

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2022 - 08/31/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ABS ENGINEERING	08/01/2022	JRBP-ABRASIVE BLAST AND PAINT	JPR, Jr Ballpark	Maintenance, General	1,474.52
ACUSHNET COMPANY	08/01/2022	Golf CLub - ELLIS	Municipal Golf Course	CR-General Merchandise	292.00
ALL SEASONS LANDSCAPE AND MAIN	08/01/2022	823 MEETING STREET-PINE MULCH-	Grounds Maintenance	Supplies, Agricultural	2,207.25
AMERICAN DOCK & MARINE	08/01/2022	Dock Cleats - Replacement Tee	Municipal Golf Course	Supplies, Specialized Dept	450.00
BRIDGESTONE GOLF	08/01/2022	golf balls	Municipal Golf Course	CR-General Merchandise	409.77
CHARLESTON POST CARD COMPANY	08/01/2022	3D magnets angel oak	Angel Oak	CR-General Merchandise	156.00
CHARLESTON POST CARD COMPANY	08/01/2022	3D ornaments angel oak	Angel Oak	CR-General Merchandise	400.00
CHARLESTON POST CARD COMPANY	08/01/2022	4x6 postcards	Angel Oak	CR-General Merchandise	375.00
CHARLESTON POST CARD COMPANY	08/01/2022	angel aok mugs	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	08/01/2022	angel oak 3D ornament	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	08/01/2022	angel oak assorted magnets	Angel Oak	CR-General Merchandise	409.50
CHARLESTON POST CARD COMPANY	08/01/2022	angel oak patches/playing card	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	08/01/2022	angel oak shots and shooters	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	08/01/2022	angel oak wooden magnets/3D	Angel Oak	CR-General Merchandise	462.00
CHARLESTON POST CARD COMPANY	08/01/2022	assorted angel oak magnets	Angel Oak	CR-General Merchandise	750.00
CHARLESTON POST CARD COMPANY	08/01/2022	chas receipts	Angel Oak	CR-General Merchandise	179.64
CHARLESTON SPECIALTY FOODS	08/01/2022	4oz pecan pralines	Angel Oak	CR-General Merchandise	237.60
CHARLESTON SPECIALTY FOODS	08/01/2022	6oz pecan pralines	Angel Oak	CR-General Merchandise	356.40
CHARLESTON SPECIALTY FOODS	08/01/2022	assorted gourmet cookies	Angel Oak	CR-General Merchandise	612.00
CHARLESTON SPECIALTY FOODS	08/01/2022	bag taffy	Angel Oak	CR-General Merchandise	336.00
CHARLESTON TEA GARDENS	08/01/2022	assorted chas. Tea	Angel Oak	CR-General Merchandise	1,254.00
COCA-COLA BOTTLING CO CONSOLID	08/01/2022	coke products	Angel Oak	CR-General Merchandise	512.62
CONCRETE SUPPLY CO.	08/01/2022	3000-F -Ticket#6034078	Streets & Sidewalks	Pavement Management	1,209.60
CONCRETE SUPPLY CO.	08/01/2022	3000-F Ticket# 6032205	Streets & Sidewalks	Pavement Management	756.00
CONSOLIDATED ELECTRICAL DISTRI	08/01/2022	Parks Dept - 150W FLD-LT FX -	Electrical	Supplies, Electrical &	4,555.11
COUNTY OF CHARLESTON	08/01/2022	Gaillard Municipal Center - 20	Gaillard Complex	Tickets, Licenses &	400.00
FIRST MIRACLE	08/01/2022	beer	Municipal Golf Course	CR-Food & Beverage	472.00
FLEET CONCEPTS	08/01/2022	Bracket Assembly (Front brake	Fire	Repairs, Vehicle	1,144.50
FLEET CONCEPTS	08/01/2022	Parts	Fleet Management	Repairs, Vehicle	1,482.07
FLEET CONCEPTS	08/01/2022	Shipping	Fire	Repairs, Vehicle	518.60
FORDS REDI MIX CONCRETE COMPAN	08/01/2022	3000-57 Limestone - Ticket# 10	Streets & Sidewalks	Sidewalks, Historic District	997.22
FORDS REDI MIX CONCRETE COMPAN	08/01/2022	3000-57 Limestone - Ticket# 10	Streets & Sidewalks	Sidewalks, Historic District	843.80
FORDS REDI MIX CONCRETE COMPAN	08/01/2022	3000-57 Limestone -Ticket# 10-	Streets & Sidewalks	Sidewalks, Historic District	1,227.34
FRASIER TIRE SERVICE	08/01/2022	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,241.99
FRASIER TIRE SERVICE	08/01/2022	7/20 INV 671661 235/50R17 AS	Police	Tires & Tubes	1,226.47
FRASIER TIRE SERVICE	08/01/2022	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	885.31

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GARYS PAINT AND BODY	08/01/2022	7/12 INV 4935 REPAIRS TO BUM	Police	Repairs, Vehicle	1,426.81
GARYS PAINT AND BODY	08/01/2022	7/14 INV 4937 REPAIRS TO FRO	Police	Repairs, Vehicle	741.60
GARYS PAINT AND BODY	08/01/2022	repair accident damage to pv12	Police	Repairs, Vehicle	618.00
HACHETTE BOOK GROUP	08/01/2022	Half Has Never Been Told	Old Slave Mart Museum	CR-General Merchandise	263.88
HDR ENGINEERING INC. OF THE CA	08/01/2022	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	25,788.37
HDR ENGINEERING INC. OF THE CA	08/01/2022	Professional Design Service	Ashley River Bike-Ped Bridge	Capital Engineering	51,807.32
HENRY J. LEE DISTRIBUTORS	08/01/2022	beer	Municipal Golf Course	CR-Food & Beverage	281.56
HILLS MACHINERY COMPANY	08/01/2022	FREIGHT CHARGE	Fleet Management	Repairs, Vehicle	248.45
HILLS MACHINERY COMPANY	08/01/2022	UNIT CE020 / LABOR / REAR A	Fleet Management	Repairs, Vehicle	3,948.50
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / HOSE FAV ON M	Fleet Management	Repairs, Vehicle	165.00
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / LABOR / FRNT	Fleet Management	Repairs, Vehicle	2,197.75
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	999.51
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / REMAN FRNT W/	Fleet Management	Repairs, Vehicle	20,972.15
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / SHIPPING & HA	Fleet Management	Repairs, Vehicle	245.72
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	637.65
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	325.22
HILLS MACHINERY COMPANY	08/01/2022	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	5,423.14
HOWROYD-WRIGHT EMPLOYMENT	08/01/2022	Agency Temporaries	Inspections	Agency Temporaries	763.20
HOWROYD-WRIGHT EMPLOYMENT	08/01/2022	Agency Temporaries	Inspections	Agency Temporaries	763.20
HOWROYD-WRIGHT EMPLOYMENT	08/01/2022	Agency Temporaries	Inspections	Agency Temporaries	655.88
HOWROYD-WRIGHT EMPLOYMENT	08/01/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,123.93
JOHNSON MIRMIRAN & THOMPSON IN	08/01/2022	JMT Project #20-01004-01	Beresford Creek Bridge Replace	Capital Engineering	62,702.22
JOHNSON MIRMIRAN & THOMPSON IN	08/01/2022	JMT Project #20-0100401	Beresford Creek Bridge Replace	Capital Engineering	17,888.53
LAWMEN'S SAFETY SUPPLY	08/01/2022	#FCCA223, .223 55GR FMJ Boat-	Police	Supplies, Specialized Dept	4,474.72
MCALEER, KIM E.	08/01/2022	angel Oak shirts	Angel Oak	CR-General Merchandise	790.50
MCALEER, KIM E.	08/01/2022	angel oak tees	Angel Oak	CR-General Merchandise	288.00
MCALEER, KIM E.	08/01/2022	cropped hoodie	Angel Oak	CR-General Merchandise	198.00
MORGAN FIRE & SAFETY	08/01/2022	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	958.11
MORGAN FIRE & SAFETY	08/01/2022	Labor/Backflow Rebuild	Facilities Maintenance	Maintenance, General	237.50
PARKS AUTO PARTS	08/01/2022	7/12 INV RD9806622 OIL FILTE	Police	Repairs, Vehicle	776.13
PLEASANT PLACES	08/01/2022	Fees Ferry Road at WA Circle -	Parks Maintenance Projects	Tree Planting Donated	225.00
RICK HENDRICK CHEVROLET	08/01/2022	Labor 2014 Chevy Impala electr	Fire	Repairs, Vehicle	796.00
RICK HENDRICK CHEVROLET	08/01/2022	Total parts	Fire	Repairs, Vehicle	374.02
SOUTHERN EAGLE OF SOUTH CAROLI	08/01/2022	beer	Municipal Golf Course	CR-Food & Beverage	176.19
SPARTAN FIRE AND EMERGENCY APP	08/01/2022	A/C Evaporator Parts E103	Fire	Repairs, Vehicle	889.39
SPARTAN FIRE AND EMERGENCY APP	08/01/2022	Battery PBPA287	Fire	Supplies, Specialized Dept	1,440.11

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SPARTAN FIRE AND EMERGENCY APP	08/01/2022	Cab Steps, E118	Fire	Repairs, Vehicle	1,013.84
SPARTAN FIRE AND EMERGENCY APP	08/01/2022	Charger PBCH2 115 Volt	Fire	Supplies, Specialized Dept	571.92
SPARTAN FIRE AND EMERGENCY APP	08/01/2022	Extension Pipe TRE03	Fire	Supplies, Specialized Dept	977.08
SPARTAN FIRE AND EMERGENCY APP	08/01/2022	Manual Pump Shift Parts E116	Fire	Repairs, Vehicle	1,053.32
SPARTAN FIRE AND EMERGENCY APP	08/01/2022	Pentheon Ram Mount	Fire	Supplies, Specialized Dept	272.50
SPARTAN FIRE AND EMERGENCY APP	08/01/2022	PTR50 Telescopic Ram	Fire	Supplies, Specialized Dept	10,196.95
STEVE ELLIS AUTOMOTIVE	08/01/2022	UNIT # CV767 / LABOR	Fleet Management	Repairs, Vehicle	441.00
STEVE ELLIS AUTOMOTIVE	08/01/2022	UNIT # CV767 / PARTS	Fleet Management	Repairs, Vehicle	386.95
SUMMIT TOPCO LP	08/01/2022	Collision Repair Work on 2019	Fire	Repairs, Vehicle	3,316.36
SUMMIT TOPCO LP	08/01/2022	Supplement	Fire	Repairs, Vehicle	462.06
TAYLORMADE GOLF COMPANY	08/01/2022	golf balls	Municipal Golf Course	CR-General Merchandise	1,335.70
THE HUNTINGTON NATIONAL BANK	08/01/2022	August Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THERMO KING OF COLUMBIA	08/01/2022	A/C Parts for E-103	Fire	Repairs, Vehicle	2,100.06
TICA DESIGN CORPORATION	08/01/2022	JLGA - Mem/Guest Purchase	Municipal Golf Course	CR-General Merchandise	1,993.65
US FOOD SERVICE	08/01/2022	Food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,616.74
US KIDS GOLF	08/01/2022	USKG learning program material	Municipal Golf Course	Supplies, Specialized Dept	207.52
VERMEER MID ATLANTIC	08/01/2022	20' Tenex Eyesl WD	Grounds Maintenance	Small Hand Tools	311.00
VERMEER MID ATLANTIC	08/01/2022	Buc Bucket Rope X	Grounds Maintenance	Small Hand Tools	259.17
VERMEER MID ATLANTIC	08/01/2022	Parks Department - Pro Stripe	Grounds Maintenance	Small Hand Tools	588.59
VERMEER MID ATLANTIC	08/01/2022	Portawrap Mediu X	Grounds Maintenance	Small Hand Tools	799.16
WILSON SPORTING GOODS COMPANY	08/01/2022	golf balls	Municipal Golf Course	CR-General Merchandise	708.22
APPALACHIAN SPRINGS BOTTLED WA	08/02/2022	3 pallets @ 84 cases per palle	Fire	Supplies, Specialized Dept	1,161.90
FORDS REDI MIX CONCRETE COMPAN	08/02/2022	3000 PSI 57 Limestone Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,227.34
FORDS REDI MIX CONCRETE COMPAN	08/02/2022	SCDOT Excavatable Flowable Fil	Stormwater Utility Operations	Supplies, Const Materials	1,144.50
REP CBG HOLDINGS	08/02/2022	JRBP-HINGES,LOCKS AND SCREWS-S	JPR, Jr Ballpark	Maintenance, General	2,265.02
S&ME	08/02/2022	Svrs/#22130312--Aquarium Garg	Real Estate Management	Services, Arch &	3,300.00
SANDERS BROTHERS CONSTRUCTION	08/02/2022	Surf Asphalt(C)-Ticket# 376583	Streets & Sidewalks	Supplies, Const Materials	410.15
SANDERS BROTHERS CONSTRUCTION	08/02/2022	Surf Asphalt(C)-Ticket# 376596	Streets & Sidewalks	Supplies, Const Materials	395.75
STATE OF SOUTH CAROLINA	08/02/2022	C140670023-067-070522-010123	General Insurance	Insurance, Autos & Trucks	583.87
STATE OF SOUTH CAROLINA	08/02/2022	M140670023-042-070522-010123	General Insurance	Insurance, Autos & Trucks	224.00
TAYLORMADE GOLF COMPANY	08/02/2022	golf balls	Municipal Golf Course	CR-General Merchandise	1,326.96
1899	08/03/2022	Construction Services	Susie Jackson Memorial Park	Capital Construction	29,729.65
AMERICAN NEEDLE	08/03/2022	hats	Municipal Golf Course	CR-General Merchandise	653.45
B&C LAND DEVELOPMENT	08/03/2022	15" check valve including inst	Check Valves	Capital Construction	10,447.00
BULLOCK, WILLIAM G	08/03/2022	West Ashley Greenway Logo and	Capital Projects	Signs	4,875.00
CALLAWAY GOLF SALES COMPANY	08/03/2022	golf balls	Municipal Golf Course	CR-General Merchandise	475.20

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CEL OIL PRODUCTS CORPORATION	08/03/2022	823 MEETING ST-UNLEADED GASOLI	Fleet Management	Gas,Oil & Lubricants	1,349.75
CHARLESTON COUNTY	08/03/2022	Fountain Ele Work	Susie Jackson Memorial Park	Capital Construction	6,700.00
CHARLESTON DIGITAL CORRIDOR FO	08/03/2022	Charleston Digital Corridor	Non-Departmental	Charleston Digital Corridor	25,000.00
CHARLESTON DIGITAL CORRIDOR FO	08/03/2022	Rents, Space Cost	Non-Departmental	Rents, Space Cost	76,280.19
CITY WORKS EQUIPMENT & SUPPLY	08/03/2022	2021 Freightliner hnn3714	Lease Purchase 2022	Equipment, Automotive	335,250.00
CITY WORKS EQUIPMENT & SUPPLY	08/03/2022	Supply fees for all segments 1	Stormwater Utility Operations	Repairs, Vehicle	242.09
CITY WORKS EQUIPMENT & SUPPLY	08/03/2022	Total of Labor for Segment 5.	Stormwater Utility Operations	Repairs, Vehicle	722.50
CITY WORKS EQUIPMENT & SUPPLY	08/03/2022	Total of Parts for Segment 5.	Stormwater Utility Operations	Repairs, Vehicle	662.28
CITY WORKS EQUIPMENT & SUPPLY	08/03/2022	Total of Parts for Segment 6.	Stormwater Utility Operations	Repairs, Vehicle	1,620.57
CIVICPLUS	08/03/2022	Services, Printing	City Council	Services, Printing	500.00
CROSSWIND GOLF	08/03/2022	hats	Municipal Golf Course	CR-General Merchandise	984.00
CRYE PRECISION	08/03/2022	COV-PS1-60-LGO-Plate pouch set	Police	Equipment, Machines	1,425.72
CRYE PRECISION	08/03/2022	CPD-D01-60-LGO-Cage Plate carr	Police	Equipment, Machines	1,724.93
EVENING POST PUBLISHING	08/03/2022	Advertising	Non-Departmental	Advertising	3,284.80
FIRST MIRACLE	08/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	295.00
GOATLAS	08/03/2022	CP1914 Shiloh Park - R1 15x50	Shiloh Park	Signs	1,952.19
GOATLAS	08/03/2022	R2 30x24 SS Std Park Sign (Rou	Shiloh Park	Signs	1,068.20
GOLD, EDWARD S	08/03/2022	SUNDOWN POETRY-ARTIST FEE PS22	Sundown Poetry Series	Fees, Artistic Performers	200.00
GT GOLF HOLDINGS INC	08/03/2022	golf score pencils	Municipal Golf Course	Supplies, Specialized Dept	770.00
GT GOLF HOLDINGS INC	08/03/2022	shoe bags for JLGA tournament	Municipal Golf Course	Supplies, Specialized Dept	829.40
HARE, KATHERINE L.	08/03/2022	16x20 prints	Angel Oak	CR-General Merchandise	702.00
HARE, KATHERINE L.	08/03/2022	16x20 prints	Angel Oak	CR-General Merchandise	540.00
HARE, KATHERINE L.	08/03/2022	8x12 in 12x16 mat	Angel Oak	CR-General Merchandise	432.00
HENRY J. LEE DISTRIBUTORS	08/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	500.54
HENRY J. LEE DISTRIBUTORS	08/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	733.93
HENRY J. LEE DISTRIBUTORS	08/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	903.89
NEWKIRK ENVIRONMENTAL	08/03/2022	CP1610 Carr-Richardson Park (F	Carr-Richardson Pk (Bender Pk)	Capital Engineering	700.00
NEWKIRK ENVIRONMENTAL	08/03/2022	Inspection	Stoney Field Renovations	Capital Proj Professional	600.00
O'CONNOR	08/03/2022	junior golf hats	Municipal Golf Course	Supplies, Specialized Dept	1,587.30
PLATT, WILLIAM J	08/03/2022	remove	Parks Maintenance Projects	Tree Planting Donated	1,475.00
SITEONE LANDSCAPE SUPPLY HOLDI	08/03/2022	fungicide	Municipal Golf Course	Supplies, Agricultural	2,589.84
SITEONE LANDSCAPE SUPPLY HOLDI	08/03/2022	fungicide	Municipal Golf Course	Supplies, Agricultural	282.48
SNIDER TIRE	08/03/2022	12R22.5 Michelin Recaps	Fire	Tires & Tubes	1,250.49
SNIDER TIRE	08/03/2022	12R22.5 Michelin recaps	Fire	Tires & Tubes	1,250.49
SNIDER TIRE	08/03/2022	425/65R22.5 Sumitomo Tire	Fire	Tires & Tubes	1,603.08
SNIDER TIRE	08/03/2022	Dismount/mount	Fire	Tires & Tubes	172.00

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SNIDER TIRE	08/03/2022	L106 Flat Repair	Fire	Tires & Tubes	242.50
SNIDER TIRE	08/03/2022	Labor	Fire	Tires & Tubes	458.00
SNIDER TIRE	08/03/2022	Labor and Fuel Surcharge	Fire	Tires & Tubes	395.69
SNIDER TIRE	08/03/2022	P225/60R16 tires- Unit 01-009	Fire	Tires & Tubes	336.49
SNIDER TIRE	08/03/2022	Tire Service Call Engine 113	Fire	Tires & Tubes	226.00
SOUTHERN EAGLE OF SOUTH CAROLIA	08/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	727.24
SOUTHERN EAGLE OF SOUTH CAROLIA	08/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	333.75
SOUTHERN EAGLE OF SOUTH CAROLIA	08/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	918.68
STAPLES BUSINESS ADVANTAGE	08/03/2022	Bankers Box Heavy-Duty Corrug	Police	Supplies, Office	188.56
STAPLES BUSINESS ADVANTAGE	08/03/2022	HP 147A Black Standard Yield T	Police	Supplies, Printing &	214.61
STAPLES BUSINESS ADVANTAGE	08/03/2022	HP 147A Black Standard Yield T	Police	Supplies, Printing &	214.61
STAPLES BUSINESS ADVANTAGE	08/03/2022	HP 507A Cyan Standard Yield To	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	08/03/2022	HP 507A Magenta Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	08/03/2022	HP 507A Yellow Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	08/03/2022	HP 508A Black Standard Yield T	Police	Supplies, Printing &	190.63
STAPLES BUSINESS ADVANTAGE	08/03/2022	HP 654X Black High Yield Toner	Police	Supplies, Printing &	343.23
STAPLES BUSINESS ADVANTAGE	08/03/2022	ON CONTRACT	Police	Supplies, Office	189.59
STAPLES BUSINESS ADVANTAGE	08/03/2022	Panasonic 1.3 Cu. Ft. Countert	Police	Maintenance, General	209.27
TAYLORMADE GOLF COMPANY	08/03/2022	golf club - Driver	Municipal Golf Course	CR-General Merchandise	444.26
TURTLESON	08/03/2022	golf shirts	Municipal Golf Course	CR-General Merchandise	3,490.00
US FOOD SERVICE	08/03/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	3,838.51
US FOOD SERVICE	08/03/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,394.48
US FOOD SERVICE	08/03/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,437.04
WILLIAMS FIRE APPARATUS INC.	08/03/2022	Cab lift cylinder E-155	Fire	Repairs, Vehicle	1,203.41
WILSON SPORTING GOODS COMPANY	08/03/2022	Golf Balls	Municipal Golf Course	CR-General Merchandise	158.04
WILSON SPORTING GOODS COMPANY	08/03/2022	golf balls	Municipal Golf Course	CR-Food & Beverage	171.45
WILSON SPORTING GOODS COMPANY	08/03/2022	golf balls	Municipal Golf Course	CR-General Merchandise	457.20
WILSON SPORTING GOODS COMPANY	08/03/2022	golf club rental sets	Municipal Golf Course	CR-General Merchandise	745.20
YOUNGBLOOD, TODD K	08/03/2022	Tree - take down	Parks Maintenance Projects	Tree Planting Donated	350.00
A&A REFRIGERATION	08/04/2022	SVC REPAIR EVIDENCE REF CPD HQ	Police	Maintenance, General	670.25
ABM PARKING SERVICES	08/04/2022	Employee Parking	Maritime Center	Employee Parking	260.00
CEL OIL PRODUCTS CORPORATION	08/04/2022	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	999.80
CHARLESTON COTTON EXCHANGE	08/04/2022	Black B+C Jersey Short-Sleeve	Keep Charleston Beautiful	Palmetto Pride	624.66
CHARLESTON COTTON EXCHANGE	08/04/2022	Black B+C L/S T-Shirt Unisex J	Keep Charleston Beautiful	Palmetto Pride	153.01
CHARLESTON COTTON EXCHANGE	08/04/2022	Black The Racerback Terry Tank	Keep Charleston Beautiful	Palmetto Pride	308.69
CHARLESTON COTTON EXCHANGE	08/04/2022	Parks Department - purchase of	Keep Charleston Beautiful	Palmetto Pride	303.24

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CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Facilities Maintenance	Water	339.15
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Cannon St. Arts Center	Water	249.20
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Shaw Community Center	Water	871.32
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Recreation Programs	Water	222.87
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Fire	Water	242.18
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Old Slave Mart Museum	Water	151.78
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	203.24
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Parks Administration	Water	182.70
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Aquatics	Water	868.94
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Facilities Maintenance	Water	226.94
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Fire	Water	234.95
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Municipal Golf Course	Water	292.09
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Recreation Programs	Water	179.98
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	625.26
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	JIRC	Water	1,423.54
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Aquatics	Water	1,600.26
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	116 Meeting Street	Water	183.97
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	St.Julian Devine	Water	223.89
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	233.15
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	City Hall	Water	542.11
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	1,805.32
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Recreation Programs	Water	155.46
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	211.87
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	215.35
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Police	Water	378.54
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Visitor Center Building	Water	2,198.17
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Visitor Center Building	Water	202.65
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Municipal Golf Course	Water	172.96
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Recreation Programs	Water	514.04
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	447.03
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	212.52
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Parking Grg-Gaillard	Water	285.65
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Parking Grg-VRTC	Water	462.45
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	997.32
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	JPR, Jr Ballpark	Water	982.05
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	JPR, Jr Ballpark	Water	4,442.90

