

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 01/01/2023 - 01/31/2023**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1575 SAVANNAH HWY	01/03/2023	Rental Payment/Jan 2023	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	01/03/2023	Rental Payment/Jan 2023	Prosecutor's Office	Rents, Space Cost	350.00
ACCESS PORTABLE TOILET	01/03/2023	MJ22 -Restrooms	Moja Administration	Leases, Equipment	1,270.00
AMICK EQUIPMENT COMPANY	01/03/2023	UNIT # CV917 / PARTS	Fleet Management	Repairs, Vehicle	2,158.76
ANNEX DANCE COMPANY	01/03/2023	Pymt 1of2-LQAGP Grnt#23-03-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
ASEC INC. OF EAST COOPER	01/03/2023	STOCK PART	Fleet Management	Repairs, Vehicle	333.81
ASEC INC. OF EAST COOPER	01/03/2023	STOCK PART / BRAKE LINING GU	Fleet Management	Repairs, Vehicle	234.24
ASEC INC. OF EAST COOPER	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	163.45
ASEC INC. OF EAST COOPER	01/03/2023	STOCK PARTS / DIESEL FUEL CO	Fleet Management	Repairs, Vehicle	236.80
BOARD OF FIELD OFFICERS OF THE	01/03/2023	Rental Payment/Jan 2023	Parks Administration	Rents, Space Cost	1,938.10
CAROLINA CABLE & DRIVESHAFT	01/03/2023	UNIT # CV680 / PARTS	Fleet Management	Repairs, Vehicle	1,448.10
CAROLINA CABLE & DRIVESHAFT	01/03/2023	UNIT # CV680 / LABOR	Fleet Management	Repairs, Vehicle	220.00
CAROLINA CABLE & DRIVESHAFT	01/03/2023	UNIT # CV913 / PARTS	Fleet Management	Repairs, Vehicle	831.91
CAROLINA CABLE & DRIVESHAFT	01/03/2023	UNIT # CV913 / LABOR	Fleet Management	Repairs, Vehicle	340.00
CAROLINA ENVIRONMENTAL	01/03/2023	STOCK PART / V2 GEAR KIT	Fleet Management	Repairs, Vehicle	1,417.00
CAROLINA ENVIRONMENTAL	01/03/2023	STOCK PART / PIN AND BUSHING	Fleet Management	Repairs, Vehicle	1,962.00
CAROLINA ENVIRONMENTAL	01/03/2023	STOCK PARTS / REAR TRI - C	Fleet Management	Repairs, Vehicle	1,853.00
CAROLINA ENVIRONMENTAL	01/03/2023	STOCK PARTS / FRONT TRI - C	Fleet Management	Repairs, Vehicle	1,231.70
CAROLINA INTERNATIONAL TRUCKS	01/03/2023	UNIT # CV105 / PARTS	Fleet Management	Repairs, Vehicle	1,182.58
CAROLINA INTERNATIONAL TRUCKS	01/03/2023	UNIT # CV179 / PARTS	Fleet Management	Repairs, Vehicle	792.05
CHAMBER MUSIC CHARLESTON	01/03/2023	Pymt 1of2-LQAGP#23-03-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CHARLESTON AUTO REPAIR	01/03/2023	UNIT # CV731 / LABOR	Fleet Management	Repairs, Vehicle	804.00
CHARLESTON AUTO REPAIR	01/03/2023	UNIT # CV731 / PARTS	Fleet Management	Repairs, Vehicle	703.68
COASTAL BURGLAR ALARM	01/03/2023	Beam/Angel Oak	Angel Oak	Maintenance, General	800.33
COASTAL BURGLAR ALARM	01/03/2023	Labor to replace 3 beams	Angel Oak	Maintenance, General	285.00
COLONIAL FUEL AND LUBRICANT SE	01/03/2023	BULK OIL / PS 5000 HR J-20C	Fleet Management	Gas,Oil & Lubricants	2,088.58
COLONIAL FUEL AND LUBRICANT SE	01/03/2023	BULK OIL 15W40	Fleet Management	Gas,Oil & Lubricants	1,473.63
COUNTY OF CHARLESTON	01/03/2023	3010000387 AshlyGardBlvd Lot12	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/03/2023	3060000007Tract D N O Y & Lake	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/03/2023	3060000068 3545 Mary Ader Ave	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	3430000003 Muni Golf Course	Municipal Golf Course	Taxes on City Owned	1,720.00
COUNTY OF CHARLESTON	01/03/2023	3530900025 Fire Station #16	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	3560000034 1975 Bees Ferry Rd	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/03/2023	4150000038 Parkshore Park	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4180600027 Maryville Plyground	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4210100001 CHS Fire Stn #10	Non-Departmental	Taxes on City Owned	344.00

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COUNTY OF CHARLESTON	01/03/2023	4240500025 Dogwood Park	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4280000003 YMCA/1088 Quail Dr	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/03/2023	4570301096 Pub Rec Facilities	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4580101001 Gaillard Mun Aud	Gaillard Complex	Taxes on City Owned	11,696.00
COUNTY OF CHARLESTON	01/03/2023	4580103086 Meet/Wentworth Fire	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4580503049sw Market Shed C	City Market	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	01/03/2023	4580503050SW Market Shed B	City Market	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4580503051SW Market Shed A	City Market	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/03/2023	4580503052SW MrktHall@CtyHall	City Market	Taxes on City Owned	2,580.00
COUNTY OF CHARLESTON	01/03/2023	4580901032 Dock St Theatre	Non-Departmental	Taxes on City Owned	516.00
COUNTY OF CHARLESTON	01/03/2023	4580901043 Meeting St/Cty Ofcs	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4580903002 Wash.Pk.Sq/CtyHall	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/03/2023	4580903040 50&52 Broad&Church	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4590000169 Maritime Center	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/03/2023	4590903090 Rbt. Gould Shaw Ctr	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/03/2023	4600000002 Hampton Pk.	Non-Departmental	Taxes on City Owned	12,384.00
COUNTY OF CHARLESTON	01/03/2023	4600000007 Stoney Fld/Gym	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/03/2023	4600000013 MunCt,Pol,HwyDptGAR	Non-Departmental	Taxes on City Owned	3,096.00
COUNTY OF CHARLESTON	01/03/2023	4600000019 Part Parcel A	JPR, Jr Ballpark	Taxes on City Owned	5,160.00
COUNTY OF CHARLESTON	01/03/2023	4600703001 Harmon Field	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/03/2023	4601202068 S Cannon Fire Stn	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/03/2023	4601203022 CHS FIRE STN 4 & 5	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/03/2023	4601602069 Visitor Info Center	Visitor Center Building	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/03/2023	4601604008 CITY PARKING GARAGE	401 King St	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	01/03/2023	4630802007 SCTC 610 00051	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/03/2023	4631402071 28 11th Avenue	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/03/2023	4641400025 King St. Vac Lot	Non-Departmental	Taxes on City Owned	344.00
D AND E MANUFACTURING	01/03/2023	Repairs/stormwater side cutter	Stormwater Utility Operations	Repairs, Vehicle	3,262.99
DEWOLFF, DOUGLAS L	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	6,770.10
DORSEY TIRE COMPANY	01/03/2023	STOCK PARTS / ST235 /80R16	Fleet Management	Tires & Tubes	547.66
DORSEY TIRE COMPANY	01/03/2023	STOCK TIRE / 11R22.5 CASING	Fleet Management	Tires & Tubes	185.30
DORSEY TIRE COMPANY	01/03/2023	STOCK TIRE / 11R22.5 BDM	Fleet Management	Tires & Tubes	1,074.36
DORSEY TIRE COMPANY	01/03/2023	STOCK TIRES / 315/80R22.5 /	Fleet Management	Tires & Tubes	654.00
DORSEY TIRE COMPANY	01/03/2023	STOCK TIRES / LT245 / 75R1	Fleet Management	Tires & Tubes	1,304.25
DORSEY TIRE COMPANY	01/03/2023	STOCK TIRES / ST205 / 75R14	Fleet Management	Tires & Tubes	808.08
DORSEY TIRE COMPANY	01/03/2023	STOCK TIRES / ST235 /80R16	Fleet Management	Tires & Tubes	579.40

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ELITE TOWING	01/03/2023	UNIT # CV017 / TOWING RATE	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	01/03/2023	UNIT # CV077 / TOWING RATE H	Fleet Management	Repairs, Vehicle	350.00
FAMILY SERVICES	01/03/2023	Monthly Payment/Jan 2023	Non-Departmental	Miscellaneous Claims	595.00
FLEET CONCEPTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	180.83
FLEET CONCEPTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	399.51
FLEET CONCEPTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	257.89
FLEET CONCEPTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	523.47
FLEET CONCEPTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	194.84
FLEET CONCEPTS	01/03/2023	STOCK PARTS / DOOR CAM LOCK	Fleet Management	Repairs, Vehicle	266.78
FLEET CONCEPTS	01/03/2023	UNIT # CV185 / HALDEX SLACK	Fleet Management	Repairs, Vehicle	268.97
FLEET CONCEPTS	01/03/2023	UNIT # CV912 / PARTS	Fleet Management	Repairs, Vehicle	1,261.24
FLEETPRIDE	01/03/2023	UNIT # CE005 / PARTS	Fleet Management	Repairs, Vehicle	706.44
FRACTURED ATLAS	01/03/2023	Pymt 2of2-LQAGP Grnt#23-01-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
FREIGHTLINER OF ARIZONA	01/03/2023	STOCK PARTS / HOOD RUBBER L	Fleet Management	Repairs, Vehicle	189.99
FREIGHTLINER OF ARIZONA	01/03/2023	UNIT # CV182 /	Fleet Management	Repairs, Vehicle	701.25
GMS CANNON	01/03/2023	4601104150/151 144 CANNON/PRES	Ehrhardt Street Tunnel	Rents, Space Cost	9,813.62
HEAVY DUTY LIFT & EQUIPMENT	01/03/2023	UNIT # CE010 / ID KEY FOR E-	Fleet Management	Repairs, Vehicle	505.05
HEAVY DUTY LIFT & EQUIPMENT	01/03/2023	UNIT # CE010 / SERVICE CALL	Fleet Management	Repairs, Vehicle	350.00
HIDDEN COVE ASSOCIATES	01/03/2023	Rental Payment/Jan 2023	Fire	Rents, Space Cost	6,599.77
HILLS MACHINERY COMPANY	01/03/2023	FREIGHT PARTS	Fleet Management	Repairs, Vehicle	259.99
HILLS MACHINERY COMPANY	01/03/2023	STOCK PART / SHIPPING & HA	Fleet Management	Repairs, Vehicle	669.08
HILLS MACHINERY COMPANY	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	3,315.32
HILLS MACHINERY COMPANY	01/03/2023	UNIT # CE022 / SHOP SUPPLI	Fleet Management	Repairs, Vehicle	299.75
HILLS MACHINERY COMPANY	01/03/2023	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	3,720.00
HILLS MACHINERY COMPANY	01/03/2023	UNIT # CE022 / PARTS	Fleet Management	Repairs, Vehicle	1,052.60
HILLS MACHINERY COMPANY	01/03/2023	UNIT # CE022 / TURBOCHARGE	Fleet Management	Repairs, Vehicle	1,528.73
HOPE REAL ESTATE LTD	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	18,249.28
HOPE REAL ESTATE LTD	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	10,158.34
HUGHES MOTORS	01/03/2023	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	634.21
HUGHES MOTORS	01/03/2023	UNIT # CV143 / LABOR	Fleet Management	Repairs, Vehicle	495.88
HUGHES MOTORS	01/03/2023	UNIT # CV143 / MISC	Fleet Management	Repairs, Vehicle	177.15
HUGHES MOTORS	01/03/2023	UNIT # CV185 / PARTS	Fleet Management	Repairs, Vehicle	946.16
J H WILLIAMS CORPORATION	01/03/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	846.36
JONES FORD	01/03/2023	UNIT # CV929 / STEERING WHEE	Fleet Management	Repairs, Vehicle	229.40

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MATT3 X-RAY WELDING SERVICES	01/03/2023	UNIT # CV915 / LABOR ONLY	Fleet Management	Repairs, Vehicle	9,500.00
MCSWEENEY, GUY P	01/03/2023	Rental Payment/Jan 2023	Fire	Rents, Space Cost	6,310.50
PALAS HOLDINGS	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	2,336.95
PARKS AUTO PARTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	248.38
PARKS AUTO PARTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	156.52
PARKS AUTO PARTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,056.36
PARKS AUTO PARTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	178.81
PARKS AUTO PARTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	450.78
PARKS AUTO PARTS	01/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	370.22
PARKS AUTO PARTS	01/03/2023	STOCK PARTS / DELC 21 F.I	Fleet Management	Repairs, Vehicle	327.74
PARKS AUTO PARTS	01/03/2023	UNIT # CV146 / PARTS	Fleet Management	Repairs, Vehicle	156.76
PARKS AUTO PARTS	01/03/2023	UNIT # CV618 / PARTS	Fleet Management	Repairs, Vehicle	764.92
PARKS AUTO PARTS	01/03/2023	UNIT # CV810 /	Fleet Management	Repairs, Vehicle	188.76
RAE, CANDICE A.	01/03/2023	UNIT # CV912 / PARTS	Fleet Management	Repairs, Vehicle	1,700.62
RAE, CANDICE A.	01/03/2023	UNIT # CV912 / EJECTOR CYLIN	Fleet Management	Repairs, Vehicle	3,200.00
SCRA (SOUTH CAROLINA RESEARCH	01/03/2023	Quarterly Payment/Jan 2023	Police	Rents, Space Cost	1,379.04
SHORELINE PARTNERS	01/03/2023	Rental Payment/Jan 2023	Police	Rents, Space Cost	6,674.99
SKAT TRANSPORT	01/03/2023	UNIT # CE21872 / TRANSPORT	Stormwater Utility Operations	Repairs, Vehicle	437.50
SPENCER, ELISHA GAITHER	01/03/2023	UNIT # CB119 / COST OF MAT	Fleet Management	Repairs, Vehicle	2,265.74
SPENCER, ELISHA GAITHER	01/03/2023	UNIT # CB119 / LABOR FOR RE	Fleet Management	Repairs, Vehicle	3,600.00
STONE SMITH HOLDINGS	01/03/2023	Rental Payment/Jan 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
1-800-PACK-RAT	01/04/2023	16' Container Monthly Rental (	Fire	Rents, Space Cost	238.71
1-800-PACK-RAT	01/04/2023	16' Container Monthly Rental (	Fire	Rents, Space Cost	238.71
1-800-PACK-RAT	01/04/2023	16' Container Monthly Rental (	Fire	Rents, Space Cost	238.71
1-800-PACK-RAT	01/04/2023	16' Container Monthly Rental (	Fire	Rents, Space Cost	716.13
1-800-PACK-RAT	01/04/2023	16' Container Monthly Rental (	Fire	Rents, Space Cost	238.71
1-800-PACK-RAT	01/04/2023	16' Container Monthly Rental (	Fire	Rents, Space Cost	238.71
1-800-PACK-RAT	01/04/2023	16' Container Monthly Rental (	Fire	Rents, Space Cost	238.71
1-800-PACK-RAT	01/04/2023	Deliver and Pickup Empty	Fire	Rents, Space Cost	172.22
1-800-PACK-RAT	01/04/2023	Deliver and Pickup Empty	Fire	Rents, Space Cost	172.22
1-800-PACK-RAT	01/04/2023	Deliver and Pickup Empty	Fire	Rents, Space Cost	516.66
1-800-PACK-RAT	01/04/2023	Rent 3 units for 4 months - Fi	Fire	Rents, Space Cost	716.13
1-800-PACK-RAT	01/04/2023	Rent 3 units for 4 months - Fi	Fire	Rents, Space Cost	716.13
1-800-PACK-RAT	01/04/2023	Rent 3 units for 4 months - Fi	Fire	Rents, Space Cost	716.13
A.W. ENTERPRISES	01/04/2023	APX portable leather cases	Police	Supplies, Radio	1,437.00

