vehicle	323.02
BANK OF AMERICA	06/09/2022	AMZN MKTP US 1Q6UO1FC0 AM	Grounds Maintenance	Repairs, Equipment	236.22
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1R08O68C1	City Council	Supplies, Printing &	205.07
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1R4YL7TC2	Finance	Supplies, Office	367.65
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1R61D5TK1	Garbage Collection	Equipment, Non-Cap	507.92
BANK OF AMERICA	06/09/2022	AMZN Mktp US 1R8ZN9N82	Parking Management Services	Supplies, Specialized Dept	664.70
BANK OF AMERICA	06/09/2022	AMZN Mktp US 8R4H17GB3	Police	Supplies, Medical &	160.94
BANK OF AMERICA	06/09/2022	ANIMAL MEDICAL WEST	Police	Care of Animals	179.10
BANK OF AMERICA	06/09/2022	APWA - PWX REGISTRATION	Stormwater Utility Operations	Employee Travel &	829.00
BANK OF AMERICA	06/09/2022	ARTIST & CRAFTSMAN CSKSC	Planning, Prs & Sustain Adm	Supplies, Office	153.81
BANK OF AMERICA	06/09/2022	ASFPM PECOR	Stormwater Utility Operations	Professional Certifications	185.00
BANK OF AMERICA	06/09/2022	ASFPM PECOR	Stormwater Utility Operations	Employee Travel &	750.00
BANK OF AMERICA	06/09/2022	ASFPM PECOR	Stormwater Utility Operations	Memberships, Dues &	165.00
BANK OF AMERICA	06/09/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	276.36
BANK OF AMERICA	06/09/2022	ATLANTIC COAST ELECTRIC S	Fire	Maintenance, General	239.51
BANK OF AMERICA	06/09/2022	B&H PHOTO 800-606-6969	Fire Marshal's Office	Supplies, Specialized Dept	312.29

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BANK OF AMERICA	06/09/2022	B&H PHOTO 800-606-6969	Fire Marshal's Office	Small Hand Tools	995.51
BANK OF AMERICA	06/09/2022	B&H PHOTO 800-606-6969	Police	Supplies, Office	490.43
BANK OF AMERICA	06/09/2022	BACS INC	Fleet Management	Repairs, Vehicle	694.51
BANK OF AMERICA	06/09/2022	BADGEANDWALLET.COM	Police	Uniforms & Protective	916.00
BANK OF AMERICA	06/09/2022	BADGEANDWALLET.COM	Police	Awards	856.00
BANK OF AMERICA	06/09/2022	BATTERIES PLUS #395	Police	Repairs, Vehicle	618.18
BANK OF AMERICA	06/09/2022	BATTERIES PLUS #395	Police	Maintenance, General	150.99
BANK OF AMERICA	06/09/2022	BEACON ATHLETICS	Youth Sports	Supplies, Specialized Dept	460.46
BANK OF AMERICA	06/09/2022	BEACON ATHLETICS	Grounds Maintenance	Small Hand Tools	460.46
BANK OF AMERICA	06/09/2022	BESTBUYCOM806645964108	Fire	Supplies,Boarding &	572.24
BANK OF AMERICA	06/09/2022	BJS WHOLESALE #378	Bees Landing Rec Center	CR-General Merchandise	195.10
BANK OF AMERICA	06/09/2022	BLANCHARD MACHINERY	Police	Maintenance, General	612.08
BANK OF AMERICA	06/09/2022	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	455.38
BANK OF AMERICA	06/09/2022	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	408.75
BANK OF AMERICA	06/09/2022	BROAD STREET PRINTING	Police	Supplies, Office	625.95
BANK OF AMERICA	06/09/2022	BSN SPORTS LLC	Charleston Tennis Center	Equipment, Non-Capital	963.57
BANK OF AMERICA	06/09/2022	BUDDY`S ELECTRIC SERVICE	Police	Repairs, Vehicle	183.12
BANK OF AMERICA	06/09/2022	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	573.60
BANK OF AMERICA	06/09/2022	BUY SOD INC	Municipal Golf Course	Supplies, Agricultural	480.00
BANK OF AMERICA	06/09/2022	CAPITAL ELEC CHARLESTON	Electrical	Supplies, Electrical &	216.69
BANK OF AMERICA	06/09/2022	CAPITAL ELEC CHARLESTON	Facilities Maintenance	Maintenance, Fountains	154.87
BANK OF AMERICA	06/09/2022	CAROLINA AUTO TRIM	Fire	Repairs, Vehicle	600.00
BANK OF AMERICA	06/09/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	176.47
BANK OF AMERICA	06/09/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	226.72
BANK OF AMERICA	06/09/2022	CAROLINA BUILDING MATERIA	Facilities Maintenance	Maintenance, General	425.10
BANK OF AMERICA	06/09/2022	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	893.80
BANK OF AMERICA	06/09/2022	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	CR-General Merchandise	180.14
BANK OF AMERICA	06/09/2022	CASH & CARRY WHOLESALE	Community Programs	Supplies, Cleaning &	261.12
BANK OF AMERICA	06/09/2022	CAYMAN CHEMICAL CO. INC	Police	Supplies, Medical &	392.40
BANK OF AMERICA	06/09/2022	CCP INDUSTRIES HOSPECO	Fleet Management	Supplies, Specialized Dept	201.47
BANK OF AMERICA	06/09/2022	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	386.35
BANK OF AMERICA	06/09/2022	CES 577	Electrical	Supplies, Electrical &	410.71
BANK OF AMERICA	06/09/2022	CHARLESTON COTTON EXCHANG	Adult Sports	Awards	431.12
BANK OF AMERICA	06/09/2022	CHARLESTON COTTON EXCHANG	Adult Sports	Awards	942.77
BANK OF AMERICA	06/09/2022	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	448.64
BANK OF AMERICA	06/09/2022	CHARLESTON RUBBER&GASKE	Grounds Maintenance	Repairs, Equipment	162.78

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BANK OF AMERICA	06/09/2022	CHARLESTON'S RIGGING & MA	Facilities Maintenance	Maintenance, General	313.28
BANK OF AMERICA	06/09/2022	CHARLESTON'S RIGGING & MA	Construction	Maintenance, Playground	305.67
BANK OF AMERICA	06/09/2022	CHEFSTORE CHARLESTON	Municipal Golf Course	CR-Food & Beverage	199.86
BANK OF AMERICA	06/09/2022	CHICK-FIL-A #01954	Municipal Golf Course	Supplies, Specialized Dept	677.27
BANK OF AMERICA	06/09/2022	CHIPOTLE ONLINE	Piccolo Administration	Supplies, Hospitality	167.88
BANK OF AMERICA	06/09/2022	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	660.68
BANK OF AMERICA	06/09/2022	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	760.98
BANK OF AMERICA	06/09/2022	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	842.23
BANK OF AMERICA	06/09/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	481.33
BANK OF AMERICA	06/09/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	354.92
BANK OF AMERICA	06/09/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	257.86
BANK OF AMERICA	06/09/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	605.05
BANK OF AMERICA	06/09/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	679.25
BANK OF AMERICA	06/09/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	625.82
BANK OF AMERICA	06/09/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	705.60
BANK OF AMERICA	06/09/2022	COMCAST	Traffic & Transportation	Supplies, Parts	198.14
BANK OF AMERICA	06/09/2022	CORBINS HITCH SHOP	Police	Repairs, Vehicle	1,294.72
BANK OF AMERICA	06/09/2022	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	362.09
BANK OF AMERICA	06/09/2022	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	252.33
BANK OF AMERICA	06/09/2022	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	229.95
BANK OF AMERICA	06/09/2022	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	229.95
BANK OF AMERICA	06/09/2022	CU CEPSCI&CSPR ENV CERT	Stormwater Utility Operations	Professional Certifications	395.00
BANK OF AMERICA	06/09/2022	DELTA AIR 0062313805558	Police	Employee Travel &	517.20
BANK OF AMERICA	06/09/2022	DICK'S CLOTHING&SPORTING	Construction	Maintenance, Playground	188.40
BANK OF AMERICA	06/09/2022	DILLON SUPPLY COMPANY	Grounds Maintenance	Small Hand Tools	245.83
BANK OF AMERICA	06/09/2022	DUKES BARBECUE OF CHARLE	Municipal Golf Course	Supplies, Specialized Dept	701.65
BANK OF AMERICA	06/09/2022	DUNCANPARNELL NORTH CHARL	Stormwater Utility Operations	Supplies, Printing &	210.12
BANK OF AMERICA	06/09/2022	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	250.10
BANK OF AMERICA	06/09/2022	EB SUMMERSTRONG 15	Fire	Employee Travel &	531.01
BANK OF AMERICA	06/09/2022	ECOMM MOST DEPENDABLE FOU	Facilities Maintenance	Maintenance, General	371.40
BANK OF AMERICA	06/09/2022	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	1,341.82
BANK OF AMERICA	06/09/2022	ENV SERVICES INC	Police	Supplies, Medical &	445.20
BANK OF AMERICA	06/09/2022	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	742.46
BANK OF AMERICA	06/09/2022	EVT CERTIFICATION COMM	Fire	Professional Certifications	165.00
BANK OF AMERICA	06/09/2022	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	469.38
BANK OF AMERICA	06/09/2022	FACEBK 2KDJSCBL62	Piccolo Administration	Advertising	500.00

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BANK OF AMERICA	06/09/2022	FACEBK S4TYGCBK62	Piccolo Administration	Advertising	346.07
BANK OF AMERICA	06/09/2022	FACEBK SW49RD3L62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	06/09/2022	FIRE LINE EQUIPMENT LLC	Fire	Repairs, Vehicle	393.04
BANK OF AMERICA	06/09/2022	FIREPENNY	Fire	Supplies, Specialized Dept	159.43
BANK OF AMERICA	06/09/2022	FLEET CONCEPTS OF CHARLES	Fire	Gas,Oil & Lubricants	185.08
BANK OF AMERICA	06/09/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	422.11
BANK OF AMERICA	06/09/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	405.59
BANK OF AMERICA	06/09/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	202.05
BANK OF AMERICA	06/09/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	470.77
BANK OF AMERICA	06/09/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	232.58
BANK OF AMERICA	06/09/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	460.92
BANK OF AMERICA	06/09/2022	FORMS AND SUPPLY - AOPD	Resiliency & Emergency Mgmt	Supplies, Office	759.76
BANK OF AMERICA	06/09/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	246.36
BANK OF AMERICA	06/09/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	234.14
BANK OF AMERICA	06/09/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	817.60
BANK OF AMERICA	06/09/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	446.13
BANK OF AMERICA	06/09/2022	FSP READ'S UNIFORMS	Police	Uniforms & Protective	191.84
BANK OF AMERICA	06/09/2022	FSP READ'S UNIFORMS	Police	Uniforms & Protective	209.28
BANK OF AMERICA	06/09/2022	GOVT TRAINING INSTITUTE	Police	Supplies, Specialized Dept	600.00
BANK OF AMERICA	06/09/2022	GRAINGER	Fire	Supplies, Cleaning &	451.93
BANK OF AMERICA	06/09/2022	GRAINGER	Fire	Supplies, Office	456.30
BANK OF AMERICA	06/09/2022	GRAINGER	Fire	Supplies, Specialized Dept	179.72
BANK OF AMERICA	06/09/2022	GRAINGER	Traffic & Transportation	Supplies, Parts	851.64
BANK OF AMERICA	06/09/2022	GRAINGER	Construction	Equipment, Non-Capital	614.74
BANK OF AMERICA	06/09/2022	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	463.25
BANK OF AMERICA	06/09/2022	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	627.50
BANK OF AMERICA	06/09/2022	HAMBY CATERING AND EVENTS	Gallery at Wtrfrt Park Events	Supplies, Hospitality	646.02
BANK OF AMERICA	06/09/2022	HANCKEL MARINE	Police	Repairs, Vehicle	2,932.12
BANK OF AMERICA	06/09/2022	HARRIS TEETER #0028	Municipal Golf Course	Maintenance, General	163.39
BANK OF AMERICA	06/09/2022	HERRINGTON EQUIPMENT	Grounds Maintenance	Repairs, Equipment	447.13
BANK OF AMERICA	06/09/2022	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	270.24
BANK OF AMERICA	06/09/2022	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	550.87
BANK OF AMERICA	06/09/2022	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	839.12
BANK OF AMERICA	06/09/2022	HOLLINGER METAL EDGE INC	Records Management	Supplies, Office	647.30
BANK OF AMERICA	06/09/2022	HOMEDEPOT.COM	Fire	Supplies,Boarding &	605.55
BANK OF AMERICA	06/09/2022	HOSER INC	Fire	Repairs, Vehicle	723.94

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BANK OF AMERICA	06/09/2022	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital	999.60
BANK OF AMERICA	06/09/2022	HYDRAULIC & PNEUMATIC	Fire	Repairs, Vehicle	691.55
BANK OF AMERICA	06/09/2022	IN ACCESS PORTABLE TOILE	Electrical	Supplies, Electrical &	350.00
BANK OF AMERICA	06/09/2022	IN DEUCE GOLF	Municipal Golf Course	CR-General Merchandise	990.00
BANK OF AMERICA	06/09/2022	IN ELIFEGUARD, INC.	Aquatics	Supplies, Pool	604.11
BANK OF AMERICA	06/09/2022	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Equipment, Non-Capital	352.06
BANK OF AMERICA	06/09/2022	IN JOSEPH ELLIOTT USA LL	Municipal Golf Course	CR-General Merchandise	346.39
BANK OF AMERICA	06/09/2022	IN JOSEPH ELLIOTT USA LL	Municipal Golf Course	CR-General Merchandise	494.29
BANK OF AMERICA	06/09/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	160.00
BANK OF AMERICA	06/09/2022	JACKS SMALL ENGINES & GEN	Fire	Repairs, Equipment	153.79
BANK OF AMERICA	06/09/2022	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	325.47
BANK OF AMERICA	06/09/2022	JANTZEN LOCK AND SAFE CO	Stoney Field Renovations	Capital Proj Professional	466.65
BANK OF AMERICA	06/09/2022	JETBLUE 2792191641745	Fire	Employee Travel &	794.38
BANK OF AMERICA	06/09/2022	JIMMY JOHNS - 3710	Police	Special Events	195.90
BANK OF AMERICA	06/09/2022	Joes Truck North Charlest	Fire	Supplies, New Car	249.36
BANK OF AMERICA	06/09/2022	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	568.00
BANK OF AMERICA	06/09/2022	KASSIS BROTHERS	Parking Management Services	Uniforms & Protective	156.96
BANK OF AMERICA	06/09/2022	KRU-KEL CO INC	Fire	Maintenance, General	153.83
BANK OF AMERICA	06/09/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	220.46
BANK OF AMERICA	06/09/2022	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	231.09
BANK OF AMERICA	06/09/2022	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	255.38
BANK OF AMERICA	06/09/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	525.94
BANK OF AMERICA	06/09/2022	LABCORP 8003434407	Police	Background Checks &	190.40
BANK OF AMERICA	06/09/2022	LAWSON PRODUCTS	Fire	Repairs, Vehicle	806.75
BANK OF AMERICA	06/09/2022	LAWSON PRODUCTS	Fire	Repairs, Vehicle	279.83
BANK OF AMERICA	06/09/2022	LinkedIn 6916740466	Human Resources	Advertising	523.52
BANK OF AMERICA	06/09/2022	LINKEDIN-695 7046086	Human Resources	Advertising	508.00
BANK OF AMERICA	06/09/2022	LINKEDIN-696 3765246	Livability	Employee Travel &	261.47
BANK OF AMERICA	06/09/2022	LINKEDIN-756 1594993	Human Resources	Advertising	532.15
BANK OF AMERICA	06/09/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	378.95
BANK OF AMERICA	06/09/2022	LOW COUNTRY HARLEY DAVIDS	Police	Gas,Oil & Lubricants	153.12
BANK OF AMERICA	06/09/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	235.80
BANK OF AMERICA	06/09/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	166.72
BANK OF AMERICA	06/09/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	296.98
BANK OF AMERICA	06/09/2022	LOW COUNTRY JCB	Fleet Management	Repairs, Vehicle	225.49
BANK OF AMERICA	06/09/2022	LOWES #00358	Facilities Maintenance	Maintenance, General	540.99

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BANK OF AMERICA	06/09/2022	LOWES #00497	Streets & Sidewalks	Small Hand Tools	598.24
BANK OF AMERICA	06/09/2022	LOWES #00655	Grounds Maintenance	Small Hand Tools	152.45
BANK OF AMERICA	06/09/2022	LOWES #00655	Streets & Sidewalks	Small Hand Tools	174.18
BANK OF AMERICA	06/09/2022	LOWES #00655	Fire	Supplies, Specialized Dept	161.23
BANK OF AMERICA	06/09/2022	LOWES #00655	Fire	Supplies, Specialized Dept	325.17
BANK OF AMERICA	06/09/2022	LOWES #00655	Facilities Maintenance	Maintenance, General	409.84
BANK OF AMERICA	06/09/2022	LOWES #00655	Facilities Maintenance	Maintenance, General	847.63
BANK OF AMERICA	06/09/2022	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	320.81
BANK OF AMERICA	06/09/2022	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	250.16
BANK OF AMERICA	06/09/2022	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	400.95
BANK OF AMERICA	06/09/2022	LOWES #00661	Municipal Golf Course	Repairs, Equipment	151.92
BANK OF AMERICA	06/09/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	364.87
BANK OF AMERICA	06/09/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	205.09
BANK OF AMERICA	06/09/2022	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	165.02
BANK OF AMERICA	06/09/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	262.60
BANK OF AMERICA	06/09/2022	LOWES #00661	Fire	Maintenance, General	231.74
BANK OF AMERICA	06/09/2022	LOWES #00661	Traffic & Transportation	Supplies, Parts	219.24
BANK OF AMERICA	06/09/2022	LOWES #00661	Traffic & Transportation	Small Hand Tools	304.15
BANK OF AMERICA	06/09/2022	LOWES #00661	Aquatics	Supplies, Pool	262.67
BANK OF AMERICA	06/09/2022	LOWES #00661	Arthur Christopher Comm Ctr	Equipment, Non-Capital	242.02
BANK OF AMERICA	06/09/2022	LOWES #00907	Youth Sports	Equipment, Non-Capital	162.41
BANK OF AMERICA	06/09/2022	MAJOR CITIES CHIEFS ASSO	Police	Employee Travel &	650.00
BANK OF AMERICA	06/09/2022	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	259.20
BANK OF AMERICA	06/09/2022	MCMaster-CARR	Gaillard Complex	Maintenance, General	294.78
BANK OF AMERICA	06/09/2022	MERIDIAN BRICK SUMMERVILL	Streets & Sidewalks	Supplies, Const Materials	310.03
BANK OF AMERICA	06/09/2022	MES/WARREN FIRE/LAWMEN	Fire	Repairs, Equipment	183.12
BANK OF AMERICA	06/09/2022	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	370.60
BANK OF AMERICA	06/09/2022	MICHAELS STORES 9813	Community Programs	Day Camps	650.88
BANK OF AMERICA	06/09/2022	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	629.71
BANK OF AMERICA	06/09/2022	MOST DEPENDABLE FOUNTAINS	Facilities Maintenance	Maintenance, General	277.00
BANK OF AMERICA	06/09/2022	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	1,575.00
BANK OF AMERICA	06/09/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	389.39
BANK OF AMERICA	06/09/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	194.92
BANK OF AMERICA	06/09/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	387.57
BANK OF AMERICA	06/09/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	497.37
BANK OF AMERICA	06/09/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	380.41