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CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Maritime Center	Water	313.71
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Maritime Center	Water	214.81
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Municipal Golf Course	Water	3,405.89
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	168.63
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	329.49
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	1,235.41
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	269.27
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Lockwood Municipal Building	Water	550.23
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Non-Departmental	Cooperative Agreements	722.57
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Visitor Center Building	Water	205.62
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	City Hall	Water	1,148.32
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Facilities Maintenance	Water	1,962.39
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	919.69
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Arthur Christopher Comm Ctr	Water	190.94
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Maybank Tennis Center	Water	284.93
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	272.38
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Hospitality Fee Gaillard Cente	Water	2,475.21
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Gaillard Complex	Water	1,060.81
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Hospitality Fee Gaillard Cente	Water	367.71
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Gaillard Complex	Water	157.59
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	1,041.60
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	423.51
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Police	Water	471.98
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	158.49
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	1,263.64
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Daniel Island Programs	Water	240.37
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Maritime Center	Water	205.62
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Fire	Water	1,305.26
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Grounds Maintenance	Water	2,269.21
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	08/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CIGNA	08/04/2022	Disability Insurance-Aug2022	Employee Benefits	Disability Insurance	28,847.32
CIGNA	08/04/2022	Employee Life Insurnce-Aug2022	Employee Benefits	Employee Life Insurance	7,834.20
CIGNA BEHAVIORAL HEALTH	08/04/2022	EAP ADMIN FEES AUG2022	Employee Benefits	Healthcare	2,254.75

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DKM SERVICES	08/04/2022	Waste Management	Tourism	Animal Waste	19,700.00
FORDS REDI MIX CONCRETE COMPAN	08/04/2022	SCDOT Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,079.10
GEOSEED	08/04/2022	HORTICULTURAL-SEEDS (MICKEY)	Grounds Maintenance	Supplies, Specialized Dept	422.05
GEOSEED	08/04/2022	HORTICULTURAL-SEEDS-INV#279830	Grounds Maintenance	Supplies, Specialized Dept	249.95
PITNEY BOWES GLOBAL FINANCIAL	08/04/2022	2022 Pitney Bowes SendPro C Au	Municipal Court	Postage	506.72
RANDSTAD NORTH AMERICA INC	08/04/2022	Agency Temporaries	Angel Oak	Agency Temporaries	823.20
READ'S UNIFORMS	08/04/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	2,559.33
READ'S UNIFORMS	08/04/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	12,150.77
THE HUNTINGTON NATIONAL BANK	08/04/2022	August Principal and Interest	Municipal Golf Course	Leases, Vendor	8,935.16
UNITED CONCORDIA COMPANIES	08/04/2022	ADMIN FEES JULY2022	Employee Benefits	Emp Healthcare	2,584.50
ACCESS PORTABLE TOILET	08/05/2022	CFM 22 - Restroom Rental	Charleston Farmer's Market	Leases, Equipment	920.00
ACCESS PORTABLE TOILET	08/05/2022	WAFM - Portable Restroom Renta	West Ashley Farmers Market	Leases, Equipment	1,840.00
BANK OF AMERICA	08/05/2022	#451-UNITED REFRIGERATIO	JPR, Jr Ballpark	Maintenance, General	258.11
BANK OF AMERICA	08/05/2022	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	681.40
BANK OF AMERICA	08/05/2022	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	653.59
BANK OF AMERICA	08/05/2022	1010 CED	Electrical	Supplies, Electrical &	446.90
BANK OF AMERICA	08/05/2022	1010 CED	Electrical	Supplies, Electrical &	222.05
BANK OF AMERICA	08/05/2022	1010 CED	Traffic & Transportation	Supplies, Parts	186.39
BANK OF AMERICA	08/05/2022	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	481.34
BANK OF AMERICA	08/05/2022	4 WHEEL PARTS #210	Grounds Maintenance	Equipment, Non-Capital	1,883.49
BANK OF AMERICA	08/05/2022	ACT CHARLESTONCTYP&R	Community Outreach	Prevention Programs	325.23
BANK OF AMERICA	08/05/2022	ACT CHARLESTONCTYP&R	Community Outreach	Prevention Programs	1,076.73
BANK OF AMERICA	08/05/2022	ACT CHARLESTONCTYP&R	Community Outreach	Prevention Programs	518.43
BANK OF AMERICA	08/05/2022	AGP BTPROPANE	Municipal Golf Course	Supplies, Specialized Dept	964.73
BANK OF AMERICA	08/05/2022	AIR CLEANING SPECIALISTS	Fire	Repairs, Vehicle	472.30
BANK OF AMERICA	08/05/2022	AIRGAS USA, LLC	Aquatics	Supplies, Specialized Dept	395.02
BANK OF AMERICA	08/05/2022	AIRGAS USA, LLC	Electrical	Supplies, Electrical &	219.11
BANK OF AMERICA	08/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	169.92
BANK OF AMERICA	08/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	246.45
BANK OF AMERICA	08/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	259.98
BANK OF AMERICA	08/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	225.11
BANK OF AMERICA	08/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	173.80
BANK OF AMERICA	08/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	304.10
BANK OF AMERICA	08/05/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	217.14
BANK OF AMERICA	08/05/2022	ALS JUMP WORLD	Community Outreach	Prevention Programs	728.46
BANK OF AMERICA	08/05/2022	Amazon Prime SY5XK05X3	Charleston Tennis Center	Supplies, Specialized Dept	151.51

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BANK OF AMERICA	08/05/2022	AMAZON.COM CK4EE5MN3 AMZN	Streets & Sidewalks Admin	Supplies, Office	225.74
BANK OF AMERICA	08/05/2022	Amazon.com F914W1KE3	Construction	Maintenance, General	166.60
BANK OF AMERICA	08/05/2022	AMAZON.COM GY1C358F3 AMZN	Information Systems	Equipment, Non-Cap	716.13
BANK OF AMERICA	08/05/2022	AMAZON.COM JR4368CD3 AMZN	Streets & Sidewalks Admin	Equipment, Non-Capital	1,577.94
BANK OF AMERICA	08/05/2022	Amazon.com JZ9JH1LT3	Police	Repairs, Vehicle	164.74
BANK OF AMERICA	08/05/2022	AMAZON.COM QM32H8DG3 AMZN	Fire	Supplies, Specialized Dept	217.98
BANK OF AMERICA	08/05/2022	AMAZON.COM W62692ZH3 AMZN	Information Systems	Supplies, Specialized Dept	653.90
BANK OF AMERICA	08/05/2022	AMERICAN PLANNING A	Human Resources	Advertising	295.00
BANK OF AMERICA	08/05/2022	AMERICAN PLANNING A	Planning & Sustainability	Professional Certifications	628.00
BANK OF AMERICA	08/05/2022	AMERICAN SAFETY AND HEALT	Fire	Supplies, Medical &	181.90
BANK OF AMERICA	08/05/2022	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	3,392.55
BANK OF AMERICA	08/05/2022	AMZN Mktp US 0B16I3R33	JIRC	Equipment, Non-Capital	203.83
BANK OF AMERICA	08/05/2022	AMZN Mktp US 0I2LY2AG3	Police	Repairs, Vehicle	392.82
BANK OF AMERICA	08/05/2022	AMZN Mktp US 551WK3293	Fleet Management	Repairs, Vehicle	293.73
BANK OF AMERICA	08/05/2022	AMZN Mktp US 6N9OW2I23	Fire	Supplies, Specialized Dept	191.76
BANK OF AMERICA	08/05/2022	AMZN Mktp US 9O7HV88B3	Community Programs	Day Camps	185.20
BANK OF AMERICA	08/05/2022	AMZN Mktp US CI6VT9QI3	Fire	Supplies, Specialized Dept	211.25
BANK OF AMERICA	08/05/2022	AMZN Mktp US DQ4J138U3	Youth Sports	Equipment, Non-Capital	381.48
BANK OF AMERICA	08/05/2022	AMZN Mktp US DR60M9LG3	Police	Supplies, Medical &	214.92
BANK OF AMERICA	08/05/2022	AMZN Mktp US EK04U6BS3	Electrical	Supplies, Electrical &	191.82
BANK OF AMERICA	08/05/2022	AMZN Mktp US ET3K212H3	Police	Employee Travel &	222.69
BANK OF AMERICA	08/05/2022	AMZN Mktp US F128X0UZ3	Playground Programs	Day Camps	330.00
BANK OF AMERICA	08/05/2022	AMZN Mktp US FL3UA2AO3	Process/Service Improvement	Supplies, Office	151.39
BANK OF AMERICA	08/05/2022	AMZN Mktp US G56JD8093	Daniel Island Programs	Day Camps	261.35
BANK OF AMERICA	08/05/2022	AMZN Mktp US GW9E950N3	Information Systems	Supplies, Specialized Dept	228.87
BANK OF AMERICA	08/05/2022	AMZN Mktp US I16EX7TB3	Fire Department - Training	Supplies, Specialized Dept	355.42
BANK OF AMERICA	08/05/2022	AMZN Mktp US I18Y38KJ3	Grounds Maintenance	Repairs, Equipment	208.44
BANK OF AMERICA	08/05/2022	AMZN MKTP US IU2661E33 AM	Aquatics	Supplies, Pool	162.73
BANK OF AMERICA	08/05/2022	AMZN Mktp US KS4P90US3	Maritime Center	Supplies, Cleaning &	207.08
BANK OF AMERICA	08/05/2022	AMZN MKTP US PU97805S3 AM	Fire	Supplies,Boarding &	466.50
BANK OF AMERICA	08/05/2022	AMZN Mktp US QW4QZ0XX3	Planning, Prs & Sustain Adm	Supplies, Office	281.02
BANK OF AMERICA	08/05/2022	AMZN Mktp US RK5GU5SQ3	Fire	Supplies, Specialized Dept	478.07
BANK OF AMERICA	08/05/2022	AMZN Mktp US SF69C6PX3	Grounds Maintenance	Small Hand Tools	201.48
BANK OF AMERICA	08/05/2022	AMZN Mktp US TO0Y692H3	Facilities Maintenance	Maintenance, General	413.80
BANK OF AMERICA	08/05/2022	AMZN Mktp US UA3CG1N83	Police	Supplies, Printing &	784.80
BANK OF AMERICA	08/05/2022	AMZN Mktp US V66S514E3	Grounds Maintenance	Equipment, Non-Capital	193.76

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BANK OF AMERICA	08/05/2022	AMZN Mktp US VK22G28S3	Daniel Island Programs	Equipment, Non-Capital	907.16
BANK OF AMERICA	08/05/2022	AMZN Mktp US XB5N565X3	Fire	Furniture, Non-Capital	192.92
BANK OF AMERICA	08/05/2022	AMZN Mktp US XB5N565X3	Fire	Supplies, Safety	150.06
BANK OF AMERICA	08/05/2022	AMZN Mktp US XI9IO0E23	Playground Programs	Day Camps	214.01
BANK OF AMERICA	08/05/2022	AMZN Mktp US XW4VZ1BO3	Youth Sports	Equipment, Non-Capital	442.56
BANK OF AMERICA	08/05/2022	AMZN Mktp US XX47W5TT3	Police	Supplies, Cleaning &	393.45
BANK OF AMERICA	08/05/2022	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	287.52
BANK OF AMERICA	08/05/2022	ARMY SURPLUS WORLD	Police	Supplies, Specialized Dept	923.45
BANK OF AMERICA	08/05/2022	ASFPM PECOR	Stormwater Utility Operations	Professional Certifications	500.00
BANK OF AMERICA	08/05/2022	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Parts	150.99
BANK OF AMERICA	08/05/2022	BERKELEY LOCKSMITH	Grounds Maintenance	Repairs, Equipment	318.60
BANK OF AMERICA	08/05/2022	BESTBUYCOM806659879955	Police	Supplies, Office	250.69
BANK OF AMERICA	08/05/2022	BOOTJACK BOOT AND CLOTHI	Fire	Uniforms & Protective	187.91
BANK OF AMERICA	08/05/2022	BRIDGETOWER EVENT PARTIC	Human Resources	Advertising	495.00
BANK OF AMERICA	08/05/2022	BROAD STREET PRINTING	Police	Supplies, Office	529.65
BANK OF AMERICA	08/05/2022	CAPITOL MATERIALS OF SAVA	Construction	Supplies, Painting &	225.44
BANK OF AMERICA	08/05/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	183.55
BANK OF AMERICA	08/05/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	204.05
BANK OF AMERICA	08/05/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	181.38
BANK OF AMERICA	08/05/2022	CAROLINA FLAG AND BANNER	Construction	Maintenance, General	407.12
BANK OF AMERICA	08/05/2022	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	212.88
BANK OF AMERICA	08/05/2022	CAROLINAS PARKING AND MOB	Traffic & Transportation	Employee Travel &	295.00
BANK OF AMERICA	08/05/2022	CAROLINAS PARKING AND MOB	Parking Management Services	Memberships, Dues &	395.00
BANK OF AMERICA	08/05/2022	CAROLINAS PARKING AND MOB	Parking Management Services	Memberships, Dues &	470.00
BANK OF AMERICA	08/05/2022	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	CR-General Merchandise	214.05
BANK OF AMERICA	08/05/2022	CCP INDUSTRIES HOSPECO	Fleet Management	Supplies, Specialized Dept	370.25
BANK OF AMERICA	08/05/2022	CDW GOVT #BG11461	GIS	Supplies, Office	202.48
BANK OF AMERICA	08/05/2022	CENTURY PLACE APPAREL	Municipal Golf Course	Supplies, Specialized Dept	487.70
BANK OF AMERICA	08/05/2022	CES 19	Electrical	Supplies, Electrical &	222.32
BANK OF AMERICA	08/05/2022	CES 577	JPR, Jr Ballpark	Maintenance, General	270.17
BANK OF AMERICA	08/05/2022	CES 577	CDBG 46th Yr CARES Act	Hope Center	199.13
BANK OF AMERICA	08/05/2022	CES 672	Electrical	Supplies, Electrical &	189.01
BANK OF AMERICA	08/05/2022	CES 672	Electrical	Supplies, Electrical &	339.88
BANK OF AMERICA	08/05/2022	CHARLESTON COTTON EXCHANG	Mayor's Ofc Child Youth Fam	Expenses, 1st Day School	420.47
BANK OF AMERICA	08/05/2022	CHARLESTON COTTON EXCHANG	Arthur Christopher Comm Ctr	Uniforms & Protective	234.63
BANK OF AMERICA	08/05/2022	CHARLESTON GLASS & MIRRO	Construction	Maintenance, General	169.69

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BANK OF AMERICA	08/05/2022	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	189.87
BANK OF AMERICA	08/05/2022	CHARLESTON TEA	Angel Oak	CR-General Merchandise	214.35
BANK OF AMERICA	08/05/2022	CHARLESTON'S RIGGING & MA	Fleet Management	Repairs, Vehicle	239.80
BANK OF AMERICA	08/05/2022	CHICK-FIL-A #01954	Shaw Community Center	Supplies, Specialized Dept	300.53
BANK OF AMERICA	08/05/2022	CHUCK E CHEESE 385	Community Outreach	Prevention Programs	261.90
BANK OF AMERICA	08/05/2022	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Cleaning &	716.62
BANK OF AMERICA	08/05/2022	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	706.37
BANK OF AMERICA	08/05/2022	COASTAL BURGLAR ALARM	Bees Landing Rec Center	Repairs, Equipment	163.50
BANK OF AMERICA	08/05/2022	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	454.15
BANK OF AMERICA	08/05/2022	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	414.92
BANK OF AMERICA	08/05/2022	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	350.74
BANK OF AMERICA	08/05/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	406.34
BANK OF AMERICA	08/05/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	318.88
BANK OF AMERICA	08/05/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	393.55
BANK OF AMERICA	08/05/2022	COMCAST	Traffic & Transportation	Supplies, Parts	186.17
BANK OF AMERICA	08/05/2022	COMMAND ARMS ACCESSORIES	Police	Weapons	201.00
BANK OF AMERICA	08/05/2022	COMPLETE TREE SERVICE	Municipal Golf Course	Maintenance, General	875.50
BANK OF AMERICA	08/05/2022	CORBINS HITCH SHOP	Police	Repairs, Vehicle	341.09
BANK OF AMERICA	08/05/2022	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	701.02
BANK OF AMERICA	08/05/2022	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Small Hand Tools	731.59
BANK OF AMERICA	08/05/2022	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	241.99
BANK OF AMERICA	08/05/2022	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	229.95
BANK OF AMERICA	08/05/2022	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	229.95
BANK OF AMERICA	08/05/2022	COSTCO WHSE #0360	Bees Landing Rec Center	CR-General Merchandise	176.93
BANK OF AMERICA	08/05/2022	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Repairs, Equipment	218.00
BANK OF AMERICA	08/05/2022	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	295.94
BANK OF AMERICA	08/05/2022	DILLON SUPPLY COMPANY	Grounds Maintenance	Equipment, Non-Capital	312.91
BANK OF AMERICA	08/05/2022	DILLON SUPPLY COMPANY	Fleet Management	Repairs, Vehicle	529.40
BANK OF AMERICA	08/05/2022	DILLON SUPPLY COMPANY	Streets & Sidewalks	Small Hand Tools	376.00
BANK OF AMERICA	08/05/2022	DOLLAR TREE	American Rescue Plan Act 2021	Hope Center	298.39
BANK OF AMERICA	08/05/2022	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	218.00
BANK OF AMERICA	08/05/2022	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	244.78
BANK OF AMERICA	08/05/2022	eBay O 20-08844-44816	Municipal Golf Course	Repairs, Equipment	217.99
BANK OF AMERICA	08/05/2022	ELITE TOWING LLC	Fire	Repairs, Vehicle	812.50
BANK OF AMERICA	08/05/2022	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	1,972.66
BANK OF AMERICA	08/05/2022	ESCAPE IN 60	Community Outreach	Prevention Programs	266.29

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BANK OF AMERICA	08/05/2022	FACEBK D8VRXC3F92	Human Resources	Advertising	175.00
BANK OF AMERICA	08/05/2022	FACEBK JX5YZDBK62	Arts Calendar	Advertising	336.70
BANK OF AMERICA	08/05/2022	FASTENAL COMPANY 01SCCHR	Fleet Management	Repairs, Vehicle	205.84
BANK OF AMERICA	08/05/2022	FERGUSON ENT #1419	Electrical	Supplies, Electrical &	430.55
BANK OF AMERICA	08/05/2022	FERGUSON ENT #23	Electrical	Supplies, Electrical &	968.25
BANK OF AMERICA	08/05/2022	FERGUSON ENT #23	Police	Maintenance, General	379.92
BANK OF AMERICA	08/05/2022	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	625.07
BANK OF AMERICA	08/05/2022	FH FOR THE LOVE OF AR	Community Outreach	Prevention Programs	450.00
BANK OF AMERICA	08/05/2022	FIRE&LIFE SAFETY AMERICA	Fire	Maintenance, General	525.00
BANK OF AMERICA	08/05/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	253.43
BANK OF AMERICA	08/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	213.12
BANK OF AMERICA	08/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	283.38
BANK OF AMERICA	08/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	305.78
BANK OF AMERICA	08/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	390.11
BANK OF AMERICA	08/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	185.08
BANK OF AMERICA	08/05/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	483.74
BANK OF AMERICA	08/05/2022	FLEETPRIDE328	Fire	Repairs, Vehicle	955.54
BANK OF AMERICA	08/05/2022	FLEETPRIDE328	Fire	Repairs, Vehicle	154.76
BANK OF AMERICA	08/05/2022	FLIGHT CHARLESTON	Community Outreach	Prevention Programs	1,205.00
BANK OF AMERICA	08/05/2022	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	216.75
BANK OF AMERICA	08/05/2022	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	191.55
BANK OF AMERICA	08/05/2022	FORMS AND SUPPLY - AOPD	Finance	Supplies, Printing &	428.30
BANK OF AMERICA	08/05/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	295.22
BANK OF AMERICA	08/05/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	280.36
BANK OF AMERICA	08/05/2022	FORMS AND SUPPLY - AOPD	Police	Supplies, Office	676.15
BANK OF AMERICA	08/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	576.82
BANK OF AMERICA	08/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	187.20
BANK OF AMERICA	08/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	856.04
BANK OF AMERICA	08/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	886.04
BANK OF AMERICA	08/05/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	506.92
BANK OF AMERICA	08/05/2022	FRANKIES FUN PARK - CH	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	08/05/2022	FRS CHARLESTON	Police	Supplies, Office	505.22
BANK OF AMERICA	08/05/2022	FSP INTL ASSOC OF EMERGEN	Resiliency & Emergency Mgmt	Memberships, Dues &	195.00
BANK OF AMERICA	08/05/2022	FSP WILD BLUE ROPES ADVEN	Community Outreach	Prevention Programs	749.00
BANK OF AMERICA	08/05/2022	GALLS	Police	Care of Animals	172.84
BANK OF AMERICA	08/05/2022	GALLS	Police	Uniforms & Protective	206.01

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BANK OF AMERICA	08/05/2022	GATEWAY SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	390.86
BANK OF AMERICA	08/05/2022	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	165.47
BANK OF AMERICA	08/05/2022	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	340.85
BANK OF AMERICA	08/05/2022	GRAINGER	Fire	Furniture, Non-Capital	274.67
BANK OF AMERICA	08/05/2022	GRAINGER	Traffic & Transportation	Supplies, Parts	640.83
BANK OF AMERICA	08/05/2022	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	888.90
BANK OF AMERICA	08/05/2022	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	789.00
BANK OF AMERICA	08/05/2022	HIDDEN PONDS	Grounds Maintenance	Supplies, Specialized Dept	234.62
BANK OF AMERICA	08/05/2022	HILL MANUFACTURING CO INC	Street Sweeping	Small Hand Tools	162.41
BANK OF AMERICA	08/05/2022	HILL MANUFACTURING CO INC	Garbage Collection	Small Hand Tools	728.82
BANK OF AMERICA	08/05/2022	HILL MANUFACTURING CO INC	Police	Supplies, Cleaning &	581.24
BANK OF AMERICA	08/05/2022	HOMEDPOT.COM	American Rescue Plan Act 2021	Hope Center	653.96
BANK OF AMERICA	08/05/2022	HOMEDPOT.COM	Safety Management	Supplies, Safety	607.13
BANK OF AMERICA	08/05/2022	HOMEDPOT.COM	Fire	Supplies,Boarding &	685.61
BANK OF AMERICA	08/05/2022	HOMEDPOT.COM	Capital Projects	Equipment, Non-Capital	326.99
BANK OF AMERICA	08/05/2022	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	446.01
BANK OF AMERICA	08/05/2022	ID ZONE	Police	Supplies, Office	185.28
BANK OF AMERICA	08/05/2022	IHS GLOBAL INC.	Information Systems	Memberships, Dues &	1,747.20
BANK OF AMERICA	08/05/2022	IN BROOKS SIGN CENTER IN	WA Greenway -	Signs	654.45
BANK OF AMERICA	08/05/2022	IN BROOKS SIGN CENTER IN	WA Greenway -	Signs	343.35
BANK OF AMERICA	08/05/2022	IN BROWNSWOOD NURSERY	Grounds Maintenance	Supplies, Specialized Dept	233.09
BANK OF AMERICA	08/05/2022	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	640.20
BANK OF AMERICA	08/05/2022	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	326.99
BANK OF AMERICA	08/05/2022	IN JOSEPH ELLIOTT USA LL	Municipal Golf Course	CR-General Merchandise	506.09
BANK OF AMERICA	08/05/2022	IN ROTARY CLUB OF CHARLE	Police	Memberships, Dues &	700.00
BANK OF AMERICA	08/05/2022	IN ROTARY CLUB OF CHARLE	Fire	Memberships, Dues &	700.00
BANK OF AMERICA	08/05/2022	IN TOTAL TESTING	Human Resources	Background Checks &	200.00
BANK OF AMERICA	08/05/2022	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	993.29
BANK OF AMERICA	08/05/2022	IN THE SWIM #2101	Aquatics	Supplies, Specialized Dept	363.92
BANK OF AMERICA	08/05/2022	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	241.00
BANK OF AMERICA	08/05/2022	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	241.00
BANK OF AMERICA	08/05/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	08/05/2022	IRON KNIGHT TRAILERS INC	Police	Repairs, Vehicle	170.10
BANK OF AMERICA	08/05/2022	JANTZEN LOCK & SAFE CO	CDBG 46th Yr CARES Act	Hope Center	198.50
BANK OF AMERICA	08/05/2022	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	461.29
BANK OF AMERICA	08/05/2022	JOHNSON CONTROLS FIRE	Dock Street Theatre	Maintenance, General	1,363.59