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ALL SEASONS LANDSCAPE AND MAIN	01/04/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	2,640.00
ALL SEASONS LANDSCAPE AND MAIN	01/04/2023	THOMAS JOHNSON PARK-PLAYGROUND	Construction	Maintenance, Playground	4,736.05
AMAZON.COM LLC	01/04/2023	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	297.91
ART FORMS & THEATRE CONCEPTS	01/04/2023	ATAX-Arts Forms & Theatre Conc	State Accomodations Tax C&R	Art Forms & Theatre	11,708.25
AT&T	01/04/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,094.72
AT&T	01/04/2023	Communications Services	Parking Grg-Charleston Place	Telephone	2,189.44
AUTO-OWNERS INSURANCE	01/04/2023	Insurance	Municipal Golf Course	Insurance	20,529.00
AUTO-OWNERS INSURANCE	01/04/2023	Insurance	Dock Street Theatre	Insurance	4,580.00
BROCO	01/04/2023	Freight	Police	Supplies, Specialized Dept	193.18
BROCO	01/04/2023	Supplies, Specialized Dept	Police	Supplies, Specialized Dept	3,282.00
CDW GOVERNMENT	01/04/2023	Kingston Data Traveler Kyson -	Police	Supplies, Office	1,177.20
CDW GOVERNMENT	01/04/2023	Kingston Data Traveler Kyson -	Police	Supplies, Office	463.25
CDW GOVERNMENT	01/04/2023	Kingston Data Traveler Kyson -	Police	Supplies, Office	1,662.25
CDW GOVERNMENT	01/04/2023	Verbatim Store n Go V3 - USB f	Police	Supplies, Office	752.10
CDW GOVERNMENT	01/04/2023	Verbatim Store n Go V3 - USB f	Police	Supplies, Office	501.40
CHARLESTON AUTO GLASS	01/04/2023	12/15 INV 37522 REPLACED WIN	Police	Repairs, Vehicle	450.53
CHARLESTON AUTO GLASS	01/04/2023	12/15 INV 37523 REPLACED WIN	Police	Repairs, Vehicle	344.97
CHARLESTON PARKS CONSERVANCY	01/04/2023	MJ22-Public Art Installation	Literary Corner	Fees, Artistic Performers	3,500.00
CINTAS CORPORATION NO. 2	01/04/2023	12/07 INV 0F51586799 INSPECT	Police	Repairs, Vehicle	294.00
CINTAS CORPORATION NO. 2	01/04/2023	EXTINGUISHER, 2.5# ABC W/VEHIC	Police	Repairs, Vehicle	457.80
COASTAL CAROLINA BATTERY	01/04/2023	12/12 INV 902041534 MTP-65HD	Police	Repairs, Vehicle	701.09
COASTAL CAROLINA BATTERY	01/04/2023	12/15 INV 902141336 MTP-65HD	Police	Repairs, Vehicle	959.77
COLONIAL FUEL AND LUBRICANT SE	01/04/2023	12/12 INV 863163 5W20 GALLON	Police	Gas,Oil & Lubricants	1,552.10
DANA SAFETY SUPPLY	01/04/2023	201FB, CTS RELOAD TRAINING FUS	Police	Supplies, Specialized Dept	3,542.50
EXPRESS ENTRANCE SERVICES	01/04/2023	GMC - George Street Handicap D	Gaillard Complex	Maintenance, General	270.00
EXPRESS ENTRANCE SERVICES	01/04/2023	MC521 Pro Control - Dual	Gaillard Complex	Maintenance, General	1,370.64
FORMS AND SUPPLY	01/04/2023	ADM-ZIPPER PAD,GEL PEN, NOTES,	Parks Administration	Supplies, Office	157.42
FRASIER TIRE SERVICE	01/04/2023	12/07 INV 674855 245/55R18 E	Police	Tires & Tubes	3,881.23
GARYS PAINT AND BODY	01/04/2023	12/12 INV 5139 REPAIRS TO FR	Police	Repairs, Vehicle	1,350.03
GARYS PAINT AND BODY	01/04/2023	12/12 INV 5138 REPAIRS TO REA	Police	Repairs, Vehicle	401.90
GARYS PAINT AND BODY	01/04/2023	12/15 INV 5144 REPAIRS TO FR	Police	Repairs, Vehicle	6,706.58
GARYS PAINT AND BODY	01/04/2023	12/15 INV 5145 REPAIRS TO FR	Police	Repairs, Vehicle	1,371.43
HOME DEPOT U.S.A.	01/04/2023	Parks Department -	Facilities Maintenance	Supplies, Cleaning &	284.01
HOME DEPOT U.S.A.	01/04/2023	Soap and Lotion Dispenser	Facilities Maintenance	Supplies, Cleaning &	543.15
JOHNSON CONTROLS	01/04/2023	Gaillard Municipal Complex - t	Gaillard Complex	Maintenance, General	1,175.00
KEATING ROOFING AND SHEET META	01/04/2023	CPD RADIO SHOP-EMERGENCY SKYLI	Police	Maintenance, General	2,000.00

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LAWMEN'S SAFETY SUPPLY	01/04/2023	ITEM #VORSPCAR2 - Vortex SPARC	Police	Supplies, Specialized Dept	2,984.04
LOW FALLS WHOLESALE NURSERY	01/04/2023	Freight	Parks Maintenance Projects	Tree Planting	250.00
LOW FALLS WHOLESALE NURSERY	01/04/2023	HAMPTON PARK-TREE PURCHASE AND	Parks Maintenance Projects	Tree Planting	1,590.00
LOWCOUNTRY ENVIRONMENTAL	01/04/2023	Joe Riley Ballpark - climbed 2	JPR, Jr Ballpark	Maintenance, General	3,200.00
LOWCOUNTRY ENVIRONMENTAL	01/04/2023	JRBP - rewire pole A2 (wiring)	JPR, Jr Ballpark	Maintenance, General	4,555.00
ORR, YVONNE TOLLEY	01/04/2023	MJ22-Flowers/Centerpieces	Tribute Luncheon	Decorations	208.00
PALMETTO FORD	01/04/2023	11/15 INV C68981 REPLACED PU	Police	Repairs, Vehicle	225.56
PALMETTO FORD	01/04/2023	12/02 INV 502847 ALTERNATOR	Police	Repairs, Vehicle	926.70
PALMETTO FORD	01/04/2023	12/05 INV 502887 A/C COMPRES	Police	Repairs, Vehicle	391.21
PALMETTO FORD	01/04/2023	12/05 INV 502890 WATER PUMP	Police	Repairs, Vehicle	356.27
PALMETTO FORD	01/04/2023	12/05 INV 502891 SHAFT ASY	Police	Repairs, Vehicle	375.15
PARKS AUTO PARTS	01/04/2023	12/08 INV WA1093731 FAN AND	Police	Repairs, Vehicle	156.69
PARKS AUTO PARTS	01/04/2023	12/12 INV WA1099070 BRAKE RO	Police	Repairs, Vehicle	167.66
PARKS AUTO PARTS	01/04/2023	12/14/22 INV WA1102192 V-BEL	Police	Repairs, Vehicle	4,115.69
PARKS AUTO PARTS	01/04/2023	12/5 INV WA1088318 FRONT ROT	Police	Repairs, Vehicle	2,272.00
POLLOCK FINANCIAL SERVICES	01/04/2023	Color Copies @ \$0.042	Human Resources	Leases, Vendor	2,803.15
POLLOCK FINANCIAL SERVICES	01/04/2023	Color Copies @ \$0.042	Human Resources	Leases, Vendor	161.19
POLLOCK FINANCIAL SERVICES	01/04/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
POLLOCK FINANCIAL SERVICES	01/04/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
POLLOCK FINANCIAL SERVICES	01/04/2023	Overage B/W Copies, 30,000+ @	Human Resources	Leases, Vendor	272.98
RICHARDSON, RICHARD LAMAR	01/04/2023	HM22-Ann St event- Santa	Christmas in Charleston	Fees, Artistic Performers	200.00
SAVANNAH HIGHWAY AUTOMOTIVE	01/04/2023	12/3 INV CHCS605840 REPLACED	Police	Repairs, Vehicle	804.71
THE OXFORD AMERICAN LITERARY	01/04/2023	MJ22-Advertising-Oxford Americ	Moja Administration	Advertising	4,500.00
ALL TRAFFIC SOLUTIONS INC	01/06/2023	App, TRAFFICLOUD STATS SUITE F	Police	Equipment, Capital	1,035.50
ALL TRAFFIC SOLUTIONS INC	01/06/2023	STATTRAK DATA COLLECTOR, TRAFF	Police	Equipment, Capital	4,469.00
ALTERNATIVE STAFFING	01/06/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,317.83
ALTERNATIVE STAFFING	01/06/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,514.81
AMCHAR WHOLESALE	01/06/2023	FABGLAW36309SC-02-FNH SCPD FN1	Police	Weapons	11,489.18
AMINEE, RAHMAN	01/06/2023	Herbert Hassel Pool - soffit r	Facilities Maintenance	Maintenance, General	28,240.00
AT&T	01/06/2023	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	01/06/2023	Communications Services	Public Safety InfoTechnology	Telephone	3,372.69
AT&T	01/06/2023	Communications Services	Police	Telephone	387.56
AT&T	01/06/2023	Communications Services	Telecommunications	Telephone	22,880.38
BAKER ROOFING COMPANY	01/06/2023	Low Country Senior Center - wa	Facilities Maintenance	Maintenance, General	1,549.12
BAKER ROOFING COMPANY	01/06/2023	Parks Department (823 Meeting	Facilities Maintenance	Maintenance, General	868.16
BANK OF AMERICA	01/06/2023	4IMPRINT, INC	Employee Benefits	Employee Wellness	490.34

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BANK OF AMERICA	01/06/2023	4IMPRINT, INC	Employee Benefits	Employee Wellness	592.43
BANK OF AMERICA	01/06/2023	4IMPRINT, INC	Planning & Sustainability	Services, Printing	960.05
BANK OF AMERICA	01/06/2023	4IMPRINT, INC	Planning & Sustainability	Services, Printing	947.53
BANK OF AMERICA	01/06/2023	911 SERVICE TODAY	Fire	Repairs, Equipment	454.25
BANK OF AMERICA	01/06/2023	911 SERVICE TODAY	Fire Department - Training	Supplies, Miscellaneous	257.60
BANK OF AMERICA	01/06/2023	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	832.99
BANK OF AMERICA	01/06/2023	AIA PRODUCTS/DUES	Preservation Division	Professional Certifications	763.00
BANK OF AMERICA	01/06/2023	AIRGAS USA, LLC	Aquatics	Supplies, Specialized Dept	494.21
BANK OF AMERICA	01/06/2023	ALERT ALL CORP	Fire	Supplies, Specialized Dept	690.00
BANK OF AMERICA	01/06/2023	ALERT ALL CORP	Fire	Supplies, Safety	877.50
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Fire	Repairs, Vehicle	323.73
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	245.76
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	575.40
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	503.35
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	150.02
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	893.80
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	162.35
BANK OF AMERICA	01/06/2023	ALLEN AND WEBB	Grounds Maintenance	Repairs, Equipment	205.98
BANK OF AMERICA	01/06/2023	Amazon.com 1N43028O3	Fire Department - Training	Supplies, Miscellaneous	410.70
BANK OF AMERICA	01/06/2023	AMAZON.COM 5Y1WF9GY3 AMZN	Streets & Sidewalks	Supplies, Const Materials	190.94
BANK OF AMERICA	01/06/2023	AMAZON.COM AP8H45VT3 AMZN	Fleet Management	Repairs, Vehicle	183.24
BANK OF AMERICA	01/06/2023	AMAZON.COM Q79TQ7003 AMZN	Maritime Center	Supplies, Cleaning &	187.25
BANK OF AMERICA	01/06/2023	Amazon.com RK2DX01U3	Fire Marshal's Office	Supplies, Specialized Dept	217.95
BANK OF AMERICA	01/06/2023	AMAZON.COM TL3X23AD3 AMZN	Fire Marshal's Office	Supplies, Office	245.22
BANK OF AMERICA	01/06/2023	AMERICAN SAFETY AND HEALT	Fire	Supplies, Medical &	674.00
BANK OF AMERICA	01/06/2023	AMZN Mktp US 2Q5IJ5GR3	Fire	Supplies, Office	210.48
BANK OF AMERICA	01/06/2023	AMZN Mktp US 2R7LJ5AF3	Cultural Affairs	Supplies, Printing &	168.92
BANK OF AMERICA	01/06/2023	AMZN Mktp US 444A903F3	Information Systems	Supplies, Specialized Dept	385.68
BANK OF AMERICA	01/06/2023	AMZN Mktp US 4C0486SR3	Maritime Center	Furniture, Non-Capital	185.29
BANK OF AMERICA	01/06/2023	AMZN Mktp US 4N8L21VZ3	Fire Department - Training	Supplies, Miscellaneous	350.96
BANK OF AMERICA	01/06/2023	AMZN Mktp US 4W3B28CS3	Resiliency & Emergency Mgmt	Supplies, Office	151.51
BANK OF AMERICA	01/06/2023	AMZN Mktp US 4Z5U24DH3	Gaillard Complex	Maintenance, General	217.15
BANK OF AMERICA	01/06/2023	AMZN Mktp US 5O6TW6PX3	Fire	Supplies, Medical &	152.40
BANK OF AMERICA	01/06/2023	AMZN Mktp US 6I9U59O13	Maritime Center	Equipment, Non-Capital	329.14
BANK OF AMERICA	01/06/2023	AMZN Mktp US 8L51B6Y13	Gymnastics Training Center	Supplies, Medical &	190.58
BANK OF AMERICA	01/06/2023	AMZN Mktp US 8S4O35DZ3	Arthur Christopher Comm Ctr	Day Camps	346.05