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BANK OF AMERICA	06/09/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	223.66
BANK OF AMERICA	06/09/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	183.27
BANK OF AMERICA	06/09/2022	Nelson Printing Corporati	Housing & Community Dvpt	Supplies, Office	156.96
BANK OF AMERICA	06/09/2022	NOR NORTHERN TOOL	Police	Supplies, Specialized Dept	162.74
BANK OF AMERICA	06/09/2022	NORTHERN TOOL EQUIP	Police	Supplies, New Car	534.08
BANK OF AMERICA	06/09/2022	NORTHERN TOOL EQUIP	Fire	Small Hand Tools	328.06
BANK OF AMERICA	06/09/2022	NPI/RAM MOUNTS	Police Radio Shop	Supplies, Radio	293.54
BANK OF AMERICA	06/09/2022	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	682.20
BANK OF AMERICA	06/09/2022	OFFICE DEPOT #3357	Angel Oak	Supplies, Office	156.01
BANK OF AMERICA	06/09/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	336.62
BANK OF AMERICA	06/09/2022	PAINTBALL CHARLESTON	Police	Supplies, Specialized Dept	200.00
BANK OF AMERICA	06/09/2022	PALM TREES LTD	Parks Maintenance Projects	Tree Planting Donated	769.70
BANK OF AMERICA	06/09/2022	PALMETTO MASONRY	Streets & Sidewalks	Small Hand Tools	272.39
BANK OF AMERICA	06/09/2022	PALMETTO STATE ARMORY	Police	Weapons	658.05
BANK OF AMERICA	06/09/2022	PAYPAL LAKE CISM	Police	Employee Travel &	255.00
BANK OF AMERICA	06/09/2022	PAYPAL SILENTRIDER	Police	Supplies, Specialized Dept	170.90
BANK OF AMERICA	06/09/2022	PAYPAL YVC	Youth Programs	Memberships, Dues &	713.80
BANK OF AMERICA	06/09/2022	PEAVEY CORP.	Police	Supplies, Office	940.10
BANK OF AMERICA	06/09/2022	PLATT ELECTRIC 800	Dock Street Theatre	Maintenance, General	584.17
BANK OF AMERICA	06/09/2022	PODS 9/100	Fire	Rents, Space Cost	238.71
BANK OF AMERICA	06/09/2022	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	550.00
BANK OF AMERICA	06/09/2022	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	696.27
BANK OF AMERICA	06/09/2022	PORT CITY PAPER	Trash Collection	Supplies, Office	926.50
BANK OF AMERICA	06/09/2022	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	624.04
BANK OF AMERICA	06/09/2022	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	725.91
BANK OF AMERICA	06/09/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	537.75
BANK OF AMERICA	06/09/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	461.59
BANK OF AMERICA	06/09/2022	PRINT SHOP OF WEST ASHL	Real Estate Management	Supplies, Office	167.86
BANK OF AMERICA	06/09/2022	PRO CHEM, INC.	Street Sweeping	Supplies, Cleaning &	269.44
BANK OF AMERICA	06/09/2022	PROLINE INDUSTRIAL	Traffic & Transportation	Street Signs	373.79
BANK OF AMERICA	06/09/2022	PUBLIX #1599	Community Outreach	Prevention Programs	159.78
BANK OF AMERICA	06/09/2022	PUBLIX #1599	Community Outreach	Community Education	179.44
BANK OF AMERICA	06/09/2022	PUBLIX #1599	Police	Special Events	156.33
BANK OF AMERICA	06/09/2022	PY General Diesel	Fleet Management	Repairs, Vehicle	454.76
BANK OF AMERICA	06/09/2022	PY General Diesel	Fleet Management	Repairs, Vehicle	271.51
BANK OF AMERICA	06/09/2022	PY General Diesel	Fleet Management	Repairs, Vehicle	338.73

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BANK OF AMERICA	06/09/2022	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	156.96
BANK OF AMERICA	06/09/2022	QUILL CORPORATION	Fire	Supplies, Office	181.89
BANK OF AMERICA	06/09/2022	RANGER READY REPELLENT	Municipal Golf Course	CR-General Merchandise	324.00
BANK OF AMERICA	06/09/2022	REMARKABLE	Information Systems	Equipment, Non-Cap	650.73
BANK OF AMERICA	06/09/2022	REMARKABLE	Information Systems	Equipment, Non-Cap	650.73
BANK OF AMERICA	06/09/2022	RESVID	Police	Supplies, Medical &	425.00
BANK OF AMERICA	06/09/2022	RHINEHART FAMILY CO	Fire	Supplies, Specialized Dept	219.26
BANK OF AMERICA	06/09/2022	RHINEHART FAMILY CO	Fire	Repairs, Equipment	443.63
BANK OF AMERICA	06/09/2022	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	210.64
BANK OF AMERICA	06/09/2022	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	151.21
BANK OF AMERICA	06/09/2022	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	896.53
BANK OF AMERICA	06/09/2022	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	223.45
BANK OF AMERICA	06/09/2022	ROCK AUTO	Grounds Maintenance	Repairs, Equipment	552.66
BANK OF AMERICA	06/09/2022	RR PRODUCTS INC	Municipal Golf Course	Repairs, Equipment	641.80
BANK OF AMERICA	06/09/2022	SAFEWARE-MOTO	Fire	Repairs, Equipment	442.30
BANK OF AMERICA	06/09/2022	SAFEWARE-MOTO	Fire	Repairs, Equipment	202.50
BANK OF AMERICA	06/09/2022	SAMS CLUB #8252	Community Outreach	Community Education	166.20
BANK OF AMERICA	06/09/2022	SAMS CLUB #8252	Community Programs	Supplies, Cleaning &	444.84
BANK OF AMERICA	06/09/2022	SAMS CLUB #8252	JIRC	CR-General Merchandise	751.88
BANK OF AMERICA	06/09/2022	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	211.70
BANK OF AMERICA	06/09/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	470.51
BANK OF AMERICA	06/09/2022	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	295.98
BANK OF AMERICA	06/09/2022	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	167.64
BANK OF AMERICA	06/09/2022	SAMSCLUB #8252	JIRC	CR-General Merchandise	589.40
BANK OF AMERICA	06/09/2022	SAMSCLUB #8252	JIRC	CR-General Merchandise	358.40
BANK OF AMERICA	06/09/2022	SAMSCLUB #8252	Police	Awards	227.83
BANK OF AMERICA	06/09/2022	SAMSCLUB.COM	Community Outreach	Prevention Programs	371.97
BANK OF AMERICA	06/09/2022	SASE INK LLC	Planning, Prs & Sustain Adm	Services, Printing	375.18
BANK OF AMERICA	06/09/2022	Scholastic Education	Old Slave Mart Museum	CR-General Merchandise	408.01
BANK OF AMERICA	06/09/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	620.93
BANK OF AMERICA	06/09/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	530.70
BANK OF AMERICA	06/09/2022	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	162.50
BANK OF AMERICA	06/09/2022	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	181.87
BANK OF AMERICA	06/09/2022	SHRED-IT USA LLC	Police	Supplies, Office	642.71
BANK OF AMERICA	06/09/2022	SHRED-IT USA LLC	Police	Uniforms & Protective	416.22
BANK OF AMERICA	06/09/2022	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Small Hand Tools	184.21

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BANK OF AMERICA	06/09/2022	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	223.36
BANK OF AMERICA	06/09/2022	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	210.59
BANK OF AMERICA	06/09/2022	SIMPLOT T & H CHR 1427	Municipal Golf Course	Supplies, Agricultural	539.55
BANK OF AMERICA	06/09/2022	SIMPLOT T & H CHR 1427	Municipal Golf Course	Supplies, Agricultural	719.40
BANK OF AMERICA	06/09/2022	SIMPLOT T & H CHR 1427	Municipal Golf Course	Supplies, Agricultural	899.25
BANK OF AMERICA	06/09/2022	SIMPLOT T & H CHR 1427	Municipal Golf Course	Supplies, Agricultural	719.40
BANK OF AMERICA	06/09/2022	SIRCHIE FINGER PRINT LABO	Police	Supplies, Office	361.90
BANK OF AMERICA	06/09/2022	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	432.71
BANK OF AMERICA	06/09/2022	SITEONE LANDSCAPE SUPPLY,	Maybank Tennis Center	Supplies, Specialized Dept	154.07
BANK OF AMERICA	06/09/2022	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	163.82
BANK OF AMERICA	06/09/2022	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	248.59
BANK OF AMERICA	06/09/2022	SP DIRECT SPORTS INC	Adult Sports	Awards	152.57
BANK OF AMERICA	06/09/2022	SP MENDOTA PET	Police	Supplies, Specialized Dept	439.80
BANK OF AMERICA	06/09/2022	SPORTSMANS WAREHOUSE 612	Tourism	Uniforms & Protective	255.77
BANK OF AMERICA	06/09/2022	SQ CAMTECH CUSTOM LLC	Police	Repairs, Vehicle	412.00
BANK OF AMERICA	06/09/2022	SQ CHARLESTON ENGRAVERS	Community Outreach	Awards	220.17
BANK OF AMERICA	06/09/2022	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	675.00
BANK OF AMERICA	06/09/2022	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	467.00
BANK OF AMERICA	06/09/2022	SQ ITINT OF CHARLESTON	Fire	Repairs, Vehicle	350.00
BANK OF AMERICA	06/09/2022	SQ MARTIN'S BAR-B-QUE JO	Municipal Golf Course	Supplies, Specialized Dept	1,983.44
BANK OF AMERICA	06/09/2022	SQ MATT3 X-RAY WEL	Stormwater Utility Operations	Repairs, Vehicle	720.00
BANK OF AMERICA	06/09/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	649.80
BANK OF AMERICA	06/09/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	825.00
BANK OF AMERICA	06/09/2022	SQ VSC FIRE AND SECURITY	Facilities Maintenance	Maintenance, General	360.00
BANK OF AMERICA	06/09/2022	STAPLES 00115832	Fire	Supplies, Office	351.55
BANK OF AMERICA	06/09/2022	STAPLES 00115832	Municipal Golf Course	Supplies, Office	155.73
BANK OF AMERICA	06/09/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	934.86
BANK OF AMERICA	06/09/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	855.21
BANK OF AMERICA	06/09/2022	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	420.35
BANK OF AMERICA	06/09/2022	STEEN ENTERPRISES INC	Grounds Maintenance	Repairs, Equipment	195.51
BANK OF AMERICA	06/09/2022	STI TURF CARE EQUIPMENT -	Municipal Golf Course	Repairs, Equipment	477.74
BANK OF AMERICA	06/09/2022	STROBES N MORE	Fire	Repairs, Vehicle	468.40
BANK OF AMERICA	06/09/2022	SUNRISE PARTY RENTAL	Piccolo Administration	Leases, Equipment	1,448.15
BANK OF AMERICA	06/09/2022	SUNRISE PARTY RENTAL	Piccolo Administration	Leases, Equipment	1,668.57
BANK OF AMERICA	06/09/2022	THE 4 ELLIOTS DBA KNIGHT	Parks Administration	Supplies, Office	173.10
BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	Grounds Maintenance	Supplies, Specialized Dept	239.58

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BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	CDBG 46th Yr CARES Act	Hope Center	348.40
BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	227.07
BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	237.62
BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	Livability	Supplies, Office	317.46
BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	182.80
BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	288.66
BANK OF AMERICA	06/09/2022	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, Fountains	156.79
BANK OF AMERICA	06/09/2022	THE LIFE GUARD STORE, INC.	Aquatics	Supplies, Pool	919.17
BANK OF AMERICA	06/09/2022	THE POST AND COURIER	Planning & Sustainability	Advertising	334.36
BANK OF AMERICA	06/09/2022	THE POST AND COURIER	Zoning Division	Advertising	358.34
BANK OF AMERICA	06/09/2022	THE POST AND COURIER	Zoning Division	Advertising	449.90
BANK OF AMERICA	06/09/2022	THE POST AND COURIER	WA Greenway -	Capital Advertising	211.26
BANK OF AMERICA	06/09/2022	THE POST AND COURIER	City Council	Advertising	200.60
BANK OF AMERICA	06/09/2022	THE UPS STORE 2114	Traffic & Transportation	Street Signs	161.32
BANK OF AMERICA	06/09/2022	THEISENS.COM	Grounds Maintenance	Special Events	246.86
BANK OF AMERICA	06/09/2022	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	06/09/2022	TOTAL WINE AND MORE 70	Dock Street Theatre	CR-Food & Beverage	166.14
BANK OF AMERICA	06/09/2022	TREKBICYCLE CHARLESTON	Tourism	Equipment, Non-Capital	634.19
BANK OF AMERICA	06/09/2022	TRIPPNT 800-874-7768	Fire	Supplies, Boarding &	179.00
BANK OF AMERICA	06/09/2022	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	806.98
BANK OF AMERICA	06/09/2022	ULINE SHIP SUPPLIES	Police	Supplies, Office	981.76
BANK OF AMERICA	06/09/2022	UNIFOUR FIRE & SAFETY	Facilities Maintenance	Maintenance, General	385.00
BANK OF AMERICA	06/09/2022	UNITED RENTALS #018477	Fire	Maintenance, General	516.51
BANK OF AMERICA	06/09/2022	UNITED RENTALS #018477	Grounds Maintenance	Leases, Equipment	675.97
BANK OF AMERICA	06/09/2022	UPS 1Z18W8660333576121	Fire	Postage	183.11
BANK OF AMERICA	06/09/2022	USCRAFT LLC	Aquatics	Supplies, Pool	220.00
BANK OF AMERICA	06/09/2022	USPS PO 4502140241	Mailroom	Rents, Space Cost	664.00
BANK OF AMERICA	06/09/2022	VISTAPRINT	Piccolo Administration	Services, Printing	336.25
BANK OF AMERICA	06/09/2022	VISTAPRINT	Piccolo Administration	Services, Printing	583.95
BANK OF AMERICA	06/09/2022	VT CPE PAYMENTS	Inspections	Employee Travel &	695.00
BANK OF AMERICA	06/09/2022	WAL-MART #2348	JIRC	Day Camps	177.08
BANK OF AMERICA	06/09/2022	WHOLESALE APPLIANCE CENT	Police	Maintenance, General	996.08
BANK OF AMERICA	06/09/2022	WM SUPERCENTER #1037	Fire Department - Training	Supplies, Specialized Dept	239.76
BANK OF AMERICA	06/09/2022	WM SUPERCENTER #1748	Traffic & Transportation	Employee Travel &	319.24
BANK OF AMERICA	06/09/2022	WM SUPERCENTER #3367	Community Programs	Equipment, Non-Capital	370.21
BANK OF AMERICA	06/09/2022	WULBERN KOVAL CO INC	Finance	Supplies, Office	320.81

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BANK OF AMERICA	06/09/2022	WULBERN KOVAL CO INC	Police	Supplies, Office	648.24
BANK OF AMERICA	06/09/2022	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Printing &	274.64
BANK OF AMERICA	06/09/2022	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	161.47
BANK OF AMERICA	06/09/2022	WWW.MPTRACKCLUB.COM	Youth Sports	Supplies, Specialized Dept	346.50
BERLINS RESTAURANT SUPPLY	06/09/2022	Item HAM-HBB908, Bar blender w	Fire Station #6 Retrofit	Equipment, Non-Capital	163.50
BERLINS RESTAURANT SUPPLY	06/09/2022	Item RUS-HSGB-3, 7 piece sofgr	Fire Station #6 Retrofit	Equipment, Non-Capital	191.46
BERLINS RESTAURANT SUPPLY	06/09/2022	misc kitchen furnishings price	Fire Station #6 Retrofit	Equipment, Non-Capital	206.01
BLACK & VEATCH CORPORATION	06/09/2022	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	54,575.00
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Dock Street Theatre	Water	476.93
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Facilities Maintenance	Water	236.47
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Fire	Water	959.09
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Fire	Water	302.08
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Aquatics	Water	176.36
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Fire	Water	227.48
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	JIRC	Water	257.19
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	JIRC	Water	262.12
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Recreation Administration	Water	424.25
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	JIRC	Water	577.25
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	532.63
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	715.50
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	225.34
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Fire	Water	273.67
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	269.72
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	824.13
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	614.33
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	739.63
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Grounds Maintenance	Water	188.06
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Fire	Water	316.88
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	06/09/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHOATE CONSTRUCTION COMPANY	06/09/2022	Renovation work thru 5/31/2022	DI Tennis Center Renovation	Capital Construction	470,624.77
CONTI ENTERPRISES	06/09/2022	Construction Services	Spring Fishburne Phase 4	Capital Construction	1,070,186.90
DAVIS AND FLOYD	06/09/2022	Ehrhardt Drainage Design	Ehrhardt Street Tunnel	Capital Engineering	8,964.98
DAVIS AND FLOYD	06/09/2022	MDTE/Ehrhardt Dr. CEI Svs-A#14	Ehrhardt Street Tunnel	Services, Arch &	18,825.63
DAVIS AND FLOYD	06/09/2022	Phase 4 CEI Scvs-Amend #18	Spring Fishburne Phase 4	Capital Engineering	144,495.79