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BANK OF AMERICA	08/05/2022	JOHNSON CONTROLS SS	Police	Maintenance, General	252.60
BANK OF AMERICA	08/05/2022	JOHNSON CONTROLS SS	Police	Maintenance, General	336.80
BANK OF AMERICA	08/05/2022	KELLY TOURS - CHARTER	Livability	Employee Travel &	1,133.00
BANK OF AMERICA	08/05/2022	KRU-KEL CO INC	Fire	Maintenance, General	477.42
BANK OF AMERICA	08/05/2022	KRU-KEL CO INC	Police	Maintenance, General	225.30
BANK OF AMERICA	08/05/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	970.64
BANK OF AMERICA	08/05/2022	LINDE GAS & EQUIP	Police	Supplies, Medical &	602.40
BANK OF AMERICA	08/05/2022	LINKEDIN-709 2782636	Human Resources	Advertising	590.89
BANK OF AMERICA	08/05/2022	LINKEDIN-711 1208246	Human Resources	Advertising	537.25
BANK OF AMERICA	08/05/2022	LINKEDIN-713 2934666	Human Resources	Advertising	568.57
BANK OF AMERICA	08/05/2022	LINKEDIN-715 7626046	Human Resources	Advertising	605.92
BANK OF AMERICA	08/05/2022	LINKEDIN-719 0368156	Human Resources	Advertising	551.31
BANK OF AMERICA	08/05/2022	LINKEDIN-722 1522836	Human Resources	Advertising	565.63
BANK OF AMERICA	08/05/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	338.18
BANK OF AMERICA	08/05/2022	LOWES #00539	Streets & Sidewalks	Small Hand Tools	202.61
BANK OF AMERICA	08/05/2022	LOWES #00655	American Rescue Plan Act 2021	Hope Center	1,253.14
BANK OF AMERICA	08/05/2022	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	174.18
BANK OF AMERICA	08/05/2022	LOWES #00661	Construction	Supplies, Const Materials	250.42
BANK OF AMERICA	08/05/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	368.42
BANK OF AMERICA	08/05/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	376.45
BANK OF AMERICA	08/05/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	424.01
BANK OF AMERICA	08/05/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	424.01
BANK OF AMERICA	08/05/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	434.67
BANK OF AMERICA	08/05/2022	LOWES #00661	Fire Station #6 Retrofit	Equipment, Non-Capital	231.41
BANK OF AMERICA	08/05/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	173.72
BANK OF AMERICA	08/05/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	157.84
BANK OF AMERICA	08/05/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	168.95
BANK OF AMERICA	08/05/2022	LOWES #00661	Grounds Maintenance	Small Hand Tools	235.26
BANK OF AMERICA	08/05/2022	LOWES #02948	Fire Marshal's Office	Small Hand Tools	152.33
BANK OF AMERICA	08/05/2022	MCMMASTER-CARR	Grounds Maintenance	Repairs, Equipment	259.48
BANK OF AMERICA	08/05/2022	MICHAELS STORES 1241	Community Programs	Day Camps	304.06
BANK OF AMERICA	08/05/2022	MOE'S # 8102040 MM	Fire	Special Events	159.30
BANK OF AMERICA	08/05/2022	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	273.81
BANK OF AMERICA	08/05/2022	MSC CHARLESTON 1138	Electrical	Supplies, Electrical &	289.46
BANK OF AMERICA	08/05/2022	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	475.15
BANK OF AMERICA	08/05/2022	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	215.07

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BANK OF AMERICA	08/05/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	558.76
BANK OF AMERICA	08/05/2022	NAPA AUTO 0031503	Fire	Repairs, Vehicle	300.16
BANK OF AMERICA	08/05/2022	Nelson Printing Corporati	Tourism	Supplies, Printing &	517.75
BANK OF AMERICA	08/05/2022	Nelson Printing Corporati	Grounds Maintenance	Services, Printing	899.04
BANK OF AMERICA	08/05/2022	NEWTON FIRE AND SAFETY	Fire	Uniforms & Protective	515.57
BANK OF AMERICA	08/05/2022	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	1,345.50
BANK OF AMERICA	08/05/2022	NORTHERN TOOL EQUIP	Fire	Supplies, Specialized Dept	394.56
BANK OF AMERICA	08/05/2022	NORTHERN TOOL EQUIP	Grounds Maintenance	Equipment, Non-Capital	305.19
BANK OF AMERICA	08/05/2022	NORTHERN TOOL EQUIP	Community Programs	Equipment, Non-Capital	188.31
BANK OF AMERICA	08/05/2022	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	251.66
BANK OF AMERICA	08/05/2022	NORTHERN TOOL EQUIP	Police	Supplies, Specialized Dept	299.73
BANK OF AMERICA	08/05/2022	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	669.75
BANK OF AMERICA	08/05/2022	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	621.60
BANK OF AMERICA	08/05/2022	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	452.14
BANK OF AMERICA	08/05/2022	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	433.58
BANK OF AMERICA	08/05/2022	OFFICE DEPOT #2233	Human Resources	Employee Recognition	300.00
BANK OF AMERICA	08/05/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	214.76
BANK OF AMERICA	08/05/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	254.78
BANK OF AMERICA	08/05/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	294.18
BANK OF AMERICA	08/05/2022	OTC BRANDS INC	Playground Programs	Day Camps	308.87
BANK OF AMERICA	08/05/2022	PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	218.00
BANK OF AMERICA	08/05/2022	PALMETTO DIESEL & PERFOR	Fire	Repairs, Vehicle	980.99
BANK OF AMERICA	08/05/2022	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	286.13
BANK OF AMERICA	08/05/2022	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	299.64
BANK OF AMERICA	08/05/2022	PAY ICONTIMESYSTEMSINC	Parking Management Services	Equipment, Non-Capital	521.55
BANK OF AMERICA	08/05/2022	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	593.50
BANK OF AMERICA	08/05/2022	PAYPAL CRASHDATAGR	Police	Supplies, Specialized Dept	200.00
BANK OF AMERICA	08/05/2022	PAYPAL SOUTH CAROL	Resiliency & Emergency Mgmt	Memberships, Dues &	200.00
BANK OF AMERICA	08/05/2022	PEAVEY CORP.	Police	Supplies, Medical &	567.47
BANK OF AMERICA	08/05/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	265.51
BANK OF AMERICA	08/05/2022	PORT CITY PAPER	Streets & Sidewalks	Supplies, Cleaning &	193.30
BANK OF AMERICA	08/05/2022	PORT CITY PAPER	Street Sweeping	Small Hand Tools	1,006.07
BANK OF AMERICA	08/05/2022	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	363.83
BANK OF AMERICA	08/05/2022	PORTACOOOL LLC	Fire	Repairs, Equipment	293.20
BANK OF AMERICA	08/05/2022	PORTACOOOL LLC	Fire	Repairs, Equipment	190.74
BANK OF AMERICA	08/05/2022	PRESSURE WASHERS DIREC	Grounds Maintenance	Repairs, Equipment	425.09

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BANK OF AMERICA	08/05/2022	PRO CHEM, INC.	Fleet Management	Supplies, Cleaning &	326.79
BANK OF AMERICA	08/05/2022	PROPAC INC	Resiliency & Emergency Mgmt	Supplies, Specialized Dept	763.00
BANK OF AMERICA	08/05/2022	PUBLIX #1599	Community Outreach	Prevention Programs	157.58
BANK OF AMERICA	08/05/2022	PUBLIX #472	Dock Street Theatre	Special Events	684.16
BANK OF AMERICA	08/05/2022	PUBLIX #472	Shaw Community Center	Supplies, Specialized Dept	164.04
BANK OF AMERICA	08/05/2022	QUILL CORPORATION	Fire	Supplies, Office	225.60
BANK OF AMERICA	08/05/2022	QUILL CORPORATION	Bees Landing Rec Center	Supplies, Office	455.10
BANK OF AMERICA	08/05/2022	RADWELL INTERNATIONAL	Gaillard Complex	Small Hand Tools	202.74
BANK OF AMERICA	08/05/2022	RAYALLEN.COM JJDOG.COM	Police	Care of Animals	578.73
BANK OF AMERICA	08/05/2022	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	679.79
BANK OF AMERICA	08/05/2022	RHINEHART FAMILY CO	Fire	Supplies, Specialized Dept	528.28
BANK OF AMERICA	08/05/2022	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	292.68
BANK OF AMERICA	08/05/2022	ROBERTS OXYGEN CO BR 00	Fleet Management	Repairs, Vehicle	226.65
BANK OF AMERICA	08/05/2022	ROCK AUTO	Police	Repairs, Vehicle	494.17
BANK OF AMERICA	08/05/2022	SAFEWARE-MOTO	Fire	Repairs, Equipment	260.57
BANK OF AMERICA	08/05/2022	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	174.05
BANK OF AMERICA	08/05/2022	SAMS CLUB #8252	JIRC	CR-General Merchandise	761.29
BANK OF AMERICA	08/05/2022	SAMSCLUB #8252	JIRC	Supplies, Specialized Dept	296.30
BANK OF AMERICA	08/05/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	267.28
BANK OF AMERICA	08/05/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	369.89
BANK OF AMERICA	08/05/2022	SAMSCLUB.COM	Community Outreach	Prevention Programs	431.33
BANK OF AMERICA	08/05/2022	SAMSCLUB.COM	Community Outreach	Prevention Programs	528.16
BANK OF AMERICA	08/05/2022	SAMSCLUB.COM	Community Outreach	Prevention Programs	258.08
BANK OF AMERICA	08/05/2022	SASE INK LLC	Preservation Division	Services, Printing	317.84
BANK OF AMERICA	08/05/2022	SASE INK LLC	Preservation Division	Services, Printing	307.85
BANK OF AMERICA	08/05/2022	SC DEPT OF LLR	Fire Marshal's Office	Employee Travel &	268.00
BANK OF AMERICA	08/05/2022	SC PARK SERVICE	Community Outreach	Prevention Programs	264.00
BANK OF AMERICA	08/05/2022	SCDHEC	Bees Landing Rec Center	Tickets, Licenses &	250.00
BANK OF AMERICA	08/05/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	914.17
BANK OF AMERICA	08/05/2022	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	284.38
BANK OF AMERICA	08/05/2022	SHERWIN WILLIAMS 725140	Traffic & Transportation	Supplies, Painting &	661.52
BANK OF AMERICA	08/05/2022	SHRED-IT USA LLC	Police	Uniforms & Protective	463.08
BANK OF AMERICA	08/05/2022	SHRED-IT USA LLC	Police	Uniforms & Protective	498.95
BANK OF AMERICA	08/05/2022	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	232.74
BANK OF AMERICA	08/05/2022	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	159.31
BANK OF AMERICA	08/05/2022	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Electrical &	213.73

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BANK OF AMERICA	08/05/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Specialized Dept	598.46
BANK OF AMERICA	08/05/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	355.92
BANK OF AMERICA	08/05/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	901.48
BANK OF AMERICA	08/05/2022	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	229.00
BANK OF AMERICA	08/05/2022	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Memberships, Dues &	950.00
BANK OF AMERICA	08/05/2022	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Employee Travel &	400.00
BANK OF AMERICA	08/05/2022	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Employee Travel &	400.00
BANK OF AMERICA	08/05/2022	SP FIREHOSEDIRECTCOM	Fire	Supplies, Specialized Dept	343.48
BANK OF AMERICA	08/05/2022	SP K9 TACTICAL GEAR	Police	Care of Animals	284.24
BANK OF AMERICA	08/05/2022	SP TOOLBARN.COM	Grounds Maintenance	Small Hand Tools	793.49
BANK OF AMERICA	08/05/2022	SP YARDANDPOOL.COM	Aquatics	Supplies, Specialized Dept	298.87
BANK OF AMERICA	08/05/2022	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	915.17
BANK OF AMERICA	08/05/2022	SPEEDEE OIL CHANGE	Fire	Repairs, Vehicle	171.46
BANK OF AMERICA	08/05/2022	SPEEDEE OIL CHANGE	Fire	Repairs, Vehicle	257.19
BANK OF AMERICA	08/05/2022	SPEEDTECH LIGHTS	Grounds Maintenance	Equipment, Non-Capital	248.97
BANK OF AMERICA	08/05/2022	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	207.10
BANK OF AMERICA	08/05/2022	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	675.00
BANK OF AMERICA	08/05/2022	SQ DANIEL ISLAND MARINA	Police	Repairs, Vehicle	387.00
BANK OF AMERICA	08/05/2022	SQ GULLAH DOLLS OF CHARL	Angel Oak	CR-General Merchandise	720.00
BANK OF AMERICA	08/05/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	08/05/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	08/05/2022	SQ MISSION-ESSENTIALS	Angel Oak	CR-General Merchandise	228.00
BANK OF AMERICA	08/05/2022	SQ RAW FABRICATION	JPR, Jr Ballpark	Maintenance, General	668.75
BANK OF AMERICA	08/05/2022	STAGEPRESENCE	Piccolo Administration	Leases, Equipment	726.17
BANK OF AMERICA	08/05/2022	STAPLES 00108266	Aquatics	Supplies, Office	152.57
BANK OF AMERICA	08/05/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	260.90
BANK OF AMERICA	08/05/2022	STAPLES DIRECT	Municipal Court	Supplies, Printing &	577.68
BANK OF AMERICA	08/05/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	402.74
BANK OF AMERICA	08/05/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	992.92
BANK OF AMERICA	08/05/2022	STAPLES DIRECT	JIRC	Supplies, Office	196.40
BANK OF AMERICA	08/05/2022	STAPLS7359605397000001	Stormwater Utility Operations	Supplies, Office	280.17
BANK OF AMERICA	08/05/2022	STAPLS7359883715000001	Finance	Supplies, Printing &	433.58
BANK OF AMERICA	08/05/2022	STAPLS7359883715002001	Finance	Supplies, Printing &	433.58
BANK OF AMERICA	08/05/2022	STAPLS7360777752000002	Mayor's Office	Supplies, Office	239.15
BANK OF AMERICA	08/05/2022	STAPLS7361038611000001	Police	Supplies, Office	419.23
BANK OF AMERICA	08/05/2022	STAPLS7361038611000001	Police	Supplies, Printing &	296.24

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BANK OF AMERICA	08/05/2022	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	158.38
BANK OF AMERICA	08/05/2022	STI TURF CARE EQUIPMENT -	Grounds Maintenance	Supplies, Electrical &	730.04
BANK OF AMERICA	08/05/2022	SUMMIT RACING MAIL ORDER	Grounds Maintenance	Small Hand Tools	528.68
BANK OF AMERICA	08/05/2022	SUMMIT RACING MAIL ORDER	Fire	Repairs, Vehicle	169.99
BANK OF AMERICA	08/05/2022	SUMMIT TRAMPOLINE PARK -	Community Outreach	Prevention Programs	251.65
BANK OF AMERICA	08/05/2022	SUMMIT TRAMPOLINE PARK -	Community Outreach	Prevention Programs	600.88
BANK OF AMERICA	08/05/2022	SUMMIT TRAMPOLINE PARK -	Community Outreach	Prevention Programs	323.37
BANK OF AMERICA	08/05/2022	SUPERIOR DIVING REPAIR	Police	Uniforms & Protective	268.00
BANK OF AMERICA	08/05/2022	TFS FISHERSCI ECOM TMP	Fire	Supplies, Haz Mat	297.24
BANK OF AMERICA	08/05/2022	TGI SIGNS	Moja Administration	Services, Printing	381.50
BANK OF AMERICA	08/05/2022	THE 4 ELLIOTS DBA KNIGHT	Business & Neighborhood Svcs	Services, Printing	458.80
BANK OF AMERICA	08/05/2022	THE 4 ELLIOTS DBA KNIGHT	Business & Neighborhood Svcs	Services, Printing	257.62
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	331.93
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Maintenance, General	210.09
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Maintenance, General	293.69
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Maintenance, General	508.84
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Maintenance, General	175.32
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Supplies,Boarding &	542.82
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	196.58
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	706.19
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	261.60
BANK OF AMERICA	08/05/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	649.10
BANK OF AMERICA	08/05/2022	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Medical &	212.67
BANK OF AMERICA	08/05/2022	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Pool	238.28
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	American Rescue Plan Act 2021	Hope Center	566.37
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	Environmental Services Admin	Advertising	423.67
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	Zoning Division	Advertising	415.02
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	Zoning Division	Advertising	190.48
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	Zoning Division	Advertising	221.00
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	Planning & Sustainability	Advertising	380.14
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	Budget & Management	Advertising	152.52
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	City Council	Advertising	247.00
BANK OF AMERICA	08/05/2022	THE POST AND COURIER	Concord St. Pump Station Upfit	Capital Advertising	179.58
BANK OF AMERICA	08/05/2022	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	08/05/2022	TREETOP PRODUCTS CONSOLIT	Charleston Tennis Center	Supplies, Specialized Dept	224.21
BANK OF AMERICA	08/05/2022	TRIPPNT 800-874-7768	Fire	Supplies, Cleaning &	179.00

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BANK OF AMERICA	08/05/2022	TUMBL TRAK	Gymnastics Training Center	Equipment, Non-Capital	412.02
BANK OF AMERICA	08/05/2022	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	920.09
BANK OF AMERICA	08/05/2022	UNIFORMS AND ACCESSORIES	Police	Uniforms & Protective	881.98
BANK OF AMERICA	08/05/2022	UNITED RENTALS	Streets & Sidewalks	Leases, Equipment	320.15
BANK OF AMERICA	08/05/2022	UNITED RENTALS #018477	Electrical	Leases, Equipment	644.29
BANK OF AMERICA	08/05/2022	UPS 00008004x3	Police	Postage	450.00
BANK OF AMERICA	08/05/2022	VULCAN SOUTHEAST	Construction	Maintenance, General	457.97
BANK OF AMERICA	08/05/2022	VVG SUMMERVILLE	Fleet Management	Repairs, Vehicle	268.88
BANK OF AMERICA	08/05/2022	W P LAW INC JOHNS ISLAND	Grounds Maintenance	Supplies, Electrical &	843.08
BANK OF AMERICA	08/05/2022	W P LAW JOHNS ISLAND	Electrical	Supplies, Electrical &	316.72
BANK OF AMERICA	08/05/2022	W P LAW JOHNS ISLAND	Electrical	Supplies, Electrical &	730.51
BANK OF AMERICA	08/05/2022	W P LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	995.83
BANK OF AMERICA	08/05/2022	WAL-MART #1748	Maybank Tennis Center	Supplies, Specialized Dept	162.41
BANK OF AMERICA	08/05/2022	WAL-MART #1748	Youth Programs	Community Education	150.56
BANK OF AMERICA	08/05/2022	WAL-MART #2348	Recreation Programs	Day Camps	218.99
BANK OF AMERICA	08/05/2022	WAL-MART #3367	Arthur Christopher Comm Ctr	Day Camps	286.43
BANK OF AMERICA	08/05/2022	WALLINGFORD SALES COMP	Gaillard Complex	Maintenance, General	155.72
BANK OF AMERICA	08/05/2022	WALMART.COM AA	Fire	Supplies,Boarding &	433.82
BANK OF AMERICA	08/05/2022	WALMART.COM AA	St.Julian Devine	Day Camps	261.51
BANK OF AMERICA	08/05/2022	WALMART.COM AA	Aquatics	Supplies, Pool	155.13
BANK OF AMERICA	08/05/2022	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	153.35
BANK OF AMERICA	08/05/2022	WATERSAFETY	Aquatics	Supplies, Medical &	479.85
BANK OF AMERICA	08/05/2022	WEB NETWORKSOLUTIONS	Information Systems	Supplies, Specialized Dept	415.92
BANK OF AMERICA	08/05/2022	WEST MARINE #1264	Maritime Center	Maintenance, General	741.16
BANK OF AMERICA	08/05/2022	WHOLESALE INDUSTRIAL ELEC	Police	Supplies, Radio	151.51
BANK OF AMERICA	08/05/2022	WM SUPERCENTER #2348	Recreation Programs	Day Camps	484.14
BANK OF AMERICA	08/05/2022	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	490.77
BANK OF AMERICA	08/05/2022	WM SUPERCENTER #632	Community Programs	Day Camps	196.23
BANK OF AMERICA	08/05/2022	WULBERN KOVAL CO INC	CDBG 47th Yr Admin	Supplies, Office	218.01
BANK OF AMERICA	08/05/2022	WW NORTON	Old Slave Mart Museum	CR-General Merchandise	161.55
BANK OF AMERICA	08/05/2022	ZEBRATECHNOLOGIES INTL	Fire	Supplies, Office	410.36
BANK OF AMERICA	08/05/2022	ZORO TOOLS INC	Daniel Island Programs	Supplies, Cleaning &	281.58
BANK OF AMERICA	08/05/2022	ZORO TOOLS INC	Gaillard Complex	Maintenance, General	252.39
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Fire	Electricity	908.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	538.00

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BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Angel Oak	Electricity	264.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,819.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Police	Electricity	417.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Grounds Maintenance	Electricity	179.60
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	2,005.18
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,850.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,998.39
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2022	Electrical Services	Electrical	Street Lights(Electricity)	356.00
BOOTJACK	08/05/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	299.99
C & S WELDING AND MACHINE	08/05/2022	UNIT # CB105 / LABOR	Fleet Management	Repairs, Vehicle	2,660.00
C & S WELDING AND MACHINE	08/05/2022	UNIT # CB105 / MATERIAL USED	Fleet Management	Repairs, Vehicle	574.56
CHARLESTON AUTO GLASS	08/05/2022	7/18 INV 37072 REPLACED WIND	Police	Repairs, Vehicle	357.80
CHARLESTON AUTO GLASS	08/05/2022	7/18 INV 37073 REPLACED WINDS	Police	Repairs, Vehicle	487.44
CHARLESTON COTTON EXCHANGE	08/05/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,610.11

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CHARLESTON COTTON EXCHANGE	08/05/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	205.42
COUNTY OF CHARLESTON	08/05/2022	CHS MARITIME CTR-2021 HAZMAT	Maritime Center	Tickets, Licenses &	400.00
CPI GRAPHICS 1	08/05/2022	Shipping	Revenue Collections	Services, Printing	216.42
FITBIT INC	08/05/2022	EMPLOYEE FITBIT PROMO	Employee Benefits	Healthcare	272.50
GARYS PAINT AND BODY	08/05/2022	7/20 INV 4949 REPAIRS TO L FR	Police	Repairs, Vehicle	641.00
GARYS PAINT AND BODY	08/05/2022	7/26 INV 4959 REPAIRS TO FRO	Police	Repairs, Vehicle	857.00
GARYS PAINT AND BODY	08/05/2022	Repair for pv800 accident	Police	Repairs, Vehicle	888.40
GARYS PAINT AND BODY	08/05/2022	Repaired PV775 accident damage	Police	Repairs, Vehicle	275.00
JOHNSON CONTROLS	08/05/2022	furnish and install 8 chiller	Gaillard Complex	Maintenance, General	8,930.40
LECQUE, PIERRE M	08/05/2022	CPD BACK SCHOOL EVENT-GATHERIN	Community Outreach	Community Education	300.00
LECQUE, PIERRE M	08/05/2022	CPD BACK TO SCHOOL EVENT-MPR	Community Outreach	Community Education	300.00
LEE & ASSOCIATES CHARLESTON PM	08/05/2022	Rental Payment/Aug 2022	Police	Rents, Space Cost	6,674.99
MDO2 FITNESS, LLC	08/05/2022	EMPLOYEE GYM MEMBERSHIP-AUG22	Employee Benefits	Employee Wellness	4,220.00
PALMETTO FORD	08/05/2022	7/07 INV 499781 MUFFLER	Police	Repairs, Vehicle	1,164.32
PALMETTO FORD	08/05/2022	7/09 INV 499848 LAMP ASY, MI	Police	Repairs, Vehicle	313.37
PALMETTO FORD	08/05/2022	7/12 INV 499881	Police	Repairs, Vehicle	220.57
PALMETTO FORD	08/05/2022	7/12 INV 499882 PIPE	Police	Repairs, Vehicle	249.25
PALMETTO FORD	08/05/2022	7/12 INV 499888 PIPE	Police	Repairs, Vehicle	898.02
PALMETTO FORD	08/05/2022	7/13 INV 499923 AXLE	Police	Repairs, Vehicle	177.57
PALMETTO FORD	08/05/2022	7/14 INV 499937 ALTERNATOR A	Police	Repairs, Vehicle	357.91
PALMETTO FORD	08/05/2022	7/15 INV 499971 GEAR ASY	Police	Repairs, Vehicle	1,866.84
PALMETTO FORD	08/05/2022	7/18 INV 500004 WHEEL ASSEMBL	Police	Repairs, Vehicle	245.05
PALMETTO FORD	08/05/2022	7/20 INV 500060 GLASS ASSEMB	Police	Repairs, Vehicle	269.18
PALMETTO FORD	08/05/2022	7/21 INV 500077 INSULATORS,	Police	Repairs, Vehicle	457.30
PALMETTO FORD	08/05/2022	7/21 INV 500091	Police	Repairs, Vehicle	158.15
PALMETTO FORD	08/05/2022	7/21 INV 500092 DISPLAY SCRE	Police	Repairs, Vehicle	523.61
PAPER CHEMICAL SUPPLY COMPANY	08/05/2022	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	327.53
PAPER CHEMICAL SUPPLY COMPANY	08/05/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	697.50
PAPER CHEMICAL SUPPLY COMPANY	08/05/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	655.26
PAPER CHEMICAL SUPPLY COMPANY	08/05/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	346.38
PARKS AUTO PARTS	08/05/2022	7/11 INV WA9806464 TENSIONER	Police	Repairs, Vehicle	188.24
PARKS AUTO PARTS	08/05/2022	7/14 INV WA9812436 COMP. W/C	Police	Repairs, Vehicle	168.13
PARKS AUTO PARTS	08/05/2022	7/15 INV WA9814170 TPM SENSO	Police	Repairs, Vehicle	199.12
PARKS AUTO PARTS	08/05/2022	7/15 INV WA9815010	Police	Repairs, Vehicle	719.38
PARKS AUTO PARTS	08/05/2022	7/19 INV RD9819293 MINIATURE	Police	Repairs, Vehicle	2,468.26
PARKS AUTO PARTS	08/05/2022	7/20 INV WA9822459 MERCON LV	Police	Gas,Oil & Lubricants	435.30