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BANK OF AMERICA	01/06/2023	AMZN MKTP US 9D1499XK3 AM	Design Division	Supplies, Office	317.19
BANK OF AMERICA	01/06/2023	AMZN Mktp US AE67O8GE3	Streets & Sidewalks	Supplies, Const Materials	384.76
BANK OF AMERICA	01/06/2023	AMZN Mktp US C110V7XM3	Dock Street Theatre	Maintenance, General	195.42
BANK OF AMERICA	01/06/2023	AMZN Mktp US E17IN18C3	Community Outreach	Prevention Programs	159.64
BANK OF AMERICA	01/06/2023	AMZN Mktp US E456K8L93	Fleet Management	Repairs, Vehicle	154.78
BANK OF AMERICA	01/06/2023	AMZN MKTP US E753825X3 AM	Fire Marshal's Office	Supplies, Specialized Dept	245.36
BANK OF AMERICA	01/06/2023	AMZN Mktp US F23DZ9QU3	Fire Marshal's Office	Small Hand Tools	331.95
BANK OF AMERICA	01/06/2023	AMZN MKTP US GH5IZ60H3 AM	Fire Marshal's Office	Small Hand Tools	224.40
BANK OF AMERICA	01/06/2023	AMZN Mktp US H51YP2463	Aquatics	Supplies, Pool	225.75
BANK OF AMERICA	01/06/2023	AMZN MKTP US HW6DD5DI1 AM	Telecommunications	Supplies, Specialized Dept	205.41
BANK OF AMERICA	01/06/2023	AMZN Mktp US IO0DC9X83	Planning, Prs & Sustain Adm	Supplies, Office	279.63
BANK OF AMERICA	01/06/2023	AMZN Mktp US J273W48F3	Tourism	Equipment, Non-Capital	161.68
BANK OF AMERICA	01/06/2023	AMZN Mktp US JC6C15TN3	Police	Supplies, Medical &	233.73
BANK OF AMERICA	01/06/2023	AMZN Mktp US L51I88FU3	Fire	Supplies, Specialized Dept	157.95
BANK OF AMERICA	01/06/2023	AMZN Mktp US LI2U251H3	Streets & Sidewalks	Supplies, Const Materials	304.11
BANK OF AMERICA	01/06/2023	AMZN Mktp US O33MB3U33	Environmental Programs	Supplies, Specialized Dept	270.30
BANK OF AMERICA	01/06/2023	AMZN Mktp US OO0QJ4NX3	Human Resources	Lighten Up Charleston	382.59
BANK OF AMERICA	01/06/2023	AMZN Mktp US PV6VP4Y23	Information Systems	Supplies, Specialized Dept	343.35
BANK OF AMERICA	01/06/2023	AMZN Mktp US QG92M5DD3	Employee Benefits	Employee Wellness	263.55
BANK OF AMERICA	01/06/2023	AMZN Mktp US TE4BP6HG3	Facilities Maintenance	Maintenance, General	182.81
BANK OF AMERICA	01/06/2023	AMZN Mktp US UI1GL9IU3	Electrical	Supplies, Office	155.51
BANK OF AMERICA	01/06/2023	AMZN Mktp US XP7PE6NZ3	Tourism	Equipment, Non-Capital	454.73
BANK OF AMERICA	01/06/2023	AMZN Mktp US ZV1430CJ3	Employee Benefits	Employee Wellness	882.93
BANK OF AMERICA	01/06/2023	ANIMAL MEDICAL WEST	Police	Care of Animals	698.65
BANK OF AMERICA	01/06/2023	ANIMAL MEDICAL WEST	Police	Care of Animals	569.00
BANK OF AMERICA	01/06/2023	ANIMAL MEDICAL WEST	Police	Care of Animals	935.75
BANK OF AMERICA	01/06/2023	ANNUVIA	Safety Management	Supplies, Safety	153.02
BANK OF AMERICA	01/06/2023	ATLANTIC COAST ELECTRIC S	JPR, Jr Ballpark	Maintenance, General	997.35
BANK OF AMERICA	01/06/2023	AUTOZONE #1035	Fire	Repairs, Vehicle	200.16
BANK OF AMERICA	01/06/2023	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Parts	152.58
BANK OF AMERICA	01/06/2023	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Const Materials	252.79
BANK OF AMERICA	01/06/2023	BDI BALLARD DESIGNS	Daniel Island Programs	Equipment, Non-Capital	3,963.60
BANK OF AMERICA	01/06/2023	BEEES LANDING REC 014	Police	Special Events	250.00
BANK OF AMERICA	01/06/2023	BESTBUYCOM806712982529	Fire	Supplies, Specialized Dept	217.99
BANK OF AMERICA	01/06/2023	BESTBUYCOM806712982529	Fire	Supplies, Specialized Dept	305.19
BANK OF AMERICA	01/06/2023	BESTBUYCOM806713347758	Livability	Equipment, Non-Capital	1,689.32



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BANK OF AMERICA	01/06/2023	BESTBUYCOM806713347758	Livability	Equipment, Non-Capital	871.95
BANK OF AMERICA	01/06/2023	BIG LOTS STORES - #5139	Community Programs	Equipment, Non-Capital	257.62
BANK OF AMERICA	01/06/2023	BJS WHOLESALE #378	Fire	Special Events	280.98
BANK OF AMERICA	01/06/2023	BOBCAT OF CHARLESTON 0101	Fleet Management	Repairs, Vehicle	239.84
BANK OF AMERICA	01/06/2023	Bosch Automotive Service	Police	Memberships, Dues &	712.50
BANK OF AMERICA	01/06/2023	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	542.76
BANK OF AMERICA	01/06/2023	CAMPBELL-BROWN INC	Police	Supplies, Radio	461.63
BANK OF AMERICA	01/06/2023	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	932.90
BANK OF AMERICA	01/06/2023	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	340.31
BANK OF AMERICA	01/06/2023	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	178.93
BANK OF AMERICA	01/06/2023	CARROLL PARTS	Facilities Maintenance	Maintenance, General	586.70
BANK OF AMERICA	01/06/2023	Center for Public Safety	Fire	Employee Travel &	695.00
BANK OF AMERICA	01/06/2023	Center for Public Safety	Fire	Employee Travel &	695.00
BANK OF AMERICA	01/06/2023	CENTER FOR PUBLIC SAFETY	Fire	Employee Travel &	400.00
BANK OF AMERICA	01/06/2023	Center for Public Safety	Fire	Employee Travel &	695.00
BANK OF AMERICA	01/06/2023	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	1,428.85
BANK OF AMERICA	01/06/2023	CERAMIC CENTRAL INC	Playground Programs	Special Events	221.09
BANK OF AMERICA	01/06/2023	CERAMIC CENTRAL INC	Playground Programs	Special Events	446.54
BANK OF AMERICA	01/06/2023	CES 577	Facilities Maintenance	Maintenance, General	360.40
BANK OF AMERICA	01/06/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	156.19
BANK OF AMERICA	01/06/2023	CES 672	Facilities Maintenance	Maintenance, General	273.64
BANK OF AMERICA	01/06/2023	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	953.23
BANK OF AMERICA	01/06/2023	CHARLESTON GAILLARD CENT	Planning & Sustainability	Special Events	371.79
BANK OF AMERICA	01/06/2023	CHARLESTON RUBBER&GASKE	Fire	Repairs, Vehicle	175.96
BANK OF AMERICA	01/06/2023	CHARLESTON RUBBER&GASKE	Stormwater Utility Operations	Repairs, Vehicle	427.47
BANK OF AMERICA	01/06/2023	CHEFSTORE CHARLESTON	Fire	Special Events	522.56
BANK OF AMERICA	01/06/2023	CHEFSTORE CHARLESTON	Fire	Special Events	397.26
BANK OF AMERICA	01/06/2023	CHEFSTORE CHARLESTON	Fire	Special Events	173.86
BANK OF AMERICA	01/06/2023	CHICK-FIL-A #00582	Safety Management	Employee Recognition	246.89
BANK OF AMERICA	01/06/2023	CHICK-FIL-A #00582	Safety Management	Employee Recognition	216.96
BANK OF AMERICA	01/06/2023	CHICK-FIL-A #01936	Safety Management	Employee Recognition	348.45
BANK OF AMERICA	01/06/2023	CLB IFEUSABranch	Fire	Memberships, Dues &	187.00
BANK OF AMERICA	01/06/2023	CLB IFEUSABranch	Fire	Memberships, Dues &	187.00
BANK OF AMERICA	01/06/2023	CLIA LABORATORY PROGRAM	Fire	Supplies, Medical &	180.00
BANK OF AMERICA	01/06/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	699.58
BANK OF AMERICA	01/06/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	467.87

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BANK OF AMERICA	01/06/2023	COMCAST	Traffic & Transportation	Supplies, Parts	187.25
BANK OF AMERICA	01/06/2023	CONSOLIDATED LAUNDRY	Fire	Supplies, Specialized Dept	365.00
BANK OF AMERICA	01/06/2023	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	526.67
BANK OF AMERICA	01/06/2023	COSTCO WHSE #0360	Fire	Supplies, USAR	465.48
BANK OF AMERICA	01/06/2023	CUMMINS INC - L2	Fire	Repairs, Vehicle	310.04
BANK OF AMERICA	01/06/2023	DECKS & DOCKS -CHARLESTO	Maritime Center	Maintenance, General	265.91
BANK OF AMERICA	01/06/2023	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	494.08
BANK OF AMERICA	01/06/2023	DicksSportingGoods.com	Bees Landing Rec Center	Supplies, Specialized Dept	196.16
BANK OF AMERICA	01/06/2023	DicksSportingGoods.com	Bees Landing Rec Center	Supplies, Specialized Dept	588.47
BANK OF AMERICA	01/06/2023	DILLON SUPPLY COMPANY	Fire	Small Hand Tools	207.77
BANK OF AMERICA	01/06/2023	DILLON SUPPLY COMPANY	Daniel Island Programs	Equipment, Non-Capital	607.48
BANK OF AMERICA	01/06/2023	DMA INTLINC	Fire	Supplies, Haz Mat	243.63
BANK OF AMERICA	01/06/2023	DURASERV	Fire	Maintenance, General	496.00
BANK OF AMERICA	01/06/2023	DURASERV	Fleet Management	Repairs, Vehicle	532.00
BANK OF AMERICA	01/06/2023	DXE MEDICAL INC	Recreation Facilities	Equipment, Non-Capital	523.20
BANK OF AMERICA	01/06/2023	EAST BAY TRUE VALUE	Community Programs	Equipment, Non-Capital	183.09
BANK OF AMERICA	01/06/2023	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	487.03
BANK OF AMERICA	01/06/2023	ELITE TOWING LLC	Fire	Repairs, Vehicle	375.00
BANK OF AMERICA	01/06/2023	ELITE TOWING LLC	Fire	Repairs, Vehicle	537.50
BANK OF AMERICA	01/06/2023	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	529.05
BANK OF AMERICA	01/06/2023	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	220.63
BANK OF AMERICA	01/06/2023	EPP NEWSPAPER GROUP	Planning, Prs & Sustain Adm	Memberships, Dues &	462.00
BANK OF AMERICA	01/06/2023	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	546.92
BANK OF AMERICA	01/06/2023	EZCATEREAST BAY DELI	2019 VISTA 19VSSC02	Supplies, Hospitality	268.91
BANK OF AMERICA	01/06/2023	FACEBK L6XBBJKK62	Christmas in Charleston	Advertising	500.00
BANK OF AMERICA	01/06/2023	FACEBK VUWJ4JKK62	Christmas in Charleston	Advertising	500.00
BANK OF AMERICA	01/06/2023	FASTENAL COMPANY 01SCCHR	Street Sweeping	Uniforms & Protective	823.56
BANK OF AMERICA	01/06/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	909.58
BANK OF AMERICA	01/06/2023	FEDEX 86447575	Police	Postage	628.64
BANK OF AMERICA	01/06/2023	FEDEX OFFIC15700015727	Community Outreach	Services, Printing	174.40
BANK OF AMERICA	01/06/2023	FIVE BELOW 657	St.Julian Devine	Day Camps	309.56
BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	502.49
BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	435.89
BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	569.05
BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	245.25
BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	235.39

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BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	370.03
BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Small Hand Tools	790.25
BANK OF AMERICA	01/06/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Small Hand Tools	861.09
BANK OF AMERICA	01/06/2023	FLEET SAFETY SUPPLY	Fire	Repairs, Vehicle	283.93
BANK OF AMERICA	01/06/2023	FORDS REDI MIX CONCRETE C	Streets & Sidewalks	Supplies, Const Materials	557.41
BANK OF AMERICA	01/06/2023	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	463.73
BANK OF AMERICA	01/06/2023	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	962.66
BANK OF AMERICA	01/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	539.94
BANK OF AMERICA	01/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	756.62
BANK OF AMERICA	01/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	724.04
BANK OF AMERICA	01/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	821.22
BANK OF AMERICA	01/06/2023	FSP READ'S UNIFORMS	Police	Uniforms & Protective	196.20
BANK OF AMERICA	01/06/2023	FSP READ'S UNIFORMS	Police	Uniforms & Protective	320.46
BANK OF AMERICA	01/06/2023	FSP SOUTH CAROLINA BAR	Municipal Court	Memberships, Dues &	490.00
BANK OF AMERICA	01/06/2023	FSP SOUTH CAROLINA BAR	Municipal Court	Memberships, Dues &	490.00
BANK OF AMERICA	01/06/2023	FSP SOUTH CAROLINA BAR	Prosecutor's Office	Professional Certifications	490.00
BANK OF AMERICA	01/06/2023	FSP SOUTH CAROLINA BAR	Prosecutor's Office	Professional Certifications	490.00
BANK OF AMERICA	01/06/2023	FTD SEITHEL'S FLORIST	Police	Special Events	495.87
BANK OF AMERICA	01/06/2023	FULL SOURCE	Fire	Uniforms & Protective	664.73
BANK OF AMERICA	01/06/2023	GALLS	Police	Uniforms & Protective	172.82
BANK OF AMERICA	01/06/2023	GATEWAY SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	364.85
BANK OF AMERICA	01/06/2023	GEVEKO MARKINGS INC	Traffic & Transportation	Street Signs	880.00
BANK OF AMERICA	01/06/2023	GIH GLOBALINDUSTRIALEQ	Gaillard Complex	Small Hand Tools	516.61
BANK OF AMERICA	01/06/2023	GIH GLOBALINDUSTRIALEQ	Gaillard Complex	Maintenance, General	403.71
BANK OF AMERICA	01/06/2023	GITHUB	GIS	Non-Capital Software	240.00
BANK OF AMERICA	01/06/2023	GRAFFITI SOLUTIONS, INC.	Livability	Supplies, Const Materials	530.00
BANK OF AMERICA	01/06/2023	GRAFFITI SOLUTIONS, INC.	Livability	Supplies, Const Materials	530.00
BANK OF AMERICA	01/06/2023	GRAINGER	Traffic & Transportation	Supplies, Const Materials	213.47
BANK OF AMERICA	01/06/2023	GRAINGER	Traffic & Transportation	Supplies, Const Materials	198.81
BANK OF AMERICA	01/06/2023	GRAINGER	Gaillard Complex	Small Hand Tools	243.09
BANK OF AMERICA	01/06/2023	GREEN ACRES TURF FARM	Grounds Maintenance	Supplies, Agricultural	717.00
BANK OF AMERICA	01/06/2023	GRIMCO INC	Traffic & Transportation	Street Signs	453.59
BANK OF AMERICA	01/06/2023	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	480.00
BANK OF AMERICA	01/06/2023	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	507.57
BANK OF AMERICA	01/06/2023	HILL MANUFACTURING CO INC	Garbage Collection	Small Hand Tools	594.20
BANK OF AMERICA	01/06/2023	HILL MANUFACTURING CO INC	Garbage Collection	Small Hand Tools	1,000.00