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DAVIS AND FLOYD	06/09/2022	Phase 4 CEI Svs-Amend #18	Spring Fishburne Phase 4	Capital Engineering	175,154.62
DUNCAN PARKING TECHNOLOGIES	06/09/2022	CC TRANSACTION FEE - MAY2022	Parking Meters	Bank Service Charges	5,023.98
HALOSURE	06/09/2022	PS22-Movie in the Park	Piccolo Administration	Leases, Equipment	4,024.00
HARAMBEE DANCE COMPANY	06/09/2022	Performer Fees	Sundown Poetry Series	Fees, Artistic Performers	2,500.00
HIGDON, ANDREW MCDONALD	06/09/2022	PS22-Anne St-6/1	Piccolo Administration	Leases, Equipment	1,200.00
HIGDON, ANDREW MCDONALD	06/09/2022	PS22-Marion Square-June 4	Piccolo Administration	Leases, Equipment	1,800.00
JOHN DEERE COMPANY	06/09/2022	823 MEETING ST/STONEY FIELD-JO	Grounds Maintenance	Equipment, Machines	9,727.41
KIMLEY-HORN AND ASSOCIATES INC	06/09/2022	Limited Due Diligence/Sketch P	Stormwater Utility Operations	Services, Construction	9,750.00
LANDSCAPE PAVERS	06/09/2022	RAPP picked up 4/1/22	Streets & Sidewalks	Supplies, Const Materials	1,776.70
LS3P ASSOCIATES LTD	06/09/2022	Prof Design Svs thru 04/30/22	DI Tennis Center Renovation	Capital Proj Professional	4,953.67
MCALEER, KIM E.	06/09/2022	CR-General Merchandise	Angel Oak	CR-General Merchandise	1,669.00
MEADORS	06/09/2022	Professional Services	City Market	Maintenance, General	17,164.90
PLEASANT PLACES	06/09/2022	Wk ccompleted for mnth of May	Shiloh Park	Capital Construction	36,491.37
RATLIFF, MARIA	06/09/2022	ASSESSOR FOR INTERVIEW PANEL	Fire	Travel & Training	430.51
REES ROBERTS & PARTNERS	06/09/2022	LandscapeDesign Svs thru 05/22	DI Tennis Center Renovation	Capital Engineering	17,353.61
SEAMON WHITESIDE AND ASSOCIATE	06/09/2022	Professional Svs 3/14-5/11/22	DI Tennis Center Renovation	Capital Engineering	15,116.15
SEAMON WHITESIDE AND ASSOCIATE	06/09/2022	Professional Svs-03/17-4/13/22	DI Tennis Center Renovation	Capital Engineering	18,899.06
STAGE PRESENCE	06/09/2022	PS22-Cannon Pk-Stage	Piccolo Administration	Leases, Equipment	2,370.75
STAGE PRESENCE	06/09/2022	PS22-Housing Authority-Stage	Beach Music	Leases, Equipment	2,370.75
STAPLES BUSINESS ADVANTAGE	06/09/2022	Flash Furniture HERCULES Fabri	Police	Supplies, Office	482.86
THE HUNTINGTON NATIONAL BANK	06/09/2022	June Payment	Municipal Golf Course	Leases, Equipment	861.97
UNIFIRST CORPORATION	06/09/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	407.41
UNIFIRST CORPORATION	06/09/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	1,952.58
A&E PRINTING	06/10/2022	Deluxe Retractable Banner Stan	CFE Bank On Startup Grant	Signs	219.00
A&E PRINTING	06/10/2022	Flat Cards, 4.25 x 5.5 4/4 (co	CFE Bank On Startup Grant	Supplies, Printing &	160.00
ALL SEASONS LANDSCAPE AND MAIN	06/10/2022	DELIVERY	Construction	Maintenance, Playground	299.75
ALL SEASONS LANDSCAPE AND MAIN	06/10/2022	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,500.00
ALL SEASONS LANDSCAPE AND MAIN	06/10/2022	PLYMOUTH PARK-PLAYGROUND	Construction	Maintenance, Playground	1,853.00
ALTERNATIVE STAFFING	06/10/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	461.83
ALTERNATIVE STAFFING	06/10/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	553.18
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Grounds Maintenance	Electricity	913.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Fire	Electricity	751.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Angel Oak	Electricity	213.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00

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BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,819.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Police	Electricity	219.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	2,005.18
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,850.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,580.65
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	335.00
BERKELEY ELECTRIC COOPERATIVE	06/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	356.00
BONITZ	06/10/2022	CP2108 Fire Station 12 - Renov	Facilities Maintenance	Maintenance, General	10,670.01
BOOTJACK	06/10/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	1,815.13
BOOTJACK	06/10/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	3,426.67
BOOTJACK	06/10/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	1,592.87
BOOTJACK	06/10/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	640.03
BURCHFIELD, SAM	06/10/2022	PS22-Finale	Finale-Neighbor Day	Fees, Artistic Performers	1,500.00
CHARLESTON AUTO GLASS	06/10/2022	5/25 INV 36914 REPLACED FRON	Police	Repairs, Vehicle	412.07
CHARLESTON AUTO GLASS	06/10/2022	6/2 INV 36937 REPLACED WINDS	Police	Repairs, Vehicle	402.81
CHARLESTON JAZZ	06/10/2022	PS22-Outreach-Charleston Jazz	Children's Festival	Fees, Artistic Performers	4,500.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMCAST CABLEVISION OF CAROLIN	06/10/2022	Svr/529 Meeting St	Information Systems	Telephone	361.60
COMCAST CABLEVISION OF CAROLIN	06/10/2022	Svr/823 Meeting St	Information Systems	Telephone	421.60
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Aquatics	Electricity	1,059.63
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Aquatics	Heating & Fuel Oil	2,606.11
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Electricity	450.34
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	116 Meeting Street	Electricity	3,326.82
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Electricity	1,010.77
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Parks Administration	Electricity	3,031.96
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Visitor Center Building	Electricity	2,277.75
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Visitor Center Building	Electricity	5,404.10
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Visitor Center Building	Electricity	531.64
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Old Slave Mart Museum	Electricity	185.53
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	City Market	Electricity	931.11
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Recreation Programs	Electricity	231.72
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Grounds Maintenance	Electricity	2,124.91
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	St.Julian Devine	Electricity	805.28
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Parking Lot-BAM	Electricity	258.57
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Charleston Tennis Center	Electricity	158.09
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Stormwater Utility Operations	Electricity	392.68
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Maritime Center	Electricity	1,096.69
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Environmental Services Admin	Electricity	772.47
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Electricity	531.64
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Recreation Programs	Electricity	313.41
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Municipal Golf Course	Electricity	1,184.69
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Municipal Golf Course	Electricity	1,907.80
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Charleston Tennis Center	Electricity	368.34
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Charleston Tennis Center	Electricity	161.36
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	West Ashley Park	Electricity	158.21
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Electricity	187.27
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	West Ashley Park	Electricity	388.05
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	West Ashley Park	Electricity	323.21
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Municipal Golf Course	Electricity	201.51
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Recreation Programs	Electricity	924.31
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	1,142.89
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Electricity	233.59
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Gallery at Waterfront Park	Electricity	957.74

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DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	50 Broad Street	Electricity	337.10
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	City Hall	Electricity	2,439.86
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	178.69
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Electricity	704.20
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Dock Street Theatre	Electricity	7,905.18
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire Department - Training	Electricity	360.03
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	470.26
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	517.74
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	775.18
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Visitor Center Building	Electricity	434.94
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	East Bay Prioleau St Garage	Electricity	351.23
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Traffic & Transportation	Electricity	349.79
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	686.79
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Parking Garage, Mid Town	Electricity	1,305.46
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Gaillard Complex	Electricity	6,247.05
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Gaillard Complex	Electricity	18,769.64
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Gaillard Complex	Electricity	43,795.84
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Gaillard Complex	Electricity	261.19
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	474.31
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Parking Facilities Admin-ABM	Electricity	167.08
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Non-Departmental	Cooperative Agreements	890.12
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	355.39
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	196.03
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	9,452.14
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Heating & Fuel Oil	3,455.99
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	559.42
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Electricity	1,124.49
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fire	Heating & Fuel Oil	238.26
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Parking Grg-Cumberland Street	Electricity	159.48
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	594.51
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Charleston Tennis Center	Electricity	350.88
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fleet Management	Electricity	1,911.65
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Fleet Management	Heating & Fuel Oil	271.61
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	244.59
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	885.37
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Police	Electricity	662.83

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Charleston Tennis Center	Electricity	244.48
DOMINION ENERGY SOUTH	06/10/2022	Electric Charges	Recreation Programs	Electricity	336.44
FRASIER TIRE SERVICE	06/10/2022	245/60R18 WRL FORTITUDE TIRES	Police	Tires & Tubes	677.20
FRASIER TIRE SERVICE	06/10/2022	255/60R18 EAG ENFORCER TIRES	Police	Tires & Tubes	1,575.81
FRASIER TIRE SERVICE	06/10/2022	5/24 INV 670347 P265/60R17 E	Police	Tires & Tubes	1,038.52
FRASIER TIRE SERVICE	06/10/2022	5/31 INV 670452 245/55R18 GO	Police	Tires & Tubes	2,639.23
FRASIER TIRE SERVICE	06/10/2022	P235/55R17 EAG RSA TIRES	Police	Tires & Tubes	252.95
GARYS PAINT AND BODY	06/10/2022	5/25 INV 4856 L REAR DOOR SH	Police	Repairs, Vehicle	2,432.45
GARYS PAINT AND BODY	06/10/2022	6/1 INV 4867 REPAIRS TO FRT	Police	Repairs, Vehicle	1,818.02
GARYS PAINT AND BODY	06/10/2022	6/1 INV 4868 REPAIRS TO L RE	Police	Repairs, Vehicle	1,488.80
GARYS PAINT AND BODY	06/10/2022	6/2 INV 4870 REPAIRS TO FRT	Police	Repairs, Vehicle	2,187.62
GOATLAS	06/10/2022	33.75"x60" .080 Aluminum Food	SCDHEC 10.01SW22	Signs	1,354.33
GOATLAS	06/10/2022	33.75"x60" .080 Aluminum Food	SCDHEC 10.01SW22	Signs	1,354.33
GOLF AGRONOMICS SAND &	06/10/2022	80/20 Mix (23.96 ton) GAB-55	Municipal Golf Course	Supplies, Agricultural	1,288.84
GOLF AGRONOMICS SAND &	06/10/2022	Topdressing Sand GA-45 (48.9 t	Municipal Golf Course	Supplies, Agricultural	2,739.66
HIRE QUEST	06/10/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,028.78
HIRE QUEST	06/10/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	819.98
HOWROYD-WRIGHT EMPLOYMENT	06/10/2022	Agency Temporaries	Inspections	Agency Temporaries	763.20
HUMANITIES FOUNDATION	06/10/2022	AMERICAN RESCUE PLAN ACT 2022	American Rescue Plan Act 2021	Humanities Foundation	24,000.00
INTERNATIONAL AFRICAN AMERICAN	06/10/2022	2ns Qtr 2022 Support	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
KRU KEL COMPANY	06/10/2022	823 MEETING STREET-A/C UNIT FO	Electrical	Supplies, Electrical &	2,647.24
LEVEL 3 FINANCING INC	06/10/2022	ACCT 0204721738	Telecommunications	Telephone	668.77
MDO2 FITNESS, LLC	06/10/2022	Employee Gym Mbrship-APR2022	Employee Benefits	Employee Wellness	4,180.00
NEWCOM WIRELESS SERVICES	06/10/2022	#OAFACAXFAXX1 GETAC VIDEO SOLU	Lease Purchase 2021	Equipment, Non-Cap	69,487.50
NEWCOM WIRELESS SERVICES	06/10/2022	541390590001 DC ADAPTER	Lease Purchase 2021	Equipment, Non-Cap	1,504.20
NEWCOM WIRELESS SERVICES	06/10/2022	590GBL000328 TOUCH DISPLAY	Lease Purchase 2021	Equipment, Non-Cap	15,058.35
NEWCOM WIRELESS SERVICES	06/10/2022	591GVS000013 VEHICLE ANTENNA	Lease Purchase 2021	Equipment, Non-Cap	3,629.70
NEWCOM WIRELESS SERVICES	06/10/2022	591GVS000031 MOUNT KITS	Lease Purchase 2021	Equipment, Non-Cap	237.08
NEWCOM WIRELESS SERVICES	06/10/2022	591GVS000032 MOUNT KITS	Lease Purchase 2021	Equipment, Non-Cap	1,618.65
NEWCOM WIRELESS SERVICES	06/10/2022	591GVS000034 MOUNT KITS	Lease Purchase 2021	Equipment, Non-Cap	6,997.80
NEWCOM WIRELESS SERVICES	06/10/2022	C_DMM_2018 DASH MOUNT	Lease Purchase 2021	Equipment, Non-Cap	6,180.30
NEWCOM WIRELESS SERVICES	06/10/2022	GE-SVDNEXY1Y EXTENDED 2YR WARR	Lease Purchase 2021	Equipment, Non-Cap	2,517.90
NEWCOM WIRELESS SERVICES	06/10/2022	OIA04X MOUNTING BRACKET	Lease Purchase 2021	Equipment, Non-Cap	989.99
NEWCOM WIRELESS SERVICES	06/10/2022	ONX0GX ETHERNET CABLE	Lease Purchase 2021	Equipment, Non-Cap	267.97
NEWKIRK ENVIRONMENTAL	06/10/2022	CP1610 Carr-Richardson Park (F	Carr-Richardson Pk (Bender Pk)	Capital Engineering	875.00
PALMETTO FORD	06/10/2022	5/20 INV 498920 STEERING COL	Police	Repairs, Vehicle	290.44

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PALMETTO FORD	06/10/2022	5/24 INV 498964 RACK & PINIO	Police	Repairs, Vehicle	1,294.32
PALMETTO FORD	06/10/2022	5/26 INV 499046 SHAFT ASY	Police	Repairs, Vehicle	750.29
PALMETTO FORD	06/10/2022	5/26 INV 499047 CONTROL PANE	Police	Repairs, Vehicle	277.46
PALMETTO FORD	06/10/2022	5/31 INV 499101 VALVE ASY	Police	Repairs, Vehicle	205.31
PALMETTO FORD	06/10/2022	5/31 INV 499106 COOLING FAN	Police	Repairs, Vehicle	446.70
PALMETTO FORD	06/10/2022	6/01 INV 499117 VALVE ASY	Police	Repairs, Vehicle	205.31
PARKS AUTO PARTS	06/10/2022	5/31 INV WA9728450 CONTROL A	Police	Repairs, Vehicle	456.30
PARKS AUTO PARTS	06/10/2022	6/1 INV WA9731544 MINIATUR L	Police	Repairs, Vehicle	1,449.98
PLEASANT PLACES	06/10/2022	VARIOUS LOCATIONS-PURCHASE OF	Parks Maintenance Projects	Tree Planting	2,075.00
RHINEHART FAMILY COMPANY	06/10/2022	Scott AV-3000 HT 4 Strap Face	Fire Department - Training	Uniforms & Protective	8,480.75
RHINEHART FAMILY COMPANY	06/10/2022	Scott AV-3000 HT 4 Strap Face	Fire Department - Training	Uniforms & Protective	1,304.73
SAFEWARE	06/10/2022	MultiRAE Lite, Pumped, Wireles	American Rescue Plan Act 2021	Equipment, Non-Capital	15,558.66
SC BATTERY	06/10/2022	12 batteries for E118 and E112	Fire	Repairs, Vehicle	1,424.87
SC BATTERY	06/10/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	601.68
SMITH TURF AND IRRIGATION COMP	06/10/2022	Reel Grinding - set 1	Municipal Golf Course	Repairs, Equipment	574.94
SMITH TURF AND IRRIGATION COMP	06/10/2022	Reel Grinding - set 2	Municipal Golf Course	Repairs, Equipment	394.94
SMITH TURF AND IRRIGATION COMP	06/10/2022	Reel Grinding - set 3	Municipal Golf Course	Repairs, Equipment	426.44
SMITH TURF AND IRRIGATION COMP	06/10/2022	Reel Grinding - Set 4	Municipal Golf Course	Repairs, Equipment	439.94
STAPLES BUSINESS ADVANTAGE	06/10/2022	HP 147A Black Standard Yield T	Police	Supplies, Printing &	429.22
STAPLES BUSINESS ADVANTAGE	06/10/2022	HP 508X Black High Yield Toner	Police	Supplies, Printing &	266.93
STAPLES BUSINESS ADVANTAGE	06/10/2022	Staples Corvair Mesh Back Luxu	Police	Supplies, Office	523.17
SUCCESS PROMOTIONS	06/10/2022	Cups - Tournament	Municipal Golf Course	Supplies, Specialized Dept	530.00
SUCCESS PROMOTIONS	06/10/2022	Koozies - Tournament	Municipal Golf Course	Supplies, Specialized Dept	590.00
SUCCESS PROMOTIONS	06/10/2022	Table Covers	Municipal Golf Course	Maintenance, General	486.08
ACCESS PORTABLE TOILET	06/13/2022	ps22-Ann St - Restrooms	Piccolo Administration	Leases, Equipment	185.00
ACCESS PORTABLE TOILET	06/13/2022	PS22-Cannon Park-Restrooms	Piccolo Administration	Leases, Equipment	185.00
ACCESS PORTABLE TOILET	06/13/2022	PS22-Craft Fair-Restrooms	Piccolo Administration	Leases, Equipment	580.00
ACCESS PORTABLE TOILET	06/13/2022	ps22-Hampton Pk Memorial Day	Piccolo Administration	Leases, Equipment	630.00
ACCESS PORTABLE TOILET	06/13/2022	PS22-Sunset Sereande-Restrooms	Piccolo Administration	Leases, Equipment	1,300.00
ANNEX DANCE COMPANY	06/13/2022	PS22-Outreach-Annex Dance Co	Children's Festival	Fees, Artistic Performers	750.00
BLOSSOM, LAUREL	06/13/2022	PS22-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
BROWN, ALDIN	06/13/2022	Hope Center 4 Men and a Trunk	CDBG 46th Yr CARES Act	Hope Center	1,837.50
CALDWELL, ANTOINETTE W	06/13/2022	PS22-Chamber-Magnolia Singers	Spotlight Chamber Concert	Fees, Artistic Performers	2,000.00
CAROLINA INTERNATIONAL TRUCKS	06/13/2022	UNIT # CV167 / PARTS	Fleet Management	Repairs, Vehicle	368.80
CAROLINA INTERNATIONAL TRUCKS	06/13/2022	UNIT # CV201 / PARTS	Fleet Management	Repairs, Vehicle	406.14
CAROLINA INTERNATIONAL TRUCKS	06/13/2022	UNIT # CV201 / PM SERVICE	Fleet Management	Repairs, Vehicle	280.00