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PARKS AUTO PARTS	08/05/2022	7/21 INV WA9825503 R/Front &	Police	Repairs, Vehicle	404.28
PARKS AUTO PARTS	08/05/2022	7/22 INV WA9827062 AIR FILTE	Police	Repairs, Vehicle	546.00
PARKS AUTO PARTS	08/05/2022	7/25 INV WA9831050 ALTERNATO	Police	Repairs, Vehicle	198.83
PARKS AUTO PARTS	08/05/2022	7/26 INV WA9832810 MERCON LV	Police	Gas,Oil & Lubricants	217.65
REP CBG HOLDINGS	08/05/2022	823 MEETING ST- KEY COMBINATOR	Facilities Maintenance	Equipment, Non-Capital	4,382.89
SC BATTERY	08/05/2022	7/22 MT-65, MTP96R BATTERIES	Police	Repairs, Vehicle	210.15
SOUTH CAROLINA SUMMARY COURT	08/05/2022	REGISTRATION FEE-SCSCJA SEM-22	Municipal Court	Employee Travel &	800.00
VOLKMAR CONSULTING SERVICES	08/05/2022	Paint assessment	CDBG 44th Yr Low Mod	Risk Assessments	900.00
ALTERNATIVE STAFFING	08/08/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,437.65
ALTERNATIVE STAFFING	08/08/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,133.46
AT&T	08/08/2022	Communications Services	Telecommunications	Telephone	912.36
AT&T	08/08/2022	Communications Services	Telecommunications	Telephone	24,311.06
AT&T	08/08/2022	Communications Services	Information Systems	Telephone	1,613.21
CPI GRAPHICS 1	08/08/2022	Envelopes	Revenue Collections	Services, Printing	1,587.42
CPI GRAPHICS 1	08/08/2022	Shipping	Revenue Collections	Services, Printing	216.42
DORSEY TIRE COMPANY	08/08/2022	STOCK TIRES / LT245 / 75R17	Fleet Management	Tires & Tubes	1,106.00
DORSEY TIRE COMPANY	08/08/2022	UNIT # CV040 / SERVICE CALL	Fleet Management	Tires & Tubes	165.00
DORSEY TIRE COMPANY	08/08/2022	UNIT # CV911 / 11R22.5 CONT	Stormwater Utility Operations	Repairs, Vehicle	3,322.85
DORSEY TIRE COMPANY	08/08/2022	UNIT # CV911 / MED TRK TIRE	Stormwater Utility Operations	Repairs, Vehicle	364.00
DORSEY TIRE COMPANY	08/08/2022	UNIT # CV911 / RIM REFININSH	Stormwater Utility Operations	Repairs, Vehicle	240.00
ELITE TOWING	08/08/2022	UNIT # CV073 / ROTATOR FEE	Fleet Management	Repairs, Vehicle	750.00
FIRST MIRACLE	08/08/2022	beer	Municipal Golf Course	CR-Food & Beverage	322.00
GODBOUT, MICHAEL LEE	08/08/2022	UNIT # CV912 / LABOR	Fleet Management	Repairs, Vehicle	2,325.00
HENRY J. LEE DISTRIBUTORS	08/08/2022	beer	Municipal Golf Course	CR-Food & Beverage	616.06
HOSER	08/08/2022	UNIT # CV142 / 3045 PSI 2 WI	Fleet Management	Repairs, Vehicle	242.31
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRE / SEALANT	Fleet Management	Tires & Tubes	217.56
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Repairs, Vehicle	1,356.61
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / 315/80R22.5 G	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / LABOR MOUNT	Fleet Management	Repairs, Vehicle	237.65
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / MNT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	645.05
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	403.84
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / POWDER COAT	Fleet Management	Repairs, Vehicle	217.46
J H WILLIAMS CORPORATION	08/08/2022	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	217.78
J H WILLIAMS CORPORATION	08/08/2022	UNIT # CE21872 /	Stormwater Utility Operations	Repairs, Vehicle	761.26
LEVEL 3 FINANCING INC	08/08/2022	Telephone	Telecommunications	Telephone	708.63

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MATT3 X-RAY WELDING SERVICES	08/08/2022	UNIT # CV143 / LABOR	Fleet Management	Repairs, Vehicle	4,999.00
NEPTUNE FLOOD INCORPORATED	08/08/2022	CDBG Project	CDBG 46th Yr EN	Insurance	689.00
SATCHEL CONSTRUCTION	08/08/2022	LCSC Interior Uplift	Facilities Maintenance	Maintenance, General	3,630.63
SKAT TRANSPORT	08/08/2022	UNIT # CE021 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	350.00
SNIDER TIRE	08/08/2022	385/65R22.5 Sumitomo (non- con	Fire	Tires & Tubes	1,240.70
SNIDER TIRE	08/08/2022	Service call, Engine 116	Fire	Tires & Tubes	174.50
SNIDER TIRE	08/08/2022	Tire service, Tower 102	Fire	Tires & Tubes	169.50
SOMMONS, FREDERIC R	08/08/2022	Taste of the Wild 28lb bag.	Police	Care of Animals	459.01
SOUTHERN EAGLE OF SOUTH CAROLIA	08/08/2022	beer	Municipal Golf Course	CR-Food & Beverage	749.95
ST JOHNS WATER COMPANY	08/08/2022	0100081700 Thru 7/15/2022	Fire	Water	4,484.13
STATE OF SOUTH CAROLINA	08/08/2022	C140670023711112023	General Insurance	Insurance, Autos & Trucks	1,475.44
STEVE ELLIS AUTOMOTIVE	08/08/2022	UNIT # CV490 / LABOR	Fleet Management	Repairs, Vehicle	441.00
STEVE ELLIS AUTOMOTIVE	08/08/2022	UNIT # CV490 / AC SERVICE WIT	Fleet Management	Repairs, Vehicle	179.99
STEVE ELLIS AUTOMOTIVE	08/08/2022	UNIT # CV90 / PARTS	Fleet Management	Repairs, Vehicle	630.02
THE POST AND COURIER	08/08/2022	Renewal/Mayor's Office--36667	Mayor's Office	Memberships, Dues &	455.00
US FOOD SERVICE	08/08/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	3,073.14
XEROX CORPORATION	08/08/2022	Color all Prints \$0.0396	CDBG 47th Yr Admin	Leases, Vendor	184.13
XEROX CORPORATION	08/08/2022	Color Copies A \$0.0396	Capital Projects	Leases, Vendor	196.13
XEROX CORPORATION	08/08/2022	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	208.66
XEROX CORPORATION	08/08/2022	Color Copies all Prints @ \$0.0	Police	Leases, Vendor	232.10
XEROX CORPORATION	08/08/2022	Color Copies all Prints @ \$0.0	Fire	Leases, Vendor	236.80
XEROX CORPORATION	08/08/2022	Managed Print Services C804H2	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	08/08/2022	Managed Print Services C804H2	Fire	Leases, Vendor	151.59
XEROX CORPORATION	08/08/2022	Managed Print Services C8055H2	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	08/08/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	08/08/2022	Managed Print Services C8055H2	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	08/08/2022	Managed Print Services C8070H2	CDBG 47th Yr Admin	Leases, Vendor	204.08
XEROX CORPORATION	08/08/2022	Managed Print Services C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	08/08/2022	Managed Print Services C8070H2	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	08/08/2022	Managed Print Services, C5170H	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	08/08/2022	Managed Print Services, C8045H	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	08/08/2022	Managed Print Services, C8055H	Police	Leases, Vendor	162.07
XEROX CORPORATION	08/08/2022	Managed Print Services, C8055H	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	08/08/2022	Managed Print Services, C8145H	Police	Leases, Vendor	150.84
XEROX CORPORATION	08/08/2022	Managed Print Services, C8170H	Police	Leases, Vendor	163.42
AT&T	08/09/2022	Communications Services	Public Safety InfoTechnology	Telephone	465.60

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CAROLINA DREAM BUILDERS OF CHA	08/09/2022	RETAINAGE/CH ORDER	CDBG 46th Yr EN	Repairs, Emergency	1,963.68
CHARLESTON REDEVELOPMENT	08/09/2022	DRAW2-CRC GRANT-JAMES LEWIS JR	2021 GOB - Affordable	Charleston Redevelopment	1,100,000.00
FORTILINE	08/09/2022	10" Diameter Max Adaptor, to s	Stormwater Utility Operations	Supplies, Const Materials	732.92
FORTILINE	08/09/2022	10" diameter PVC coupling with	Stormwater Utility Operations	Supplies, Const Materials	664.74
FORTILINE	08/09/2022	10" Diameter PVC Sewer Pipe (I	Stormwater Utility Operations	Supplies, Const Materials	342.59
JOHNSON MIRMIRAN & THOMPSON IN	08/09/2022	Consultant Svs Phase 3 Design	Seawall - Low Battery	Capital Engineering	24,455.25
LIOLLIO ARCHITECTURE PC	08/09/2022	PROFL SVS-JI FIRE STN 23	Johns Island Fire Station #23	Capital Engineering	4,654.84
NORTHERN SAFETY COMPANY	08/09/2022	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	263.69
PALMETTO GUNITE CONSTRUCTION C	08/09/2022	ONCALL BRICK ARCH REP PROG #5	Limehouse Brick Arch Repairs	Services, Construction	75,000.00
PALMETTO MASONRY-LANDSCAPE	08/09/2022	50lb bag of Type 1 Portland Gr	Stormwater Utility Operations	Supplies, Const Materials	532.19
RANDSTAD NORTH AMERICA INC	08/09/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,430.80
SANDERS BROTHERS CONSTRUCTION	08/09/2022	PUMP STAGING-BENNETT & GADSDEN	Stormwater Utility Operations	Repairs, Emergency	2,850.00
SNIDER TIRE	08/09/2022	Commercial mount/dismount E108	Fire	Tires & Tubes	438.00
STANTEC CONSULTING SERVICES	08/09/2022	ADMIN FEE SITE & BLDG-05132022	Carr-Richardson Pk (Bender Pk)	Capital Engineering	6,962.45
STANTEC CONSULTING SERVICES	08/09/2022	ADMIN FEE SITE & BLDG-06242022	Carr-Richardson Pk (Bender Pk)	Capital Engineering	5,389.81
STANTEC CONSULTING SERVICES	08/09/2022	ADMIN FEE SITE & BLDG-072922	Carr-Richardson Pk (Bender Pk)	Capital Engineering	4,038.42
TEAM WENDY	08/09/2022	Princeton TEC Vizz II MPLS Hea	2021 Homeland Sec 21SHSP29	Supplies, USAR	722.88
XEROX CORPORATION	08/09/2022	C8155H Copier, S/N# EQH222019	JIRC	Leases, Vendor	179.08
XEROX CORPORATION	08/09/2022	Color all Prints @ \$0.0536	Planning, Prs & Sustain Adm	Leases, Vendor	200.92
XEROX CORPORATION	08/09/2022	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	498.89
XEROX CORPORATION	08/09/2022	Color Copies all Prints @ \$0.0	JIRC	Leases, Vendor	231.65
XEROX CORPORATION	08/09/2022	Xerox 9070, S/N# DQP137946	City Hall	Leases, Vendor	473.83
AHEAD	08/10/2022	470-AAVJ Dell Networking Cable	Information Systems	Supplies, Specialized Dept	272.46
AMAZON.COM LLC	08/10/2022	DOSMOND VOICE RECORDER, VOICE	Traffic & Transportation	Supplies, Office	185.28
ARCADIA PUBLISHING	08/10/2022	angel oak story	Angel Oak	CR-General Merchandise	999.50
ARCADIA PUBLISHING	08/10/2022	Johns Island	Angel Oak	CR-General Merchandise	263.88
ASPHALT CONCEPTS	08/10/2022	2022 Traffic Calming Devices (Traffic & Transportation	Traffic Calming Program	3,750.00
AT&T	08/10/2022	Communications Services	Parking Facilities Admin-ABM	Telephone	159.89
CAMPBELL BROWN	08/10/2022	ELUC3H010A UNDERCOVER LED	Police	Supplies, New Car	287.59
CAMPBELL BROWN	08/10/2022	ELUC3H010B UNDERCOVER SCREW IN	Police	Supplies, New Car	431.38
CAMPBELL BROWN	08/10/2022	EMPS1STS3A GRILL LIGHTS	Police	Supplies, New Car	379.54
CAMPBELL BROWN	08/10/2022	EMPS1STS3B GRILL LIGHTS	Police	Supplies, New Car	569.31
CAMPBELL BROWN	08/10/2022	EMPS2QMS2A MPOWER 4" REAR HATC	Police	Supplies, New Car	330.92
CAMPBELL BROWN	08/10/2022	EMPS2QMS2B 4" 3M QUICK MOUNT	Police	Supplies, New Car	496.39
CAMPBELL BROWN	08/10/2022	EMPS2QMS2B 4" 6LED BLUE GRILL	Police	Supplies, New Car	496.39
CAMPBELL BROWN	08/10/2022	EMPS2QMS2B MPOWER 4" TAG LIGHT	Police	Supplies, New Car	496.39

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CAMPBELL BROWN	08/10/2022	EMPS2STS2A 4" FASCIA LIGHT	Police	Supplies, New Car	330.92
CAMPBELL BROWN	08/10/2022	EMPS2STS2B 4" FASCIA LIGHT	Police	Supplies, New Car	496.39
CAMPBELL BROWN	08/10/2022	EMPS2STS2B 4" MPOWER FASCIA LI	Police	Supplies, New Car	447.79
CAMPBELL BROWN	08/10/2022	EMPSA-CUSTOM EMPSA05BN-A	Police	Supplies, New Car	885.25
CAMPBELL BROWN	08/10/2022	EMPSA-CUSTOM QE09972 / EMPSA05	Police	Supplies, New Car	590.17
CAMPBELL BROWN	08/10/2022	ENFGS3A DECK/DASH 12 LED AMBER	Police	Supplies, New Car	487.19
CAMPBELL BROWN	08/10/2022	ENFGS3B SINGLE DECK DASH 12 L	Police	Supplies, New Car	730.78
CAMPBELL BROWN	08/10/2022	ENFWB-BRONZE FRONT INTERIOR BA	Police	Supplies, New Car	1,302.48
CAMPBELL BROWN	08/10/2022	ENFWB-BRONZE QE099972 / FRONT	Police	Supplies, New Car	1,953.00
CAMPBELL BROWN	08/10/2022	ENFWB-BRONZE-R	Police	Supplies, New Car	1,865.01
CAMPBELL BROWN	08/10/2022	ENFWB-BRONZE-R REAR HATCH DOOR	Police	Supplies, New Car	1,243.34
CAMPBELL BROWN	08/10/2022	ENNLB1254-CUSTOM 54" LIGHTBAR	Police	Supplies, New Car	5,777.52
CAMPBELL BROWN	08/10/2022	ENT2B3B SOU INTERSECTOR LED BL	Police	Supplies, New Car	827.57
CAMPBELL BROWN	08/10/2022	ETSA481CSP 100WATT PUSH BUTTO	Police	Supplies, New Car	1,004.48
CAMPBELL BROWN	08/10/2022	ETSA481CSP PUSH BUTTON SIREN	Police	Supplies, New Car	1,004.48
CAMPBELL BROWN	08/10/2022	ETSA481CSP PUSH BUTTON SIREN	Police	Supplies, New Car	669.65
CAMPBELL BROWN	08/10/2022	ETSS100J 100 WATT SPEAKER	Police	Supplies, New Car	223.45
CAMPBELL BROWN	08/10/2022	ETSS100J 100 WATT SPEAKER	Police	Supplies, New Car	335.18
CAMPBELL BROWN	08/10/2022	ETSS100J 100 WATT SPEAKER	Police	Supplies, New Car	335.18
CAMPBELL BROWN	08/10/2022	ETTFUT-16 PLUG IN TAILLIGHT F	Police	Supplies, New Car	159.25
CAMPBELL BROWN	08/10/2022	ETTFUT-16 TAIL LIGHT FLASHER	Police	Supplies, New Car	238.87
CEL OIL PRODUCTS CORPORATION	08/10/2022	diesel fuel	Maritime Center	Gas,Oil & Lubricants	18,017.30
CEL OIL PRODUCTS CORPORATION	08/10/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	1,081.04
CEL OIL PRODUCTS CORPORATION	08/10/2022	sc local tax	Maritime Center	Gas,Oil & Lubricants	180.17
CEL OIL PRODUCTS CORPORATION	08/10/2022	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	180.17
CEL OIL PRODUCTS CORPORATION	08/10/2022	sc transportation	Maritime Center	Gas,Oil & Lubricants	180.17
CHARLESTON SPECIALTY FOODS	08/10/2022	4oz pecan pralines	Angel Oak	CR-General Merchandise	198.00
CHARLESTON SPECIALTY FOODS	08/10/2022	6oz pecan pralines	Angel Oak	CR-General Merchandise	297.00
CHARLESTON SPECIALTY FOODS	08/10/2022	assorted cookies	Angel Oak	CR-General Merchandise	652.80
CHARLESTON SPECIALTY FOODS	08/10/2022	bag taffy	Angel Oak	CR-General Merchandise	336.00
CHARLESTON SPECIALTY FOODS	08/10/2022	loose taffy	Angel Oak	CR-General Merchandise	165.00
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Dock Street Theatre	Water	272.34
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Fire	Water	320.34
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Aquatics	Water	693.15
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Police	Water	207.08
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Fire	Water	269.71

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CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	JIRC	Water	280.23
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	JIRC	Water	356.46
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Recreation Administration	Water	437.29
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	JIRC	Water	493.27
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Grounds Maintenance	Water	655.10
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Grounds Maintenance	Water	339.26
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Grounds Maintenance	Water	268.50
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Fire	Water	286.40
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Grounds Maintenance	Water	1,124.03
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Grounds Maintenance	Water	612.24
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Grounds Maintenance	Water	677.59
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Fire	Water	272.23
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Fire	Water	181.69
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	08/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CITY ELECTRIC SUPPLY	08/10/2022	MEETING ST. AT I 26-LIGHT POLE	Electrical	Supplies, Specialized Dept	10,461.68
COCA-COLA BOTTLING CO CONSOLID	08/10/2022	assort coke products	Angel Oak	CR-General Merchandise	431.68
CULINARY DEPOT	08/10/2022	D400 ICE BIN, 30" W X 34: D X	Traffic & Transportation	Supplies, Parts	940.85
CULINARY DEPOT	08/10/2022	INSTALLATION	Traffic & Transportation	Supplies, Parts	850.00
CULINARY DEPOT	08/10/2022	MAINTOWOC IDT0300A	Traffic & Transportation	Supplies, Parts	2,424.97
FORDS REDI MIX CONCRETE COMPAN	08/10/2022	SCDOT Excavatable Flowable Fil	Stormwater Utility Operations	Supplies, Const Materials	686.70
FORDS REDI MIX CONCRETE COMPAN	08/10/2022	SCDOT Excavatable Flowable Fil	Stormwater Utility Operations	Supplies, Const Materials	801.15
MOTOROLA SOLUTIONS	08/10/2022	Add: DES, DES-XL, DES-OFB	Fire	Supplies, Radio	9,088.42
SMITH TURF AND IRRIGATION COMP	08/10/2022	Sprayer Repair	Municipal Golf Course	Repairs, Equipment	1,440.83
WILSON SPORTING GOODS COMPANY	08/10/2022	golf club rental sets	Municipal Golf Course	CR-General Merchandise	534.06
ACUSHNET COMPANY	08/11/2022	gloves	Municipal Golf Course	CR-General Merchandise	581.40
ACUSHNET COMPANY	08/11/2022	gloves	Municipal Golf Course	CR-General Merchandise	306.00
ACUSHNET COMPANY	08/11/2022	golf balls	Municipal Golf Course	CR-General Merchandise	6,162.24
ALTERNATIVE STAFFING	08/11/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,397.93
ALTERNATIVE STAFFING	08/11/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	967.70
AUSTIN, MARY	08/11/2022	PAYMENT 1 OF 1-LQAGP#22-04-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
BLACK & VEATCH CORPORATION	08/11/2022	Professional Services	Concord St. Pump Station Upfit	Capital Engineering	75,398.75
BRIDGESTONE GOLF	08/11/2022	golf balls	Municipal Golf Course	CR-General Merchandise	819.53
CALLAWAY GOLF SALES COMPANY	08/11/2022	golf balls	Municipal Golf Course	CR-General Merchandise	475.20
CAROLINA INTERNATIONAL TRUCKS	08/11/2022	2022 International HV607 67260	Lease Purchase 2022	Equipment, Automotive	134,360.75