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	01/06/2023	HOLLINGER METAL EDGE INC	Records Management	Supplies, Office	783.00
BANK OF AMERICA	01/06/2023	HOMEDEPOT.COM	Fire	Supplies, Specialized Dept	500.96
BANK OF AMERICA	01/06/2023	HORST WHOLESALE FLORIST	Christmas in Charleston	Decorations	283.29
BANK OF AMERICA	01/06/2023	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	628.96
BANK OF AMERICA	01/06/2023	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	939.63
BANK OF AMERICA	01/06/2023	IN A&E PRINTING INC.	Old Slave Mart Museum	Advertising	321.55
BANK OF AMERICA	01/06/2023	IN EASTERN FIRE EQUIPMEN	Fire	Repairs, Equipment	628.15
BANK OF AMERICA	01/06/2023	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Gas,Oil & Lubricants	265.25
BANK OF AMERICA	01/06/2023	IN TRICOUNTY UPFITTERS	Fire	Supplies, Radio	424.61
BANK OF AMERICA	01/06/2023	INT'L CODE COUNCIL INC	Revenue Collections	Employee Travel &	461.98
BANK OF AMERICA	01/06/2023	INTERNATIONAL TRAINING	Police	Memberships, Dues &	195.00
BANK OF AMERICA	01/06/2023	J W SHIRTWORKS	Police	Uniforms & Protective	790.05
BANK OF AMERICA	01/06/2023	J W SHIRTWORKS	Police	Uniforms & Protective	512.98
BANK OF AMERICA	01/06/2023	JF MANUFACTURING	Municipal Golf Course	Supplies, Specialized Dept	549.86
BANK OF AMERICA	01/06/2023	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	219.78
BANK OF AMERICA	01/06/2023	Jones Ford	Fleet Management	Repairs, Vehicle	179.37
BANK OF AMERICA	01/06/2023	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	161.89
BANK OF AMERICA	01/06/2023	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	391.09
BANK OF AMERICA	01/06/2023	KRU-KEL CO INC	Electrical	Small Hand Tools	667.96
BANK OF AMERICA	01/06/2023	LABOR LAW CENTER	Human Resources	Supplies, Office	3,271.50
BANK OF AMERICA	01/06/2023	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	268.31
BANK OF AMERICA	01/06/2023	LIBERTY FLAG STORE	Fire	Supplies, Specialized Dept	776.45
BANK OF AMERICA	01/06/2023	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	400.00
BANK OF AMERICA	01/06/2023	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	202.69
BANK OF AMERICA	01/06/2023	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	325.83
BANK OF AMERICA	01/06/2023	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	835.21
BANK OF AMERICA	01/06/2023	LOW COUNTRY VACUUM AND SE	Construction	Equipment, Non-Capital	434.91
BANK OF AMERICA	01/06/2023	LOWCOUNTRY EQUIPMENT REPA	Dock Street Theatre	Maintenance, General	4,235.74
BANK OF AMERICA	01/06/2023	LOWCOUNTRY OXIFRESH LLC	Police	Maintenance, General	502.00
BANK OF AMERICA	01/06/2023	LOWES #00539	Streets & Sidewalks	Supplies, Const Materials	156.87
BANK OF AMERICA	01/06/2023	LOWES #00539	Daniel Island Programs	Equipment, Non-Capital	193.38
BANK OF AMERICA	01/06/2023	LOWES #00539	Construction	Equipment, Non-Capital	489.41
BANK OF AMERICA	01/06/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	01/06/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	730.23
BANK OF AMERICA	01/06/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	660.33
BANK OF AMERICA	01/06/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	297.33

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BANK OF AMERICA	01/06/2023	LOWES #00655	JPR, Jr Ballpark	Small Hand Tools	285.29
BANK OF AMERICA	01/06/2023	LOWES #00655	Police	Supplies, Radio	308.67
BANK OF AMERICA	01/06/2023	LOWES #00655	Grounds Maintenance	Small Hand Tools	166.75
BANK OF AMERICA	01/06/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	450.01
BANK OF AMERICA	01/06/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	211.24
BANK OF AMERICA	01/06/2023	LOWES #00661	JPR, Jr Ballpark	Small Hand Tools	206.99
BANK OF AMERICA	01/06/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	239.65
BANK OF AMERICA	01/06/2023	LOWES #00661	Facilities Maintenance	Small Hand Tools	162.41
BANK OF AMERICA	01/06/2023	LOWES #00661	Electrical	Maintenance, General	204.79
BANK OF AMERICA	01/06/2023	LOWES #00661	Facilities Maintenance	Maintenance, General	567.21
BANK OF AMERICA	01/06/2023	LOWES #00661	Facilities Maintenance	Maintenance, General	200.52
BANK OF AMERICA	01/06/2023	LOWES #00661	Facilities Maintenance	Maintenance, General	211.87
BANK OF AMERICA	01/06/2023	LOWES #00661	Aquatics	Equipment, Non-Capital	237.95
BANK OF AMERICA	01/06/2023	LOWES #00907	Fire Department - Training	Supplies, Specialized Dept	174.31
BANK OF AMERICA	01/06/2023	LOWES #00907	Recreation Administration	Supplies, Specialized Dept	163.77
BANK OF AMERICA	01/06/2023	MCMaster-CARR	Grounds Maintenance	Equipment, Non-Capital	247.72
BANK OF AMERICA	01/06/2023	MCMaster-CARR	Grounds Maintenance	Repairs, Equipment	456.92
BANK OF AMERICA	01/06/2023	MED MEDICAL UNIVERSITY HO	Police	Supplies, Printing &	220.00
BANK OF AMERICA	01/06/2023	MEDALS OF AMERICA	Police	Awards	752.18
BANK OF AMERICA	01/06/2023	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	436.00
BANK OF AMERICA	01/06/2023	MMTC - CHARLESTON 770	Stormwater Utility Operations	Employee Travel &	5,000.00
BANK OF AMERICA	01/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	308.79
BANK OF AMERICA	01/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	166.58
BANK OF AMERICA	01/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	185.77
BANK OF AMERICA	01/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	236.97
BANK OF AMERICA	01/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	535.20
BANK OF AMERICA	01/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	646.75
BANK OF AMERICA	01/06/2023	MOZZO DELI	Planning & Sustainability	Special Events	206.46
BANK OF AMERICA	01/06/2023	Municipal Assoc of SC	Municipal Court	Employee Travel &	255.00
BANK OF AMERICA	01/06/2023	MUSCO SPORTS LIGHTING	Facilities Maintenance	Maintenance, General	830.65
BANK OF AMERICA	01/06/2023	NAPA AUTO 0002876	Municipal Golf Course	Maintenance, General	354.32
BANK OF AMERICA	01/06/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	190.12
BANK OF AMERICA	01/06/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	164.61
BANK OF AMERICA	01/06/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	734.29
BANK OF AMERICA	01/06/2023	NATIONAL REGISTRY EMT	Fire	Professional Certifications	392.00
BANK OF AMERICA	01/06/2023	NET WORLD SPORTS	Bees Landing Rec Center	Equipment, Non-Capital	559.96

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BANK OF AMERICA	01/06/2023	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	545.00
BANK OF AMERICA	01/06/2023	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	812.05
BANK OF AMERICA	01/06/2023	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Employee Travel &	652.50
BANK OF AMERICA	01/06/2023	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	274.59
BANK OF AMERICA	01/06/2023	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	249.49
BANK OF AMERICA	01/06/2023	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	233.27
BANK OF AMERICA	01/06/2023	OFFICE DEPOT #3357	Adult Sports	Supplies, Office	151.40
BANK OF AMERICA	01/06/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	407.73
BANK OF AMERICA	01/06/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	170.82
BANK OF AMERICA	01/06/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	284.60
BANK OF AMERICA	01/06/2023	OTC BRANDS INC	Bees Landing Rec Center	Day Camps	192.88
BANK OF AMERICA	01/06/2023	OTC BRANDS INC	Bees Landing Rec Center	Day Camps	334.22
BANK OF AMERICA	01/06/2023	OTC BRANDS INC	Bees Landing Rec Center	Day Camps	171.39
BANK OF AMERICA	01/06/2023	PALM TREES LTD	Parks Maintenance Projects	Tree Planting Donated	611.50
BANK OF AMERICA	01/06/2023	PALMETTO APPAREL & EMBRO	Maritime Center	Uniforms & Protective	989.31
BANK OF AMERICA	01/06/2023	PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	444.72
BANK OF AMERICA	01/06/2023	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	356.32
BANK OF AMERICA	01/06/2023	PALMETTO MASONRY	Construction	Supplies, Const Materials	574.27
BANK OF AMERICA	01/06/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	209.81
BANK OF AMERICA	01/06/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	280.71
BANK OF AMERICA	01/06/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	406.73
BANK OF AMERICA	01/06/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	152.80
BANK OF AMERICA	01/06/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	159.95
BANK OF AMERICA	01/06/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	166.07
BANK OF AMERICA	01/06/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	416.00
BANK OF AMERICA	01/06/2023	PAYPAL NORTHAMERIC	Municipal Golf Course	Supplies, Specialized Dept	360.00
BANK OF AMERICA	01/06/2023	PAYPAL SOUTHEASTER	Fire	Employee Travel &	1,662.90
BANK OF AMERICA	01/06/2023	PIGEON MOUNTAIN INDUSTRI	Fire	Supplies, Specialized Dept	942.06
BANK OF AMERICA	01/06/2023	PIGEON MOUNTAIN INDUSTRI	Fire Department - Training	Supplies, Specialized Dept	754.75
BANK OF AMERICA	01/06/2023	POLICE EXECUTIVE RESEARCH	Police	Memberships, Dues &	475.00
BANK OF AMERICA	01/06/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	552.23
BANK OF AMERICA	01/06/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	800.08
BANK OF AMERICA	01/06/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	800.08
BANK OF AMERICA	01/06/2023	PORT CITY PAPER	Shaw Community Center	Supplies, Cleaning &	455.87
BANK OF AMERICA	01/06/2023	POS PORTAL	Information Systems	Equipment, Non-Cap	19,108.80
BANK OF AMERICA	01/06/2023	POSITIVE PROMOTIONS	Human Resources	Lighten Up Charleston	905.86

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BANK OF AMERICA	01/06/2023	POWERWERX P	Fire	Repairs, Vehicle	405.78
BANK OF AMERICA	01/06/2023	PP CHASPSTCARD	Old Slave Mart Museum	CR-General Merchandise	719.12
BANK OF AMERICA	01/06/2023	PP CHASPSTCARD	Old Slave Mart Museum	CR-General Merchandise	613.86
BANK OF AMERICA	01/06/2023	PRO CHEM, INC.	Facilities Maintenance	Supplies, Cleaning &	283.19
BANK OF AMERICA	01/06/2023	PRO CHEM, INC.	Arthur Christopher Comm Ctr	Supplies, Cleaning &	169.93
BANK OF AMERICA	01/06/2023	PROMOTIONS NOW	Community Outreach	Prevention Programs	997.50
BANK OF AMERICA	01/06/2023	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	567.16
BANK OF AMERICA	01/06/2023	PUBLIX #1599	Playground Programs	Special Events	157.81
BANK OF AMERICA	01/06/2023	R&R PRODUCTS	Municipal Golf Course	Repairs, Equipment	445.39
BANK OF AMERICA	01/06/2023	R&R PRODUCTS	Municipal Golf Course	Repairs, Equipment	155.71
BANK OF AMERICA	01/06/2023	RAI PRODUCTS	Traffic & Transportation	Supplies, Const Materials	502.90
BANK OF AMERICA	01/06/2023	ROCK AUTO	Police	Repairs, Vehicle	199.01
BANK OF AMERICA	01/06/2023	RODENTPRO COM LLC	Environmental Programs	Care of Animals	252.88
BANK OF AMERICA	01/06/2023	ROSS PRINTING	Livability	Services, Printing	984.64
BANK OF AMERICA	01/06/2023	RR DONNELLEY-PAYMETRIC	Finance	Supplies, Office	631.84
BANK OF AMERICA	01/06/2023	RUSSELL INDUSTRIES	Municipal Golf Course	Supplies, Specialized Dept	183.66
BANK OF AMERICA	01/06/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	416.10
BANK OF AMERICA	01/06/2023	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	151.60
BANK OF AMERICA	01/06/2023	SAMS CLUB #8252	Daniel Island Programs	Special Events	239.92
BANK OF AMERICA	01/06/2023	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	298.00
BANK OF AMERICA	01/06/2023	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	248.66
BANK OF AMERICA	01/06/2023	SAMSCLUB.COM	Daniel Island Programs	Equipment, Non-Capital	914.49
BANK OF AMERICA	01/06/2023	SANDERS BROS CHARLESTON	Streets & Sidewalks	Supplies, Const Materials	157.37
BANK OF AMERICA	01/06/2023	SASE INK LLC	Inspections	Supplies, Printing &	729.41
BANK OF AMERICA	01/06/2023	SASE INK LLC	Engineering	Supplies, Printing &	364.70
BANK OF AMERICA	01/06/2023	SASE INK LLC	Planning, Prs & Sustain Adm	Services, Printing	432.59
BANK OF AMERICA	01/06/2023	SASE INK LLC	Permit Center	Supplies, Printing &	607.84
BANK OF AMERICA	01/06/2023	SC LANDSCAPE BOARD	Parks Administration	Professional Certifications	200.00
BANK OF AMERICA	01/06/2023	SCGOV866-740-7105DMV0066	Fire	Supplies, New Car	526.79
BANK OF AMERICA	01/06/2023	SEELS OUTBOARD	Police	Repairs, Vehicle	420.48
BANK OF AMERICA	01/06/2023	SERVICEMASTER OF CHARLEST	Facilities Maintenance	Maintenance, General	965.00
BANK OF AMERICA	01/06/2023	SERVICEMASTER OF CHARLEST	Emergency Preparedness#1	Maintenance, General	598.79
BANK OF AMERICA	01/06/2023	SHERWIN WILLIAMS 702293	Facilities Maintenance	Supplies, Painting &	234.62
BANK OF AMERICA	01/06/2023	SHERWIN WILLIAMS 702391	Facilities Maintenance	Supplies, Painting &	252.78
BANK OF AMERICA	01/06/2023	SHOPKEEP.COM	Old Slave Mart Museum	Non-Capital Software	1,696.04
BANK OF AMERICA	01/06/2023	SIGNSONTHECHEAP.COM	Youth Sports	Signs	751.65