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CHARLESTON ACADEMY OF MUSIC	06/13/2022	PS22-Chamber-Chas Academy Musi	Spotlight Chamber Concert	Fees, Artistic Performers	2,000.00
CHARLESTON MEN'S CHORUS	06/13/2022	PS22-Self Producers-Men's Chor	Theatre Series	Commissions, Presentors	8,064.00
DORSEY TIRE COMPANY	06/13/2022	STOCK TIRE / ST235 / 80R16	Fleet Management	Tires & Tubes	1,073.91
DORSEY TIRE COMPANY	06/13/2022	STOCK TIRES / 205 / 75R15 WHE	Fleet Management	Tires & Tubes	440.29
DORSEY TIRE COMPANY	06/13/2022	UNIT # CV013 / 11R22.5 BDM	Fleet Management	Tires & Tubes	949.05
DORSEY TIRE COMPANY	06/13/2022	UNIT # CV013 / MED TRK TIRE	Fleet Management	Tires & Tubes	182.00
DORSEY TIRE COMPANY	06/13/2022	UNIT # CV013 / 11R22.5 CASIN	Fleet Management	Tires & Tubes	327.00
DORSEY TIRE COMPANY	06/13/2022	UNIT # CV075 / 11R22.5 / 14	Fleet Management	Tires & Tubes	379.99
DORSEY TIRE COMPANY	06/13/2022	UNIT # CV123 / 11R22.5 BRM3	Fleet Management	Tires & Tubes	263.10
ELITE TOWING	06/13/2022	UNIT # CV091 / HOURLY TOWING	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	06/13/2022	UNIT # CV143 / TOW HOURLY RA	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	06/13/2022	UNIT # CV143 / TOW HOURLY RA	Fleet Management	Repairs, Vehicle	350.00
FORT MILL HOUSING SERVICES	06/13/2022	TBRA, June 2022	HOPWA 2020-21,SCH20F002	Fort Mill Housing Services	10,897.92
GING, MICHAEL	06/13/2022	PS22-Lorgano	Organ Recitals	Fees, Artistic Performers	250.00
GODBOUT, MICHAEL LEE	06/13/2022	UNIT # CE28739 / LABOR	Fleet Management	Repairs, Vehicle	1,650.00
GODBOUT, MICHAEL LEE	06/13/2022	UNIT # CE28739 / MATERIAL US	Fleet Management	Repairs, Vehicle	162.00
HAMILTON AUTO GLASS GROUP	06/13/2022	UNIT # CV894 / WINDSHIELD	Fleet Management	Repairs, Vehicle	307.02
HARLOW, JULIA	06/13/2022	PS22-Chamber	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
HASE-JACKSON, LISA MICHELLE	06/13/2022	PS22-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
HILLS MACHINERY COMPANY	06/13/2022	SHIPPING & HANDLING	Fleet Management	Repairs, Vehicle	434.88
HILLS MACHINERY COMPANY	06/13/2022	STOCK PART / PIN	Fleet Management	Repairs, Vehicle	355.25
HILLS MACHINERY COMPANY	06/13/2022	STOCK PART / LONG BLADE	Fleet Management	Repairs, Vehicle	1,595.27
HILLS MACHINERY COMPANY	06/13/2022	STOCK PART / SHORT BLADE	Fleet Management	Repairs, Vehicle	1,042.80
HILLS MACHINERY COMPANY	06/13/2022	UNIT # CE021 / BRACKET	Fleet Management	Repairs, Vehicle	550.45
HILLS MACHINERY COMPANY	06/13/2022	UNIT # CE024 / FAN MOTOR LEA	Fleet Management	Repairs, Vehicle	1,564.50
HILLS MACHINERY COMPANY	06/13/2022	UNIT # CE024 / HYDR MOTOR	Fleet Management	Repairs, Vehicle	864.21
HILLS MACHINERY COMPANY	06/13/2022	UNIT # CE024 / SHIPPING & HA	Fleet Management	Repairs, Vehicle	155.69
HILLS MACHINERY COMPANY	06/13/2022	UNIT # CE024 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	179.05
HOSER	06/13/2022	UNIT # CE026 / PARTS	Fleet Management	Repairs, Vehicle	493.93
HOWROYD-WRIGHT EMPLOYMENT	06/13/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,262.75
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRE / 185 / 70R14 UN	Fleet Management	Tires & Tubes	526.29
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRE / 235 / 75 R 15 GDY	Fleet Management	Tires & Tubes	930.64
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRES / 235 75R16 GD	Fleet Management	Tires & Tubes	629.61
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRES / 215 / 55 R 17	Fleet Management	Tires & Tubes	456.78
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRES / 215 / 60 R 16	Fleet Management	Tires & Tubes	584.97
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRES / 215 / 65R16 GD	Fleet Management	Tires & Tubes	274.79

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J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRES / 215 / 70R15 F	Fleet Management	Tires & Tubes	206.63
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRES / 225 / 70R15 GD	Fleet Management	Tires & Tubes	985.40
J H WILLIAMS CORPORATION	06/13/2022	STOCK TIRES / 265 / 60R17 GD	Fleet Management	Tires & Tubes	300.72
JACKSON, GARY	06/13/2022	PS22-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
JOYCE, JAN-MARIE	06/13/2022	PS22-Chamber	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
KHOMA, NATALIA	06/13/2022	PS22-Chamber	Spotlight Chamber Concert	Fees, Artistic Performers	2,000.00
LIOLLIO ARCHITECTURE PC	06/13/2022	Professional Services	Johns Island Fire Station #23	Capital Engineering	2,509.90
LOWCOUNTRY VOICES MUSIC GROUP	06/13/2022	PS22-Lowcountry Voices	Spotlight Chamber Concert	Fees, Artistic Performers	5,000.00
MARTI, ANTONIO	06/13/2022	PS22 Children/Library-Anim Bra	Bluegrass Festival	Fees, Artistic Performers	1,200.00
NBS PRODUCTION SERVICES	06/13/2022	PS22-Cannon Park-Sound	Piccolo Administration	Leases, Equipment	600.00
NEWKIRK ENVIRONMENTAL	06/13/2022	SWPPP May Inspec for Proj site	Stoney Field Renovations	Capital Proj Professional	750.00
PARKS AUTO PARTS	06/13/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	260.29
PARKS AUTO PARTS	06/13/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	284.16
PARKS AUTO PARTS	06/13/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	389.61
PARKS AUTO PARTS	06/13/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	208.40
PARKS AUTO PARTS	06/13/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	328.90
PARKS AUTO PARTS	06/13/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	176.02
PARKS AUTO PARTS	06/13/2022	UNIT # CV618 / PARTS	Fleet Management	Repairs, Vehicle	224.62
PARKS AUTO PARTS	06/13/2022	UNIT # CV672 / PARTS	Fleet Management	Repairs, Vehicle	293.68
PARKS AUTO PARTS	06/13/2022	UNIT # CV899 / PARTS	Fleet Management	Repairs, Vehicle	179.41
PRO BONO LEGAL SERVICES INC.	06/13/2022	Housing Court Program May 2022	CDBG 46th Yr CARES Act	Charleston Pro-Bono Legal	3,000.00
PRO BONO LEGAL SERVICES INC.	06/13/2022	Legal Svs provided May 2022	CDBG 47th Yr Subrecipient	Charleston Pro-Bono Legal	2,231.49
RAE, CANDICE A.	06/13/2022	UNIT # CV122 / EJECTOR CYLI	Fleet Management	Repairs, Vehicle	5,688.71
RAE, CANDICE A.	06/13/2022	UNIT # CV122 / FREIGHT	Fleet Management	Repairs, Vehicle	856.74
RAE, CANDICE A.	06/13/2022	UNIT # CV122 / LABOR	Fleet Management	Repairs, Vehicle	975.00
REGAL CHEMICAL COMPANY	06/13/2022	Pre-Emergent	Municipal Golf Course	Supplies, Agricultural	17,906.52
RISPO, ANTONIO	06/13/2022	PS22-L'Organo	Organ Recitals	Fees, Artistic Performers	450.00
ROBERTS, REESE TAYLOR	06/13/2022	PS22-L'Organo	Organ Recitals	Fees, Artistic Performers	450.00
SKAT TRANSPORT	06/13/2022	UNIT # CE024 / TRANSPORT CH	Fleet Management	Repairs, Vehicle	350.00
SOIL CONSULTANTS	06/13/2022	Material & Site Testin for May	Stoney Field Renovations	Capital Proj Professional	233.25
STAGE PRESENCE	06/13/2022	PS22-Reggae-Power	Piccolo Administration	Leases, Equipment	986.45
STEVE ELLIS AUTOMOTIVE	06/13/2022	UNIT # CV127 / LABOR	Fleet Management	Repairs, Vehicle	1,078.00
STEVE ELLIS AUTOMOTIVE	06/13/2022	UNIT # CV127 / PARTS	Fleet Management	Repairs, Vehicle	906.88
STEVE ELLIS AUTOMOTIVE	06/13/2022	UNIT # CV618 / CATALYTIC CO	Fleet Management	Repairs, Vehicle	1,455.15
STEVE ELLIS AUTOMOTIVE	06/13/2022	UNIT # CV618 / LABOR	Fleet Management	Repairs, Vehicle	294.00
STEVE ELLIS AUTOMOTIVE	06/13/2022	UNIT # CV932 / LABOR	Fleet Management	Repairs, Vehicle	392.00

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STEVE ELLIS AUTOMOTIVE	06/13/2022	UNIT # CV932 / PARTS	Fleet Management	Repairs, Vehicle	163.50
THE VILLAGE REPERTORY CO.	06/13/2022	PS22-Outreach	Children's Festival	Fees, Artistic Performers	1,700.00
THOMAS AND HUTTON ENGINEERING	06/13/2022	Work thru 04/30/22	S. Windermere Drainage Project	Capital Engineering	556.03
TLG OPERATIONS	06/13/2022	UNIT # CV913 / NITR SENSOR	Fleet Management	Repairs, Vehicle	818.47
CHARLESTON COTTON EXCHANGE	06/14/2022	JIST shirts	Aquatics	Special Events	1,252.57
KONE	06/14/2022	CHARLESTON TECH GARAGE-REPAIR	Parking Facilities Admin-ABM	Maintenance, General	327.28
KONE	06/14/2022	LABOR-INV#1158302087	Parking Facilities Admin-ABM	Maintenance, General	814.72
L&S TRUCKING AND CONSTRUCTION	06/14/2022	543-FLBC	Streets & Sidewalks	Supplies, Const Materials	723.47
L&S TRUCKING AND CONSTRUCTION	06/14/2022	927-FLBC	Streets & Sidewalks	Supplies, Const Materials	713.97
L&S TRUCKING AND CONSTRUCTION	06/14/2022	Services	Streets & Sidewalks	Supplies, Const Materials	709.56
L&S TRUCKING AND CONSTRUCTION	06/14/2022	Services	Streets & Sidewalks	Supplies, Const Materials	756.41
MDO2 FITNESS, LLC	06/14/2022	EMPLOYEE GYM MBRSHIP-JUNE2022	Employee Benefits	Employee Wellness	4,220.00
PLATT, WILLIAM J	06/14/2022		Parks Maintenance Projects	Tree Planting	2,725.00
PLATT, WILLIAM J	06/14/2022		Parks Maintenance Projects	Tree Planting Donated	1,250.00
PLATT, WILLIAM J	06/14/2022	grind stump	Parks Maintenance Projects	Tree Planting Donated	175.00
WILLIAMS SCOTSMAN	06/14/2022	Rental Payment/Jun 2022	Police	Rents, Space Cost	1,145.53
WILLIAMS SCOTSMAN	06/14/2022	Rental Payment/Jun 2022	Fire Department - Training	Rents, Space Cost	1,332.72
ALTERNATIVE STAFFING	06/15/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,299.20
ALTERNATIVE STAFFING	06/15/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,607.56
AUSTEN, JOHN DAVIS	06/15/2022	PS22-Finale-Southbound 17	Finale-Neighbor Day	Fees, Artistic Performers	500.00
BEHAVIORAL SYSTEMS	06/15/2022	Background Checks & Drug Tests	Police	Background Checks &	1,250.00
BENDA, JACOB RICHARD	06/15/2022	PS22-Lorgano Benda	Organ Recitals	Fees, Artistic Performers	450.00
CENTRAL SQUARE TECHNOLOGIES	06/15/2022	Public Safety Development serv	Police	Equipment, Non-Cap	1,755.00
CENTRAL SQUARE TECHNOLOGIES	06/15/2022	Public Safety Project Manageme	Police	Equipment, Non-Cap	390.00
CHARLESTON MARINE	06/15/2022	ITEM #FW-40PROA AUTO INFLATABL	Police	Supplies, Specialized Dept	1,362.50
CINTAS CORPORATION NO. 2	06/15/2022	EXTINGUISHER, 2.5# ABC, W/ VEH	Police	Repairs, Vehicle	152.60
CINTAS CORPORATION NO. 2	06/15/2022	EXTINGUISHER, 5# ABC, ALUMINUM	Police	Repairs, Vehicle	294.30
CINTAS CORPORATION NO. 2	06/15/2022	INSPECTION , EXTINGUISHER ANNU	Police	Repairs, Vehicle	278.25
CINTAS CORPORATION NO. 2	06/15/2022	RECHARGE, 5# DRY CHEMICAL PS22-	Police	Repairs, Vehicle	189.99
CRAFT MUSIC SERVICES	06/15/2022	Outreach-Reggae Band Well	Children's Festival	Fees, Artistic Performers	4,500.00
DICKENSHEETS, DEBRA	06/15/2022	PS22-L'Organo Dickensheets	Organ Recitals	Fees, Artistic Performers	450.00
DUFF, KEITH	06/15/2022	WAFM Performer 6/1/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
FIELDING, THOMAS	06/15/2022	PS22-Lorgano	Organ Recitals	Fees, Artistic Performers	450.00
FIRE & LIFE SAFETY AMERICA	06/15/2022	VARIOUS LOCATIONS-INSPECTION/	Facilities Maintenance	Maintenance, General	1,077.56
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000 Granite - 10-84724	Streets & Sidewalks	Supplies, Const Materials	1,380.77
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000 PSI Fly Ash Granite Concr	Stormwater Utility Operations	Supplies, Const Materials	1,150.65

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FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000-Granite - Ticket#10-84875	Streets & Sidewalks	Supplies, Const Materials	1,380.77
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000-Granite- Ticket#10-84682	Streets & Sidewalks	Supplies, Const Materials	690.38
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000-Granite-10-84735	Streets & Sidewalks	Supplies, Const Materials	997.22
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000-Granite-10-84776	Streets & Sidewalks	Supplies, Const Materials	1,216.08
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000-Granite-Ticket# 10-84619	Streets & Sidewalks	Supplies, Const Materials	1,688.03
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000-Granite-Ticket# 10-84646	Streets & Sidewalks	Supplies, Const Materials	1,534.19
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	3000-Granite-Ticket#: 10-84843	Streets & Sidewalks	Supplies, Const Materials	767.10
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	SCDOT - Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	680.40
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	SCDOT Excavatable flowable fil	Stormwater Utility Operations	Supplies, Const Materials	801.15
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	SCDOT excavatable flowable Fil	Stormwater Utility Operations	Supplies, Const Materials	572.25
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	SCDOT Flowable Fill excavatabl	Stormwater Utility Operations	Supplies, Const Materials	801.15
FORDS REDI MIX CONCRETE COMPAN	06/15/2022	Small load fee-Ticket#10-84682	Streets & Sidewalks	Supplies, Const Materials	163.49
GANGWER, MICAH THOMAS	06/15/2022	PS22--Chamber	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
GANGWER, MICAH THOMAS	06/15/2022	PS22--Lorgano	Organ Recitals	Fees, Artistic Performers	300.00
GUSTA, KENNETH	06/15/2022	Parks - 823 Meeting; Lot to in	Grounds Maintenance	Repairs, Equipment	1,503.59
HUNT, DAVID WEBSTER	06/15/2022	PS22--Lorgano	Organ Recitals	Fees, Artistic Performers	300.00
JENKINS, STEPHEN EDWARD	06/15/2022	CFM Performer -6/4/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
KENT, ABIGAIL	06/15/2022	PS22-Outreach	Children's Festival	Fees, Artistic Performers	900.00
NIXON POWER SERVICES	06/15/2022	Annual Generator Maintenance o	Police	Maintenance, General	504.00
NIXON POWER SERVICES	06/15/2022	Annual Generator Maintenance o	Police	Maintenance, General	784.00
NORTHERN SAFETY COMPANY	06/15/2022	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	263.69
PALMETTO EXTERMINATORS	06/15/2022	JOE RILEY PARK-FLEA SERVICE-IN	JPR, Jr Ballpark	Maintenance, General	1,275.00
PALMETTO MASONRY-LANDSCAPE	06/15/2022	Type 1 Portland Cement Grey	Stormwater Utility Operations	Supplies, Const Materials	524.56
PARKS AUTO PARTS	06/15/2022	Parks Dept - 823 Meeting' CU52	Grounds Maintenance	Repairs, Equipment	399.17
PRECISION CONTRACTING SERVICES	06/15/2022	HUB 1, HUB 3, AND FOLLY ROAD C	Traffic & Transportation	CCTV System	370.80
RANDSTAD NORTH AMERICA INC	06/15/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,323.00
S&ME	06/15/2022	S&ME Prop #213183	Real Estate Management	Services, Arch &	472.50
SANDERS BROTHERS CONSTRUCTION	06/15/2022	Hot Mix Surf Asphalt-C (Ticket	Streets & Sidewalks	Supplies, Const Materials	258.46
SESAY, SULLAY K	06/15/2022	Flooring Install-Hope Center	CDBG 46th Yr CARES Act	Hope Center	8,496.00
SIERRAS CONSTRUCTION	06/15/2022	HARBORVIEW SIGNAL POLE. TIE BA	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	06/15/2022	NORMAL HOURS RESPONSE	Traffic & Transportation	State Signalization	4,625.00
SIERRAS CONSTRUCTION	06/15/2022	REMOVAL SALVAGE AND DISPOSAL O	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	06/15/2022	TEMPORARY ADJUSTMENT OF TRAFFI	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	06/15/2022	TRAFFIC CONTROL PRIMARY RD / W	Traffic & Transportation	State Signalization	750.00
SIERRAS CONSTRUCTION	06/15/2022	UNCLASSIFIED EXCAVATION	Traffic & Transportation	State Signalization	200.00
SNIDER TIRE	06/15/2022	Labor	Fire	Tires & Tubes	335.50