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CAROLINA INTERNATIONAL TRUCKS	08/11/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
CHARLESTON AREA REGIONAL	08/11/2022	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	228.00
CHARLESTON AREA REGIONAL	08/11/2022	Employee Bus Pass	Facilities Maintenance	CARTA Passes	297.00
CHARLESTON AREA REGIONAL	08/11/2022	Employee Bus Pass	Grounds Maintenance	CARTA Passes	411.00
CHARLESTON AREA REGIONAL	08/11/2022	Employee Bus Pass	Streets & Sidewalks	CARTA Passes	513.00
CHARLESTON POST CARD COMPANY	08/11/2022	History of Slavery in the Low	Old Slave Mart Museum	CR-General Merchandise	288.00
CHARLESTON POST CARD COMPANY	08/11/2022	History of Slavery in the Low	Old Slave Mart Museum	CR-General Merchandise	406.80
COLLEGE OF CHARLESTON	08/11/2022	PICCOLO SPOLETO-COLL CHS OPERA	Bluegrass Festival	Fees, Artistic Performers	1,000.00
CONTI ENTERPRISES	08/11/2022	Construction Services	Spring Fishburne Phase 4	Capital Construction	2,342,146.31
CRAMER, OLIVIA R	08/11/2022	2 OF 2-LQAGP GRANT #22-04-11	Lowcountry Arts Grant	Expenses, 1st Day School	250.00
DEMANET BITE SUITS	08/11/2022	Semi-Training Bite Suit Jacket	Police	Supplies, Specialized Dept	820.00
DEMANET BITE SUITS	08/11/2022	Semi-Training Bite Suit Pants	Police	Supplies, Specialized Dept	770.00
DILLON, PATRICK	08/11/2022	823 MEETING ST-LIGHTS REPAIR A	Electrical	Supplies, Specialized Dept	660.00
DILLON, PATRICK	08/11/2022	823 MEETING ST-LIGHTS REPAIR A	Electrical	Supplies, Specialized Dept	1,980.00
EBONY CITY SOCCER CLUB	08/11/2022	PAY OF 2-LQAGP GRANT#23-01-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
FARO TECHNOLOGIES	08/11/2022	LS-8-S-70 Laser Scanner Focus	2019 JAG #2019DJBX0467	Equipment, Machines	32,730.22
FORT SUMTER TOURS AND SPIRIT L	08/11/2022	Entertainment of City Guests	Mayor's Office	Entertainment of City	2,500.00
GULF STREAM CONSTRUCTION	08/11/2022	Pay App 5	Seawall - Low Battery	Capital Construction	1,831,425.39
HENRY J. LEE DISTRIBUTORS	08/11/2022	beer	Municipal Golf Course	CR-Food & Beverage	665.56
HOFFMAN MECHANICAL SOLUTIONS	08/11/2022	GAILLIARD CENTER-REPAIR VFDS FO	Gaillard Complex	Maintenance, General	1,320.00
HOME DEPOT U.S.A.	08/11/2022	Parks Dept/City Hall - acid bo	Facilities Maintenance	Supplies, Cleaning &	956.68
HOME DEPOT U.S.A.	08/11/2022	Parks Dept/City Hall - acid bo	City Hall	Supplies, Cleaning &	637.78
HOWROYD-WRIGHT EMPLOYMENT	08/11/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,391.15
INTELLIGENT MARKING USA	08/11/2022	Various Athletic Fields - rent	Grounds Maintenance	Leases, Equipment	8,000.00
JOHNSON MIRMIRAN & THOMPSON IN	08/11/2022	Professional Services	Huger St Drainage	Capital Engineering	5,747.64
LOWCOUNTRY ENVIRONMENTAL	08/11/2022	Stony Field - troubleshoot ele	Facilities Maintenance	Maintenance, General	4,000.00
MATSUDA, HIRONA	08/11/2022	2 OF 2-LQAGP GRANT#22-04-15	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
PIONEER MANUFACTURING	08/11/2022	823 MEETING STREET-BLUE AND WH	Grounds Maintenance	Supplies, Painting &	4,768.75
PIONEER MANUFACTURING	08/11/2022	SHIPPING AND HANDLING CHARGES	Grounds Maintenance	Supplies, Painting &	201.27
PRO BONO LEGAL SERVICES INC.	08/11/2022	HOUSING COURT PROG-JULY2022	CDBG 46th Yr CARES Act	Charleston Pro-Bono Legal	3,500.00
PROJECT L.O.V.E.	08/11/2022	1 OF 2-LQAGP GRAN #23-01-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
SHIRT TALES	08/11/2022	CAMP HOPE PARTICIPANTS SHIRTS	Community Outreach	Prevention Programs	1,339.06
SMALLS, JAKE	08/11/2022	Removed trash and debris from	Livability	Code Enforcement	2,500.00
SUMMERVILLE COMMUNITY	08/11/2022	2 OF 2-LQAGP GRANT #22-04-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	187.50
THE HUNTINGTON NATIONAL BANK	08/11/2022	August Payment	Municipal Golf Course	Leases, Equipment	861.97
UNIFIRST CORPORATION	08/11/2022	2022 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	174.99

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UNIFIRST CORPORATION	08/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	245.65
UNIFIRST CORPORATION	08/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	458.49
UNIFIRST CORPORATION	08/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	205.20
UNIFIRST CORPORATION	08/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	272.11
AT&T	08/12/2022	Communications Services	Public Safety InfoTechnology	Telephone	975.85
BOOTJACK	08/12/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	397.26
CAMPBELL BROWN	08/12/2022	EMPS2QMS2B 4" QUICK MOUNT LED	Police	Supplies, New Car	746.32
CAMPBELL BROWN	08/12/2022	EMPS2QMS2B REAR HATCH LED LIGH	Police	Supplies, New Car	746.32
CAMPBELL BROWN	08/12/2022	EMPS2STS2B 4" FASCIA LED LIGHT	Police	Supplies, New Car	746.32
CAMPBELL BROWN	08/12/2022	EMPSA-CUSTOM FASCIA 4X2 CUSTOM	Police	Supplies, New Car	1,475.42
CAMPBELL BROWN	08/12/2022	ENFDGS18B DUAL DECKREAR WINDOW	Police	Supplies, New Car	2,113.73
CAMPBELL BROWN	08/12/2022	ENFWB-BRONZE FRONT INTERIOR BL	Police	Supplies, New Car	3,795.81
CAMPBELL BROWN	08/12/2022	ENFWB-BRONZE R REAR LED BAR BL	Police	Supplies, New Car	3,795.82
CAMPBELL BROWN	08/12/2022	ETSA481CSP CONSOLE MOUNT SIREN	Police	Supplies, New Car	1,607.75
CAMPBELL BROWN	08/12/2022	ETSS100J 100 WATT SPEAKER	Police	Supplies, New Car	558.63
CAMPBELL BROWN	08/12/2022	ETSSVBK07 100N TAHOE SPEAKER B	Police	Supplies, New Car	151.73
CAROLINA EASTERN RAVENEL	08/12/2022	All City Parks - purchase fire	Grounds Maintenance	Supplies, Agricultural	25,939.20
CEL OIL PRODUCTS CORPORATION	08/12/2022	fuel	Maritime Center	Gas,Oil & Lubricants	18,592.48
CEL OIL PRODUCTS CORPORATION	08/12/2022	gasoline	Maritime Center	Gas,Oil & Lubricants	4,439.67
CEL OIL PRODUCTS CORPORATION	08/12/2022	gasoline	Maritime Center	Gas,Oil & Lubricants	17,205.90
CEL OIL PRODUCTS CORPORATION	08/12/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	1,115.55
CEL OIL PRODUCTS CORPORATION	08/12/2022	sc local tax	Maritime Center	Gas,Oil & Lubricants	185.92
CEL OIL PRODUCTS CORPORATION	08/12/2022	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	185.92
CEL OIL PRODUCTS CORPORATION	08/12/2022	sc transportation	Maritime Center	Gas,Oil & Lubricants	185.92
CHARLESTON AUTO GLASS	08/12/2022	7/26 INV 37107 REPLACED WIND	Police	Repairs, Vehicle	372.00
CHARLESTON AUTO GLASS	08/12/2022	7/26 INV 37108 REPLACED WINDS	Police	Repairs, Vehicle	372.00
CHARLESTON AUTO GLASS	08/12/2022	7/29 INV 37124 REPLACED WIND	Police	Repairs, Vehicle	357.80
CHARLESTON POST CARD COMPANY	08/12/2022	History of Slavery in South Ca	Old Slave Mart Museum	CR-General Merchandise	406.80
CHARLESTON POST CARD COMPANY	08/12/2022	Slavery to Civil Rights	Old Slave Mart Museum	CR-General Merchandise	288.00
CONTROL TECHNOLOGIES OF CENTRA	08/12/2022	PART# ADV-RE-SV300-1Y	Traffic & Transportation	CCTV System	595.00
DOOR SYSTEMS OF CHARLESTON	08/12/2022	Gaillard Municipal Center -	Gaillard Complex	Maintenance, General	1,985.00
DOOR SYSTEMS OF CHARLESTON	08/12/2022	Gaillard Municipal Center -	Gaillard Complex	Maintenance, General	570.00
DREAMSEATS	08/12/2022	Dillon Silver Sofa Black	Fire	Furniture, Non-Capital	1,306.91
DREAMSEATS	08/12/2022	Freight Charge	Fire	Furniture, Non-Capital	576.45
DREAMSEATS	08/12/2022	Relax Recliner Dillon Black TI	Fire	Furniture, Non-Capital	3,483.64
DUFF, KEITH	08/12/2022	WAFM PERFORMER 07162022	Charleston Farmer's Market	Fees, Artistic Performers	300.00

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DUFF, KEITH	08/12/2022	WAFM PERFORMER-08032022	Charleston Farmer's Market	Fees, Artistic Performers	300.00
DUNCAN PARKING TECHNOLOGIES	08/12/2022	CC TRANSACTION FEE JULY2022	Parking Meters	Bank Service Charges	4,862.16
DUNCAN PARKING TECHNOLOGIES	08/12/2022	LIBERTY METER PEMS-AUGUS2022	Parking Meters	Small Hand Tools	9,509.50
EASY PICKER GOLF PRODUCTS	08/12/2022	Range Picker Repairs	Municipal Golf Course	Repairs, Equipment	817.14
EASY PICKER GOLF PRODUCTS	08/12/2022	Range Picker Repairs	Municipal Golf Course	Repairs, Equipment	567.74
FEDERAL EXPRESS CORPORATION	08/12/2022	Postage	Traffic & Transportation	Postage	195.34
GOLF AGRONOMICS SAND &	08/12/2022	80/20 Greensmix	Municipal Golf Course	Supplies, Agricultural	1,900.84
GOLF AGRONOMICS SAND &	08/12/2022	GAB-55 Topdressing Sand	Municipal Golf Course	Supplies, Agricultural	1,385.52
GRAINGER INDUSTRIAL SUPPLY	08/12/2022	DEWALT Diamond Saw Blade, 9 in	2021 Homeland Sec 21SHSP29	Supplies, USAR	185.05
GRAINGER INDUSTRIAL SUPPLY	08/12/2022	DIABLO circular saw blade: 12	2021 Homeland Sec 21SHSP29	Supplies, USAR	332.04
GRAINGER INDUSTRIAL SUPPLY	08/12/2022	HUSQVARNA Diamond Saw Blade: 1	2021 Homeland Sec 21SHSP29	Supplies, USAR	762.43
GRAINGER INDUSTRIAL SUPPLY	08/12/2022	WESTWARD JOBBER DRILL BIT SET	2021 Homeland Sec 21SHSP29	Supplies, USAR	168.99
GREEN RESOURCE	08/12/2022	Insecticide	Municipal Golf Course	Supplies, Agricultural	4,316.40
HACHETTE BOOK GROUP	08/12/2022	The Half Has Never Been Told	Old Slave Mart Museum	CR-General Merchandise	263.88
HOLIFIELD, CONNOR LEWIS	08/12/2022	WAFM PERFORMER 07272022	Charleston Farmer's Market	Fees, Artistic Performers	400.00
HOWROYD-WRIGHT EMPLOYMENT	08/12/2022	Agency Temporaries	Inspections	Agency Temporaries	381.60
JOHNSON CONTROLS	08/12/2022	Gaillard Municipal Center - Ch	Gaillard Complex	Maintenance, General	900.00
JOS, ELOISE	08/12/2022	CFM PERFORMER 07232022	Charleston Farmer's Market	Fees, Artistic Performers	300.00
KOZEISKI, JEFFERY	08/12/2022	CFM PERFORMER 07302022	Charleston Farmer's Market	Fees, Artistic Performers	300.00
LOW COUNTRY DRUG SCREENING	08/12/2022	Background Checks & Drug Tests	Safety Management	Background Checks &	2,610.00
LOWCOUNTRY ENVIRONMENTAL	08/12/2022	Joe Riley Park - Trouble shoot	JPR, Jr Ballpark	Maintenance, General	1,000.00
O'CONNOR	08/12/2022	HATS	Municipal Golf Course	CR-General Merchandise	1,298.70
PAPER CHEMICAL SUPPLY COMPANY	08/12/2022	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	344.47
PAPER CHEMICAL SUPPLY COMPANY	08/12/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	718.99
PAPER CHEMICAL SUPPLY COMPANY	08/12/2022	supplies for restaurant	Municipal Golf Course	CR-General Merchandise	562.82
PIVOTAL FITNESS	08/12/2022	EMPLOYEE GYM MBRHP FEE-AUG2022	Employee Benefits	Employee Wellness	1,197.00
SANTEE AUTOMOTIVE	08/12/2022	2022 Ford Police Interceptor U	Lease Purchase 2022	Equipment, Automotive	29,925.00
SANTEE AUTOMOTIVE	08/12/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
SC BATTERY	08/12/2022	8/1 INV 902040516 MT-65, MTP-	Police	Repairs, Vehicle	690.62
SMITH TURF AND IRRIGATION COMP	08/12/2022	Parks Dept - 5 year warranty f	American Rescue Plan Act 2021	Supplies, Electrical &	7,164.57
SNIDER TIRE	08/12/2022	12E22.5 Michelin Recap Tires f	Fire	Tires & Tubes	1,294.09
SNIDER TIRE	08/12/2022	Labor/Service Call/Fuel Surcha	Fire	Tires & Tubes	428.75
SNIDER TIRE	08/12/2022	Service Call E106	Fire	Tires & Tubes	231.25
SR&I (SURVEILLANCE, RESOURCE &	08/12/2022	PROFL SVCS - JULY2022	Human Resources	Background Checks &	899.00
WILLIAM R LAMSON-SCRIBNER	08/12/2022	Parks Dept (various locations)	Grounds Maintenance	Supplies, Agricultural	3,177.20
WILSON SPORTING GOODS COMPANY	08/12/2022	golf balls	Municipal Golf Course	CR-General Merchandise	186.30

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WILSON SPORTING GOODS COMPANY	08/12/2022	golf balls	Municipal Golf Course	CR-General Merchandise	186.30
WILSON SPORTING GOODS COMPANY	08/12/2022	golf club rental sets	Municipal Golf Course	Supplies, Specialized Dept	1,602.18
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	498.11
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	190.00
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	258.00
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	296.01
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	245.85
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	377.54
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	377.54
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	412.80
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	240.01

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CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	438.09
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	412.80
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	08/15/2022	Annual Physical	Police	Background Checks &	204.58
CITY OF CHARLESTON HOSPITALITY	08/15/2022	L000569-2016 MGC HOSPTX22 JULY	Municipal Golf Course	Taxes	1,026.09
DENT MASTER	08/15/2022	7/26 INV 29768 DENT REPAIR -	Police	Repairs, Vehicle	350.00
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Aquatics	Electricity	1,221.74
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Aquatics	Heating & Fuel Oil	1,000.42
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Facilities Maintenance	Electricity	228.03
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Electricity	674.98
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	116 Meeting Street	Electricity	3,532.93
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Electricity	1,737.48
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Parks Administration	Electricity	4,866.08
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Visitor Center Building	Electricity	3,484.29
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Visitor Center Building	Electricity	6,770.44
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Visitor Center Building	Electricity	577.95
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Old Slave Mart Museum	Electricity	297.26
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	City Market	Electricity	1,219.31
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Recreation Programs	Electricity	471.31
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Grounds Maintenance	Electricity	1,420.90
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	St.Julian Devine	Electricity	1,347.19
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Recreation Programs	Electricity	293.77
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Parking Lot-BAM	Electricity	258.57
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	204.17
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Recreation Programs	Electricity	167.47
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Charleston Tennis Center	Electricity	158.09

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DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Stormwater Utility Operations	Electricity	401.95
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Maritime Center	Electricity	1,689.54
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Environmental Services Admin	Electricity	865.11
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Electricity	846.58
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Recreation Programs	Electricity	396.77
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Municipal Golf Course	Electricity	804.89
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Municipal Golf Course	Electricity	2,130.11
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Charleston Tennis Center	Electricity	525.83
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Charleston Tennis Center	Electricity	161.36
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	West Ashley Park	Electricity	172.98
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	West Ashley Park	Electricity	251.18
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	West Ashley Park	Electricity	225.24
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	West Ashley Park	Electricity	207.54
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Electricity	573.55
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	West Ashley Park	Electricity	318.57
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	West Ashley Park	Electricity	212.04
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Municipal Golf Course	Electricity	294.95
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Recreation Programs	Electricity	725.95
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	672.43
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Electricity	343.01
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Gallery at Waterfront Park	Electricity	1,161.53
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	50 Broad Street	Electricity	642.78
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	City Hall	Electricity	2,921.55
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	239.37
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Electricity	945.81
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Dock Street Theatre	Electricity	6,849.17
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire Department - Training	Electricity	485.20
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	586.87
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	1,351.43
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	775.18
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Heating & Fuel Oil	154.27
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Heating & Fuel Oil	244.69
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Visitor Center Building	Electricity	766.23
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	East Bay Prioleau St Garage	Electricity	388.87
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Traffic & Transportation	Electricity	444.61
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	984.37

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DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Parking Garage, Mid Town	Electricity	1,251.96
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Gaillard Complex	Electricity	5,853.37
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	55,865.26
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Gaillard Complex	Electricity	23,942.26
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Gaillard Complex	Electricity	243.18
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	745.37
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Non-Departmental	Electricity	157.62
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Parking Facilities Admin-ABM	Electricity	167.08
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Non-Departmental	Cooperative Agreements	1,474.39
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	419.90
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	12,893.45
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	196.03
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Heating & Fuel Oil	1,916.41
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	559.42
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Electricity	1,277.32
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fire	Heating & Fuel Oil	168.73
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Parking Grg-Cumberland Street	Electricity	186.11
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	594.51
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Charleston Tennis Center	Electricity	249.22
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Fleet Management	Electricity	2,282.19
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	307.93
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	886.06
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	526.42
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Police	Electricity	176.61
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Charleston Tennis Center	Electricity	318.45
DOMINION ENERGY SOUTH	08/15/2022	Electric Charges	Recreation Programs	Electricity	383.68
DRIGGERS SMALL ENGINE	08/15/2022	42" Reinf, 18.5 HP Briggs, Man	Fire	Equipment, Non-Capital	1,914.59
FIRE & LIFE SAFETY AMERICA	08/15/2022	VARIOUS LOCATIONS-INSPECTION/	Facilities Maintenance	Maintenance, General	1,205.00
FLINT EQUIPMENT COMPANY	08/15/2022	2022 Tag manufacturing Buck St	Stormwater Utility Operations	Supplies, Const Materials	4,905.00
FRASIER TIRE SERVICE	08/15/2022	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	562.82
FRASIER TIRE SERVICE	08/15/2022	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	613.23
FRASIER TIRE SERVICE	08/15/2022	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	1,707.74
FRASIER TIRE SERVICE	08/15/2022	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	2,328.73
FRASIER TIRE SERVICE	08/15/2022	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	787.91
FRASIER TIRE SERVICE	08/15/2022	7/27 INV 671833 LT265/75R16	Police	Tires & Tubes	1,081.02
FRASIER TIRE SERVICE	08/15/2022	8/1 INV 671948 265/60R18 FOR	Police	Tires & Tubes	577.83

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GARYS PAINT AND BODY	08/15/2022	7/29 INV 4971 REPAIRS TO L Q	Police	Repairs, Vehicle	2,389.60
MANSFIELD OIL COMPANY	08/15/2022	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,353.25
MANSFIELD OIL COMPANY	08/15/2022	Gas,Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	440.64
MANSFIELD OIL COMPANY	08/15/2022	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	607.67
MANSFIELD OIL COMPANY	08/15/2022	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	140,589.46
MANSFIELD OIL COMPANY	08/15/2022	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	15,073.42
MANSFIELD OIL COMPANY	08/15/2022	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	28,121.58
MANSFIELD OIL COMPANY	08/15/2022	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	111,815.54
MCC PROPERTY SOLUTIONS	08/15/2022	GDBG DRAW	CDBG 47th Yr EN	Repairs, Emergency	9,468.00
NORTHERN SAFETY COMPANY	08/15/2022	ActivGard LX Coverall with Hoo	Stormwater Utility Operations	Uniforms & Protective	294.85
PALMETTO FORD	08/15/2022	7/26 INV 500162	Police	Repairs, Vehicle	199.76
PALMETTO FORD	08/15/2022	7/28 INV 500206	Police	Repairs, Vehicle	475.02
PALMETTO FORD	08/15/2022	7/28 INV 500215 INSULATOR, B	Police	Repairs, Vehicle	170.66
PALMETTO FORD	08/15/2022	7/29 INV 500244 WHEEL COVERS	Police	Repairs, Vehicle	870.15
PARKS AUTO PARTS	08/15/2022	7/28 INV WA9839082 STARTER	Police	Repairs, Vehicle	304.04
PARKS AUTO PARTS	08/15/2022	7/29 INV RD9832815 FUEL FILT	Police	Repairs, Vehicle	1,148.39
PARKS AUTO PARTS	08/15/2022	7/29 INV WA9841877 TPMS SENS	Police	Repairs, Vehicle	250.66
PARKS AUTO PARTS	08/15/2022	7/29 INV WA9842348 A/C PAC KI	Police	Repairs, Vehicle	212.35
PARKS AUTO PARTS	08/15/2022	8/02 INV RD9847053 AIR FILTE	Police	Repairs, Vehicle	200.34
POLLOCK FINANCIAL SERVICES	08/15/2022	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
SMITH TURF AND IRRIGATION COMP	08/15/2022	HARMON AND TIEDEMAN PARK-WEATH	Grounds Maintenance	Supplies, Electrical &	2,171.59
TEAM WENDY	08/15/2022	Reflective Kit	2021 Homeland Sec 21SHSP29	Supplies, USAR	211.56
TEAM WENDY	08/15/2022	Team Wendy Helmet Exfil SAR Ba	2021 Homeland Sec 21SHSP29	Supplies, USAR	2,188.08
TELEMARK CORPORATION	08/15/2022	Towed Vehicle Protective Forms	Parking Management Services	Tickets, Licenses &	1,074.28
UNIFIRST CORPORATION	08/15/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	197.82
UNIFIRST CORPORATION	08/15/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	197.82
UNIFIRST CORPORATION	08/15/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	197.82
UNIFIRST CORPORATION	08/15/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	253.93
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	569.60
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	424.33
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	278.23
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	751.03
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	595.43
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	784.67
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	866.25
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	1,248.25

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UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	247.30
UNIFIRST CORPORATION	08/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	332.72
URGENT CARE GROUP	08/15/2022	PRE-EMPLOYMENT SCREENING-JUN22	Human Resources	Background Checks &	270.00
URGENT CARE GROUP	08/15/2022	PRE-EMPLOYMENT SCREENING-JUN22	Human Resources	Background Checks &	840.00
WELBORN	08/15/2022	FLBC known as "ROC", Product #	Stormwater Utility Operations	Supplies, Const Materials	1,174.37
ALTERNATIVE STAFFING	08/16/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,512.35
ALTERNATIVE STAFFING	08/16/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	989.63
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	285.64
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	411.82
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	411.82
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	411.82
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	407.49