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BANK OF AMERICA	01/06/2023	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	305.68
BANK OF AMERICA	01/06/2023	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	602.57
BANK OF AMERICA	01/06/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Maintenance, General	257.85
BANK OF AMERICA	01/06/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	194.84
BANK OF AMERICA	01/06/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	259.50
BANK OF AMERICA	01/06/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	326.48
BANK OF AMERICA	01/06/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Specialized Dept	196.12
BANK OF AMERICA	01/06/2023	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	533.12
BANK OF AMERICA	01/06/2023	SOL SNAP-ON INDUSTRIAL	Fire	Repairs, Equipment	179.40
BANK OF AMERICA	01/06/2023	SOUTHEASTERN PAPER GROUP	Fire	Supplies, Cleaning &	157.37
BANK OF AMERICA	01/06/2023	SP BODNO.COM	Fire	Supplies, Office	284.94
BANK OF AMERICA	01/06/2023	SP ELITE TRUCK BOXES	Fire Department - Training	Supplies, Miscellaneous	2,129.27
BANK OF AMERICA	01/06/2023	SP POOLWEB COM	Aquatics	Repairs, Equipment	893.24
BANK OF AMERICA	01/06/2023	SP SUPPLYCACHE.COM	Fire	Uniforms & Protective	423.35
BANK OF AMERICA	01/06/2023	SP SWIMOUTLET.COM	Aquatics	Supplies, Pool	250.06
BANK OF AMERICA	01/06/2023	SP SWIMOUTLET.COM	Aquatics	Equipment, Non-Capital	656.71
BANK OF AMERICA	01/06/2023	SP X TRAINING EQUIPM	Fire	Supplies, Specialized Dept	766.90
BANK OF AMERICA	01/06/2023	SP X TRAINING EQUIPM	Fire	Supplies, Specialized Dept	189.00
BANK OF AMERICA	01/06/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	998.00
BANK OF AMERICA	01/06/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	01/06/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	969.90
BANK OF AMERICA	01/06/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	01/06/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	01/06/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	487.50
BANK OF AMERICA	01/06/2023	SQ TAKE A BITE DESSERTS	Business & Neighborhood Svcs	Special Events	1,038.80
BANK OF AMERICA	01/06/2023	STAPLES 00108266	Daniel Island Programs	Supplies, Office	379.87
BANK OF AMERICA	01/06/2023	STAPLES 00108266	Daniel Island Programs	Supplies, Office	243.35
BANK OF AMERICA	01/06/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	594.50
BANK OF AMERICA	01/06/2023	STAPLES DIRECT	Municipal Court	Supplies, Printing &	297.88
BANK OF AMERICA	01/06/2023	STAPLS7369713064000001	Stormwater Utility Operations	Supplies, Office	416.72
BANK OF AMERICA	01/06/2023	STAPLS7369863347000001	Police	Supplies, Office	614.59
BANK OF AMERICA	01/06/2023	STAPLS7369863347000003	Police	Supplies, Office	291.72
BANK OF AMERICA	01/06/2023	STAPLS7370025685000001	Mayor's Office	Supplies, Office	342.01
BANK OF AMERICA	01/06/2023	STAPLS7370092503000001	Police	Supplies, Office	913.58
BANK OF AMERICA	01/06/2023	STAPLS7602807262000001	Police	Supplies, Office	497.13
BANK OF AMERICA	01/06/2023	STAPLS7602807262000003	Police	Supplies, Office	393.48



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BANK OF AMERICA	01/06/2023	STAPLS7602919957000001	Police	Supplies, Printing &	708.41
BANK OF AMERICA	01/06/2023	STARGUARDELIT-F85E51T1	Aquatics	Supplies, Pool	850.54
BANK OF AMERICA	01/06/2023	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	190.53
BANK OF AMERICA	01/06/2023	STICKER MULE	Fire Marshal's Office	Supplies, Specialized Dept	374.96
BANK OF AMERICA	01/06/2023	STINGRAYSHOCKEY.COM	Playground Programs	Special Events	209.00
BANK OF AMERICA	01/06/2023	SUMMIT RACING MAIL ORDER	Grounds Maintenance	Repairs, Equipment	562.41
BANK OF AMERICA	01/06/2023	SWIMANGELFISH	Aquatics	Professional Certifications	199.50
BANK OF AMERICA	01/06/2023	TARGET.COM	Tourism	Equipment, Non-Capital	762.98
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	152.49
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1118	Fire Department - Training	Supplies, Specialized Dept	800.05
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1118	Fire	Maintenance, General	325.91
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	707.41
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	255.86
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1118	Housing & Community Dvpt	Small Hand Tools	455.88
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1118	Fire Marshal's Office	Small Hand Tools	237.62
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1171	Gaillard Complex	Small Hand Tools	943.61
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1171	Gaillard Complex	Equipment, Non-Capital	837.12
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1171	Livability	Supplies, Const Materials	879.41
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1171	Construction	Small Hand Tools	151.18
BANK OF AMERICA	01/06/2023	THE HOME DEPOT #1171	Construction	Equipment, Non-Capital	837.12
BANK OF AMERICA	01/06/2023	THE LIFEGUARD STORE, INC.	Aquatics	Uniforms & Protective	257.24
BANK OF AMERICA	01/06/2023	THE PAPER CHEMICAL CO	Daniel Island Programs	Supplies, Cleaning &	787.53
BANK OF AMERICA	01/06/2023	THE PAPER CHEMICAL CO	Aquatics	Supplies, Cleaning &	530.23
BANK OF AMERICA	01/06/2023	THE POST AND COURIER	Environmental Services Admin	Advertising	537.10
BANK OF AMERICA	01/06/2023	THE POST AND COURIER	Environmental Services Admin	Advertising	412.84
BANK OF AMERICA	01/06/2023	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	159.96
BANK OF AMERICA	01/06/2023	THE POST AND COURIER	Zoning Division	Advertising	240.62
BANK OF AMERICA	01/06/2023	THE POST AND COURIER	Zoning Division	Advertising	155.60
BANK OF AMERICA	01/06/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	325.64
BANK OF AMERICA	01/06/2023	THE POST AND COURIER	CDBG 47th Yr Admin	Advertising	183.94
BANK OF AMERICA	01/06/2023	THE UPS STORE 7194	Keep Charleston Beautiful	Other KCB Program	237.75
BANK OF AMERICA	01/06/2023	The Webstaurant Store Inc	Arthur Christopher Comm Ctr	Equipment, Non-Capital	843.09
BANK OF AMERICA	01/06/2023	THEPOSTANDCO ONLINE	Traffic & Transportation	Memberships, Dues &	155.00
BANK OF AMERICA	01/06/2023	THEPOSTANDCO ONLINE	Mayor's Office	Memberships, Dues &	155.00
BANK OF AMERICA	01/06/2023	THERMO KING OFCHARLESTON	Fire	Repairs, Vehicle	294.93
BANK OF AMERICA	01/06/2023	TLO TRANSUNION	Livability	Code Enforcement	163.50

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BANK OF AMERICA	01/06/2023	TRACTOR SUPPLY COMPANY #	Livability	Supplies, Const Materials	228.89
BANK OF AMERICA	01/06/2023	TRACTOR SUPPLY COMPANY #	JPR, Jr Ballpark	Maintenance, General	326.97
BANK OF AMERICA	01/06/2023	TRITECH FORENSICS	Police	Supplies, Medical &	490.10
BANK OF AMERICA	01/06/2023	TROY GROUP, INC.	Finance	Supplies, Printing &	444.15
BANK OF AMERICA	01/06/2023	TST Kickin Chicken - Do	Dock Street Theatre	Special Events	255.82
BANK OF AMERICA	01/06/2023	TW&M 702 DIGITAL	Dock Street Theatre	CR-Food & Beverage	380.25
BANK OF AMERICA	01/06/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	653.98
BANK OF AMERICA	01/06/2023	ULINE SHIP SUPPLIES	Christmas in Charleston	Supplies, Office	159.53
BANK OF AMERICA	01/06/2023	UNIFOUR FIRE & SAFETY/BES	Facilities Maintenance	Maintenance, General	900.00
BANK OF AMERICA	01/06/2023	UNIFOUR FIRE & SAFETY/BES	Facilities Maintenance	Maintenance, General	863.07
BANK OF AMERICA	01/06/2023	UNIFOUR FIRE & SAFETY/BES	Facilities Maintenance	Maintenance, General	936.94
BANK OF AMERICA	01/06/2023	UNITS OF CHARLESTON	Hope Center	Hope Center	247.81
BANK OF AMERICA	01/06/2023	USPS PO 4502140241	Finance	Supplies, Office	332.00
BANK OF AMERICA	01/06/2023	VPS WILSON SPORTING GOOD	Municipal Golf Course	CR-General Merchandise	282.41
BANK OF AMERICA	01/06/2023	VPS WILSON SPORTING GOOD	Municipal Golf Course	CR-General Merchandise	155.49
BANK OF AMERICA	01/06/2023	VVG SUMMERVILLE	Fire	Repairs, Vehicle	206.50
BANK OF AMERICA	01/06/2023	WAL-MART #0632	Shaw Community Center	Supplies, Cleaning &	184.99
BANK OF AMERICA	01/06/2023	WAL-MART #0632	St.Julian Devine	Day Camps	232.81
BANK OF AMERICA	01/06/2023	WAL-MART #1748	Fire	Special Events	306.77
BANK OF AMERICA	01/06/2023	WAL-MART #3367	Street Sweeping	Supplies, Office	152.68
BANK OF AMERICA	01/06/2023	WAL-MART #3367	Youth Sports	Supplies, Specialized Dept	178.44
BANK OF AMERICA	01/06/2023	WALMART.COM	Keep Charleston Beautiful	Palmetto Pride	367.41
BANK OF AMERICA	01/06/2023	WALMART.COM 8009666546	Police	Supplies, Specialized Dept	342.39
BANK OF AMERICA	01/06/2023	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	305.66
BANK OF AMERICA	01/06/2023	WEST COAST CODE CONSULT	Revenue Collections	Employee Travel &	197.00
BANK OF AMERICA	01/06/2023	WEST MARINE #1258	Fire	Repairs, Vehicle	239.79
BANK OF AMERICA	01/06/2023	WEST MARINE #1264	Fire	Repairs, Vehicle	194.22
BANK OF AMERICA	01/06/2023	WILLIAMS TRUCK & TIRE SE	Fleet Management	Tires & Tubes	267.89
BANK OF AMERICA	01/06/2023	WM SUPERCENTER #2348	Community Programs	Supplies, Specialized Dept	361.85
BANK OF AMERICA	01/06/2023	WM SUPERCENTER #2348	Recreation Programs	Special Events	150.12
BANK OF AMERICA	01/06/2023	WM SUPERCENTER #2348	Recreation Programs	Special Events	150.12
BANK OF AMERICA	01/06/2023	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Printing &	479.92
BANK OF AMERICA	01/06/2023	WULBERN KOVAL CO INC	Finance	Supplies, Office	303.05
BANK OF AMERICA	01/06/2023	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	537.24
BANK OF AMERICA	01/06/2023	WWW.KOHL'S.COM #0873	Shaw Community Center	Equipment, Non-Capital	653.99
BANK OF AMERICA	01/06/2023	WWW.KOHL'S.COM #0873	St.Julian Devine	Supplies, Specialized Dept	653.99

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BANK OF AMERICA	01/06/2023	WWW.KOHL.COM #0873	St.Julian Devine	Supplies, Specialized Dept	490.49
BANK OF AMERICA	01/06/2023	WWWNATIONALFIREFIGHTERCOM	Fire	Uniforms & Protective	180.95
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	597.08
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	301.12
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	301.12
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	447.08
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	296.79
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	416.79
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	322.08
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	257.00
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	01/06/2023	Annual Physical	Fire	Background Checks &	416.79
CHARLESTON AREA CONVENTION	01/06/2023	CITY REIMB OF VISITOR CTR RENO	Visitor Center Building	Capital Construction	2,191,031.00
CHARLESTON IMAGING PRODUCTS	01/06/2023	Logitech PTZ Pro 2 Video Confe	Information Systems	Equipment, Non-Cap	925.41
CHEMGARD	01/06/2023	Gaillard Municipal Complex - 2	Gaillard Complex	Maintenance, General	351.75
CINGULAR WIRELESS	01/06/2023	ACCT 287309156449	Telecommunications	Mobile Phones	16,306.38
CIVICPLUS	01/06/2023	ONLINE CODE HSTG 020123-013124	City Council	Services, Printing	950.00
DEERE CREDIT	01/06/2023	January Payment 2023	Municipal Golf Course	Leases, Vendor	502.57
DKM SERVICES	01/06/2023	Waste Management	Tourism	Animal Waste	19,700.00
FORMS AND SUPPLY	01/06/2023	Black Printer Cartridge	Information Systems	Supplies, Printing &	458.51
FORMS AND SUPPLY	01/06/2023	HPO 952XL BLK	Parking Meters	Supplies, Office	178.64
FORMS AND SUPPLY	01/06/2023	Office Supplies - Batteries, V	Information Systems	Supplies, Office	426.22
GOATLAS	01/06/2023	Jack Adams Tennis Center - pur	Construction	Maintenance, General	2,010.76
GRAINGER INDUSTRIAL SUPPLY	01/06/2023	Stoney Field - hand dryer, int	Electrical	Supplies, Electrical &	2,405.32
HOME DEPOT U.S.A.	01/06/2023	Renown Linr	Grounds Maintenance	Supplies, Cleaning &	960.16
HOME DEPOT U.S.A.	01/06/2023	Renown Lnr	Grounds Maintenance	Supplies, Cleaning &	404.43
HOWROYD-WRIGHT EMPLOYMENT	01/06/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,279.12
HOWROYD-WRIGHT EMPLOYMENT	01/06/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,341.71
INTERNETWORK SERVICES	01/06/2023	561 Wireless Single Headset St	Telecommunications	Equipment, Non-Capital	4,000.85
INTERNETWORK SERVICES	01/06/2023	561 Wireless Single Headset, S	Telecommunications	Equipment, Non-Capital	364.49