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SNIDER TIRE	06/15/2022	Labor	Fire	Tires & Tubes	390.00
SNIDER TIRE	06/15/2022	Michelin retread E-102	Fire	Tires & Tubes	1,313.16
SNIDER TIRE	06/15/2022	Michelin retread E-121	Fire	Tires & Tubes	1,463.15
STAGE PRESENCE	06/15/2022	PS22-Finale-Lighting/Generator	Piccolo Administration	Leases, Equipment	4,060.25
SWEARINGTON, JENNIFER A	06/15/2022	Pymt 2of2-LQAGP Grnt#22-04-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
SWEETWATER POOLS OF	06/15/2022	MLK POOL-REPLACE CHLORINATION	Electrical	Supplies, Electrical &	3,375.00
SWEETWATER POOLS OF	06/15/2022	WL STEPHENS POOL-REPAIR SAND F	Electrical	Supplies, Electrical &	1,250.00
TERHAAR LEWIS, JILL RENE	06/15/2022	PS22-Outreach	Children's Festival	Fees, Artistic Performers	1,200.00
THE HUNTINGTON NATIONAL BANK	06/15/2022	June Interest Payment	Municipal Golf Course	Interest Expense	175.09
THE HUNTINGTON NATIONAL BANK	06/15/2022	June Principal Payment	Municipal Golf Course	Principal Payment	804.74
UNITED RENTALS (NORTH AMERICA)	06/15/2022	DELIVERY & P/UP FEE	Fire	Maintenance, General	344.52
UNITED RENTALS (NORTH AMERICA)	06/15/2022	FS#2&3-LIFT RENTAL-INV#721160	Fire	Maintenance, General	1,706.40
UNITED TACTICAL SYSTEMS	06/15/2022	Replace check #431019	Police	Supplies, Specialized Dept	1,698.97
WHITE, EDWARD	06/15/2022	PS22-Finale-Perf Pack	Finale-Neighbor Day	Fees, Artistic Performers	3,500.00
WHITE, JAMES SPRATT	06/15/2022	PS22-Self Producers	Theatre Series	Commissions, Presentors	3,908.95
WILLIAMS, BRAXTON	06/15/2022	PS22-Self Producers	Theatre Series	Commissions, Presentors	2,607.24
WULBERN KOVAL COMPANY	06/15/2022	ALEET 4614	Traffic & Transportation	Furniture, Non-Capital	256.15
WULBERN KOVAL COMPANY	06/15/2022	ALEET 4614	Traffic & Transportation	Furniture, Non-Capital	512.30
WULBERN KOVAL COMPANY	06/15/2022	HEW CF281A: HP 81A Black tone	Finance	Supplies, Printing &	650.70
YOUNGBLOOD, TODD K	06/15/2022	Municipal Golf Course - remova	Parks Maintenance Projects	Tree Planting Donated	2,000.00
YOUNGBLOOD, TODD K	06/15/2022	WEST ASHLEY GREENWAY-REMOVAL O	Parks Maintenance Projects	Tree Planting Donated	1,100.00
AMAZON.COM LLC	06/16/2022	AnleoLife 3 pound Commercial S	Stormwater Utility Operations	Supplies, Const Materials	186.26
AMAZON.COM LLC	06/16/2022	Epson WorkForce Pro WF-7820 Wi	Stormwater Utility Operations	Supplies, Office	369.51
ASSURED STORAGE OF CHARLESTON	06/16/2022	Rental Payment/Jul 2022--G17	Cultural Affairs	Rents, Space Cost	357.00
CUMMINS INC	06/16/2022	After treatment Parts	Fire	Repairs, Vehicle	2,185.21
CUMMINS INC	06/16/2022	Diagnosis and Labor	Fire	Repairs, Vehicle	1,462.50
ENVIROSMART	06/16/2022	Pay App#4-Site wk for May	Stoney Field Renovations	Capital Construction	66,132.00
FORDS REDI MIX CONCRETE COMPAN	06/16/2022	3000-Granite-Ticket# 10-85036	Streets & Sidewalks	Supplies, Const Materials	920.52
FORDS REDI MIX CONCRETE COMPAN	06/16/2022	3000-Granite-Ticket# 10-85117	Streets & Sidewalks	Pavement Management	230.13
FORDS REDI MIX CONCRETE COMPAN	06/16/2022	3000-Granite-Ticket#10-84934	Streets & Sidewalks	Pavement Management	1,227.34
FORDS REDI MIX CONCRETE COMPAN	06/16/2022	Small load fee- Ticket#10-8511	Streets & Sidewalks	Pavement Management	163.50
HENRY J. LEE DISTRIBUTORS	06/16/2022	beer	Municipal Golf Course	CR-Food & Beverage	573.63
IPW CONSTRUCTION GROUP	06/16/2022	Wk completed thru 5/31/22	Fire Station #6 Retrofit	Capital Construction	130,288.13
JOHNSON LASCHOBER & ASSOCIATES	06/16/2022	Prof Svs for 5/1/21--4/30/22	Stoney Field Renovations	Capital Engineering	14,942.68
LIOLLIO ARCHITECTURE PC	06/16/2022	Programming Svs & Reimbursable	Cainhoy Fire Station #20	Capital Engineering	2,505.28
NBM CONSTRUCTION COMPANY	06/16/2022	Release of undisputed amount	Savannah Hwy Fire Station	Capital Construction	203,752.83

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SNIDER TIRE	06/16/2022	Labor	Fire	Tires & Tubes	304.75
SNIDER TIRE	06/16/2022	Sumitomo Tire E-109	Fire	Tires & Tubes	1,301.18
SPARROW & KENNEDY TRACTOR CO	06/16/2022	Stihl 18" Chain Loop	American Rescue Plan Act 2021	Equipment, Non-Capital	872.00
SPARROW & KENNEDY TRACTOR CO	06/16/2022	Stihl 2 in 1 File Guide .325	American Rescue Plan Act 2021	Equipment, Non-Capital	1,569.25
SPARROW & KENNEDY TRACTOR CO	06/16/2022	Stihl 3005-005-0068 18" Bar	American Rescue Plan Act 2021	Equipment, Non-Capital	1,604.13
SPARROW & KENNEDY TRACTOR CO	06/16/2022	Stihl 7010-871-0280 PPE Kits	American Rescue Plan Act 2021	Equipment, Non-Capital	5,387.22
SPARROW & KENNEDY TRACTOR CO	06/16/2022	Stihl Chainsaw Case	American Rescue Plan Act 2021	Equipment, Non-Capital	1,567.86
SPARROW & KENNEDY TRACTOR CO	06/16/2022	Stihl MS251 Chainsaw 18"	American Rescue Plan Act 2021	Equipment, Non-Capital	9,766.05
SPARROW & KENNEDY TRACTOR CO	06/16/2022	Stihl Wedge	American Rescue Plan Act 2021	Equipment, Non-Capital	208.93
THE HUNTINGTON NATIONAL BANK	06/16/2022	July Payment	Municipal Golf Course	Leases, Equipment	4,760.36
WULBERN KOVAL COMPANY	06/16/2022	CE390A HP Toner	Revenue Collections	Supplies, Printing &	206.11
WULBERN KOVAL COMPANY	06/16/2022	HP Color Toner W2121 A	Revenue Collections	Supplies, Printing &	236.51
WULBERN KOVAL COMPANY	06/16/2022	HP Color Toner W2122 A	Revenue Collections	Supplies, Printing &	236.51
WULBERN KOVAL COMPANY	06/16/2022	HP Color Toner W2123 A	Revenue Collections	Supplies, Printing &	236.51
WULBERN KOVAL COMPANY	06/16/2022	HP Toner W2120	Revenue Collections	Supplies, Printing &	188.56
XEROX CORPORATION	06/16/2022	B8155H2 Copier, S/N# HQH273380	Police	Leases, Vendor	161.48
XEROX CORPORATION	06/16/2022	Color all Prints @ \$0.0536	Business & Neighborhood Svcs	Leases, Vendor	257.76
XEROX CORPORATION	06/16/2022	Color Copies @ \$0.0536	Police	Leases, Vendor	180.94
XEROX CORPORATION	06/16/2022	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	484.73
XEROX CORPORATION	06/16/2022	Color Copies all Prints @ \$0.0	JIRC	Leases, Vendor	155.00
XEROX CORPORATION	06/16/2022	Xerox 9070, S/N# DQP137946	City Hall	Leases, Vendor	473.83
ADVANCED DOOR SYSTEMS	06/17/2022	Herbert Hasel Pool - material	Facilities Maintenance	Maintenance, General	8,710.62
ADVANCED DOOR SYSTEMS	06/17/2022	Labor - removal and offsite di	Facilities Maintenance	Maintenance, General	2,000.00
ADVANCED DOOR SYSTEMS	06/17/2022	Material Freight	Facilities Maintenance	Maintenance, General	1,500.00
AMCHAR WHOLESALE	06/17/2022	FABGLAW36309SC-02 FNH- SCPD FN	Police	Weapons	11,123.45
AMERICAN EXPRESS	06/17/2022	Employee Travel & Training	Fire	Employee Travel &	1,092.22
AMERICAN EXPRESS	06/17/2022	Employee Travel & Training	Mayor's Offc Child Youth Fam	Employee Travel &	899.20
ASPHALT CONCEPTS	06/17/2022	2022 Traffic Calming Devices (Traffic & Transportation	Traffic Calming Program	16,500.00
AT&T	06/17/2022	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	06/17/2022	Communications Services	Public Safety InfoTechnology	Telephone	2,066.97
AT&T	06/17/2022	Communications Services	Information Systems	Telephone	4,555.08
AT&T	06/17/2022	Communications Services	Police	Telephone	373.47
AT&T	06/17/2022	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	06/17/2022	Communications Services	Telecommunications	Telephone	2,640.80
AT&T	06/17/2022	Communications Services	Public Safety InfoTechnology	Telephone	430.06
CELLCO PARTNERSHIP	06/17/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,275.51

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CELLCO PARTNERSHIP	06/17/2022	Mobile Communications Services	Telecommunications	Mobile Phones	19,251.26
CELLCO PARTNERSHIP	06/17/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	319.77
CHARLESTON COTTON EXCHANGE	06/17/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	962.21
CHARLESTON COTTON EXCHANGE	06/17/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,283.35
CHARLESTON MUSICAL HERITAGE PR	06/17/2022	PS22-Sound of Charleston	Theatre Series	Commissions, Presentors	8,053.33
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Fire	Water	455.02
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Fire	Water	200.72
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Grounds Maintenance	Water	638.15
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Grounds Maintenance	Water	212.07
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Grounds Maintenance	Water	217.50
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Grounds Maintenance	Water	970.15
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Fire	Water	285.48
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Bees Landing Rec Center	Water	200.71
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Fire	Water	267.18
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Fire	Water	220.87
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	06/17/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CINGULAR WIRELESS	06/17/2022	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	1,667.34
CLEANING SOLUTIONS & SUPPLIES	06/17/2022	823 MEETING ST-LYSOL-INV# 1285	Facilities Maintenance	Supplies, Cleaning &	426.18
CLEANING SOLUTIONS & SUPPLIES	06/17/2022	CITY HALL-LYSOL	City Hall	Supplies, Cleaning &	284.12
COMCAST CABLEVISION OF CAROLIN	06/17/2022	Service--134 1/2 Cannon	Information Systems	Telephone	301.65
COMCAST CABLEVISION OF CAROLIN	06/17/2022	Service/Public Safety	Public Safety InfoTechnology	Telephone	7,993.44
COMCAST CABLEVISION OF CAROLIN	06/17/2022	Service/Regular Operations	Information Systems	Telephone	4,256.08
DANA SAFETY SUPPLY	06/17/2022	Item # 85-3331 NAR CUSTOM KIT	Police	Supplies, Medical &	3,618.80
FORDS REDI MIX CONCRETE COMPAN	06/17/2022	3000-Granite- 20-22359	Streets & Sidewalks	Supplies, Const Materials	836.06
FORDS REDI MIX CONCRETE COMPAN	06/17/2022	3000-Granite-10-84589	Streets & Sidewalks	Supplies, Const Materials	536.98
FORDS REDI MIX CONCRETE COMPAN	06/17/2022	Small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
FORMS AND SUPPLY	06/17/2022	Office Supplies: Pens, Paper,	Information Systems	Supplies, Office	293.37
FORMS AND SUPPLY	06/17/2022	Office Supplies: Pens, Paper,	Information Systems	Supplies, Office	155.31
FORMS AND SUPPLY	06/17/2022	SADIE TASH CHAIR 5-STAR BASE,	Traffic & Transportation	Furniture, Non-Capital	436.00
GARYS PAINT AND BODY	06/17/2022	6/7 INV 4875 FRT BUMPER COVE	Police	Repairs, Vehicle	3,859.15
GARYS PAINT AND BODY	06/17/2022	6/8 INV 4876 REAR BUMPER COV	Police	Repairs, Vehicle	1,465.92
HAY TIRE COMPANY	06/17/2022	6/3 INV 1181133 PERFORMED MA	Police	Repairs, Vehicle	275.37
HAY TIRE COMPANY	06/17/2022	6/3 INV 1181133 REPLACED TIR	Police	Tires & Tubes	160.00
HAY TIRE COMPANY	06/17/2022	6/3 INV 1181139 REPLACED TIR	Police	Tires & Tubes	160.00
HILL MANUFACTURING COMPANY	06/17/2022	Parks Dept - 823 Meeting and C	Facilities Maintenance	Supplies, Cleaning &	274.68

CITY OF CHARLESTON
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HILL MANUFACTURING COMPANY	06/17/2022	Parks Dept - 823 Meeting and C	City Hall	Supplies, Cleaning &	183.12
HOUSTON, IMMANUEL	06/17/2022	PS22-Finale	Finale-Neighbor Day	Fees, Artistic Performers	4,500.00
HOWELL & HOWELL CONTRACTORS	06/17/2022		CDBG 47th Yr EN	Repairs, Emergency	1,937.50
INTACT U.S. HOLDINGS	06/17/2022	Renewal/Pol #JH52937	General Insurance	Insurance, Autos & Trucks	3,858.00
LOWES HOME IMPROVEMENT	06/17/2022	Double Range Oven	Facilities Maintenance	Maintenance, General	2,179.93
LOWES HOME IMPROVEMENT	06/17/2022	FR 18 CUFT TM FFTR1835VB - Ref	Facilities Maintenance	Maintenance, General	2,045.48
LOWES HOME IMPROVEMENT	06/17/2022	FR 18 CUFT TM FFTR1835VB - Ref	Facilities Maintenance	Maintenance, General	1,363.66
LOWES HOME IMPROVEMENT	06/17/2022	Gas Double Oven Convection Ran	Facilities Maintenance	Maintenance, General	2,204.29
LOWES HOME IMPROVEMENT	06/17/2022	KA DW KDTE 104KPS - Dishwasher	Facilities Maintenance	Maintenance, General	767.17
LOWES HOME IMPROVEMENT	06/17/2022	KA OTR KMHS 120KPS - Microwave	Facilities Maintenance	Maintenance, General	737.62
LOWES HOME IMPROVEMENT	06/17/2022	KA OTR KMHS 120KPS - Microwave	Facilities Maintenance	Maintenance, General	737.62
LOWES HOME IMPROVEMENT	06/17/2022	MT 4.2 CU FT MVWC565FW - Washe	Facilities Maintenance	Maintenance, General	636.67
LOWES HOME IMPROVEMENT	06/17/2022	MT 4.2 CU FT MVWC565FW - Washe	Facilities Maintenance	Maintenance, General	636.67
LOWES HOME IMPROVEMENT	06/17/2022	MT Elec Dryer	Facilities Maintenance	Maintenance, General	549.07
LOWES HOME IMPROVEMENT	06/17/2022	MT Elec Dryer MEDC465HW	Facilities Maintenance	Maintenance, General	549.07
READ'S UNIFORMS	06/17/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	6,319.41
READ'S UNIFORMS	06/17/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	208.99
READ'S UNIFORMS	06/17/2022	2022 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	1,005.69
ROSENBERG, STEVE	06/17/2022	PS22-Early Music	Theatre Series	Commissions, Presentors	9,270.86
SOUTH CAROLINA	06/17/2022	ACCT 500384	Telecommunications	Telephone	3,982.80
SOUTH CAROLINA	06/17/2022	ACCT 5217706	Public Safety InfoTechnology	Telephone	666.60
STANLEY STEEMER	06/17/2022	Supplies, Cleaning & Janitoria	Traffic & Transportation	Supplies, Cleaning &	553.00
STATE OF SOUTH CAROLINA	06/17/2022	M140670023C #007-051622-010123	General Insurance	Insurance, Prop Dam &	1,491.25
UNIFIRST CORPORATION	06/17/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	427.61
XEROX CORPORATION	06/17/2022	Color all Prints @ \$0.0536	Planning, Prs & Sustain Adm	Leases, Vendor	167.50
XEROX CORPORATION	06/17/2022	Color all Prints @ \$0.0536	Planning, Prs & Sustain Adm	Leases, Vendor	181.34
XEROX CORPORATION	06/17/2022	Color Copies \$0.0536	Livability	Leases, Vendor	247.26
XEROX CORPORATION	06/17/2022	Color Copies \$0.0536	Livability	Leases, Vendor	295.45
XEROX CORPORATION	06/17/2022	Copies	Livability	Leases, Vendor	527.27
XEROX CORPORATION	06/17/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	159.33
XEROX CORPORATION	06/17/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	161.26
XEROX CORPORATION	06/17/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	212.92
XEROX CORPORATION	06/17/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	171.02
XEROX CORPORATION	06/17/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	278.12
XEROX CORPORATION	06/17/2022	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	153.54
XEROX CORPORATION	06/17/2022	Copies	Police	Leases, Vendor	526.47