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	08/16/2022	Annual Physical	Fire Department - Training	Background Checks &	407.49
CELLCO PARTNERSHIP	08/16/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,751.60
CELLCO PARTNERSHIP	08/16/2022	Mobile Communications Services	Telecommunications	Mobile Phones	14,617.11
CELLCO PARTNERSHIP	08/16/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	325.82
COUNTY OF CHARLESTON FACILITIE	08/16/2022	CUMBERLAND ST GARAGE JUL2022	Parking Grg-Cumberland Street	Rents, Space Cost	30,539.34
FLINT EQUIPMENT COMPANY	08/16/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,374.91
FLORENCE LAW FIRM	08/16/2022	Legal Fees	HOPWA 2019-20,SCH19F002	Pastors	1,086.70
FORDS REDI MIX CONCRETE COMPAN08/16/2022	08/16/2022	3000 PSI 57 Limestone Concrete	Stormwater Utility Operations	Supplies, Const Materials	767.10
FORDS REDI MIX CONCRETE COMPAN08/16/2022	08/16/2022	3000-57 Limestone-Ticket#10-85	Streets & Sidewalks	Pavement Management	460.25
FORDS REDI MIX CONCRETE COMPAN08/16/2022	08/16/2022	3000-57-Limestone - Ticket# 10	Streets & Sidewalks	Pavement Management	997.22
FORDS REDI MIX CONCRETE COMPAN08/16/2022	08/16/2022	Small Load Fee-Ticket#10-85516	Streets & Sidewalks	Pavement Management	163.50
HIRE QUEST	08/16/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	826.50
HIRE QUEST	08/16/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	898.28
JOE JOHNSON EQUIPMENT	08/16/2022	STOCK PART / GAYLORD 17 WPH	Fleet Management	Repairs, Vehicle	4,360.00
JOHNSON CONTROLS	08/16/2022	3/29/22 regular controls	Facilities Maintenance	Maintenance, General	397.80
JOHNSON CONTROLS	08/16/2022	3/30/22 regular controls	Facilities Maintenance	Maintenance, General	497.25
JOHNSON CONTROLS	08/16/2022	Gaillard Municipal Complex - p	Gaillard Complex	Maintenance, General	1,165.49
PITNEY BOWES CREDIT CORPORATIO	08/16/2022	Postage/Municipal Court	Municipal Court	Postage	4,159.98
SOUTHERN EAGLE OF SOUTH CAROLI08/16/2022	08/16/2022	beer	Municipal Golf Course	CR-Food & Beverage	572.85
STANTEC CONSULTING SERVICES	08/16/2022	Seven Sticks Dr. (Philip Simmo	Traffic & Transportation	Supplies, Parts	6,800.00
STAPLES BUSINESS ADVANTAGE	08/16/2022	HP 147A Black Standard Yield T	Police	Supplies, Printing &	214.61
STAPLES BUSINESS ADVANTAGE	08/16/2022	HP 507A Cyan Standard Yield To	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	08/16/2022	HP 507A Magenta Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	08/16/2022	HP 507A Yellow Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	08/16/2022	HP 507X Black High Yield Toner	Police	Supplies, Printing &	251.66
STAPLES BUSINESS ADVANTAGE	08/16/2022	Lexmark 521 Black Standard Yie	Police	Supplies, Printing &	180.93
STAPLES BUSINESS ADVANTAGE	08/16/2022	TRU REDâ,,ç 8.5" x 11" Copy Pap	Police	Supplies, Office	158.00
THE HUNTINGTON NATIONAL BANK	08/16/2022	August Interest Payment	Municipal Golf Course	Interest Expense	168.46
THE HUNTINGTON NATIONAL BANK	08/16/2022	August Principal Payment	Municipal Golf Course	Principal Payment	811.37
UNIFIRST CORPORATION	08/16/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	215.18
UNIFIRST CORPORATION	08/16/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	341.17
UNIFIRST CORPORATION	08/16/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	182.48
AMERICAN PUBLIC WORKS ASSOCIAT08/17/2022	08/17/2022	TA1 CHARLOTTE, NC-PWX REG 2022	Environmental Services Admin	Employee Travel &	1,180.00
ASSURED STORAGE OF CHARLESTON	08/17/2022	2022 Monthly Storage Rental Un	Cultural Affairs	Rents, Space Cost	357.00
CHOATE CONSTRUCTION COMPANY	08/17/2022	Renovation Thru 7/31/2022	DI Tennis Center Renovation	Capital Construction	185,102.53
GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,269.90

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GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	882.90
GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,040.48
GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.58
GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.58
GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	4,885.38
GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
GALLS	08/17/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
READ'S UNIFORMS	08/17/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	7,037.48
READ'S UNIFORMS	08/17/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	4,953.54
READ'S UNIFORMS	08/17/2022	2022 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	2,344.29
SHERATON CHARLOTTE HOTEL	08/17/2022	TA1 CHARLOTTE, NC (LODGING)	Environmental Services Admin	Employee Travel &	917.39
STARWOOD HOTELS & RESORT, AGEN	08/17/2022	TA1 CHARLOTTE, NC (LODGING)	Environmental Services Admin	Employee Travel &	1,055.69
WISER TIME	08/17/2022	Advertising	West Ashley Farmers Market	Advertising	400.00
34 WEST THEATER COMPANY	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	34 West Theater Company	2,500.00
ADVANCE STORES COMPANY	08/19/2022	stock	Fleet Management	Repairs, Vehicle	1,197.59
ALL SEASONS LANDSCAPE AND MAIN	08/19/2022	Brittlebank Park - playground	Construction	Maintenance, Playground	2,834.00
ALL SEASONS LANDSCAPE AND MAIN	08/19/2022	Delivery - downtown 29401, 294	Construction	Maintenance, Playground	359.70
ALL SEASONS LANDSCAPE AND MAIN	08/19/2022	Labor - bark blowing	Construction	Maintenance, Playground	1,950.00
ALTERNATIVE STAFFING	08/19/2022	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,588.48
ALTERNATIVE STAFFING	08/19/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	809.09
ASEC INC. OF EAST COOPER	08/19/2022	SOFTWARE UPDATE	Fleet Management	Small Hand Tools	157.04
ASEC INC. OF EAST COOPER	08/19/2022	STOCK / BRAKLN BRK PARTS CLE	Fleet Management	Gas,Oil & Lubricants	707.41
ASEC INC. OF EAST COOPER	08/19/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	189.92
AT&T	08/19/2022	Communications Services	Public Safety InfoTechnology	Telephone	2,066.97
AT&T	08/19/2022	Communications Services	Information Systems	Telephone	4,555.07
AT&T	08/19/2022	Communications Services	Police	Telephone	398.85
AT&T	08/19/2022	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	08/19/2022	Communications Services	Telecommunications	Telephone	2,720.77
ATLANTIC EMERGENCY SOLUTIONS	08/19/2022	Key Fire Hose/Combat Sniper Ho	American Rescue Plan Act 2021	Supplies, Specialized Dept	29,721.29
BLACK PAGES INTERNATIONAL	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Charleston Black Expo	6,250.00
BROOKS SIGNS CENTER	08/19/2022	Joe Riley Ball Park - purchase	JPR, Jr Ballpark	Maintenance, General	4,492.16
CAROLINA ART ASSOCIATION	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Gibbes Art Gallery	62,500.00
CAROLINA ENVIRONMENTAL	08/19/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	724.11
CAROLINA ENVIRONMENTAL	08/19/2022	STOCK PARTS / 3 MICRON REPLA	Fleet Management	Repairs, Vehicle	252.22
CAROLINA ENVIRONMENTAL	08/19/2022	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	609.62
CAROLINA ENVIRONMENTAL	08/19/2022	UNIT # CV186 / FREIGHT PARTS	Fleet Management	Repairs, Vehicle	165.00

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CAROLINA ENVIRONMENTAL	08/19/2022	UNIT # CV186 / PARTS	Fleet Management	Repairs, Vehicle	744.97
CAROLINA INTERNATIONAL TRUCKS	08/19/2022	UNIT # CV018 / PARTS	Fleet Management	Repairs, Vehicle	335.09
CAROLINA INTERNATIONAL TRUCKS	08/19/2022	UNIT # CV030 / HD AERO COMPO	Fleet Management	Repairs, Vehicle	548.20
CAROLINA INTERNATIONAL TRUCKS	08/19/2022	UNIT # CV075 /	Fleet Management	Repairs, Vehicle	628.71
CAROLINA INTERNATIONAL TRUCKS	08/19/2022	UNIT # CV177 / CHECK & ADVIS	Fleet Management	Repairs, Vehicle	156.00
CAROLINA INTERNATIONAL TRUCKS	08/19/2022	UNIT # CV179 / REAR VIEW MIR	Fleet Management	Repairs, Vehicle	726.23
CAROLINA PHARMACY NETWORK	08/19/2022	DIABETES 10 CITY PROG-JUL2022	Employee Benefits	Healthcare	640.50
CAROLINA PHARMACY NETWORK	08/19/2022	PHARMA MINUTES	Employee Benefits	Healthcare	1,443.75
CEL OIL PRODUCTS CORPORATION	08/19/2022	Fuel Invoices July	Fire	Gas,Oil & Lubricants	3,844.84
CEL OIL PRODUCTS CORPORATION	08/19/2022	Fuel Invoices July	Fire	Gas,Oil & Lubricants	3,317.66
CEL OIL PRODUCTS CORPORATION	08/19/2022	Fuel Invoices July	Fire	Gas,Oil & Lubricants	1,249.75
CENTER FOR BIRDS OF PREY	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Avian Consrv/SC Birds of	1,250.00
CHARLESTON AREA CONVENTION	08/19/2022	2ND QTR 30% ATAX 2022	State Accomodation Tax Com	Convention & Visitors	1,567,490.02
CHARLESTON AREA SPORTS COMMISS	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodation Tax Com	Chas Metro Sports Council	6,250.00
CHARLESTON JAZZ	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Jazz Artists of Charleston	21,250.00
CHARLESTON LIBRARY SOCIETY	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Charleston Library Society	3,750.00
CHARLESTON STAGE COMPANY	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Charleston Stage	24,837.50
CHARLESTON SYMPHONY	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Charleston Symphony	50,000.00
CHARLESTON TO CHARLESTON	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Charleston To Charleston	6,250.00
CINGULAR WIRELESS	08/19/2022	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	13,264.96
CINGULAR WIRELESS	08/19/2022	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	1,702.09
CINGULAR WIRELESS	08/19/2022	Service/Control Center	Telecommunications	Mobile Phones	402.24
CLOSING THE GAP IN HEALTH CARE	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Lowcountry Jazz Festival	21,250.00
COLLEGE OF CHARLESTON	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Halsey Institute	7,606.25
COLUMBIA CITY BALLET	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Columbia City Ballet	2,500.00
COMCAST CABLEVISION OF CAROLIN	08/19/2022	Service/Public Safety	Public Safety InfoTechnology	Telephone	7,530.49
COMCAST CABLEVISION OF CAROLIN	08/19/2022	Service/Regular Operations	Information Systems	Telephone	4,232.27
COMMERCIAL ENERGY SPECIALISTS	08/19/2022	Pulsar briquettes 50#	Aquatics	Supplies, Specialized Dept	4,242.90
D AND E MANUFACTURING	08/19/2022	UNIT # CE001 / PARTS	Fleet Management	Repairs, Vehicle	1,690.98
DORSEY TIRE COMPANY	08/19/2022	STOCK	Fleet Management	Tires & Tubes	404.04
DORSEY TIRE COMPANY	08/19/2022	STOCK TIRES / 235 / 75R15 1	Fleet Management	Tires & Tubes	767.10
DORSEY TIRE COMPANY	08/19/2022	STOCK TIRES / ST235 / 80R16	Fleet Management	Tires & Tubes	599.46
DORSEY TIRE COMPANY	08/19/2022	STOCK TIRES / 17.5R22 DBC R	Fleet Management	Tires & Tubes	4,796.00
DORSEY TIRE COMPANY	08/19/2022	STOCK TIRES / 205/75R15 DIAM	Fleet Management	Tires & Tubes	573.07
DORSEY TIRE COMPANY	08/19/2022	STOCK TIRES / LT245 / 75R17	Fleet Management	Tires & Tubes	614.80
DRAYTON HALL PRESERVATION TRU	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Drayton Hall	18,750.00

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ELITE TOWING	08/19/2022	UNIT # CV190 / WINCHING/ REC	Fleet Management	Repairs, Vehicle	437.50
FLEET CONCEPTS	08/19/2022	1 UNIT # CV119 / POWE	Fleet Management	Repairs, Vehicle	2,969.26
FLEET CONCEPTS	08/19/2022	STOCK PARTS / BRAKE CHAMBER	Fleet Management	Repairs, Vehicle	404.83
FLEET CONCEPTS	08/19/2022	UNIT # CV018 / DUMP PUMP	Fleet Management	Repairs, Vehicle	621.30
FLEET CONCEPTS	08/19/2022	UNIT # CV122 / PARTS	Fleet Management	Repairs, Vehicle	2,069.39
FLEETPRIDE	08/19/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	587.88
FLEETPRIDE	08/19/2022	STOCK PARTS / EXPELLO VALVE	Fleet Management	Repairs, Vehicle	1,272.05
FLEETPRIDE	08/19/2022	STOCK PARTS / NEW AIR DRYER	Fleet Management	Repairs, Vehicle	490.50
FREIGHTLINER OF ARIZONA	08/19/2022	UNIT # CV093 / VALVE DASH	Fleet Management	Repairs, Vehicle	200.08
GARYS PAINT AND BODY	08/19/2022	8/3 INV 4975 REPAIRS TO QUART	Police	Repairs, Vehicle	2,156.42
GENERAL DIESEL	08/19/2022	UNIT # CV072 / FUEL SENDING	Fleet Management	Repairs, Vehicle	189.82
GENERAL DIESEL	08/19/2022	UNIT # CV912 /	Fleet Management	Repairs, Vehicle	1,048.47
GUSTA, KENNETH	08/19/2022	UNIT # CE28730 / ACTUATOR FO	Fleet Management	Repairs, Vehicle	378.60
HEALTHY LIFESTYLE NETWORK	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	SC Caribbean Culture &	2,175.00
HILLS MACHINERY COMPANY	08/19/2022	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	335.25
HILLS MACHINERY COMPANY	08/19/2022	UNIT # CE020 / PARIO GLASS	Fleet Management	Repairs, Vehicle	1,172.46
HILLS MACHINERY COMPANY	08/19/2022	UNIT # CE025 / LABOR / FRABR	Fleet Management	Repairs, Vehicle	224.75
HILLS MACHINERY COMPANY	08/19/2022	UNIT # CE025 / PARTS	Fleet Management	Repairs, Vehicle	693.85
HISTORIC CHARLESTON FOUNDATION	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Historic Charleston	18,750.00
HOWARD B JONES AND SON	08/19/2022	Hard Tru 50#	Maybank Tennis Center	Supplies, Specialized Dept	635.69
HOWARD B JONES AND SON	08/19/2022	shipping	Maybank Tennis Center	Supplies, Specialized Dept	506.85
HOWROYD-WRIGHT EMPLOYMENT	08/19/2022	Agency Temporaries	Inspections	Agency Temporaries	477.00
HOWROYD-WRIGHT EMPLOYMENT	08/19/2022	Agency Temporaries	Inspections	Agency Temporaries	763.20
HOWROYD-WRIGHT EMPLOYMENT	08/19/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,433.79
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / 235/60R18 G	Fleet Management	Tires & Tubes	675.64
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / 17..5R25 M	Fleet Management	Tires & Tubes	3,815.00
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / 245 / 60R18 G	Fleet Management	Tires & Tubes	677.20
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / SEALANT	Fleet Management	Tires & Tubes	217.56
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / SOLID WASTER	Fleet Management	Tires & Tubes	629.92
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	387.60
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / 17.5R25 M LUG	Fleet Management	Tires & Tubes	3,815.00
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / 265 / 70R18 G	Fleet Management	Tires & Tubes	1,786.29
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / 315/80R22.5 GD	Fleet Management	Tires & Tubes	619.58
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	217.78

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J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / POWER COAT	Fleet Management	Tires & Tubes	217.78
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / SEALANT	Fleet Management	Tires & Tubes	217.56
J H WILLIAMS CORPORATION	08/19/2022	STOCK TIRES / SOLID WASTE EX	Fleet Management	Tires & Tubes	748.83
JAMES ISLAND FOUNDATION	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	St James Foundation	500.00
JOE JOHNSON EQUIPMENT	08/19/2022	UNIT # CV119 / VALVE LAYOUT	Fleet Management	Repairs, Vehicle	1,017.35
JOHNSON CONTROLS	08/19/2022	Gaillard Municipal Center - NA	Gaillard Complex	Maintenance, General	681.00
JONES FORD	08/19/2022	UNIT # CV209 / LAMP ASY - RE	Fleet Management	Repairs, Vehicle	281.41
JONES FORD	08/19/2022	UNIT # CV918 /	Fleet Management	Repairs, Vehicle	174.40
KNIGHTS OF COLUMBUS	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Turkey Gobble Wobble	2,500.00
LASER TECHNOLOGY	08/19/2022	Item #7006600 - Truspeed S Lid	Police	Equipment, Non-Capital	4,380.00
LOWCOUNTRY AIDS SERVICES	08/19/2022	July 2022 Admin. Sup Serv, PHP	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	16,801.57
LOWCOUNTRY AIDS SERVICES	08/19/2022	JULY 2022 STRMU	HOPWA 2020-21,SCH20F002	Lowcountry Aids Service	14,718.93
MAZZA, MICHAEL	08/19/2022	LTP TENNIS COURTS-REPAIR GUTTE	Family Circle Tennis Imp	Maintenance, General	9,408.00
MAZZA, MICHAEL	08/19/2022	LTP TENNIS COURTS-REPAIR GUTTE	Family Circle Tennis Imp	Maintenance, General	3,080.00
MOODY, SEAN P.	08/19/2022	8/02 REPLACED WATER PUMP - UN	Police	Repairs, Vehicle	943.41
O'REILLY AUTOMOTIVE STORES	08/19/2022	7/22 INV 4428-472563 ULV OIL	Police	Repairs, Vehicle	431.25
O'REILLY AUTOMOTIVE STORES	08/19/2022	8/9 INV 4428-474977 RESERVO	Police	Repairs, Vehicle	188.42
PALMETTO FORD	08/19/2022	8/1 INV 500262 TPMS SENSORS	Police	Repairs, Vehicle	191.39
PALMETTO FORD	08/19/2022	8/5 INV 500370 COOLING FAN	Police	Repairs, Vehicle	225.13
PARKS AUTO PARTS	08/19/2022	8/02 INV WA9847034 BRAKE LIN	Police	Repairs, Vehicle	652.30
PARKS AUTO PARTS	08/19/2022	8/02 REAR BRAKE ROTORS	Police	Repairs, Vehicle	184.89
PARKS AUTO PARTS	08/19/2022	8/8 INV WA9859664 MERCON LV	Police	Gas,Oil & Lubricants	435.30
PARKS AUTO PARTS	08/19/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	167.57
PARKS AUTO PARTS	08/19/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	375.71
PARKS AUTO PARTS	08/19/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	270.19
PARKS AUTO PARTS	08/19/2022	UNIT # CV711 / PARTS	Fleet Management	Repairs, Vehicle	222.36
PARKS AUTO PARTS	08/19/2022	UNIT # CV039 / PARTS	Fleet Management	Repairs, Vehicle	155.26
PARKS AUTO PARTS	08/19/2022	UNIT # CV774 / PARTS	Fleet Management	Repairs, Vehicle	451.22
PARKS AUTO PARTS	08/19/2022	UNIT # CV804 / PARTS	Fleet Management	Repairs, Vehicle	595.63
PARKS AUTO PARTS	08/19/2022	UNIT # CV918 / PARTS	Fleet Management	Repairs, Vehicle	600.14
PHI LIFE SCIENCES	08/19/2022	EMPLOYEES COVID TESTING-JULY22	Employee Benefits	Healthcare	1,080.00
PITNEY BOWES GLOBAL FINANCIAL	08/19/2022	#765-9, DM300C/400C Red Ink Ca	Fleet Management	Equipment, Machines	259.40
PRESERVATION SOCIETY OF CHARLE	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Preservation Society of	2,500.00
PRO BONO LEGAL SERVICES INC.	08/19/2022	LEGAL SVS PROVIDED JUL2022	CDBG 47th Yr Subrecipient	Charleston Pro-Bono Legal	4,807.45
PRO-LINE INDUSTRIAL PRODUCTS	08/19/2022	MISC CLEANING SUPPLIES	Fleet Management	Supplies, Cleaning &	586.64
PURE THEATRE	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	PURE Theatre	3,600.00

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RAE, CANDICE A.	08/19/2022	UNIT # CE21872 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	600.00
RAE, CANDICE A.	08/19/2022	UNIT # CE21872 / SEAL KIT	Stormwater Utility Operations	Repairs, Vehicle	180.94
RANDSTAD NORTH AMERICA INC	08/19/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,406.30
RICK HENDRICK CHEVROLET	08/19/2022	8/5 INV CTCS841104 REPLACED	Police	Repairs, Vehicle	1,107.95
ROSENBLATT AND ASSOCIATES	08/19/2022	(GRN) 4.5 X 10 SPUN ALUMINUM P	Traffic & Transportation	State Signalization	1,325.00
ROSENBLATT AND ASSOCIATES	08/19/2022	(GRN) ALUMINUM PEDESTAL BASE W	Traffic & Transportation	State Signalization	925.00
ROSENBLATT AND ASSOCIATES	08/19/2022	(PNC) 4.5 X 10 SPUN ALUMINUM R	Traffic & Transportation	State Signalization	1,150.00
ROSENBLATT AND ASSOCIATES	08/19/2022	(PNC) ALUMINUM PEDESTAL BASE W	Traffic & Transportation	State Signalization	725.00
ROSENBLATT AND ASSOCIATES	08/19/2022	ECL-PP16RFABSNASNN	Traffic & Transportation	Traffic Signal Replacement	2,510.00
ROSENBLATT AND ASSOCIATES	08/19/2022	ECL-PP16SEABSNASNN	Traffic & Transportation	Traffic Signal Replacement	1,050.00
ROSENBLATT AND ASSOCIATES	08/19/2022	ECL-PP16LFABSNASNN	Traffic & Transportation	Traffic Signal Replacement	2,510.00
ROSENBLATT AND ASSOCIATES	08/19/2022	FREIGHT	Traffic & Transportation	Traffic Signal Replacement	390.24
ROSENBLATT AND ASSOCIATES	08/19/2022	FREIGHT	Traffic & Transportation	State Signalization	259.66
ROSENBLATT AND ASSOCIATES	08/19/2022	FREIGHT	Traffic & Transportation	Traffic Signal Replacement	166.84
ROSENBLATT AND ASSOCIATES	08/19/2022	PS7-CFF1-VLA-023	Traffic & Transportation	Traffic Signal Replacement	2,360.00
ROSENBLATT AND ASSOCIATES	08/19/2022	R10-3E-REVERSE (9X 15)	Traffic & Transportation	Traffic Signal Replacement	250.00
ROSENBLATT AND ASSOCIATES	08/19/2022	SE-2005-08-P29	Traffic & Transportation	Traffic Signal Replacement	1,030.60
ROSENBLATT AND ASSOCIATES	08/19/2022	SE-2005-08-P30	Traffic & Transportation	Traffic Signal Replacement	1,030.60
SAFEWARE	08/19/2022	Rock Exotica Omni-Block 2.0, S	2021 Homeland Sec 21SHSP29	Supplies, USAR	600.12
SAFEWARE	08/19/2022	Rock Exotica Omni-Block 2.0, D	2021 Homeland Sec 21SHSP29	Supplies, USAR	450.12
SC BATTERY	08/19/2022	8/5 INV 902040577 MT-65 (2),	Police	Repairs, Vehicle	320.90
SIGN IT QUICK	08/19/2022	UNIT # CE007 / PROOF LAYOUT	Fleet Management	Repairs, Vehicle	152.08
SIGN IT QUICK	08/19/2022	UNIT # CE007 / RTA GRAPH	Fleet Management	Repairs, Vehicle	166.38
SOUTH CAROLINA AQUARIUM	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Contributions, SC	62,500.00
SOUTH CAROLINA HISTORICAL SOCI	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	SC Historical Society	2,500.00
SOUTH CAROLINA	08/19/2022	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTHEASTERN PAPER GROUP	08/19/2022	ENZYMATIC SPECIAL LAUNDRY DETE	Fire	Supplies, Cleaning &	170.90
SOUTHEASTERN PAPER GROUP	08/19/2022	FACILIPRO TOTAL BODY SHAMPOO	Fire	Supplies, Cleaning &	166.19
SOUTHEASTERN PAPER GROUP	08/19/2022	FLOOR CLEANER	Fire	Supplies, Cleaning &	279.98
SOUTHEASTERN PAPER GROUP	08/19/2022	HS SOLID DETERGENT	Fire	Supplies, Cleaning &	254.62
SOUTHEASTERN WILDLIFE EXPOSITI	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Southeastern Wildlife	75,000.00
SPOLETO FESTIVAL USA	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Spoletto Festival	75,000.00
STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV678 /	Fleet Management	Repairs, Vehicle	190.75
STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV678 / PARTS	Fleet Management	Repairs, Vehicle	267.05
STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV678 / LABOR	Fleet Management	Repairs, Vehicle	980.00
STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV711 / LABOR	Fleet Management	Repairs, Vehicle	245.00