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JOHNSON CONTROLS	01/06/2023	Gaillard Municipal Center - AH	Gaillard Complex	Maintenance, General	4,379.00
KIRKMAN BROADCASTING	01/06/2023	mj22--Advertising- Kirkman	Moja Administration	Advertising	320.00
LEVEL 3 FINANCING INC	01/06/2023	ACCT 0204721738	Telecommunications	Telephone	388.25
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insuracne Bond #601128879	General Insurance	Insurance, Sur Bonds &	2,750.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #601071951	General Insurance	Insurance, Sur Bonds &	2,750.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #601072218	General Insurance	Insurance, Sur Bonds &	2,750.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #601112395	General Insurance	Insurance, Sur Bonds &	750.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #601129402	General Insurance	Insurance, Sur Bonds &	2,750.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #LSF008671	General Insurance	Insurance, Sur Bonds &	400.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #LSF008672	General Insurance	Insurance, Sur Bonds &	350.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #LSF009113	General Insurance	Insurance, Sur Bonds &	2,586.00
LIBERTY MUTUAL INSURANCE CO	01/06/2023	Insurance Bond #LSF009114	General Insurance	Insurance, Sur Bonds &	2,102.00
LOCHNESS MEDICAL SUPPLIES	01/06/2023	Item FYL-1S48-100 (FYL-1S1-07)	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	654.00
MORGAN FIRE & SAFETY	01/06/2023	VARIOUS LOCATIONS-BACKFLOW Rep	Facilities Maintenance	Maintenance, General	442.81
NELSON PRINTING CORPORATION	01/06/2023	Supplies, Office	Mayor's Office	Supplies, Office	204.48
NEWTON'S FIRE & SAFETY EQUIPME	01/06/2023	Petzl Astro Bod Fast, Full Bod	2021 Homeland Sec 21SHSP29	Supplies, USAR	1,128.15
NEWTON'S FIRE & SAFETY EQUIPME	01/06/2023	Petzl Astro Bod Fast, Full Bod	2021 Homeland Sec 21SHSP29	Supplies, USAR	1,128.15
NEXTGEN TECHNOLOGIES	01/06/2023	200 HID Access Cards with Dual	Information Systems	Supplies, Specialized Dept	1,820.30
NORTHERN SAFETY	01/06/2023	ACV Detector 90-1000V	Safety Management	Uniforms & Protective	278.88
NORTHERN SAFETY	01/06/2023	ACV Detector 90-1000V	Safety Management	Uniforms & Protective	438.23
NORTHERN SAFETY	01/06/2023	CPA 12 Cal Arc Flash Electrica	Safety Management	Uniforms & Protective	8,014.61
NORTHERN SAFETY	01/06/2023	CPA 12 Cal Arc Flash Electrica	Safety Management	Uniforms & Protective	534.31
NORTHERN SAFETY	01/06/2023	Fluke Model 373 Digital Clamp	Safety Management	Uniforms & Protective	5,350.60
NORTHERN SAFETY	01/06/2023	Fluke Model 373 Digital Clamp	Safety Management	Uniforms & Protective	668.82
NORTHERN SAFETY	01/06/2023	HiVis Lime RuffFlex Lite Nylon	Stormwater Utility Operations	Uniforms & Protective	175.78
NORTHERN SAFETY	01/06/2023	Honeywell Salisbury Portable I	Safety Management	Uniforms & Protective	435.96
NORTHERN SAFETY	01/06/2023	Klein Tools 5 Piece 1000V Insu	Safety Management	Uniforms & Protective	213.23
NORTHERN SAFETY	01/06/2023	Klein Tools 5 Piece 1000V Insu	Safety Management	Uniforms & Protective	1,492.58
NORTHERN SAFETY	01/06/2023	PIP Novax Class 00 Electrical	Safety Management	Uniforms & Protective	2,491.74
PEGGS RECREATION & ARCHITECTUR	01/06/2023	823 MEETING STREET-MISC. PLAYG	Construction	Maintenance, Playground	1,204.45
PIVOTAL FITNESS	01/06/2023	2023 GYM MBRSHIP FEE-236101215	Fire	Supplies, Specialized Dept	4,500.00
RANDSTAD NORTH AMERICA INC	01/06/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,342.60
READ'S UNIFORMS	01/06/2023	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	9,594.37
SEA ISLAND HABITAT FOR HUMANIT	01/06/2023	2022 ARPA	American Rescue Plan Act 2021	Sea Island Habitat for	20,000.00
STAPLES BUSINESS ADVANTAGE	01/06/2023	Bankers Box Heavy-Duty Corruqa	Police	Supplies, Office	188.56
STAPLES BUSINESS ADVANTAGE	01/06/2023	BUSH FURNITURE SALINAS 63" STO	2021 JAG	Furniture, Non-Capital	514.47

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STAPLES BUSINESS ADVANTAGE	01/06/2023	HP 206X Black High Yield Toner	Police	Supplies, Printing &	228.66
STAPLES BUSINESS ADVANTAGE	01/06/2023	HP 508X Black High Yield Toner	Police	Supplies, Printing &	280.01
STAPLES BUSINESS ADVANTAGE	01/06/2023	HP 508X Yellow High Yield Tone	Police	Supplies, Printing &	386.83
STAPLES BUSINESS ADVANTAGE	01/06/2023	HP 654A Cyan Standard Yield To	Police	Supplies, Printing &	503.46
STAPLES BUSINESS ADVANTAGE	01/06/2023	HP 654A Magenta Standard Yield	Police	Supplies, Printing &	1,006.92
STAPLES BUSINESS ADVANTAGE	01/06/2023	S	2021 JAG	Furniture, Non-Capital	852.37
STAPLES BUSINESS ADVANTAGE	01/06/2023	Staples CD Envelopes, Tyvek, 1	Police	Supplies, Office	287.42
STAPLES BUSINESS ADVANTAGE	01/06/2023	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	189.59
STAPLES BUSINESS ADVANTAGE	01/06/2023	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	189.59
STAPLES BUSINESS ADVANTAGE	01/06/2023	TRU RED, 8.5" x 11" Copy Pap	Finance	Supplies, Office	631.98
STUCKEY, QUADRE	01/06/2023	HM22-Kwanzaa performers/partic	Christmas in Charleston	Fees, Artistic Performers	2,925.00
THOMSON REUTERS-WEST	01/06/2023	Memberships, Dues & Pubs	Finance	Memberships, Dues &	1,084.55
THOMSON REUTERS-WEST	01/06/2023	Memberships, Dues & Pubs	Finance	Memberships, Dues &	453.93
TRAFFIC PARTS	01/06/2023	3/8" Allgrade short bail stran	Traffic & Transportation	State Signalization	1,639.50
TRAFFIC PARTS	01/06/2023	5/16 Allgrade Short basil stra	Traffic & Transportation	State Signalization	731.25
TRAFFIC PARTS	01/06/2023	FREIGHT	Traffic & Transportation	State Signalization	175.58
TRANE U.S	01/06/2023	MARITIME CENTER FAN MOTOR-ORD#	Maritime Center	Maintenance, General	1,208.54
ULINE	01/06/2023	Item S-12549L - Uline Exam Gra	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	196.20
WHITNEY LOGISTICS	01/06/2023	2 Loads of	Stormwater Utility Operations	Supplies, Const Materials	779.60
WHITNEY LOGISTICS	01/06/2023	2 Loads of	Stormwater Utility Operations	Supplies, Const Materials	1,191.06
WULBERN KOVAL COMPANY	01/06/2023	Capital Projects - chair mats,	Capital Projects	Supplies, Office	267.50
WULBERN KOVAL COMPANY	01/06/2023	Parks Administration - Pens, i	Parks Administration	Supplies, Office	591.27
ACUSHNET COMPANY	01/09/2023	gloves	Municipal Golf Course	CR-General Merchandise	2,109.00
ACUSHNET COMPANY	01/09/2023	golf bag	Municipal Golf Course	CR-General Merchandise	164.50
ACUSHNET COMPANY	01/09/2023	golf balls	Municipal Golf Course	CR-General Merchandise	1,824.00
ACUSHNET COMPANY	01/09/2023	golf balls	Municipal Golf Course	CR-General Merchandise	2,736.00
ATLANTIC COAST ELECTRIC SUPPLY	01/09/2023	HARMON PARK-CONTACTORS-ORD#S14	Electrical	Supplies, Electrical &	3,147.31
BUDDY'S ELECTRIC SERVICE	01/09/2023	400-1602 Alternator E113 Invoi	Fire	Repairs, Vehicle	757.55
BUDDY'S ELECTRIC SERVICE	01/09/2023	Federal "Q" overhaul parts, st	Fire	Repairs, Vehicle	270.21
CALLAWAY GOLF SALES COMPANY	01/09/2023	golf balls	Municipal Golf Course	CR-General Merchandise	475.20
CEL OIL PRODUCTS CORPORATION	01/09/2023	Diesel Fuel Milford Street Inv	Fire	Gas,Oil & Lubricants	2,330.29
CEL OIL PRODUCTS CORPORATION	01/09/2023	Unleaded Fuel Invoice 339060	Fire	Gas,Oil & Lubricants	898.47
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	50 Broad Street	Water	161.00
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Shaw Community Center	Water	581.27
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Recreation Programs	Water	226.05
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Fire	Water	162.21

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CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	164.84
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Dock Street Theatre	Water	453.24
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Parks Administration	Water	182.70
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Aquatics	Water	648.29
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Municipal Golf Course	Water	191.94
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	676.71
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	JIRC	Water	2,861.05
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Aquatics	Water	1,162.12
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	St.Julian Devine	Water	177.71
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	236.89
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	City Hall	Water	799.36
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	666.19
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	169.24
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Police	Water	307.12
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Visitor Center Building	Water	1,316.73
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Visitor Center Building	Water	210.42
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Parking Grg-Gaillard	Water	186.89
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Parking Grg-VRTC	Water	1,026.18
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	JPR, Jr Ballpark	Water	740.55
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	JPR, Jr Ballpark	Water	701.56
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Maritime Center	Water	311.18
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Maritime Center	Water	260.30
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Municipal Golf Course	Water	179.00
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	310.49
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	308.44
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Lockwood Municipal Building	Water	501.68
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Non-Departmental	Cooperative Agreements	331.27
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Fire	Healthcare	294.51
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Visitor Center Building	Water	205.62
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	City Hall	Water	337.38
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Facilities Maintenance	Water	685.44
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	638.30
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Arthur Christopher Comm Ctr	Water	169.77
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	750.42
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	295.27
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Gaillard Complex	Water	885.27

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CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Hospitality Fee Gaillard Cente	Water	2,065.62
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	247.11
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	419.90
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Police	Water	394.31
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Daniel Island Programs	Water	194.42
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Daniel Island Programs	Water	255.23
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Fire	Water	195.08
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Maritime Center	Water	215.62
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Fire	Water	235.92
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Grounds Maintenance	Water	2,939.69
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	01/09/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CUMMINS INC	01/09/2023	UNIT # CV072 / ETR FUEL CON	Fleet Management	Repairs, Vehicle	278.51
FIRST MIRACLE	01/09/2023	beer	Municipal Golf Course	CR-Food & Beverage	416.00
FORDS REDI MIX CONCRETE COMPAN	01/09/2023	12/19/2022 vmw	Streets & Sidewalks Admin	Pavement Management	1,687.59
FORDS REDI MIX CONCRETE COMPAN	01/09/2023	3000-57 Limestone-Ticket# 10-8	Streets & Sidewalks Admin	Pavement Management	1,073.92
FORDS REDI MIX CONCRETE COMPAN	01/09/2023	30FL1%NCA-Ticket# 10-86670	Streets & Sidewalks Admin	Pavement Management	977.73
FORDS REDI MIX CONCRETE COMPAN	01/09/2023	30FL1%NCA-Ticket# 10-86697	Streets & Sidewalks Admin	Pavement Management	1,073.92
HACHETTE BOOK GROUP	01/09/2023	Books for Gift Shop Invoice 70	Old Slave Mart Museum	CR-General Merchandise	585.72
HACHETTE BOOK GROUP	01/09/2023	Books for Gift Shop Invoice 71	Old Slave Mart Museum	CR-General Merchandise	725.73
HENRY J. LEE DISTRIBUTORS	01/09/2023	beer	Municipal Golf Course	CR-Food & Beverage	454.27
HENRY J. LEE DISTRIBUTORS	01/09/2023	beer	Municipal Golf Course	CR-Food & Beverage	649.51
INGRAM PUBLISHER SERVICES	01/09/2023	Books for Gift Shop Invoice 72	Old Slave Mart Museum	CR-General Merchandise	1,485.78
INGRAM PUBLISHER SERVICES	01/09/2023	Books for Gift Shop Invoice 72	Old Slave Mart Museum	CR-General Merchandise	763.56
INGRAM PUBLISHER SERVICES	01/09/2023	Books for Gift Shop Invoice 72	Old Slave Mart Museum	CR-General Merchandise	339.24
JOE JOHNSON EQUIPMENT	01/09/2023	UNIT # CV119 / HOSE REEL AS	Fleet Management	Repairs, Vehicle	1,280.70
JOE JOHNSON EQUIPMENT	01/09/2023	UNIT # CV119 / HAND GUN	Fleet Management	Repairs, Vehicle	293.28
MACMILLAN HOLDING	01/09/2023	Books for Gift Shop	Old Slave Mart Museum	CR-General Merchandise	171.00
MACMILLAN HOLDING	01/09/2023	Books for Gift Shop	Old Slave Mart Museum	CR-General Merchandise	645.59
MORGAN FIRE & SAFETY	01/09/2023	VARIOUS LOCATIONS-BACK FLOW	Facilities Maintenance	Maintenance, General	1,579.16
PENGUIN RANDOM HOUSE	01/09/2023	Books for Gift Shop Invoice 10	Old Slave Mart Museum	CR-General Merchandise	1,374.54
SCALESGEAR.COM	01/09/2023	outerwear	Municipal Golf Course	CR-General Merchandise	1,394.90
SOUTHERN EAGLE OF SOUTH CAROLI	01/09/2023	beer	Municipal Golf Course	CR-Food & Beverage	333.00