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XEROX CORPORATION	06/17/2022	Copies	City Hall	Leases, Vendor	889.88
XEROX CORPORATION	06/17/2022	Copies	City Hall	Leases, Vendor	1,120.27
XEROX CORPORATION	06/17/2022	Copies	City Hall	Leases, Vendor	929.56
ACCESS PORTABLE TOILET	06/21/2022	PS22-Finale-Restrooms	Piccolo Administration	Leases, Equipment	1,090.00
ACCESS PORTABLE TOILET	06/21/2022	PS22-HAMPSTEAD-Restrooms	Piccolo Administration	Leases, Equipment	360.00
ACCESS PORTABLE TOILET	06/21/2022	PS22-Reggae-Restrooms	Piccolo Administration	Leases, Equipment	425.00
ALTERNATIVE STAFFING	06/21/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,135.04
ALTERNATIVE STAFFING	06/21/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,448.20
ALTERNATIVE STAFFING	06/21/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,938.86
CAROLINA TRACTOR & EQUIPMENT	06/21/2022	3000 PSI COBRA sewer hose, 1"	Stormwater Utility Operations	Repairs, Vehicle	3,189.33
CAROLINA TRACTOR & EQUIPMENT	06/21/2022	Shipping and Handling	Stormwater Utility Operations	Repairs, Vehicle	218.00
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,811.39
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Lockwood Municipal Building	Electricity	8,123.99
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Police	Electricity	6,383.14
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	501.04
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	JPR, Jr Ballpark	Electricity	14,171.78
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,342.77
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Electrical	Heating & Fuel Oil	1,374.41
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,277.59
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	756.54
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Aquatics	Electricity	3,815.80
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Recreation Programs	Electricity	184.31
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	769.11
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	183.67
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	1,226.46
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Charleston Tennis Center	Electricity	615.74
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Aquatics	Electricity	911.88
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Recreation Administration	Electricity	542.06
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Grounds Maintenance	Electricity	586.05
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	257.80
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Grounds Maintenance	Electricity	151.84
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	JIRC	Electricity	151.13
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	568.69
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	JIRC	Electricity	2,467.65
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	554.67
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	West Ashley Park	Electricity	303.34

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DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	591.61
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	363.29
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	518.77
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Electrical	Street Lights(Electricity)	285.45
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Grounds Maintenance	Electricity	341.73
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	1,173.82
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Grounds Maintenance	Electricity	164.20
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Stormwater Utility Operations	Electricity	212.04
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Police	Electricity	534.32
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	940.53
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,579.24
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Bees Landing Rec Center	Electricity	3,333.77
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	3,069.77
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Heating & Fuel Oil	168.22
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	478.45
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	811.04
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Fire	Electricity	199.11
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Cannon St. Arts Center	Electricity	994.73
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Aquatics	Heating & Fuel Oil	3,473.18
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Daniel Island Programs	Electricity	3,227.00
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Maritime Center	Electricity	225.94
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Electrical	Street Lights(Electricity)	825.04
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Electrical	Street Lights(Electricity)	767.47
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Grounds Maintenance	Electricity	150.65
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Electrical	Street Lights(Electricity)	756.25
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	JIRC	Electricity	703.00
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,190.38
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Maybank Tennis Center	Electricity	341.04
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Maybank Tennis Center	Electricity	407.85
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Electrical	Street Lights(Electricity)	206.51
DOMINION ENERGY SOUTH	06/21/2022	Electric Charges	Electrical	Street Lights(Electricity)	292,588.88
GULF STREAM CONSTRUCTION	06/21/2022	Pay Application #3	Seawall - Low Battery	Capital Construction	1,212,330.93
HOWROYD-WRIGHT EMPLOYMENT	06/21/2022	Agency Temporaries	Inspections	Agency Temporaries	763.20
INTERNETWORK SERVICES	06/21/2022	LIC-ENT 1YR	Information Systems	Equipment, Non-Cap	653.87
INTERNETWORK SERVICES	06/21/2022	Line 26 QSFP-100G-CU1M Passive	American Rescue Plan Act 2021	Equipment, Capital	498.09
INTERNETWORK SERVICES	06/21/2022	Line 28 DC Switch VPC Peer Lin	American Rescue Plan Act 2021	Equipment, Capital	498.09

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INTERNETWORK SERVICES	06/21/2022	MA-ANT-3-A6 Meraki Indoor Dual	Information Systems	Equipment, Non-Cap	270.56
INTERNETWORK SERVICES	06/21/2022	MR36-HW Meraki 6 Indoor AP	Information Systems	Equipment, Non-Cap	2,719.33
INTERNETWORK SERVICES	06/21/2022	MR46E-HW External Antenna Conn	Information Systems	Equipment, Non-Cap	2,168.66
INTERNETWORK SERVICES	06/21/2022	MS 120-24P-HW Meraki Switch	Information Systems	Equipment, Non-Cap	2,062.65
LOWES HOME IMPROVEMENT	06/21/2022	Parts	Police	Supplies, Specialized Dept	973.10
MARLIN BUSINESS BANK	06/21/2022	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MCSWEENEY, WILLIAM T	06/21/2022	PS22-Outreach-Gatsby Light Orc	Children's Festival	Fees, Artistic Performers	1,200.00
MINNERLY, SUSAN	06/21/2022	PS22-Self Producers	Theatre Series	Commissions, Presentors	3,360.00
MURRAY, YVETTE R	06/21/2022	PS22-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
NATIONAL MEDAL OF HONOR	06/21/2022	Blue drape engraving (C9 15 ye	Fire	Uniforms & Protective	3,891.05
PALM TREES LTD.	06/21/2022	Plant Mat-Palm Trees, Landscap	Grounds Maintenance	Supplies, Agricultural	917.25
PARKER LAND SURVEYING	06/21/2022	CP2009 Fire Station 23 - Mayba	Johns Island Fire Station #23	Capital Proj Professional	3,060.00
PMC COMMERCIAL INTERIORS INC	06/21/2022	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Equipment, Furn &	5,854.39
RHU, LAWRENCE	06/21/2022	PS22-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
SANDERS BROTHERS CONSTRUCTION	06/21/2022	Storm Drain clean @ Murray WQS	Stormwater Utility Operations	Capital Construction	1,080.00
SC BATTERY	06/21/2022	Vehicle Batteries	Fire	Repairs, Vehicle	712.43
SC BATTERY	06/21/2022	Vehicle Batteries	Fire	Repairs, Vehicle	831.17
SC BATTERY	06/21/2022	Vehicle Batteries	Fire	Repairs, Vehicle	638.02
STATE*	06/21/2022	State Use Tax payment	Fire	Supplies, Office	225.00
STATE*	06/21/2022	State Use Tax payment	Traffic & Transportation	Signs	357.21
STATE*	06/21/2022	State Use Tax payment	Traffic & Transportation	Signs	168.84
STATE*	06/21/2022	State Use Tax payment	2020 PSG EMW-PU-00069	Equipment, Machines	168.84
STATE*	06/21/2022	State Use Tax payment	Grounds Maintenance	Repairs, Equipment	194.60
STATE*	06/21/2022	State Use Tax payment	Traffic & Transportation	Signs	488.52
STATE*	06/21/2022	State Use Tax payment	Information Systems	Equipment, Non-Cap	336.60
STATE*	06/21/2022	State Use Tax payment	Fire	Uniforms & Protective	156.30
STATE*	06/21/2022	State Use Tax payment	2020 PSG EMW-PU-00069	Equipment, Machines	153.55
STATE*	06/21/2022	State Use Tax payment	American Rescue Plan Act 2021	Equipment, Machines	537.75
STATE*	06/21/2022	State Use Tax payment	Traffic & Transportation	Supplies, Parts	184.03
STUBBS MULDROW HERIN	06/21/2022	Professional Svs thru 5/31/22	Municipal Operations Complex	Capital Engineering	61,600.01
TEAM IA	06/21/2022	eForms Server License	American Rescue Plan Act 2021	Capitalized Software	3,504.00
TEAM IA	06/21/2022	eForms Server License Maint.	American Rescue Plan Act 2021	Capitalized Software	758.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	19,513.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00

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TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaCapture Scan/Index Workstati	American Rescue Plan Act 2021	Capitalized Software	5,001.00
TEAM IA	06/21/2022	iaFlow Client Concurrent SW Li	American Rescue Plan Act 2021	Capitalized Software	324.00
TEAM IA	06/21/2022	iaFlow Client Concurrent SW Li	American Rescue Plan Act 2021	Capitalized Software	1,496.00
TEAM IA	06/21/2022	iaFolder Imaging Retrieval Con	American Rescue Plan Act 2021	Capitalized Software	4,266.00
TEAM IA	06/21/2022	iaFolder Imaging Retrieval Con	American Rescue Plan Act 2021	Capitalized Software	19,710.00
TEAM IA	06/21/2022	iaFolderScan add on License	American Rescue Plan Act 2021	Capitalized Software	13,500.00
TEAM IA	06/21/2022	iaFolderScan add on License Ma	American Rescue Plan Act 2021	Capitalized Software	2,916.00
TEAM IA	06/21/2022	Internet Connector Server Lice	American Rescue Plan Act 2021	Capitalized Software	10,000.00
TEAM IA	06/21/2022	Internet Connector Service Lic	American Rescue Plan Act 2021	Capitalized Software	5,000.00
TIKKER, TIMOTHY JAMES	06/21/2022	PS22-Lorgano	Organ Recitals	Fees, Artistic Performers	450.00
TOBEY, CHRISTINA	06/21/2022	PS22-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
1575 SAVANNAH HWY	06/22/2022	Rental Payment/July 2022	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	06/22/2022	Rental Payment/July 2022	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	06/22/2022	Rental Payment/July 2022	Traffic & Transportation	Rents, Space Cost	6,494.28
ADVANCED DOOR SYSTEMS	06/22/2022	CP2108 Fire Station #12 Renova	Facilities Maintenance	Maintenance, General	3,498.98
ADVANCED DOOR SYSTEMS	06/22/2022	Freight	Facilities Maintenance	Maintenance, General	275.00
ADVANCED DOOR SYSTEMS	06/22/2022	Installation	Facilities Maintenance	Maintenance, General	1,215.00
ANTHEM SPORTS LLC	06/22/2022	Jr Game mound	Youth Sports	Equipment, Non-Capital	1,316.95
ANTHEM SPORTS LLC	06/22/2022	shipping and handling	Youth Sports	Equipment, Non-Capital	543.95
ART FORMS & THEATRE CONCEPTS	06/22/2022	PS22-Art Forms	Fretwork & Folk	Commissions, Presentors	9,757.71
CAROLINA TRACTOR & EQUIPMENT	06/22/2022	CV193 / HOSE	Fleet Management	Repairs, Vehicle	239.63
CAROLINA TRACTOR & EQUIPMENT	06/22/2022	STOCK PART / HOSE	Fleet Management	Repairs, Vehicle	239.63
DEWOLFF, DOUGLAS L	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	6,678.37
DKM SERVICES	06/22/2022	LITTERBAGS-INV#QX26910 (JAMIE)	Keep Charleston Beautiful	Pick Up After Your Pet	2,289.00
FAMILY SERVICES	06/22/2022	CO J McPh/July 2022	Non-Departmental	Miscellaneous Claims	595.00
GULLAH/GEECHEE LEGACY	06/22/2022	Juneteenth	Special Events	Fees, Artistic Performers	1,200.00
HIDDEN COVE ASSOCIATES	06/22/2022	Rental Payment/July 2022	Fire	Rents, Space Cost	6,285.50

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HOPE REAL ESTATE LTD	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	18,249.28
HOPE REAL ESTATE LTD	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	10,158.34
JOE JOHNSON EQUIPMENT	06/22/2022	STOCK PART / WATER VLV	Fleet Management	Repairs, Vehicle	321.97
JOE JOHNSON EQUIPMENT	06/22/2022	UNIT # CV139 / WATER VLV	Fleet Management	Repairs, Vehicle	321.96
KONE	06/22/2022	99 West Edge Parking Garage an	Parking Facilities Admin-ABM	Maintenance, General	14,698.08
L & S ELECTRONICS	06/22/2022	Gaillard Municipal Center - La	Gaillard Complex	Maintenance, General	787.50
MANSFIELD OIL COMPANY	06/22/2022	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	159,754.70
MANSFIELD OIL COMPANY	06/22/2022	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	14,886.14
MANSFIELD OIL COMPANY	06/22/2022	Gas,Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	381.41
MANSFIELD OIL COMPANY	06/22/2022	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	700.69
MANSFIELD OIL COMPANY	06/22/2022	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,431.51
MANSFIELD OIL COMPANY	06/22/2022	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	122,996.75
MANSFIELD OIL COMPANY	06/22/2022	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	28,479.82
MCSWEENEY, GUY P	06/22/2022	Rental Payment/July 2022	Fire	Rents, Space Cost	6,376.01
MOODY, SEAN P.	06/22/2022	6/15 INV 3934 REPLACED WATER	Police	Repairs, Vehicle	850.00
MURRAY SAND COMPANY	06/22/2022	ACKERMAN PARK-MASON SAND-INV#3	Grounds Maintenance	Supplies, Agricultural	1,383.21
ONE VENDUE RANGE ASSOCIATION	06/22/2022	City Gallery Regime Fees Q322	Gallery at Waterfront Park	Fees, Assoc & Regime	15,203.00
PALAS HOLDINGS	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	2,268.88
ROBERTS OXYGEN COMPANY	06/22/2022	D-Medical Oxygen Fill	Fire	Supplies, Medical &	203.72
SCRA (SOUTH CAROLINA RESEARCH	06/22/2022	Quarterly Rental/July 2022	Police	Rents, Space Cost	1,352.00
SHORELINE PARTNERS	06/22/2022	Rental Payment/July 2022	Police	Rents, Space Cost	6,674.99
SITEONE LANDSCAPE SUPPLY HOLDI	06/22/2022	All Parks - Item # 86754738 Ra	Grounds Maintenance	Supplies, Agricultural	1,417.00
STAPLES BUSINESS ADVANTAGE	06/22/2022	TRU RED™ 8.5" x 11" Copy Pap	Police	Supplies, Office	158.00
STERTIL-KONI USA	06/22/2022	Wireless Mobile Column Lifts,	American Rescue Plan Act 2021	Equipment, Machines	26,267.18
STONE SMITH HOLDINGS	06/22/2022	Rental Payment/July 2022	Cannon St. Arts Center	Rents, Space Cost	23,877.18
STUCKEY, QUADRE	06/22/2022	Juneteenth	Special Events	Fees, Artistic Performers	4,775.00
URGENT CARE GROUP	06/22/2022	Background Checks & Drug Tests	Human Resources	Background Checks &	235.00
URGENT CARE GROUP	06/22/2022	Background Checks & Drug Tests	Human Resources	Background Checks &	5,010.00
VULCAN	06/22/2022	3M 1175 EC BLUE 24" X 50YDS	Traffic & Transportation	Signs	307.38
VULCAN	06/22/2022	3M 1177 EC GREEN 20" X 50YDS.	Traffic & Transportation	Signs	768.45
VULCAN	06/22/2022	3M 3650-12 SCOTCHCAL GRAPHICS	Traffic & Transportation	Signs	1,458.46
WISER TIME	06/22/2022	WAFM-Ad in West of 6/2022	West Ashley Farmers Market	Advertising	400.00
XEROX CORPORATION	06/22/2022	Color all Prints @ \$0.0536	Planning, Prs & Sustain Adm	Leases, Vendor	249.00