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STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV774 / LABOR	Fleet Management	Repairs, Vehicle	588.00
STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV774 / PARTS	Fleet Management	Repairs, Vehicle	388.59
STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV843 / REMOVE & REPL	Fleet Management	Repairs, Vehicle	196.00
STEVE ELLIS AUTOMOTIVE	08/19/2022	UNIT # CV843 / PARTS	Fleet Management	Repairs, Vehicle	163.50
SWEETWATER POOLS OF	08/19/2022	bleach (tx included)	Aquatics	Supplies, Specialized Dept	1,466.50
SWEETWATER POOLS OF	08/19/2022	Bleach for MLK pool, tax inclu	Aquatics	Supplies, Specialized Dept	1,233.00
THE CHARLESTON MUSEUM	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Charleston Museum	48,750.00
THE CHILDRENS MUSEUM OF THE LO	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Children's Museum	16,250.00
THE COMPANY COMPANY	08/19/2022	ACCOM TAX GRANTACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	3,750.00
THE COOPER RIVER BRIDGE RUN IN	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Cooper River Bridge Run	37,500.00
THE HUNTINGTON NATIONAL BANK	08/19/2022	September Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE SOPHIA INSTITUTE	08/19/2022	ACCOM TAX GRANT 2022-2ND PAY	State Accomodations Tax C&R	Sophia Institute	1,250.00
VARSITY BRANDS HOLDING CO.	08/19/2022	windscreens for Jack Adams TC	Charleston Tennis Center	Equipment, Non-Capital	1,121.07
WULBERN KOVAL COMPANY	08/19/2022	Removal of Existing 1st and 2n	American Rescue Plan Act 2021	Equipment, Furn &	333.75
WULBERN KOVAL COMPANY	08/19/2022	TS2PBBF22U - Pedestal, Box, Un	American Rescue Plan Act 2021	Equipment, Furn &	372.78
WULBERN KOVAL COMPANY	08/19/2022	TS2PBBF22U - Pedestal, Box, Un	American Rescue Plan Act 2021	Equipment, Furn &	465.98
WULBERN KOVAL COMPANY	08/19/2022	TS2PFF22U - Pedestal, File Und	American Rescue Plan Act 2021	Equipment, Furn &	340.73
WULBERN KOVAL COMPANY	08/19/2022	TS2PFF22U - Pedestal, File, Un	American Rescue Plan Act 2021	Equipment, Furn &	425.92
WULBERN KOVAL COMPANY	08/19/2022	TS71224SPW - Window-Single Pan	American Rescue Plan Act 2021	Equipment, Furn &	434.09
WULBERN KOVAL COMPANY	08/19/2022	TS71224SPW - Window-single Pan	American Rescue Plan Act 2021	Equipment, Furn &	347.27
WULBERN KOVAL COMPANY	08/19/2022	TS71272SPW - Window-Single Pan	American Rescue Plan Act 2021	Equipment, Furn &	875.05
WULBERN KOVAL COMPANY	08/19/2022	TS71272SPW - Window-Single Pan	American Rescue Plan Act 2021	Equipment, Furn &	1,093.82
WULBERN KOVAL COMPANY	08/19/2022	TS73624TK - Panel skin - Tacka	American Rescue Plan Act 2021	Equipment, Furn &	264.22
WULBERN KOVAL COMPANY	08/19/2022	TS73624TK - Panel skin - Tacka	American Rescue Plan Act 2021	Equipment, Furn &	330.27
WULBERN KOVAL COMPANY	08/19/2022	TS73672TK - Panel skin - Tacka	American Rescue Plan Act 2021	Equipment, Furn &	917.24
WULBERN KOVAL COMPANY	08/19/2022	TS73672TK - Panel skin - Tacka	American Rescue Plan Act 2021	Equipment, Furn &	733.79
WULBERN KOVAL COMPANY	08/19/2022	TS754TLPJ - Junction-L, Thin,	American Rescue Plan Act 2021	Equipment, Furn &	161.05
WULBERN KOVAL COMPANY	08/19/2022	TS772THF - Frame, Horizontal P	American Rescue Plan Act 2021	Equipment, Furn &	235.44
WULBERN KOVAL COMPANY	08/19/2022	TS772THF - Frame, Horizontal p	American Rescue Plan Act 2021	Equipment, Furn &	294.30
WULBERN KOVAL COMPANY	08/19/2022	TS7PK72X - Kit - Power, 3+1, 7	American Rescue Plan Act 2021	Equipment, Furn &	250.48
WULBERN KOVAL COMPANY	08/19/2022	TS7PK72X - Kit-Power, 3+1, 72W	American Rescue Plan Act 2021	Equipment, Furn &	219.18
WULBERN KOVAL COMPANY	08/19/2022	TSATH2711, Leg-H, 11W x 27H,	American Rescue Plan Act 2021	Equipment, Furn &	175.76
WULBERN KOVAL COMPANY	08/19/2022	TSAWLE2247 - Worksurface - Cor	American Rescue Plan Act 2021	Equipment, Furn &	197.43
WULBERN KOVAL COMPANY	08/19/2022	TSAWLE2274 - Worksurface-Corne	American Rescue Plan Act 2021	Equipment, Furn &	394.85
WULBERN KOVAL COMPANY	08/19/2022	TSAWLE2274 - Worksurface-Corne	American Rescue Plan Act 2021	Equipment, Furn &	460.67
YALLFEST CHARLESTON	08/19/2022	ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	3,750.00

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ALTERNATIVE STAFFING	08/22/2022	Agency Temporaries	Trash Collection	Agency Temporaries	533.60
ALTERNATIVE STAFFING	08/22/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,859.68
ALTERNATIVE STAFFING	08/22/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	786.42
ALTERNATIVE STAFFING	08/22/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	414.76
B&C LAND DEVELOPMENT	08/22/2022	Gordon St Sinkhole Repair	Stormwater Utility Operations	Repairs, Emergency	38,121.00
BEHAVIORAL SYSTEMS	08/22/2022	July 2022 Testing	Police	Background Checks &	875.00
CAMPBELL BROWN	08/22/2022	ELUC3H010B UNIVERSAL UNDERCOVE	Police	Supplies, New Car	4,313.78
CAMPBELL BROWN	08/22/2022	EMPS1STS3B MPOWER LED B/W GRIL	Police	Supplies, New Car	5,693.07
CAMPBELL BROWN	08/22/2022	EMPS2QMS2B 6LED BLUE HATCH	Police	Supplies, New Car	4,963.86
CAMPBELL BROWN	08/22/2022	EMPS2STS2B 4"FASCIA LIGHT W/S	Police	Supplies, New Car	4,963.86
CAMPBELL BROWN	08/22/2022	EMPSA-CUSTOM M-POWER 4*2 CUST	Police	Supplies, New Car	8,870.20
CAMPBELL BROWN	08/22/2022	ENFLBS1248-CUSTOM 48"LIGHTBAR	Police	Supplies, New Car	53,267.97
CAMPBELL BROWN	08/22/2022	ENFSGS3B SINGLE DECK/DASH 12 L	Police	Supplies, New Car	7,290.14
CAMPBELL BROWN	08/22/2022	ETSA481CSP 100WATT CONSOLE MOU	Police	Supplies, New Car	10,044.79
CAMPBELL BROWN	08/22/2022	ETSS100J 100WATT SPEAKER	Police	Supplies, New Car	3,351.75
CAMPBELL BROWN	08/22/2022	ETSSVBK01 SPEAKER MOUNTING BRK	Police	Supplies, New Car	822.08
CAMPBELL BROWN	08/22/2022	ETTFUT-16 PLUG IN TAIL LIGHT	Police	Supplies, New Car	2,388.74
CAMPBELL BROWN	08/22/2022	PLUCTCL1 SOU SOU TWIST IN 2 C	Police	Supplies, New Car	155.00
CAMPBELL BROWN	08/22/2022	PMP2BKUMB4 UNDERMIRROR LIGHT	Police	Supplies, New Car	1,147.77
CAMPBELL BROWN	08/22/2022	PMP2BRK2LPV MPOWER 4" TAG LIG	Police	Supplies, New Car	713.51
CHARLESTON TENNIS	08/22/2022	Custom Prints Grand Image	DI Tennis Center Renovation	Equipment, Non-Capital	33,407.50
COMMERCIAL ENERGY SPECIALISTS	08/22/2022	50# pulsar briquettes	Aquatics	Supplies, Specialized Dept	4,348.85
EQUIFAX INFORMATION SERVICES	08/22/2022	2022 Equifax Contract for CPD	Police	Background Checks &	159.13
EQUIFAX INFORMATION SERVICES	08/22/2022	2022 Equifax Contract for CPD	Police	Background Checks &	174.82
EXPRESS ENTRANCE SERVICES	08/22/2022	Gaillard Center-Repair automat	Gaillard Complex	Maintenance, General	202.50
GLOVER FENCE COMPANY	08/22/2022	JRBP-INSTALL 4"OPENING WALK GA	JPR, Jr Ballpark	Maintenance, General	2,880.00
GLOVER FENCE COMPANY	08/22/2022	THOMAS JOHNSON PICKLE BALL COU	Facilities Maintenance	Maintenance, General	1,550.00
HOWROYD-WRIGHT EMPLOYMENT	08/22/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,405.41
INSIGHT GROUP	08/22/2022	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	1,950.00
JOHNSON MIRMIRAN & THOMPSON IN	08/22/2022	Huger-King Drainage Improve	Huger St Drainage	Capital Engineering	9,565.70
JOHNSON MIRMIRAN & THOMPSON IN	08/22/2022	Spring/Fishburne Drain Improv	Drainage Administration	Services, Construction	7,010.00
KIMLEY-HORN AND ASSOCIATES INC	08/22/2022	Design Drawings and DRC Review	Stormwater Utility Operations	Services, Construction	9,750.00
LEGGETT PROFESSIONAL TREE SERV	08/22/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	2,881.69
LS3P ASSOCIATES LTD	08/22/2022	Prof Design Serv through 6/30	DI Tennis Center Renovation	Capital Proj Professional	5,107.50
NEWTON'S FIRE & SAFETY EQUIPME	08/22/2022	Uniforms & Protective Clothing	Fire	Uniforms & Protective	506.85
NEWTON'S FIRE & SAFETY EQUIPME	08/22/2022	Uniforms & Protective Clothing	Fire	Uniforms & Protective	506.85

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OPTUM FINANCIAL	08/22/2022	MONTHLY COBRA	Employee Benefits	Healthcare	1,070.30
OPTUM FINANCIAL	08/22/2022	MONTHLY DIRECT BILLING	Employee Benefits	Healthcare	555.00
OPTUM FINANCIAL	08/22/2022	MONTHLY FSA AUG 2022	Employee Benefits	Healthcare	1,200.00
OPTUM FINANCIAL	08/22/2022	MONTHLY HRA AUG 2022	Employee Benefits	Healthcare	4,044.30
OPTUM FINANCIAL	08/22/2022	MONTHLY HSA-AUG 2022	Employee Benefits	Healthcare	646.25
ORANGE GROVE CHARTER SCHOOL	08/22/2022	ADD'L BUS TRIP FEE CAMP HOPE	Community Outreach	Prevention Programs	650.00
RANDSTAD NORTH AMERICA INC	08/22/2022	Agency Temporaries	Angel Oak	Agency Temporaries	950.60
REES ROBERTS & PARTNERS	08/22/2022	Capital Engineering Services	DI Tennis Center Renovation	Capital Engineering	8,667.09
SEAMON WHITESIDE AND ASSOCIATE	08/22/2022	Prof Serv 6/9-7/6/22	DI Tennis Center Renovation	Capital Engineering	18,086.27
TRAINUM BROTHERS SERVICES	08/22/2022	VRTC PARKING GARAGE-INSTALL N	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,850.00
ACUSHNET COMPANY	08/24/2022	golf clubs	Municipal Golf Course	CR-General Merchandise	307.72
ALL SOURCE ENTERPRISES	08/24/2022	Paratech Channel Base 4x4	2021 Homeland Sec 21SHSP29	Supplies, USAR	601.68
ALTERNATIVE STAFFING	08/24/2022	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,299.20
ALTERNATIVE STAFFING	08/24/2022	Agency Temporaries	Trash Collection	Agency Temporaries	655.40
ALTERNATIVE STAFFING	08/24/2022	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,111.44
AT&T	08/24/2022	Communications Services	Information Systems	Telephone	15,757.78
AT&T	08/24/2022	Communications Services	Public Safety InfoTechnology	Telephone	10,580.33
BIHL ENGINEERING	08/24/2022	DANIEL ISLAND RRFB CROSSING ST	Traffic & Transportation	Traffic Calming Program	1,550.00
BRIGHT LIGHT TRADING	08/24/2022	freight	Municipal Golf Course	Supplies, Specialized Dept	660.00
BRIGHT LIGHT TRADING	08/24/2022	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,725.00
CAPITAL WASTE SERVICES	08/24/2022	additional trash removal ser.	Trash Collection	Small Hand Tools	11,520.00
CARLSON, RYAN ADAM	08/24/2022	Tree cut back for	Parks Maintenance Projects	Maintenance, Tree	550.00
CITY WORKS EQUIPMENT & SUPPLY	08/24/2022	1.25" Ball Valve	Stormwater Utility Operations	Repairs, Vehicle	1,154.70
CITY WORKS EQUIPMENT & SUPPLY	08/24/2022	Field Labor. Includes Travel	Stormwater Utility Operations	Repairs, Vehicle	620.00
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,266.16
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Lockwood Municipal Building	Electricity	9,243.57
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Police	Electricity	7,262.81
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	165.20
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	JPR, Jr Ballpark	Electricity	18,460.65
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	956.94
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Heating & Fuel Oil	1,383.06
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,393.12
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	802.29
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Aquatics	Electricity	4,538.34
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Recreation Programs	Electricity	276.13
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Design Division	Electricity	261.14

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DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	1,077.70
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Traffic & Transportation	Heating & Fuel Oil	166.04
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	1,515.49
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Recreation Programs	Street Lights(Electricity)	179.86
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Charleston Tennis Center	Electricity	495.30
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Aquatics	Electricity	996.99
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Recreation Programs	Electricity	180.67
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Recreation Administration	Electricity	586.63
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Grounds Maintenance	Electricity	612.45
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Grounds Maintenance	Electricity	154.15
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	JIRC	Electricity	234.96
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	638.16
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	JIRC	Electricity	2,852.07
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	654.83
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	West Ashley Park	Electricity	314.56
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	769.58
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	436.49
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	639.78
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Street Lights(Electricity)	183.10
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Grounds Maintenance	Electricity	624.26
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	1,476.71
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Stormwater Utility Operations	Electricity	313.95
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Police	Electricity	650.54
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	676.53
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Arthur Christopher Comm Ctr	Electricity	5,158.62
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Bees Landing Rec Center	Electricity	4,593.57
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	3,199.44
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Heating & Fuel Oil	156.72
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	563.81
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	935.05
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Fire	Electricity	167.59
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Cannon St. Arts Center	Electricity	1,208.95
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Daniel Island Programs	Electricity	4,984.63
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Street Lights(Electricity)	246.09
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	CDBG 47th Yr EN	Electricity	309.52
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Maritime Center	Electricity	462.16

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DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Street Lights(Electricity)	453.32
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Street Lights(Electricity)	767.47
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Street Lights(Electricity)	752.54
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	JIRC	Electricity	193.52
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,190.38
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Maybank Tennis Center	Electricity	351.46
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Maybank Tennis Center	Electricity	404.38
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Street Lights(Electricity)	263.03
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Grounds Maintenance	Electricity	209.29
DOMINION ENERGY SOUTH	08/24/2022	Electric Charges	Electrical	Street Lights(Electricity)	293,011.22
DUNCAN PARKING TECHNOLOGIES	08/24/2022	LNG DOME	Parking Meters	Supplies, Parts	850.20
FIRST MIRACLE	08/24/2022	beer	Municipal Golf Course	CR-Food & Beverage	322.00
FORDS REDI MIX CONCRETE COMPAN	08/24/2022	3000-57-Ticket#10-85611	Streets & Sidewalks	Pavement Management	1,216.08
FORDS REDI MIX CONCRETE COMPAN	08/24/2022	3000-57-Ticket#10-85649	Streets & Sidewalks	Pavement Management	760.06
FORDS REDI MIX CONCRETE COMPAN	08/24/2022	3000-57-Ticket#10-85667	Streets & Sidewalks	Pavement Management	836.06
FORDS REDI MIX CONCRETE COMPAN	08/24/2022	SCDOT Excavatable Flowable Fil	Stormwater Utility Operations	Supplies, Const Materials	228.90
FORDS REDI MIX CONCRETE COMPAN	08/24/2022	SCDOT low density flowable fil	Stormwater Utility Operations	Supplies, Const Materials	228.90
FORDS REDI MIX CONCRETE COMPAN	08/24/2022	Small Load Fee for JOB #1	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2022	Small Load Fee JOB #2	Stormwater Utility Operations	Supplies, Const Materials	163.50
GERMAN TECHNICAL GROUP	08/24/2022	EMERGENCY HOURS RESPONSE	Traffic & Transportation	State Signalization	1,540.00
GERMAN TECHNICAL GROUP	08/24/2022	MOBILIZATION	Traffic & Transportation	State Signalization	300.00
GERMAN TECHNICAL GROUP	08/24/2022	REMOVE, SALVAGE & DISPOSAL OF	Traffic & Transportation	State Signalization	700.00
GERMAN TECHNICAL GROUP	08/24/2022	SC171 (Folly Rd) @ Harborview	Traffic & Transportation	State Signalization	3,338.35
GERMAN TECHNICAL GROUP	08/24/2022	SC171 (Folly Road) @ SC30 Off	Traffic & Transportation	State Signalization	3,338.35
GERMAN TECHNICAL GROUP	08/24/2022	TRAFFIC CONTROL, PRIMARY RD/WO	Traffic & Transportation	State Signalization	850.00
GERMAN TECHNICAL GROUP	08/24/2022	UNCLASSIFIED EXCAVATION	Traffic & Transportation	State Signalization	250.00
GRAINGER INDUSTRIAL SUPPLY	08/24/2022	Clorox Disinfectant Aerosol ca	Fire	Supplies, Cleaning &	178.89
GRAINGER INDUSTRIAL SUPPLY	08/24/2022	Dawn Pots and Pan Cleaner Hand	Fire	Supplies, Cleaning &	515.42
GRAINGER INDUSTRIAL SUPPLY	08/24/2022	Scotch-Brite Scrubber sponge 4	Fire	Supplies, Cleaning &	166.38
HENRY J. LEE DISTRIBUTORS	08/24/2022	beer	Municipal Golf Course	CR-Food & Beverage	726.51
HOLY CITY JANITORIAL	08/24/2022	CP1812 Stoney Field Improvem	Stoney Field Renovations	Capital Proj Professional	2,575.00
HOLY CITY JANITORIAL	08/24/2022	Stadium removal of debris	Stoney Field Renovations	Capital Proj Professional	375.00
HOME DEPOT U.S.A.	08/24/2022	823 MEETING ST-BLACK CAN	Grounds Maintenance	Supplies, Cleaning &	1,348.12
HOME DEPOT U.S.A.	08/24/2022	Supplies, Cleaning & Janitoria	Grounds Maintenance	Supplies, Cleaning &	1,557.66
INGRAM PUBLISHER SERVICES	08/24/2022	Before Freedom, When I can Jus	Old Slave Mart Museum	CR-General Merchandise	179.52
INGRAM PUBLISHER SERVICES	08/24/2022	Books: Black Indian Slave Narr	Old Slave Mart Museum	CR-General Merchandise	450.00

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INGRAM PUBLISHER SERVICES	08/24/2022	Books: I Was Born in Slavery,	Old Slave Mart Museum	CR-General Merchandise	267.14
INGRAM PUBLISHER SERVICES	08/24/2022	Books: Mighty Rough Times, Wer	Old Slave Mart Museum	CR-General Merchandise	191.28
INGRAM PUBLISHER SERVICES	08/24/2022	Denmark Vesey's Bible	Old Slave Mart Museum	CR-General Merchandise	336.24
INGRAM PUBLISHER SERVICES	08/24/2022	Denmark Vesey's Garden	Old Slave Mart Museum	CR-General Merchandise	225.60
J AND M FOUNDRY	08/24/2022	CP2113 Susie Jackson Memorial	Susie Jackson Memorial Park	Equipment, Non-Capital	9,180.00
JENKINS, STEPHEN EDWARD	08/24/2022	CFM Performer 8/13/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
JOE JOHNSON EQUIPMENT	08/24/2022	Brush Hawg 2224-AWC NK6410	Lease Purchase 2022	Equipment, Automotive	227,300.00
JOHNSON MIRMIRAN & THOMPSON	08/24/2022	Battery Seawall Rehab Phase 3	Seawall - Low Battery	Capital Engineering	71,644.21
JON GUERRY TAYLOR & ASSOCIATES	08/24/2022	W Ashley Greenway Improv	WA Greenway -	Capital Engineering	1,350.00
MARLIN BUSINESS BANK	08/24/2022	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MARLOW, JOSEPH BRYAN	08/24/2022	CFM Performer 8/6/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
MARLOW, JOSEPH BRYAN	08/24/2022	WAFM Performer 8/10/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MORGAN FIRE & SAFETY	08/24/2022	VARIOUS LOCATIONS-BACK FLOW	Facilities Maintenance	Maintenance, General	1,395.00
MORGAN FIRE & SAFETY	08/24/2022	VARIOUS LOCATIONS-BACK FLOW	Facilities Maintenance	Maintenance, General	700.00
MOTOROLA SOLUTIONS	08/24/2022	HAF4013A LO PRO ANTENNA	Police Radio Shop	Supplies, Radio	1,054.58
MOTOROLA SOLUTIONS	08/24/2022	HMN1089C MOBILE MIC	Police Radio Shop	Supplies, Radio	555.90
MOTOROLA SOLUTIONS	08/24/2022	HSN4032B SPEAKER	Police Radio Shop	Supplies, Radio	701.48
MOTOROLA SOLUTIONS	08/24/2022	PMLN7901A WALKIE ACCY HOLSTER	Police Radio Shop	Supplies, Radio	784.80
MOTOROLA SOLUTIONS	08/24/2022	PMNN4486A WALKIE BATTERY	Police Radio Shop	Supplies, Radio	3,331.31
MYERS, PELHAM	08/24/2022	DEPARTMENT UNIFORM	Fleet Management	Uniforms & Protective	883.45
PAPER CHEMICAL SUPPLY COMPANY	08/24/2022	Cleaning Supplies	Municipal Golf Course	Supplies, Cleaning &	193.04
PAPER CHEMICAL SUPPLY COMPANY	08/24/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	628.53
PAPER CHEMICAL SUPPLY COMPANY	08/24/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	514.61
PENGUIN RANDOM HOUSE	08/24/2022	All That She Carried	Old Slave Mart Museum	CR-General Merchandise	341.82
PENGUIN RANDOM HOUSE	08/24/2022	Born on the Water	Old Slave Mart Museum	CR-General Merchandise	170.91
PENGUIN RANDOM HOUSE	08/24/2022	Complicity	Old Slave Mart Museum	CR-General Merchandise	162.00
PENGUIN RANDOM HOUSE	08/24/2022	Price for their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	270.00
PENGUIN RANDOM HOUSE	08/24/2022	Slave Ship	Old Slave Mart Museum	CR-General Merchandise	171.00
PENGUIN RANDOM HOUSE	08/24/2022	Who/What Was: Underground Rail	Old Slave Mart Museum	CR-General Merchandise	179.70
RS HUGHES CO INC	08/24/2022	Item #683438-14641 - MICROFLEX	Police	Supplies, Medical &	464.35
RS HUGHES CO INC	08/24/2022	Item #683438-14642 - MICROFLEX	Police	Supplies, Medical &	812.60
RS HUGHES CO INC	08/24/2022	Item #683438-14643 - MICROFLEX	Police	Supplies, Medical &	928.66
RS HUGHES CO INC	08/24/2022	Item #683438-14644 - MICROFLEX	Police	Supplies, Medical &	464.34
RS HUGHES CO INC	08/24/2022	Item #683438-81464 - MICROFLEX	Police	Supplies, Medical &	533.99
SIMPLOT AB RETAIL	08/24/2022	Greens Fertilizer	Municipal Golf Course	Supplies, Agricultural	3,283.63
SOIL CONSULTANTS	08/24/2022	Work Completed to date-7/28/22	WA Greenway -	Capital Engineering	216.00