**CITY OF CHARLESTON**  
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SOUTHERN EAGLE OF SOUTH CAROLIA	01/09/2023	beer	Municipal Golf Course	CR-Food & Beverage	500.28
SOUTHERN EAGLE OF SOUTH CAROLIA	01/09/2023	beer	Municipal Golf Course	CR-Food & Beverage	816.71
TURTLESON	01/09/2023	golf outerwear	Municipal Golf Course	CR-General Merchandise	2,269.50
US FOOD SERVICE	01/09/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,599.42
US FOOD SERVICE	01/09/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	4,129.06
XEROX CORPORATION	01/09/2023	Color Copies \$0.0396	Procurement	Leases, Vendor	218.54
XEROX CORPORATION	01/09/2023	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	154.79
XEROX CORPORATION	01/09/2023	Managed Print Services C804H2	Fire	Leases, Vendor	151.59
XEROX CORPORATION	01/09/2023	Managed Print Services C804H2	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	01/09/2023	Managed Print Services C8055H2	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	01/09/2023	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	01/09/2023	Managed Print Services C8055H2	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	01/09/2023	Managed Print Services C8070H2	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	01/09/2023	Managed Print Services C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	01/09/2023	Managed Print Services C8070H2	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	01/09/2023	Managed Print Services, C5170H	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	01/09/2023	Managed Print Services, C8045H	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	01/09/2023	Managed Print Services, C8055H	Police	Leases, Vendor	162.07
XEROX CORPORATION	01/09/2023	Managed Print Services, C8055H	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	01/09/2023	Managed Print Services, C8145H	Police	Leases, Vendor	150.84
XEROX CORPORATION	01/09/2023	Managed Print Services, C8170H	Police	Leases, Vendor	163.42
XEROX CORPORATION	01/09/2023	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
1705 MEETING STREET	01/11/2023	4661600130 REIMB SOLID WASTE F	Traffic & Transportation	Rents, Space Cost	344.00
1705 MEETING STREET	01/11/2023	4661600130-REIMB PROPERTY TAX	Traffic & Transportation	Rents, Space Cost	18,635.33
ALTERNATIVE STAFFING	01/11/2023	Agency Temporaries	Trash Collection	Agency Temporaries	1,342.45
ALTERNATIVE STAFFING	01/11/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,140.72
ALTERNATIVE STAFFING	01/11/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,870.50
ALTERNATIVE STAFFING	01/11/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,606.60
ALTERNATIVE STAFFING	01/11/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	174.00
AMERIGAS PROPANE	01/11/2023	Propane	Fire	Heating & Fuel Oil	526.66
ASHLEY, ELIZABETH	01/11/2023	On-Site Leadership Training Co	Fire	Employee Travel &	2,500.00
B&C LAND DEVELOPMENT	01/11/2023	Repair 24" pipe and road	Stormwater Utility Operations	Repairs, Emergency	117,940.00
BADGER DAYLIGHTING CORP	01/11/2023	Additional operator	Emergency Preparedness#1	Maintenance, General	495.00
BADGER DAYLIGHTING CORP	01/11/2023	Badger hydrovac w/ operator	Emergency Preparedness#1	Maintenance, General	2,340.00
BLACK & VEATCH CORPORATION	01/11/2023	Clienr Rep Professional Svs	Concord St. Pump Station Upfit	Capital Engineering	99,643.75
CAROLINA DREAM BUILDERS OF CHA	01/11/2023	First/Final Pymt Roof Repair	CDBG 46th Yr EN	Repairs, Emergency	16,101.00



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CAROLINA DREAM BUILDERS OF CHA	01/11/2023	Roof Replacement-11 Laurel Ave	CDBG 46th Yr EN	Repairs, Emergency	11,944.80
CEL OIL PRODUCTS CORPORATION	01/11/2023	Unleaded Gas	Fire	Gas,Oil & Lubricants	409.44
CHARLESTON GLASS AND MIRROR CO	01/11/2023	Labor and service charge	Stoney Field Renovations	Capital Construction	400.00
CHARLESTON GLASS AND MIRROR CO	01/11/2023	P1812 Stoney Field Improvement	Stoney Field Renovations	Capital Construction	3,482.55
CHARLESTON GLASS AND MIRROR CO	01/11/2023	Remove existing metal bars	Stoney Field Renovations	Capital Construction	436.00
CHARLESTON METRO CHAMBER OF	01/11/2023	MEMBERSHIP DUES 2023	Community Promotions	Municipal Memberships	30,000.00
CHARLESTON REGIONAL	01/11/2023	FY2022-2023 CRDA ANNUAL INVEST	Community Promotions	Municipal Memberships	25,000.00
CULLUM SERVICES	01/11/2023	Service Call/CFD	Fire	Maintenance, General	840.00
CULLUM SERVICES	01/11/2023	Service Call/CFD	Fire	Maintenance, General	2,970.75
CULLUM SERVICES	01/11/2023	Service Call/CFD-	Fire	Maintenance, General	3,255.45
DAVIS AND FLOYD	01/11/2023	Ehrhardt Drainage Design	Ehrhardt Street Tunnel	Capital Engineering	3,008.50
DJD EQUIPMENT HOLDINGS	01/11/2023	Unit CE026 was inspected and f	Stormwater Utility Operations	Repairs, Equipment	51,542.80
EQUIFAX INFORMATION SERVICES	01/11/2023	2022 Equifax Contract for CPD	Police	Background Checks &	171.27
FIDELITY SECURITY LIFE INS COM	01/11/2023	ACTIVE/RETIREE	Employee Benefits	Healthcare	10,979.85
FORT MILL HOUSING SERVICES	01/11/2023	JanUARY 2023 TBRA	HOPWA 2021-22,SCH21F002	Fort Mill Housing Services	7,181.94
FORT MILL HOUSING SERVICES	01/11/2023	January 2023 TBRA	HOPWA 2022-23,SCH22F002	Fort Mill Housing Services	7,744.34
GLICK BOEHM ASSOCIATES	01/11/2023	Architectural & Engineer Svs	Facilities Maintenance	Maintenance, General	3,200.00
GMS CANNON	01/11/2023	Rent-January Payment	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GULF STREAM CONSTRUCTION	01/11/2023	Pay Application #17R	Seawall - Low Battery	Capital Construction	326,929.57
HAZEN AND SAWYER D.P.C	01/11/2023	MUSC Pump Station Basin Study	Stormwater Utility Operations	Courtney St Pump Station	2,405.00
HIDDEN COVE ASSOCIATES	01/11/2023	2710001084 1006 PINEFIELD DR	Fire	Rents, Space Cost	8,047.52
HIRE QUEST	01/11/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,245.25
HIRE QUEST	01/11/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,310.52
HOWROYD-WRIGHT EMPLOYMENT	01/11/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,201.96
JOHNSON MIRMIRAN & THOMPSON IN	01/11/2023	Consultant Svs (Pump Sta Desi)	Huger St Drainage	Capital Engineering	25,504.21
LIOLLIO ARCHITECTURE PC	01/11/2023	Schematic Design	Cainhoy Fire Station #20	Capital Engineering	1,845.00
LOWCOUNTRY AIDS SERVICES	01/11/2023	Dec 2022, Admin.Sup.Serv.,STRM	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	21,999.55
LOWCOUNTRY AIDS SERVICES	01/11/2023	December 2022 -strmu	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	9,565.53
MASHBURN CONSTRUCTION	01/11/2023	Constr thru Oct 2022	Carr-Richardson Pk (Bender Pk)	Capital Construction	104,986.80
MEADORS	01/11/2023	Professional Services	City Market	Maintenance, General	2,273.29
NEWMAN SIGNS	01/11/2023	12 X 18 2 HR RESIDENTIAL PARKI	Traffic & Transportation	Signs	657.27
NEWMAN SIGNS	01/11/2023	12 X 18 NO PARKING FACE HIP	Traffic & Transportation	Signs	696.56
NEWMAN SIGNS	01/11/2023	24 "R5-2 NO TRUCKS" FACE HIP	Traffic & Transportation	Signs	360.25
NEWMAN SIGNS	01/11/2023	24" R5-1 DO NOT ENTER SIGN HIP	Traffic & Transportation	Signs	2,271.02
NEWMAN SIGNS	01/11/2023	24" R5-2 NO TRUCKS SIGN HIP	Traffic & Transportation	Signs	1,503.11
NEWMAN SIGNS	01/11/2023	30" R1-1 STOP SIGN HIP	Traffic & Transportation	Signs	4,185.60

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NEWMAN SIGNS	01/11/2023	30" R5-1 DO NOT ENTER SIGN HIP	Traffic & Transportation	Signs	2,092.80
NEWMAN SIGNS	01/11/2023	30" W11-2 PED CROSSING SIGN HI	Traffic & Transportation	Signs	2,092.80
NEWMAN SIGNS	01/11/2023	30" X 50 YD BLACK SCOTCHCAL -	Traffic & Transportation	Signs	549.93
NEWMAN SIGNS	01/11/2023	36 X 12 R6 1L ONE WAY (KEFT) S	Traffic & Transportation	Signs	1,724.93
NEWMAN SIGNS	01/11/2023	36 x 12 R6-1R ONE WAY (RIGHT)	Traffic & Transportation	Signs	1,724.93
PALMETTO GUNITE CONSTRUCTION	01/11/2023	Brick arch repairs/manhole	Brick Arch Repairs	Repairs, Emergency	150,000.00
PALMETTO GUNITE CONSTRUCTION	01/11/2023	Brick arch repairs/manhole	Brick Arch Repairs	Repairs, Emergency	35,150.00
PRO BONO LEGAL SERVICES INC.	01/11/2023	Legal Svs provided - Dec 2022	CDBG 48th Yr Subrecipient	Charleston Pro-Bono Legal	2,226.27
REI ENGINEERS	01/11/2023	Prof Svs thru 05/31/21	Intl African Amer Museum	Capital Engineering	6,000.00
REI ENGINEERS	01/11/2023	Prof Svs thru 08/31/21	Intl African Amer Museum	Capital Engineering	3,000.00
REI ENGINEERS	01/11/2023	Prof Svs thru 09/31/21	Intl African Amer Museum	Capital Engineering	3,000.00
S&ME	01/11/2023	IAAM Proj Mana, Special Inspec	Intl African Amer Museum	Capital Engineering	5,432.50
S&ME	01/11/2023	IAAM Proj Mana,Specila Inspec	Intl African Amer Museum	Capital Engineering	467.50
S&ME	01/11/2023	IAAM Proj Manag, Special Inspe	Intl African Amer Museum	Capital Engineering	1,859.50
S&ME	01/11/2023	IAAM Proj Manag, Special Inspe	Intl African Amer Museum	Capital Engineering	1,991.25
S&ME	01/11/2023	IAAM Proj Manag,Special Inspec	Intl African Amer Museum	Capital Engineering	2,643.75
ST JOHNS WATER COMPANY	01/11/2023	0100081700 Thru 12/15/2022	Fire	Water	4,575.83
THE HUNTINGTON NATIONAL BANK	01/11/2023	Cushman Hauler 1200G	Municipal Golf Course	Leases, Vendor	1,443.38
THE HUNTINGTON NATIONAL BANK	01/11/2023	EZ Go RXV Golf Cars	Municipal Golf Course	Leases, Vendor	8,935.16
THE HUNTINGTON NATIONAL BANK	01/11/2023	Toro GR 3150-Q	Municipal Golf Course	Leases, Vendor	861.97
THE HUNTINGTON NATIONAL BANK	01/11/2023	Toro Multi Pro 5800-G	Municipal Golf Course	Leases, Vendor	979.83
THE HUNTINGTON NATIONAL BANK	01/11/2023	Toro Turf Equipment	Municipal Golf Course	Leases, Vendor	4,760.36
THE TRIAD ENGINEERING & CONTRA	01/11/2023	Constr Svs thru Oct 2022	Ehrhardt Street Tunnel	Capital Construction	498,195.00
YWCA OF GREATER CHARLESTON	01/11/2023	2023 MLK DREAM GUARANTOR SPONS	Community Promotions	YWCA of Greater Chas	5,000.00
1705 MEETING STREET	01/13/2023	Rental Payment/Jan 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
ABM PARKING SERVICES	01/13/2023	Employee Parking	Maritime Center	Employee Parking	260.00
ADVANCE STORES COMPANY	01/13/2023	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	936.85
ADVANCE STORES COMPANY	01/13/2023	STOCK BATTERIES / DIEHARD G	Fleet Management	Repairs, Vehicle	444.15
ADVANCE STORES COMPANY	01/13/2023	STOCK BATTERY / XEV 1 DHXEV	Fleet Management	Repairs, Vehicle	175.26
ADVANCE STORES COMPANY	01/13/2023	UNIT #CV880 / FUEL PUMP ASSY	Fleet Management	Repairs, Vehicle	359.70
AIR SCIENCE USA	01/13/2023	Item #ASTM-001 - Organic Vapor	Police	Supplies, Specialized Dept	1,185.00
AIR SCIENCE USA	01/13/2023	Item# ASTM-PRF - Pre-filter fo	Police	Supplies, Specialized Dept	187.00
ALLEN AND WEBB	01/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	190.15
ALLEN AND WEBB	01/13/2023	UNIT # CV013 / PARTS	Fleet Management	Repairs, Vehicle	967.38
AMICK EQUIPMENT COMPANY	01/13/2023	STOCK PARTS / BELT - BLOWER	Fleet Management	Repairs, Vehicle	681.92
AMICK EQUIPMENT COMPANY	01/13/2023	UNIT # CV182 / CYL PH LIFT	Fleet Management	Repairs, Vehicle	1,133.60

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AMICK EQUIPMENT COMPANY	01/13/2023	UNIT # CV852 / PARTS	Fleet Management	Repairs, Vehicle	280.13
AMICK EQUIPMENT COMPANY	01/13/2023	UNIT # CV917 / ACUTATOR THRO	Fleet Management	Repairs, Vehicle	463.25
ASPHALT CONCEPTS	01/13/2023	2022 Traffic Calming Devices (	Traffic & Transportation	Traffic Calming Program	8,374.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Grounds Maintenance	Electricity	159.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Fire	Electricity	937.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Angel Oak	Electricity	224.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Police	Electricity	190.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Grounds Maintenance	Electricity	420.16
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,808.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00

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BERKELEY ELECTRIC COOPERATIVE	01/13/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
C & S WELDING AND MACHINE	01/13/2023	CB107 / LABOR	Fleet Management	Repairs, Vehicle	2,250.00
C & S WELDING AND MACHINE	01/13/2023	UNIT # CB107 / MATERIAL	Fleet Management	Repairs, Vehicle	1,744.00
C & S WELDING AND MACHINE	01/13/2023	UNIT # CB127 / LABOR	Fleet Management	Repairs, Vehicle	2,625.00
C & S WELDING AND MACHINE	01/13/2023	UNIT # CB127 / MATERIAL	Fleet Management	Repairs, Vehicle	1,744.00
CAROLINA ENVIRONMENTAL	01/13/2023	FREIGHT	Fleet Management	Repairs, Vehicle	449.10
CAROLINA ENVIRONMENTAL	01/13/2023	UNIT # CV013 / JOYSTICK	Fleet Management	Repairs, Vehicle	1,388.51
CAROLINA ENVIRONMENTAL	01/13/2023	UNIT # CV013 / MAIN BOOM PI	Fleet Management	Repairs, Vehicle	235.46
CAROLINA ENVIRONMENTAL	01/13/2023	UNIT # CV013 / RE PIN WELDM	Fleet Management	Repairs, Vehicle	189.56
CAROLINA ENVIRONMENTAL	01/13/2023	UNIT # CV013 / TIP BOOM CYL	Fleet Management	Repairs, Vehicle	4,355.29
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	262.13
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	270.01
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	350.13
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	437.80
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	262.13
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	266.79
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51