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ACUSHNET COMPANY	06/23/2022	shoes	Municipal Golf Course	CR-General Merchandise	171.00
ACUSHNET COMPANY	06/23/2022	Truluck- Titleist Tsi3 FW	Municipal Golf Course	CR-General Merchandise	243.18
ADVANCED DOOR SYSTEMS	06/23/2022	CP2107 Fire Station 7 - Renova	Facilities Maintenance	Maintenance, General	275.07
ADVANCED DOOR SYSTEMS	06/23/2022	CP2107 Fire Station 7 - Renova	Facilities Maintenance	Maintenance, General	3,498.90
ADVANCED DOOR SYSTEMS	06/23/2022	Installation	Facilities Maintenance	Maintenance, General	1,215.00
CANTALI, JOSEPH	06/23/2022	angel oak sanddollar 1	Angel Oak	CR-General Merchandise	1,100.00
CANTALI, JOSEPH	06/23/2022	angel oak note cards	Angel Oak	CR-General Merchandise	247.50
CUMMINS INC	06/23/2022	Diagnosis and Labor	Fire	Repairs, Vehicle	1,200.00
CUMMINS INC	06/23/2022	Engine Wiring Harness Parts	Fire	Repairs, Vehicle	846.99
ESP ASSOCIATES INC	06/23/2022	Mat Testing & Inspec under con	Carr-Richardson Pk (Bender Pk)	Capital Engineering	3,815.00
FIRST MIRACLE	06/23/2022	beer	Municipal Golf Course	CR-Food & Beverage	272.75
FIRST MIRACLE	06/23/2022	beer	Municipal Golf Course	CR-Food & Beverage	213.75
FITZGERALD, JON	06/23/2022	golf belts	Municipal Golf Course	CR-General Merchandise	392.00
FRASIER TIRE SERVICE	06/23/2022	245/55R28 EAGLE RS-A VSB TIRES	Police	Tires & Tubes	2,328.73
FRASIER TIRE SERVICE	06/23/2022	275/55R20 EAGLE ENFORCER TIRES	Police	Tires & Tubes	666.65
FRASIER TIRE SERVICE	06/23/2022	6/2 INV 670517 LT245/75R16 W	Police	Tires & Tubes	865.24
FRASIER TIRE SERVICE	06/23/2022	6/6 INV 670577 225/65R17 ASS	Police	Tires & Tubes	459.14
GMS CANNON	06/23/2022	2022 Rent for Erhardt Project,	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GOATLAS	06/23/2022	CP2113 Susie Jackson Freedom M	Susie Jackson Memorial Park	Signs	3,904.38
GREENE, ANTONIO L	06/23/2022	Cat-6 Cable-Material	Information Systems	Supplies, Specialized Dept	245.25
HARE, KATHERINE L.	06/23/2022	12x18 prints	Angel Oak	CR-General Merchandise	702.00
HARE, KATHERINE L.	06/23/2022	5x7 in 8x10 matt	Angel Oak	CR-General Merchandise	336.00
HARE, KATHERINE L.	06/23/2022	8x12 matt prints	Angel Oak	CR-General Merchandise	486.00
HARE, KATHERINE L.	06/23/2022	8x12 prints	Angel Oak	CR-General Merchandise	585.00
HARE, KATHERINE L.	06/23/2022	notecard and matted prints	Angel Oak	CR-General Merchandise	472.00
HENRY J. LEE DISTRIBUTORS	06/23/2022	beer	Municipal Golf Course	CR-Food & Beverage	567.65
HENRY J. LEE DISTRIBUTORS	06/23/2022	beer	Municipal Golf Course	CR-Food & Beverage	774.78
HOLY CITY GUTTERWORKS	06/23/2022	.027 MTR INS 8" - IMHRR800	Family Circle Tennis Imp	Maintenance, General	207.92
HOLY CITY GUTTERWORKS	06/23/2022	HGR HR #15 8" - HHAL85	Family Circle Tennis Imp	Maintenance, General	483.12
HOLY CITY GUTTERWORKS	06/23/2022	Live to Play - purchase gutter	Family Circle Tennis Imp	Maintenance, General	555.75
HOLY CITY GUTTERWORKS	06/23/2022	shipping charge	Family Circle Tennis Imp	Maintenance, General	400.08
JOHNNIE-O	06/23/2022	Flip Flops - City Am Tee Gift	Municipal Golf Course	Supplies, Specialized Dept	5,148.00
JOHNSON CONTROLS	06/23/2022	DAMPER ACULATOR	Fire	Maintenance, General	689.03
JOHNSON CONTROLS	06/23/2022	FIRE STATION#9-REPAIRED FAILED	Fire	Maintenance, General	788.40
MCALEER, KIM E.	06/23/2022	@XL- #XL shirts	Angel Oak	CR-General Merchandise	253.00
MCALEER, KIM E.	06/23/2022	small -Xlarge angel oak tee sh	Angel Oak	CR-General Merchandise	1,444.00

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MONSELL, TODD NATHANIEL	06/23/2022	PS22 - Charlestons	Theatre Series	Commissions, Presentors	2,254.29
O'CONNOR	06/23/2022	hats	Municipal Golf Course	CR-General Merchandise	2,276.64
O'CONNOR	06/23/2022	hats for junior golf programs	Municipal Golf Course	CR-General Merchandise	1,465.20
PAPER CHEMICAL SUPPLY COMPANY	06/23/2022	cleaning supplies	Municipal Golf Course	CR-Food & Beverage	298.52
PAPER CHEMICAL SUPPLY COMPANY	06/23/2022	cleaning supplies	Municipal Golf Course	CR-Food & Beverage	200.82
PAPER CHEMICAL SUPPLY COMPANY	06/23/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	346.98
PAPER CHEMICAL SUPPLY COMPANY	06/23/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	669.97
PAPER CHEMICAL SUPPLY COMPANY	06/23/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	426.20
PAPER CHEMICAL SUPPLY COMPANY	06/23/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	234.58
PEGGS RECREATION & ARCHITECTUR	06/23/2022	ETIWAN PARK-PLAYGROUND EQUIPME	Construction	Maintenance, Playground	989.94
PENGUIN RANDOM HOUSE	06/23/2022	All That She Carried	Old Slave Mart Museum	CR-General Merchandise	284.85
PENGUIN RANDOM HOUSE	06/23/2022	Price for their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	270.00
PENGUIN RANDOM HOUSE	06/23/2022	Slave Ship	Old Slave Mart Museum	CR-General Merchandise	171.00
ROBERTS OXYGEN COMPANY	06/23/2022	D-Medical Oxygen Fill	Fire	Supplies, Medical &	249.50
SITES AND INSIGHTS TOURS INC	06/23/2022	books Tourist say the darnest	Angel Oak	CR-General Merchandise	364.00
SOUTHERN EAGLE OF SOUTH CAROLI	06/23/2022	beer	Municipal Golf Course	CR-Food & Beverage	680.43
TAYLORMADE GOLF COMPANY	06/23/2022	golf balls	Municipal Golf Course	CR-General Merchandise	532.44
UNIFIRST CORPORATION	06/23/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	209.01
UNIFIRST CORPORATION	06/23/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	207.23
UNIFIRST CORPORATION	06/23/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	207.23
UNIFIRST CORPORATION	06/23/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	499.23
UNIFIRST CORPORATION	06/23/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	502.80
US FOOD SERVICE	06/23/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,112.85
US FOOD SERVICE	06/23/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,650.74
US FOOD SERVICE	06/23/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	567.60
US KIDS GOLF	06/23/2022	learning program materials	Municipal Golf Course	Supplies, Specialized Dept	458.91
W.K.DICKSON & CO INC	06/23/2022	Barberry Woods Concept Design	Barberry Woods Improvements	Services, Arch &	73,809.66
WILLIAMS, BRAXTON	06/23/2022	PS22 Self Producers	Theatre Series	Commissions, Presentors	2,607.24
ACCESS PORTABLE TOILET	06/24/2022	CFM - Restroom rental - May	Charleston Farmer's Market	Leases, Equipment	1,380.00
ACCESS PORTABLE TOILET	06/24/2022	Leases, Equipment	Piccolo Administration	Leases, Equipment	1,885.00
ACCESS PORTABLE TOILET	06/24/2022	WAFM - Portable Restroom Renta	West Ashley Farmers Market	Leases, Equipment	1,840.00
ALL SEASONS LANDSCAPE AND MAIN	06/24/2022	Delivery Downtown	Construction	Maintenance, Playground	179.85
ALL SEASONS LANDSCAPE AND MAIN	06/24/2022	labor - bark blowing	Construction	Maintenance, Playground	900.00
ALL SEASONS LANDSCAPE AND MAIN	06/24/2022	Mitchell Playground - cypress	Construction	Maintenance, Playground	1,177.20
BOOTJACK	06/24/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	563.19
BRALIN COMPANY	06/24/2022	SHIPPING & HANDLING	Fleet Management	Repairs, Vehicle	365.85

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BRALIN COMPANY	06/24/2022	STOCK PARTS / MAG ARM ASSY	Fleet Management	Repairs, Vehicle	3,300.00
CAROLINA ENVIRONMENTAL	06/24/2022	SHIPPING CHARGE	Fleet Management	Repairs, Vehicle	491.36
CAROLINA ENVIRONMENTAL	06/24/2022	UNIT # CV013 / PARTS	Fleet Management	Repairs, Vehicle	1,378.36
CAROLINA ENVIRONMENTAL	06/24/2022	UNIT # CV187 / PARTS	Fleet Management	Repairs, Vehicle	1,378.36
CEL OIL PRODUCTS CORPORATION	06/24/2022	diesel fuel	Maritime Center	Gas,Oil & Lubricants	20,749.98
CEL OIL PRODUCTS CORPORATION	06/24/2022	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	21,623.62
CEL OIL PRODUCTS CORPORATION	06/24/2022	diesel fuel	Maritime Center	Gas,Oil & Lubricants	21,959.31
CEL OIL PRODUCTS CORPORATION	06/24/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	1,317.56
CEL OIL PRODUCTS CORPORATION	06/24/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	1,297.42
CEL OIL PRODUCTS CORPORATION	06/24/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	1,245.00
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc local tax	Maritime Center	Gas,Oil & Lubricants	207.50
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc local tax	Maritime Center	Gas,Oil & Lubricants	216.24
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc local tax	Maritime Center	Gas,Oil & Lubricants	219.59
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	207.50
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	216.24
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	219.59
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc transportation	Maritime Center	Gas,Oil & Lubricants	207.50
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc transportation	Maritime Center	Gas,Oil & Lubricants	219.59
CEL OIL PRODUCTS CORPORATION	06/24/2022	sc transportation	Maritime Center	Gas,Oil & Lubricants	216.24
CHARLESTON OPERA THEATER	06/24/2022	Commissions, Presentors	Theatre Series	Commissions, Presentors	4,885.71
CITY OF CHARLESTON HOSPITALITY	06/24/2022	L000569-2016 MGC HOSPTX22 MAY	Municipal Golf Course	Taxes	961.75
ENNIS PAINT	06/24/2022	TM LF YEL ALK SC EXTRD	Traffic & Transportation	Supplies, Painting &	7,412.00
ENNIS PAINT	06/24/2022	TM WHT ALK SC EXTRD	Traffic & Transportation	Supplies, Painting &	3,706.00
ENNIS PAINT	06/24/2022	WB WHT HI BUILD 1952F3 98PA21	Traffic & Transportation	Supplies, Painting &	1,635.00
FLEET CONCEPTS	06/24/2022	Brake Parts	Fire	Repairs, Vehicle	608.79
FLEET CONCEPTS	06/24/2022	Freight (over weight items)	Fire	Repairs, Vehicle	315.62
FLEET CONCEPTS	06/24/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	269.07
HISTORIC CHARLESTON FOUNDATION	06/24/2022	PAYMENT 1 OF 1-LQAGP G#220421	Lowcountry Arts Grant	Grants Paid, Culture & Rec	1,000.00
LAWMEN'S SAFETY SUPPLY	06/24/2022	Item #VORSPCAR2 - Vortex SPARC	Police	Weapons	3,011.67
LOWCOUNTRY MULCH	06/24/2022	Supplies, Agricultural	Grounds Maintenance	Supplies, Agricultural	2,725.00
SUNBELT RENTALS	06/24/2022	Leases, Equipment	Gallery at Wtrfrt Park Events	Leases, Equipment	771.88
SUNBELT RENTALS	06/24/2022	Leases, Equipment	Gallery at Wtrfrt Park Events	Leases, Equipment	663.10
THE W W WILLIAMS COMPANY LLC	06/24/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,181.77
TURNER CONSTRUCTION COMPANY	06/24/2022	Construction Svr thru 4/4/22	Intl African Amer Museum	Capital Construction	4,364,608.53
UNIFIRST CORPORATION	06/24/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	575.37
UNIFIRST CORPORATION	06/24/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	803.65

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UNIFIRST CORPORATION	06/24/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	718.82
UNIFIRST CORPORATION	06/24/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	777.65
UNIFIRST CORPORATION	06/24/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	317.84
VERSALIFT NORTH CAROLINA	06/24/2022	UNIT # CV177 / BOOT SINGLE S	Fleet Management	Repairs, Vehicle	243.80
VERSALIFT NORTH CAROLINA	06/24/2022	UNIT # CV177 / PARTS	Fleet Management	Repairs, Vehicle	4,236.38
VERSALIFT NORTH CAROLINA	06/24/2022	UNIT # CV177 / PARTS	Fleet Management	Repairs, Vehicle	513.87
ACME OPERATIONS	06/27/2022	UNIT # CE28679 / HYDR PA MO	Fleet Management	Repairs, Vehicle	678.91
ADVANCE STORES COMPANY	06/27/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	800.34
ADVANCE STORES COMPANY	06/27/2022	UNIT # CV067 / PLATINUM BATTE	Fleet Management	Repairs, Vehicle	166.31
ALLEN AND WEBB	06/27/2022	UNIT # CE001 / PARTS	Fleet Management	Repairs, Vehicle	577.06
AMAZON.COM LLC	06/27/2022	Small Hand Tools	Streets & Sidewalks	Small Hand Tools	784.54
AMAZON.COM LLC	06/27/2022	Supplies, Office	Streets & Sidewalks	Small Hand Tools	156.93
AMAZON.COM LLC	06/27/2022	Uniforms & Protective Clothing	Street Sweeping	Uniforms & Protective	211.95
AMAZON.COM LLC	06/27/2022	Uniforms & Protective Clothing	Street Sweeping	Uniforms & Protective	169.35
ASEC INC. OF EAST COOPER	06/27/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	157.42
ASEC INC. OF EAST COOPER	06/27/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	173.20
ASEC INC. OF EAST COOPER	06/27/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	169.12
ASEC INC. OF EAST COOPER	06/27/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,108.43
ASEC INC. OF EAST COOPER	06/27/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	283.55
ASEC INC. OF EAST COOPER	06/27/2022	UNIT # CE010 / 3 MO WTY BAT	Fleet Management	Repairs, Vehicle	1,204.51
CAROLINA EASTERN RAVENEL	06/27/2022	Fertilizer - Greens	Municipal Golf Course	Supplies, Agricultural	1,798.50
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	232.51
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	271.12

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CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	296.41
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/27/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA INTERNATIONAL TRUCKS	06/27/2022	UNIT # CV031 / FUEL SENDER G	Fleet Management	Repairs, Vehicle	281.21
CAROLINA INTERNATIONAL TRUCKS	06/27/2022	UNIT # CV077 / PARTS	Fleet Management	Repairs, Vehicle	473.71
CAROLINA INTERNATIONAL TRUCKS	06/27/2022	UNIT # CV167 / 2 SLACK ADJUS	Fleet Management	Repairs, Vehicle	348.78
CAROLINA TRACTOR & EQUIPMENT	06/27/2022	UNIT # CV061 / REPAIR MACHI	Fleet Management	Repairs, Vehicle	1,372.75
CAROLINA TRACTOR & EQUIPMENT	06/27/2022	UNIT # CV061 / SUPPLIES	Fleet Management	Repairs, Vehicle	211.23
CAROLINA TRACTOR & EQUIPMENT	06/27/2022	UNIT CV061 / TRAVEL TO & FRO	Fleet Management	Repairs, Vehicle	1,251.00
CUMMINS INC	06/27/2022	UNIT # CV915 / ETR FUEL CON	Fleet Management	Repairs, Vehicle	259.86
CUMMINS INC	06/27/2022	UNIT # CV915 / FUEL PUMP	Fleet Management	Repairs, Vehicle	436.91
DEERE CREDIT	06/27/2022	July Payment	Municipal Golf Course	Leases, Equipment	502.57
ELITE TOWING	06/27/2022	UNIT # CE024 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	06/27/2022	UNIT # CE025 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	525.00
ELITE TOWING	06/27/2022	UNIT # CV017 / TOW HOURLY RA	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	06/27/2022	UNIT # CV077 / HOURLY TOW RA	Fleet Management	Repairs, Vehicle	350.00
FLEETPRIDE	06/27/2022	STOCK PARTS / SPINON FUEL FI	Fleet Management	Repairs, Vehicle	810.83
FORDS REDI MIX CONCRETE COMPAN	06/27/2022	3000-Granite-Ticket# 10-85069	Streets & Sidewalks	Pavement Management	613.67
FORDS REDI MIX CONCRETE COMPAN	06/27/2022	3000-Granite-Ticket# 10-85148	Streets & Sidewalks	Pavement Management	1,150.65
FORDS REDI MIX CONCRETE COMPAN	06/27/2022	Small load fee - Ticket# 10-85	Streets & Sidewalks	Pavement Management	163.50
GODBOUT, MICHAEL LEE	06/27/2022	UNIT # CV755 / LABOR	Fleet Management	Repairs, Vehicle	1,300.00
HAMILTON AUTO GLASS GROUP	06/27/2022	UNIT # CE024 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	550.00
HUGHES MOTORS	06/27/2022	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	356.22
HUGHES MOTORS	06/27/2022	UNIT # CV143 / LABOR	Fleet Management	Repairs, Vehicle	260.82

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HUGHES MOTORS	06/27/2022	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	261.71
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / 480 - 8 5LUG	Fleet Management	Tires & Tubes	379.32
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / 185 / 65R15 G	Fleet Management	Tires & Tubes	649.55
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / 405 G296 R	Fleet Management	Tires & Tubes	2,941.69
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / 11R22.5 WASTE	Fleet Management	Tires & Tubes	780.00
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / 315 / 80R22.5	Fleet Management	Tires & Tubes	1,308.00
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / 315/80R22.5 G	Fleet Management	Tires & Tubes	619.58
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / 405 / 70R18 G	Fleet Management	Tires & Tubes	2,397.13
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	359.70
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / MNT LABOR	Fleet Management	Tires & Tubes	271.60
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	06/27/2022	STOCK TIRES / POWDER COAT 20	Fleet Management	Tires & Tubes	326.68
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CV017 / 11R22.5 GDY	Fleet Management	Tires & Tubes	846.36
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CE021 / MOUNT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CE021 / POWDER COAT	Fleet Management	Tires & Tubes	217.78
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CE021 / SEALANT	Fleet Management	Tires & Tubes	217.13
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CE021 / 17.5R25 M LUG	Fleet Management	Tires & Tubes	3,815.00
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CE022 / LABOR SWITCH	Fleet Management	Tires & Tubes	199.80
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CE025 / 17.5R25 M L	Fleet Management	Tires & Tubes	953.75
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CV017 / 11R22.5 GDYR	Fleet Management	Tires & Tubes	2,117.87
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CV017 / LABOR - FRONT	Fleet Management	Repairs, Vehicle	199.95
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CV017 / POWDER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CV091 / 11R22.5 WAST	Fleet Management	Tires & Tubes	780.00
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CV178 / 11R22.5 GEN	Fleet Management	Tires & Tubes	345.57
J H WILLIAMS CORPORATION	06/27/2022	UNIT # CV912 / 11R22.5 WAST	Fleet Management	Tires & Tubes	185.25
JOHNSON CONTROLS FIRE PROTECTI	06/27/2022	Queen St. Garage, 558 King St.	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	400.00
JONES FORD	06/27/2022	UNIT # CV149 / REAR LAMP AS	Fleet Management	Repairs, Vehicle	163.41
JONES FORD	06/27/2022	UNIT # CV896 / BUCKLE ASSY	Fleet Management	Repairs, Vehicle	163.62
KARENS CUSTOMIZING	06/27/2022	UNIT # CV913 / MATERIAL USED	Fleet Management	Repairs, Vehicle	327.00
KARENS CUSTOMIZING	06/27/2022	UNIT # CV913 / REPLACED TWEE	Fleet Management	Repairs, Vehicle	525.00
KRU KEL COMPANY	06/27/2022	LENEVAR PARK HOUSE-AIR HANDLER	Electrical	Supplies, Electrical &	1,913.85
POLLOCK FINANCIAL SERVICES	06/27/2022	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
SKAT TRANSPORT	06/27/2022	UNIT # CE002 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	06/27/2022	UNIT # CE025 / TRANSPORT CH	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	06/27/2022	UNIT # CE025 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	350.00