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SOUTHERN EAGLE OF SOUTH CAROLIA	08/24/2022	Beer	Municipal Golf Course	CR-Food & Beverage	223.16
SOUTHERN EAGLE OF SOUTH CAROLIA	08/24/2022	beer	Municipal Golf Course	CR-Food & Beverage	628.50
STUBBS MULDROW HERIN	08/24/2022	Prof Ser Through 7/31/22	Municipal Operations Complex	Capital Engineering	12,047.50
SUPERIOR TRANSPORTATION	08/24/2022	Body and Paint Repairs on Resc	Fire	Repairs, Vehicle	2,060.83
SUPERIOR TRANSPORTATION	08/24/2022	Labor	Fire	Repairs, Vehicle	1,430.00
US FOOD SERVICE	08/24/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,277.62
US FOOD SERVICE	08/24/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	438.80
WATERSEDGE BUILDERS	08/24/2022	St Luke Rental Project	HOPWA 2019-20,SCH19F002	Pastors	15,770.00
ADVANCE STORES COMPANY	08/26/2022	STOCK PARTS : SEARS DIE HARD	Fleet Management	Repairs, Vehicle	817.87
ADVANCE STORES COMPANY	08/26/2022	UNIT # CV126 / PARTS	Fleet Management	Repairs, Vehicle	419.80
ALL SEASONS LANDSCAPE AND MAIN	08/26/2022	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,500.00
ALL SEASONS LANDSCAPE AND MAIN	08/26/2022	MARY UTSEY PARK-PLAYGROUND CHI	Construction	Maintenance, Playground	2,261.75
ALTERNATIVE STAFFING	08/26/2022	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,667.50
ASEC INC. OF EAST COOPER	08/26/2022	MISC	Fleet Management	Supplies, Miscellaneous	329.22
ASEC INC. OF EAST COOPER	08/26/2022	STOCK	Fleet Management	Repairs, Vehicle	188.92
ASEC INC. OF EAST COOPER	08/26/2022	UNIT # CV783 / ELECTRICAL FU	Fleet Management	Repairs, Vehicle	460.02
ASEC INC. OF EAST COOPER	08/26/2022	UNIT CE28601 / 4D BATTERIES	Fleet Management	Repairs, Vehicle	353.29
B&C LAND DEVELOPMENT	08/26/2022	EMERGENCY REP AMERICA/LEE STS	Stormwater Utility Operations	Repairs, Emergency	62,009.00
B&C LAND DEVELOPMENT	08/26/2022	EMERGENCY REP-AMERICA/COLUMBUS	Stormwater Utility Operations	Repairs, Emergency	14,281.00
BOOTJACK	08/26/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	559.38
BOOTJACK	08/26/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	710.36
BOOTJACK	08/26/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	357.48
BOOTJACK	08/26/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	485.27
BROOKS SIGNS CENTER	08/26/2022	JRBP - Fire Alarm Acrylic Sign	JPR, Jr Ballpark	Maintenance, General	374.96
CAROLINA INTERNATIONAL TRUCKS	08/26/2022	UNIT # CV892 / RADIATOR FREI	Fleet Management	Repairs, Vehicle	1,789.28
CAROLINA INTERNATIONAL TRUCKS	08/26/2022	UNIT # CV911 / A/C COMPRESSO	Fleet Management	Repairs, Vehicle	638.02
CAROLINA INTERNATIONAL TRUCKS	08/26/2022	UNIT # CV911 / PARTS	Fleet Management	Repairs, Vehicle	859.09
CHARLESTON AUTO GLASS	08/26/2022	5/11 INV 36870 REPLACED WIND	Police	Repairs, Vehicle	487.44
CHARLESTON AUTO GLASS	08/26/2022	5/11 INV REPLACED WINDSHIELD	Police	Repairs, Vehicle	510.56
CHARLESTON AUTO GLASS	08/26/2022	5/12 INV 36877 REPLACED WIND	Police	Repairs, Vehicle	661.36
CHARLESTON AUTO GLASS	08/26/2022	5/9 INV 36862 REPLACED WINDS	Police	Repairs, Vehicle	357.80
CHARLESTON AUTO GLASS	08/26/2022	8/5 INV 37149 REPLACED WINDSH	Police	Repairs, Vehicle	591.54
CHARLESTON AUTO GLASS	08/26/2022	8/5 INV 37150 REPLACED WINDS	Police	Repairs, Vehicle	591.54
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,942.11
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,471.85
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,126.12

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CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,408.07
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,260.03
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	209.02
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	679.31
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	731.56
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	310.65
CHARLESTON COTTON EXCHANGE	08/26/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,212.12
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Fire	Water	588.49
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Fire	Water	170.99
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Grounds Maintenance	Water	642.01
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Fire	Water	168.35
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Facilities Maintenance	Water	246.85
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Police	Water	397.29
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Fire	Water	252.80
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Bees Landing Rec Center	Water	257.20
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Fire	Water	225.26
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Fire	Water	212.20
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	08/26/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CONCRETE SUPPLY CO.	08/26/2022	3000 F-Concrete	Streets & Sidewalks	Pavement Management	915.60
DANA SAFETY SUPPLY	08/26/2022	6DA0WPE45 PBA-AXBIIIA	Police	Uniforms & Protective	25,506.00
DIVERSIFIED TURF CO	08/26/2022	Aerification - greens & tees (Municipal Golf Course	Supplies, Agricultural	4,898.28
FLINT EQUIPMENT COMPANY	08/26/2022	IMF Fee/State Tax	Trash Collection	Equipment, Machines	500.00
FLINT EQUIPMENT COMPANY	08/26/2022	John Deere 324L Loader 70439	Trash Collection	Equipment, Machines	103,948.00
GOLF AGRONOMICS SAND &	08/26/2022	Sand - topdressing	Municipal Golf Course	Supplies, Agricultural	2,666.99
GREEN RESOURCE	08/26/2022	Gypsum and Lime	Municipal Golf Course	Supplies, Agricultural	1,700.40
HIRE QUEST	08/26/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,002.68
HIRE QUEST	08/26/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	943.95
IPW CONSTRUCTION GROUP	08/26/2022	Mowler Court Construction	Church Creek - NFWF	Capital Construction	31,479.32
IPW CONSTRUCTION GROUP	08/26/2022	Mowler Court Construction	Church Creek - NFWF	Capital Construction	72,292.27
JHL INVESTMENTS	08/26/2022	Charleston 9 Memorial Wreaths	Fire	Special Events	1,128.15
JOHNSON MIRMIRAN & THOMPSON IN	08/26/2022	Battery Seawall Rehab-phase 2	Seawall - Low Battery	Capital Engineering	4,476.33
L&S TRUCKING AND CONSTRUCTION	08/26/2022	425-FLBC-Invoice#3619	Streets & Sidewalks	Supplies, Const Materials	721.78
L&S TRUCKING AND CONSTRUCTION	08/26/2022	927 FLBC-Invoice#3619	Streets & Sidewalks	Supplies, Const Materials	726.19
L&S TRUCKING AND CONSTRUCTION	08/26/2022	Services-Invoice#3619	Streets & Sidewalks	Supplies, Const Materials	703.78
L&S TRUCKING AND CONSTRUCTION	08/26/2022	Services-Invoice#3619	Streets & Sidewalks	Supplies, Const Materials	723.14

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L&S TRUCKING AND CONSTRUCTION	08/26/2022	Top Soil-Invoice#3619	Streets & Sidewalks	Supplies, Const Materials	1,200.00
MASHBURN CONSTRUCTION	08/26/2022	CONSTRUCTION THRU 07212022	Carr-Richardson Pk (Bender Pk)	Capital Construction	272,828.84
MIRACLE, DONNA	08/26/2022	angel oak coasters	Angel Oak	CR-General Merchandise	260.00
MIRACLE, DONNA	08/26/2022	black canvas	Angel Oak	CR-General Merchandise	187.50
MIZUNO USA	08/26/2022	golf clubs	Municipal Golf Course	CR-General Merchandise	505.00
MUNICIPAL EMERGENCY SERVICES	08/26/2022	VS1 48V 17.5SH Battery 70 Minu	Fire	Supplies, Specialized Dept	1,015.88
NEWTON'S FIRE & SAFETY EQUIPME	08/26/2022	Cairns 1044 Helmet w 6" Engrav	Fire Department - Training	Uniforms & Protective	6,544.36
NEWTON'S FIRE & SAFETY EQUIPME	08/26/2022	Globe Supreme 14" Pull on Leat	Fire Department - Training	Uniforms & Protective	9,381.63
NEWTON'S FIRE & SAFETY EQUIPME	08/26/2022	Shipping	Fire Department - Training	Uniforms & Protective	201.65
NEWTON'S FIRE & SAFETY EQUIPME	08/26/2022	Stanfield Lifeliner Kermel Len	Fire Department - Training	Uniforms & Protective	963.02
PARKS AUTO PARTS	08/26/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	377.86
PARKS AUTO PARTS	08/26/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	277.87
PARKS AUTO PARTS	08/26/2022	UNIT # CV004 / REMY ALTERNAR	Fleet Management	Repairs, Vehicle	318.98
PARKS AUTO PARTS	08/26/2022	UNIT # CV098 / PARTS	Fleet Management	Repairs, Vehicle	572.45
PARKS AUTO PARTS	08/26/2022	UNIT # CV098 / PARTS	Fleet Management	Repairs, Vehicle	1,195.08
PARKS AUTO PARTS	08/26/2022	UNIT # CV758 / MOTCRFT START	Fleet Management	Repairs, Vehicle	173.31
PARKS AUTO PARTS	08/26/2022	UNIT # CV799 / PARTS	Fleet Management	Repairs, Vehicle	300.60
PARKS AUTO PARTS	08/26/2022	UNIT # CV869 / MOTCRGT ALTE	Fleet Management	Repairs, Vehicle	393.76
PARKS AUTO PARTS	08/26/2022	UNIT # CV878 / REMY STARTER	Fleet Management	Repairs, Vehicle	200.17
PARKS AUTO PARTS	08/26/2022	UNIT # CV878 / PARTS	Fleet Management	Repairs, Vehicle	227.84
PARKS AUTO PARTS	08/26/2022	UNIT # CV878 / PARTS	Fleet Management	Repairs, Vehicle	239.45
PARKS AUTO PARTS	08/26/2022	UNIT # CV894 / PARTS	Fleet Management	Repairs, Vehicle	161.75
QUINN, DANIEL J	08/26/2022	LDRSHP COACHING CLASS FEE	Police	Employee Travel &	4,995.00
ROBERTS OXYGEN COMPANY	08/26/2022	Monthly Rental (70 units)	Fire	Supplies, Medical &	250.99
ROSENBLATT AND ASSOCIATES	08/26/2022	Traffic Signal Replacement	Traffic & Transportation	Traffic Signal Replacement	1,968.75
SANDERS BROTHERS CONSTRUCTION	08/26/2022	Bulk TAC-Ticket#377394	Streets & Sidewalks	Supplies, Const Materials	349.22
SANDERS BROTHERS CONSTRUCTION	08/26/2022	Surf Asphalt Type(C)-Ticket#37	Streets & Sidewalks	Supplies, Const Materials	329.92
SANDERS BROTHERS CONSTRUCTION	08/26/2022	Surf Asphalt Type(C)-Ticket#37	Streets & Sidewalks	Supplies, Const Materials	194.54
SANDERS BROTHERS CONSTRUCTION	08/26/2022	Surf Asphalt Types(C) Ticket#3	Streets & Sidewalks	Supplies, Const Materials	251.70
SC BATTERY	08/26/2022	Repairs, Vehicle	Fire	Repairs, Vehicle	1,345.17
SIERRAS CONSTRUCTION	08/26/2022	NORMAL HOURS RESPONSE	Traffic & Transportation	State Signalization	925.00
SIERRAS CONSTRUCTION	08/26/2022	REMOVAL SALVAGE AND DISPOSAL O	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	08/26/2022	REPLACED TRAFFIC SIGNAL SERVIC	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	08/26/2022	TEMPORARY ADJUSTMENT OF TRAFFI	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	08/26/2022	TRAFFIC CONTROL PRIMARY RD/WOR	Traffic & Transportation	State Signalization	750.00
SIMMONS IRRIGATION SUPPLY	08/26/2022	823 MEETING ST-GROUND FAULT LO	Grounds Maintenance	Supplies, Electrical &	1,343.40

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SKAT TRANSPORT	08/26/2022	UNIT # CE021 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	350.00
SOUTHLAND LANDSCAPE	08/26/2022	Gadsdenborough Park	Parks Maintenance Projects	Maintenance, Tree	1,650.00
SOUTHLAND LANDSCAPE	08/26/2022	Liberty Square - palm pruning	Parks Maintenance Projects	Maintenance, Tree	1,100.00
SOUTHLAND LANDSCAPE	08/26/2022	Marion Square - palm pruning -	Parks Maintenance Projects	Tree Planting	4,100.00
STEPHENS, EDWARD N.	08/26/2022	UNIT # CV017 / LABOR	Fleet Management	Repairs, Vehicle	651.79
STEPHENS, EDWARD N.	08/26/2022	UNIT # CV017 / PARTS	Fleet Management	Repairs, Vehicle	463.96
STEPHENS, EDWARD N.	08/26/2022	UNIT # CV110 / PARTS	Fleet Management	Repairs, Vehicle	930.86
STEPHENS, EDWARD N.	08/26/2022	UNIT # CV110 / LABOR	Fleet Management	Repairs, Vehicle	192.00
STEVE ELLIS AUTOMOTIVE	08/26/2022	UNIT # CV869 / AC SERVICE W/	Fleet Management	Repairs, Vehicle	179.99
STEVE ELLIS AUTOMOTIVE	08/26/2022	UNIT # CV869 / LABOR	Fleet Management	Repairs, Vehicle	1,470.00
STEVE ELLIS AUTOMOTIVE	08/26/2022	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	644.19
TAYLORMADE GOLF COMPANY	08/26/2022	golf balls	Municipal Golf Course	CR-General Merchandise	1,336.42
THE TRIAD ENGINEERING & CONTRA	08/26/2022	Construction Service	Ehrhardt Street Tunnel	Capital Construction	299,277.00
UNIFIRST CORPORATION	08/26/2022	Nitrile Gloves size Large @ \$2	Police	Uniforms & Protective	166.31
UNIFIRST CORPORATION	08/26/2022	Nitrile Gloves size Medium @ \$	Police	Uniforms & Protective	166.31
UNIFIRST CORPORATION	08/26/2022	Nitrile Gloves size Small @ \$2	Police	Uniforms & Protective	166.31
UNIFIRST CORPORATION	08/26/2022	Nitrile Gloves size XLarge @ \$	Police	Uniforms & Protective	166.31
UNIFIRST CORPORATION	08/26/2022	Nitrile Gloves size XXLarge @	Police	Uniforms & Protective	166.31
VARNER, ROSALIND DENISE	08/26/2022	Investigation Expenses	Police	Investigation Expenses	190.00
1575 SAVANNAH HWY	08/29/2022	Rental Payment/Sept 2022	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	08/29/2022	Rental Payment/Sept 2022	Municipal Court	Rents, Space Cost	500.00
1705 MEETING STREET	08/29/2022	Rental Payment/Sept 2022	Traffic & Transportation	Rents, Space Cost	6,656.64
AT&T	08/29/2022	Communications Services	Telecommunications	Telephone	306.66
BOARD OF FIELD OFFICERS OF THE	08/29/2022	Rental Payment/Sept 2022	Parks Administration	Rents, Space Cost	1,938.10
BOOTJACK	08/29/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	176.01
BROWN, ALDIN	08/29/2022	Hope Center Waste Disp	American Rescue Plan Act 2021	Hope Center	300.00
COASTAL BURGLAR ALARM	08/29/2022	Labor: Replaced Panel	Angel Oak	Maintenance, General	190.00
DEERE CREDIT	08/29/2022	September Payment	Municipal Golf Course	Leases, Equipment	502.57
DEWOLFF, DOUGLAS L	08/29/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	6,678.37
FORT MILL HOUSING SERVICES	08/29/2022	August 2022 TBRA	HOPWA 2021-22,SCH21F002	Fort Mill Housing Services	12,301.04
HIDDEN COVE ASSOCIATES	08/29/2022	Rental Payment/Sept 2022	Fire	Rents, Space Cost	6,285.50
LEE & ASSOCIATES CHARLESTON PM	08/29/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	6,674.99
MCSWEENEY, GUY P	08/29/2022	Rental Payment/Sept 2022	Fire	Rents, Space Cost	6,376.01
PALAS HOLDINGS	08/29/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	08/29/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	2,336.95
US FOOD SERVICE	08/29/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,906.95

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VIC BAILEY FORD	08/29/2022	200A Model Trim Upgrade	Lease Purchase 2022	Equipment, Automotive	424.00
VIC BAILEY FORD	08/29/2022	200A Model Trim Upgrade	Lease Purchase 2022	Equipment, Automotive	424.00
VIC BAILEY FORD	08/29/2022	2022 Ford Escape VIN-A99845	Lease Purchase 2022	Equipment, Automotive	24,859.00
VIC BAILEY FORD	08/29/2022	2022 Ford Escape VIN-B07416	Lease Purchase 2022	Equipment, Automotive	24,859.00
VIC BAILEY FORD	08/29/2022	50C - Floor Liners, Front & Re	Lease Purchase 2022	Equipment, Automotive	165.00
VIC BAILEY FORD	08/29/2022	50C - Floor Liners, Front & Re	Lease Purchase 2022	Equipment, Automotive	165.00
VIC BAILEY FORD	08/29/2022	60S - Rear Parking Sensor - Re	Lease Purchase 2022	Equipment, Automotive	253.00
VIC BAILEY FORD	08/29/2022	60S - Rear Parking Sensor - Re	Lease Purchase 2022	Equipment, Automotive	253.00
VIC BAILEY FORD	08/29/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
VIC BAILEY FORD	08/29/2022	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
ALTERNATIVE STAFFING	08/31/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,057.61
ALTERNATIVE STAFFING	08/31/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,266.51
ALTERNATIVE STAFFING	08/31/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,320.05
AMAZON.COM LLC	08/31/2022	Books for EFO class	Fire	Employee Travel &	157.23
AMAZON.COM LLC	08/31/2022	Small Hand Tools	Street Sweeping	Small Hand Tools	303.01
ASEC INC. OF EAST COOPER	08/31/2022	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	168.03
AT&T	08/31/2022	Communications Services	Telecommunications	Telephone	885.65
AT&T	08/31/2022	Communications Services	Parking Grg-Charleston Place	Telephone	1,811.99
AT&T	08/31/2022	Communications Services	Parking Grg-Camden Exchange	Telephone	906.00
AT&T	08/31/2022	Communications Services	Telecommunications	Telephone	23,753.90
BLUE CROSS BLUE SHIELD OF SOUT	08/31/2022	HEALTH CARE ADMIN FEES-SEPT202	Employee Benefits	Healthcare	173,556.48
BLUE CROSS BLUE SHIELD OF SOUT	08/31/2022	HEALTH CARE RETRO	Employee Benefits	Healthcare	532.05
BUY SOD USA	08/31/2022	Sod - Zoysia & Bermuda	Municipal Golf Course	Supplies, Agricultural	3,145.00
CARLSON, RYAN ADAM	08/31/2022	Tree Maintenance	Parks Maintenance Projects	Tree Planting	450.00
CARLSON, RYAN ADAM	08/31/2022	STUMP REMOVAL	Parks Maintenance Projects	Tree Planting	460.00
CARLSON, RYAN ADAM	08/31/2022	STUMP REMOVAL	Parks Maintenance Projects	Tree Planting	480.00
CARLSON, RYAN ADAM	08/31/2022	CREPE AND STUMP	Parks Maintenance Projects	Tree Planting	180.00
CHARLESTON COUNTY	08/31/2022	RADIO USER FEE-070122-093022 RADIO	Police Radio Shop	Fees, Radio Usage	36,480.00
CHARLESTON COUNTY	08/31/2022	USER FEE-070122-093022 RADIO USER	Police Radio Shop	Fees, Radio Usage	29,754.00
CHARLESTON COUNTY	08/31/2022	FEE-070122-093022	Police Radio Shop	Fees, Radio Usage	100,320.00
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Facilities Maintenance	Water	880.30
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Shaw Community Center	Water	184.70
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Recreation Programs	Water	195.23
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Fire	Water	203.56
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	231.92
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Parks Administration	Water	182.70

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CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Aquatics	Water	581.92
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	598.82
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Aquatics	Water	1,161.57
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	St.Julian Devine	Water	177.60
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Recreation Programs	Water	152.88
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	171.58
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Police	Water	167.80
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	308.71
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Visitor Center Building	Water	187.77
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Recreation Programs	Water	407.17
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	293.56
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Parking Grg-VRTC	Water	397.96
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	755.25
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	JPR, Jr Ballpark	Water	1,065.57
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	JPR, Jr Ballpark	Water	3,776.45
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	276.23
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	623.12
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	197.83
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Lockwood Municipal Building	Water	492.25
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Non-Departmental	Cooperative Agreements	689.32
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Visitor Center Building	Water	205.62
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	City Hall	Water	610.75
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Facilities Maintenance	Water	1,534.64
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	775.65
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	295.03
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Hospitality Fee Gaillard Cente	Water	1,727.13
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Gaillard Complex	Water	740.20
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	151.54
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	888.75
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	276.81
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Police	Water	455.08
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	156.08
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Grounds Maintenance	Water	1,442.27
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Fire	Water	178.51
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Maritime Center	Water	205.62
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Fire	Water	454.26

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	08/31/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
FAMILY SERVICES	08/31/2022	Services - Sept 2022	Non-Departmental	Miscellaneous Claims	595.00
FIDELITY SECURITY LIFE INS COM	08/31/2022	ACTIVE/RETIREE-SEPT2022	Employee Benefits	Healthcare	11,077.46
FISHER SCIENTIFIC COMPANY	08/31/2022	CMC Clutch, 13MM	2021 Homeland Sec 21SHSP29	Supplies, USAR	1,294.04
GALLS	08/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	367.71
GMS CANNON	08/31/2022	Rental Payment/Sept 2022	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
HOPE REAL ESTATE LTD	08/31/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	08/31/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	08/31/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	18,249.28
HOPE REAL ESTATE LTD	08/31/2022	Rental Payment/Sept 2022	Police	Rents, Space Cost	10,158.34
HOWROYD-WRIGHT EMPLOYMENT	08/31/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,090.77
HOWROYD-WRIGHT EMPLOYMENT	08/31/2022	Agency Temporaries	Inspections	Agency Temporaries	1,007.66
KEEP CHARLESTON BEAUTIFUL-CITY	08/31/2022	TA1 MYRTLE BEACH, SC (LODGING)	Keep Charleston Beautiful	Palmetto Pride	350.00
KEEP CHARLESTON BEAUTIFUL-CITY	08/31/2022	TA1 MYRTLE BEACH, SC (REG)	Keep Charleston Beautiful	Palmetto Pride	185.00
MACK, EZRA	08/31/2022	VISTA Mileage 7/19-7/30/22	2019 VISTA 19VSSSC02	Transportation Allowance	248.04
MUNICIPAL EMERGENCY SERVICES	08/31/2022	Twin Release Double Progress C	2021 Homeland Sec 21SHSP29	Supplies, USAR	209.28
OTIS ELEVATOR	08/31/2022	Mid-Town Parking Garage - powe	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	679.78
PARKS AUTO PARTS	08/31/2022	823 MEETING ST-FAN CLUTCH,MOTO	Grounds Maintenance	Repairs, Equipment	216.67
PRO CHEM	08/31/2022	823 Meeting St-BUZZ KILL-INV#1	Grounds Maintenance	Supplies, Cleaning &	348.59
PRO CHEM	08/31/2022	823 Meeting Street-Ultra wipes	Grounds Maintenance	Gas,Oil & Lubricants	405.06
SOUTHEASTERN PAPER GROUP	08/31/2022	ADV NEXA AB FOAOM HAND 6 X 750	Fire	Supplies, Cleaning &	472.12
STONE SMITH HOLDINGS	08/31/2022	Rental Payment/Sept 2022	Cannon St. Arts Center	Rents, Space Cost	23,877.18
THE HUNTINGTON NATIONAL BANK	08/31/2022	September Payment	Municipal Golf Course	Leases, Equipment	1,443.38
TXAT	08/31/2022	#1E223110, 223 FMJ 55Gr Ammuni	Police	Supplies, Specialized Dept	20,859.78
VOLKMAR CONSULTING SERVICES	08/31/2022	Lead paint asses	CDBG 45th Yr EN	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	08/31/2022	Lead Paint Assess	CDBG 45th Yr EN	Risk Assessments	900.00