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SPENCER, ELISHA GAITHER	06/27/2022	UNIT # CB114 / LABOR TO	Fleet Management	Repairs, Vehicle	3,600.00
SPENCER, ELISHA GAITHER	06/27/2022	UNIT # CB114 / MATERIAL	Fleet Management	Repairs, Vehicle	2,265.74
STEPHENS, EDWARD N.	06/27/2022	UNIT # CV046 / LABOR	Fleet Management	Repairs, Vehicle	624.00
STEPHENS, EDWARD N.	06/27/2022	UNIT # CV046 / REPLACED MIRR	Fleet Management	Repairs, Vehicle	512.30
STEVE ELLIS AUTOMOTIVE	06/27/2022	UNIT # CV680 / LABOR	Fleet Management	Repairs, Vehicle	1,617.00
STEVE ELLIS AUTOMOTIVE	06/27/2022	UNIT # CV680 / PARTS	Fleet Management	Repairs, Vehicle	2,221.42
STEVE ELLIS AUTOMOTIVE	06/27/2022	UNIT # CV921 / PARTS	Parking Management Services	Repairs, Vehicle	1,233.88
STEVE ELLIS AUTOMOTIVE	06/27/2022	UNIT # CV921 / LABOR	Parking Management Services	Repairs, Vehicle	588.00
ACUSHNET COMPANY	06/28/2022	golf balls	Municipal Golf Course	CR-General Merchandise	5,433.12
ALTERNATIVE STAFFING	06/28/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,437.65
ALTERNATIVE STAFFING	06/28/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,390.55
ALTERNATIVE STAFFING	06/28/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,979.26
ALTERNATIVE STAFFING	06/28/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	751.10
ALTERNATIVE STAFFING	06/28/2022	Services, Prof & Contr	Streets & Sidewalks Admin	Agency Temporaries	674.98
AMERICAN NEEDLE	06/28/2022	t shirts	Municipal Golf Course	CR-General Merchandise	921.25
AMINEE, RAHMAN	06/28/2022	ARTHUR CHRISTOPHER GYM-LABOR A	Facilities Maintenance	Maintenance, General	3,852.00
AT&T	06/28/2022	Communications Services	Information Systems	Telephone	15,757.97
AT&T	06/28/2022	Communications Services	Public Safety InfoTechnology	Telephone	10,936.92
BOOTJACK	06/28/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	266.74
BRIDGESTONE GOLF	06/28/2022	golf balls	Municipal Golf Course	CR-General Merchandise	507.84
CALLAWAY GOLF SALES COMPANY	06/28/2022	golf balls	Municipal Golf Course	CR-General Merchandise	939.84
CALLAWAY GOLF SALES COMPANY	06/28/2022	golf club	Municipal Golf Course	CR-General Merchandise	342.75
CEL OIL PRODUCTS CORPORATION	06/28/2022	gasoline	Maritime Center	Gas,Oil & Lubricants	21,126.06
CHARLESTON AREA CONVENTION	06/28/2022	REIMB MAINT FEE INV11281689	Visitor Center Building	Maintenance, General	570.00
CHARLESTON AUTO GLASS	06/28/2022	6/13 INV 36943 REPLACED FRON	Police	Repairs, Vehicle	253.82
CHARLESTON AUTO GLASS	06/28/2022	6/13 INV 36945 REPLACED WIND	Police	Repairs, Vehicle	402.81
CHARLESTON AUTO GLASS	06/28/2022	6/16 INV 36987 REPLACED WIND	Police	Repairs, Vehicle	405.27
FIRST MIRACLE	06/28/2022	beer	Municipal Golf Course	CR-Food & Beverage	413.00
FORDS REDI MIX CONCRETE COMPAN	06/28/2022	3000-Granite-Ticket#10-85239	Streets & Sidewalks	Sidewalks, Historic District	613.67
FORDS REDI MIX CONCRETE COMPAN	06/28/2022	Small load fee	Streets & Sidewalks	Sidewalks, Historic District	163.50
FRASIER TIRE SERVICE	06/28/2022	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	1,707.74
FRASIER TIRE SERVICE	06/28/2022	255/60R18 ENFORCER TIRES	Police	Tires & Tubes	787.91
FRASIER TIRE SERVICE	06/28/2022	6/14 265/60R18 FORTITUDE HT T	Police	Tires & Tubes	577.83
FRASIER TIRE SERVICE	06/28/2022	6/14 INV 670764 ST205/75R15	Police	Tires & Tubes	197.40
FRASIER TIRE SERVICE	06/28/2022	6/16 INV 670830 235/50R17 AS	Police	Tires & Tubes	1,103.82
GARYS PAINT AND BODY	06/28/2022	6/10 INV 4884 REPAIRS TO LIF	Police	Repairs, Vehicle	4,366.37

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GARYS PAINT AND BODY	06/28/2022	6/16 INV 4892 REPAIRS TO FRO	Police	Repairs, Vehicle	8,858.33
GARYS PAINT AND BODY	06/28/2022	6/2 INV 4871 REPAIRS TO ROOF	Police	Repairs, Vehicle	1,354.40
GLOBAL PUBLIC SAFETY	06/28/2022	6/15 INV 105913 POLICE WORDS	Police	Repairs, Vehicle	353.16
GOLF SCORE CARDS	06/28/2022	FREIGHT	Municipal Golf Course	Supplies, Specialized Dept	180.00
GOLF SCORE CARDS	06/28/2022	Golf Scorecards	Municipal Golf Course	Supplies, Specialized Dept	1,050.00
GT GOLF HOLDINGS INC	06/28/2022	tees	Municipal Golf Course	CR-General Merchandise	846.00
HAY TIRE COMPANY	06/28/2022	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,558.59
HAY TIRE COMPANY	06/28/2022	255/60R18 EAG ENFORCER TIRES	Police	Tires & Tubes	948.23
HAY TIRE COMPANY	06/28/2022	6/13 INV 1182123 PERFORMED M	Police	Repairs, Vehicle	178.10
HAY TIRE COMPANY	06/28/2022	6/17 INV 1182493 235/50R17 A	Police	Tires & Tubes	862.11
HIRE QUEST	06/28/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,017.90
HIRE QUEST	06/28/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	806.93
HOWROYD-WRIGHT EMPLOYMENT	06/28/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,254.96
LAMPE, SUSAN	06/28/2022	Employee Travel & Training	Police	Employee Travel &	410.49
MOODY, SEAN P.	06/28/2022	2/23 INV 3731 REPLACED WATER	Police	Repairs, Vehicle	850.00
MORGAN FIRE & SAFETY	06/28/2022	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	167.86
MORGAN FIRE & SAFETY	06/28/2022	Backflow Rebuild Labor	Facilities Maintenance	Maintenance, General	190.00
PALMETTO FORD	06/28/2022	6/07 INV 499228 XT12QULV OIL	Police	Gas,Oil & Lubricants	176.32
PAPER CHEMICAL SUPPLY COMPANY	06/28/2022	supplies for restarutant	Municipal Golf Course	CR-Food & Beverage	585.12
PARKS AUTO PARTS	06/28/2022	6/06 INV WA9740243 COMPRESSO	Police	Repairs, Vehicle	374.37
PARKS AUTO PARTS	06/28/2022	6/06 INV WA9740245 COMPRESSO	Police	Repairs, Vehicle	374.37
PARKS AUTO PARTS	06/28/2022	6/09 INV WA9748779 MOTOR AND	Police	Repairs, Vehicle	283.01
PARKS AUTO PARTS	06/28/2022	6/09 INV WA9748782 XT12QULV	Police	Gas,Oil & Lubricants	185.21
PARKS AUTO PARTS	06/28/2022	6/14 INV RD9754934 BRAKE PAD	Police	Repairs, Vehicle	2,005.49
PARKS AUTO PARTS	06/28/2022	6/14 INV WA9754892 MERCON LV	Police	Gas,Oil & Lubricants	326.48
RANDSTAD NORTH AMERICA INC	06/28/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,278.90
RICK HENDRICK CHEVROLET	06/28/2022	5/19 INV 806390 WHEEL COVERS	Police	Repairs, Vehicle	269.37
SC BATTERY	06/28/2022	6/16 INV 152005922 MT-65 BAT	Police	Repairs, Vehicle	200.56
SC BATTERY	06/28/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	481.34
SOUTHERN EAGLE OF SOUTH CAROLI	06/28/2022	beer	Municipal Golf Course	CR-Food & Beverage	789.58
SOUTHERN EAGLE OF SOUTH CAROLI	06/28/2022	beer	Municipal Golf Course	CR-Food & Beverage	1,284.40
THOMAS AND HUTTON ENGINEERING	06/28/2022	DESIGN & CEI SERVICES-PH2B	Forest Acres	Capital Engineering	4,376.44
THOMAS AND HUTTON ENGINEERING	06/28/2022	DESIGN & CEI SVCS	Forest Acres	Capital Engineering	638.22
THORNLEY'S SERVICE INC	06/28/2022	MLK Pool - camera sewer line 2	Facilities Maintenance	Maintenance, General	285.00
THORNLEY'S SERVICE INC	06/28/2022	MLK Pool - snake main sewer li	Facilities Maintenance	Maintenance, General	241.50
TRA-FX FLEET SERVICES	06/28/2022	F-350 UPLIFT	Fire	Supplies, New Car	322.01

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TRA-FX FLEET SERVICES	06/28/2022	FORD RANGER UPLIFT	Fire	Supplies, New Car	255.00
TRA-FX FLEET SERVICES	06/28/2022	TAHOE SIREN INSTALLATION	Fire	Supplies, New Car	750.00
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	724.95
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	272.77
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	213.66
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	317.07
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	254.53
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	254.53
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	254.53
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	398.43
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	191.88
UNIFIRST CORPORATION	06/28/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	248.99
US FOOD SERVICE	06/28/2022	food and supplies for restaur	Municipal Golf Course	CR-Food & Beverage	3,043.11
US FOOD SERVICE	06/28/2022	Food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	2,866.34
VOLKMAR CONSULTING SERVICES	06/28/2022		CDBG 47th Yr EN	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	06/28/2022	PIEDMONT AVENUE	CDBG 47th Yr Admin	Risk Assessments	900.00
WESTON & SAMPSON ENGINEERS INC	06/28/2022	ADDENDUM#6-LAKE DOTTERER FINAL	Church Creek Project	Services, Arch &	13,730.40
WILSON SPORTING GOODS COMPANY	06/28/2022	golf balls	Municipal Golf Course	CR-General Merchandise	402.52
ALEXANDER, JOHN	06/29/2022	PS22-L ORGANO	Organ Recitals	Fees, Artistic Performers	250.00
AMERICAN PUBLIC WORKS ASSOCIAT	06/29/2022	TA1-CHARLOTTE, NC-REG PWX 2022	Environmental Services Admin	Employee Travel &	829.00
BIOHABITATS	06/29/2022	Contract Professional Services	Church Creek - NFWF	Capital Engineering	16,209.23
BIOHABITATS	06/29/2022	Contract Professional Services	Church Creek - NFWF	Capital Engineering	48,310.78
CITY MARKET PRESERVATION TRUST	06/29/2022	JAN-JUNE 2022 MANAGEMENT FEES	City Market	Fees, Management	110,424.27
DAVIS AND FLOYD	06/29/2022	Amend #17: Elec Svs Undergroun	Market Street Improvements	Capital Engineering	6,077.50
DELL	06/29/2022	Dell 27" Monitor P2722H	Lease Purchase 2021	Equipment, Non-Cap	685.81
DELL	06/29/2022	xctoo7090sfurs OptiPlex 7090	Lease Purchase 2021	Equipment, Non-Cap	4,338.11
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	332.85
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	276.74
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	276.74
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,867.81
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	416.93
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	375.79
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	180.13
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	159.96
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	159.96
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	470.88

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GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	670.35
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	310.65
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.77
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	347.12
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	268.40
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	266.71
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	360.15
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	177.82
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	347.37
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	266.71
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	203.72
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
GALLS	06/29/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	269.55
HAMPTON INN	06/29/2022	TA1 CHARLOTTE NC-PWX2022-HOTEL	Environmental Services Admin	Employee Travel &	917.39
HOME DEPOT U.S.A.	06/29/2022	Parks Dept at 823 Meeting/City	City Hall	Supplies, Cleaning &	514.07
HOME DEPOT U.S.A.	06/29/2022	Parks Dept at 823 Meeting/City	Facilities Maintenance	Supplies, Cleaning &	771.11
JOE JOHNSON EQUIPMENT	06/29/2022	Glutton Electric Coll SER11322	Street Sweeping	Equipment, Machines	25,917.96
JOE JOHNSON EQUIPMENT	06/29/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,877.74
JON GUERRY TAYLOR & ASSOCIATES	06/29/2022	Wk complted thru 12/31/2022	WA Greenway -	Capital Engineering	9,100.00
MDSOLUTIONS	06/29/2022	Cross Piece Flat 90 degee w/12	Traffic & Transportation	Signs	1,100.00
MUNNERLYN PYROTECHNICS	06/29/2022	July 2nd Fireworks	Nexton	Fireworks	15,000.00
SMITH TURF AND IRRIGATION COMP	06/29/2022	Reel Grinding - Set 5	Municipal Golf Course	Repairs, Equipment	453.44
SMITH TURF AND IRRIGATION COMP	06/29/2022	Reel Grinding - Set 6	Municipal Golf Course	Repairs, Equipment	394.94
SMITH, MAXINE	06/29/2022	Consulting Services	Federal Home Program	Pastors	855.00
SOUTHEASTERN PAPER GROUP	06/29/2022	ADV NEXA AB FOAM HAND 6 x 750	Fire	Supplies, Cleaning &	629.50
SOUTHEASTERN PAPER GROUP	06/29/2022	FACILIPRO 57 PEROXIDE MULTI SU	Fire	Supplies, Cleaning &	210.52
SOUTHEASTERN PAPER GROUP	06/29/2022	FACILIPRO TOTAL BODY SHAMPOO	Fire	Supplies, Cleaning &	211.02
SOUTHEASTERN PAPER GROUP	06/29/2022	HS SOLID DETERGENT	Fire	Supplies, Cleaning &	509.25
SOUTHEASTERN PAPER GROUP	06/29/2022	QC HI PERFORMANCE NEUTRAL FLOO	Fire	Supplies, Cleaning &	279.98
STEEN ENTERPRISES	06/29/2022	UNIT # CV852 / PARTS	Fleet Management	Repairs, Vehicle	2,219.00
THE HUNTINGTON NATIONAL BANK	06/29/2022	July Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THOMAS AND HUTTON ENGINEERING	06/29/2022	Phase 2B	Forest Acres	Capital Engineering	7,807.50
TRIDENT LITERACY ASSOCIATION	06/29/2022	Salaries-August 2021-May 2022	CDBG 47th Yr Subrecipient	Trident Literacy	10,000.00
UNIFIRST CORPORATION	06/29/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	199.09
UNIFIRST CORPORATION	06/29/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	227.44
UNIFIRST CORPORATION	06/29/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	248.77

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VILLA, ELIZABETH	06/29/2022	50 Broad - paint fire escape d	Facilities Maintenance	Maintenance, General	625.00
VILLA, ELIZABETH	06/29/2022	Herbert Hasell - paint fire e	Facilities Maintenance	Maintenance, General	900.00
VILLA, ELIZABETH	06/29/2022	WL Stephens - paint pool pump	Facilities Maintenance	Maintenance, General	750.00
ABM PARKING SERVICES	06/30/2022	Employee Parking	Maritime Center	Employee Parking	260.00
AHEAD	06/30/2022	VxRail-5 Hardware Per Quote AH	American Rescue Plan Act 2021	Equipment, Capital	103,339.04
AHEAD	06/30/2022	VxRail-5 Software Per Above Qu	American Rescue Plan Act 2021	Capitalized Software	13,464.32
AT&T	06/30/2022	Communications Services	Telecommunications	Telephone	832.76
AT&T	06/30/2022	Communications Services	Telecommunications	Telephone	22,861.60
AT&T	06/30/2022	Communications Services	Telecommunications	Telephone	291.66
BOARD OF FIELD OFFICERS OF THE	06/30/2022	Rental Payment/July 2022	Parks Administration	Rents, Space Cost	1,938.10
CHARLESTON METRO CHAMBER OF	06/30/2022	TA1 BOSTON, MA	Mayor's Office	Travel & Training-Mayor	1,800.00
DOMINION ENERGY SOUTH	06/30/2022	Electric Charges	CDBG 47th Yr EN	Electricity	306.43
DOMINION ENERGY SOUTH	06/30/2022	Electric Charges	Electrical	Maintenance, General	59,482.00
FIRST MIRACLE	06/30/2022	beer	Municipal Golf Course	CR-Food & Beverage	449.75
FIRST MIRACLE	06/30/2022	beer	Municipal Golf Course	CR-Food & Beverage	191.50
FIRST MIRACLE	06/30/2022	beer	Municipal Golf Course	CR-Food & Beverage	236.00
RAFFIELD, ROBERT ANDRAE	06/30/2022	PS22-Ann St Pop-Up w/ContrForc	Children's Festival	Fees, Artistic Performers	200.00
UNIFIRST CORPORATION	06/30/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	215.96