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CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	425.84
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	251.36
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	271.14
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	258.00
CAROLINA FAMILY CARE	01/13/2023	Annual Physical	Police	Background Checks &	232.51
CEL OIL PRODUCTS CORPORATION	01/13/2023	823 MEETING ST-UNLEADED GAS-(T	Fleet Management	Gas,Oil & Lubricants	887.25
CELLCO PARTNERSHIP	01/13/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,990.08
CELLCO PARTNERSHIP	01/13/2023	Mobile Communications Services	Telecommunications	Mobile Phones	6,731.35
CELLCO PARTNERSHIP	01/13/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	323.73
CHARLESTON AUTO REPAIR	01/13/2023	UNIT # CV618 / LABOR	Fleet Management	Repairs, Vehicle	339.89
CHARLESTON AUTO REPAIR	01/13/2023	UNIT # CV618 / PARTS	Fleet Management	Repairs, Vehicle	235.21
CHARLESTON AUTO REPAIR	01/13/2023	UNIT # CV929 / LABOR	Fleet Management	Repairs, Vehicle	768.91
CHARLESTON AUTO REPAIR	01/13/2023	UNIT # CV929 / PARTS	Fleet Management	Repairs, Vehicle	473.89
CINGULAR WIRELESS	01/13/2023	Svr--Control Center	Public Safety InfoTechnology	Mobile Phones	2,195.12
CINGULAR WIRELESS	01/13/2023	Svr--Control Center	Telecommunications	Mobile Phones	1,940.54
CINTAS CORPORATION NO. 2	01/13/2023	POLICE FLEET SPARES-637 DUPONT	Police	Supplies, New Car	1,231.70
COC AUTO	01/13/2023	UNIT # CV802 / RADIATOR	Fleet Management	Repairs, Vehicle	1,215.38
COC AUTO	01/13/2023	UNIT # CV836 / STUD	Fleet Management	Repairs, Vehicle	233.59
COLONIAL FUEL AND LUBRICANT SE	01/13/2023	BULK OIL / PS 5000HR	Fleet Management	Gas,Oil & Lubricants	2,072.00
CUMMINS INC	01/13/2023	UNIT # CV122 / OIL PAN	Fleet Management	Repairs, Vehicle	281.71
CUMMINS INC	01/13/2023	UNIT # CV687 / LABOR	Fleet Management	Repairs, Vehicle	2,296.80
CUMMINS INC	01/13/2023	UNIT # CV687 / PARTS	Fleet Management	Repairs, Vehicle	4,765.02
DANA SAFETY SUPPLY	01/13/2023	PepperBall FTCTM Basic - Black	Police	Supplies, Specialized Dept	644.19
DJD EQUIPMENT HOLDINGS	01/13/2023	UNIT # CE022 / COVER	Fleet Management	Repairs, Vehicle	471.80
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Aquatics	Electricity	1,138.36
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Facilities Maintenance	Electricity	182.17
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Electricity	401.36
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	116 Meeting Street	Electricity	2,916.92
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Electricity	850.75
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Heating & Fuel Oil	247.29
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Parks Administration	Electricity	3,069.01

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Parks Administration	Heating & Fuel Oil	659.06
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Visitor Center Building	Electricity	2,055.43
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Visitor Center Building	Heating & Fuel Oil	366.69
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Visitor Center Building	Electricity	6,515.69
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Visitor Center Building	Electricity	531.64
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	City Market	Electricity	794.71
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Recreation Programs	Electricity	234.74
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Grounds Maintenance	Electricity	1,569.11
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	St.Julian Devine	Electricity	870.14
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Parking Lot-BAM	Electricity	258.57
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Charleston Tennis Center	Electricity	158.09
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Stormwater Utility Operations	Electricity	531.64
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Maritime Center	Electricity	1,342.17
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Environmental Services Admin	Electricity	1,513.53
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Electricity	476.06
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Recreation Programs	Electricity	431.86
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Municipal Golf Course	Electricity	392.68
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Municipal Golf Course	Electricity	1,616.01
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Charleston Tennis Center	Electricity	423.92
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Charleston Tennis Center	Electricity	161.36
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	West Ashley Park	Electricity	244.12
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	West Ashley Park	Heating & Fuel Oil	231.61
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Electricity	282.10
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Heating & Fuel Oil	597.91
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	West Ashley Park	Electricity	318.57
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	West Ashley Park	Electricity	281.51
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	335.24
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Municipal Golf Course	Electricity	217.26
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Recreation Programs	Electricity	658.32
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	705.09
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	170.82
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Electricity	228.27
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Gallery at Waterfront Park	Electricity	818.79
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	50 Broad Street	Electricity	448.26
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	City Hall	Electricity	2,356.49
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Heating & Fuel Oil	215.14

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DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Electricity	708.79
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Dock Street Theatre	Electricity	6,126.64
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire Department - Training	Electricity	937.25
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	413.87
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Heating & Fuel Oil	571.89
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	471.41
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	775.18
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Heating & Fuel Oil	159.48
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Visitor Center Building	Electricity	228.37
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	East Bay Prioleau St Garage	Electricity	366.27
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Traffic & Transportation	Electricity	506.67
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	655.98
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Parking Garage, Mid Town	Electricity	1,254.86
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Gaillard Complex	Electricity	5,464.31
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Gaillard Complex	Electricity	18,682.95
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	43,593.55
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Gaillard Complex	Electricity	285.25
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	449.89
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Parking Facilities Admin-ABM	Electricity	167.08
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Non-Departmental	Cooperative Agreements	597.85
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	317.65
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	7,659.70
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	195.77
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Heating & Fuel Oil	4,193.22
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	559.42
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Electricity	976.26
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Heating & Fuel Oil	601.49
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	401 King St	Electricity	158.79
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Parking Grg-Cumberland Street	Electricity	155.88
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	594.51
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Charleston Tennis Center	Electricity	529.54
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fleet Management	Electricity	1,985.76
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fleet Management	Heating & Fuel Oil	2,514.63
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Fire	Heating & Fuel Oil	152.10
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	207.65
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	839.17

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DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Police	Electricity	234.27
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Charleston Tennis Center	Electricity	351.35
DOMINION ENERGY SOUTH	01/13/2023	Electric Charges	Recreation Programs	Electricity	343.86
DORSEY TIRE COMPANY	01/13/2023	STOCK TIRES / 12R22.5 BRM3	Fleet Management	Tires & Tubes	1,214.54
DORSEY TIRE COMPANY	01/13/2023	STOCK TIRES / 12R22.5 CASIN	Fleet Management	Tires & Tubes	371.60
DORSEY TIRE COMPANY	01/13/2023	STOCK TIRES / MED TRK DISMT	Fleet Management	Tires & Tubes	204.00
DORSEY TIRE COMPANY	01/13/2023	UNIT # CV158 / 225/70R19.5	Fleet Management	Tires & Tubes	587.41
DORSEY TIRE COMPANY	01/13/2023	UNIT # CV185 / 315 / 80R22.	Fleet Management	Tires & Tubes	657.67
DORSEY TIRE COMPANY	01/13/2023	UNIT # CV910 / 11R22.5 CONT	Fleet Management	Tires & Tubes	1,669.42
DORSEY TIRE COMPANY	01/13/2023	UNIT # CV910 / MED TRK TIRE	Fleet Management	Tires & Tubes	182.00
DUNCAN PARKING TECHNOLOGIES	01/13/2023	CC TRANSACTION FEE DEC2022	Parking Meters	Bank Service Charges	4,569.48
FLEET CONCEPTS	01/13/2023	STOCK PART	Fleet Management	Repairs, Vehicle	508.64
FLEET CONCEPTS	01/13/2023	STOCK PART / 12V TARP MOTOR	Fleet Management	Repairs, Vehicle	272.39
FLEET CONCEPTS	01/13/2023	STOCK PARTS / 60" FULL DRA	Fleet Management	Repairs, Vehicle	219.09
FLEET CONCEPTS	01/13/2023	STOCK TIRES / 7" AMBER BEAC	Fleet Management	Repairs, Vehicle	207.10
FLEET CONCEPTS	01/13/2023	UNIT # CV164 /	Fleet Management	Repairs, Vehicle	192.80
FLEET CONCEPTS	01/13/2023	UNIT # CV164 / BRAKE DRUM H	Fleet Management	Repairs, Vehicle	204.37
FLEET CONCEPTS	01/13/2023	UNIT # CV185 / PARTS	Fleet Management	Repairs, Vehicle	3,164.44
FORDS REDI MIX CONCRETE COMPAN	01/13/2023	3000 psi 57 Limestone Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,150.65
FORDS REDI MIX CONCRETE COMPAN	01/13/2023	Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	343.35
FORDS REDI MIX CONCRETE COMPAN	01/13/2023	SCDOT Excavatable Flowable Fil	Stormwater Utility Operations	Supplies, Const Materials	915.60
FORDS REDI MIX CONCRETE COMPAN	01/13/2023	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FREIGHTLINER OF ARIZONA	01/13/2023	UNIT # CV892 / PARTS	Fleet Management	Repairs, Vehicle	1,520.34
FREIGHTLINER OF ARIZONA	01/13/2023	UNIT # CV892 / LABOR	Fleet Management	Repairs, Vehicle	1,369.50
FREIGHTLINER OF ARIZONA	01/13/2023	UNIT # CV892 / PROGRAMMING	Fleet Management	Repairs, Vehicle	175.00
FREIGHTLINER OF ARIZONA	01/13/2023	UNIT # CV892 / MISC SUPPLIES	Fleet Management	Repairs, Vehicle	164.34
GARYS PAINT AND BODY	01/13/2023	Repairs, Vehicle	Police	Repairs, Vehicle	1,342.14
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE022 / AFTER TREATE	Fleet Management	Repairs, Vehicle	566.15
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE022 / DRIVE SHAFT	Fleet Management	Repairs, Vehicle	2,042.17
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE022 / FIELD SERVIC	Fleet Management	Repairs, Vehicle	215.00
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	503.75
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE022 / ENVIRON FEE &	Fleet Management	Repairs, Vehicle	291.43
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE022 / FREIGHT	Fleet Management	Repairs, Vehicle	197.98
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	1,782.50
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE28605 / ENVIRONMEN	Fleet Management	Repairs, Vehicle	222.38
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE28605 / SHOP SUPPL	Fleet Management	Repairs, Vehicle	191.88



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HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE28605 / LABOR	Fleet Management	Repairs, Vehicle	4,533.75
HILLS MACHINERY COMPANY	01/13/2023	UNIT # CE28605 / SHOP PARTS	Fleet Management	Repairs, Vehicle	165.06
HOME DEPOT U.S.A.	01/13/2023	823 MEETING ST-BLACK AND CLEAR	Grounds Maintenance	Supplies, Cleaning &	3,128.30
HOSER	01/13/2023	UNIT # CE021 / PARTS	Fleet Management	Repairs, Vehicle	365.48
HOSER	01/13/2023	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	352.05
HUGHES MOTORS	01/13/2023	UNIT # CV185 / PARTS	Fleet Management	Repairs, Vehicle	152.70
HUGHES MOTORS	01/13/2023	UNIT # CV185 / LABOR	Fleet Management	Repairs, Vehicle	933.80
J H WILLIAMS CORPORATION	01/13/2023	STOCK PART / 235 / 75R17 GD	Fleet Management	Tires & Tubes	797.42
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	431.40
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	372.78
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	203.70
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,176.87
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 11R22.5 GEN R	Fleet Management	Tires & Tubes	695.15
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 235/70R16 GD	Fleet Management	Tires & Tubes	462.40
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 314/80R22.5	Fleet Management	Tires & Tubes	619.58
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 315/80R22.5	Fleet Management	Tires & Tubes	1,130.21
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 315/80R22.5 G	Fleet Management	Tires & Tubes	1,858.73
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 9.50R16.5 / E	Fleet Management	Tires & Tubes	335.08
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / FLAT REPAIR L	Fleet Management	Tires & Tubes	179.75
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / GDYR AP18 WHR	Fleet Management	Tires & Tubes	1,170.01
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	359.50
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	431.40
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / LT245/75R17	Fleet Management	Tires & Tubes	960.04
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	186.38
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,162.81
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,162.82
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,162.81
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 11R22.5 GDYR L	Fleet Management	Tires & Tubes	1,550.42
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 11R22.5 WASTE	Fleet Management	Tires & Tubes	1,170.01
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 235 / 75R17 GD	Fleet Management	Tires & Tubes	478.45
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 255 / 70R22.5	Fleet Management	Tires & Tubes	422.27
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / 255/70R17 GENE	Fleet Management	Tires & Tubes	656.16
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	203.70
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	251.65

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J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	359.50
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	372.79
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES/ POWDER COAT	Fleet Management	Tires & Tubes	310.64
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES/ POWDER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	01/13/2023	STOCK TIRES/ 11R22.5 GDYR L	Fleet Management	Tires & Tubes	1,162.81
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CE047 / 24 X 1050 -	Fleet Management	Tires & Tubes	345.73
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CE047 / 24 X 950 -10	Fleet Management	Tires & Tubes	329.81
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CE28656 / 12/ 16.5	Fleet Management	Tires & Tubes	263.86
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CE28656 / 12-16.5 CA	Fleet Management	Tires & Tubes	307.09
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CE28741 / 12/16.5 CA	Fleet Management	Tires & Tubes	263.86
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CT017 / 225/75R15 CA	Stormwater Utility Operations	Repairs, Vehicle	166.33
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CV186 / 315/80R22.5	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CV490 / 205/75R14 UNI	Fleet Management	Tires & Tubes	319.48
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CV808 / 11R22.5 GDYR	Fleet Management	Tires & Tubes	574.70
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CV817 / 245/75R17 GDY	Fleet Management	Tires & Tubes	183.68
J H WILLIAMS CORPORATION	01/13/2023	UNIT # CV891 / LABOR MOUNT	Fleet Management	Tires & Tubes	195.01
J H WILLIAMS CORPORATION	01/13/2023	UNIT# CE119 / 24 X 950 -10	Fleet Management	Tires & Tubes	329.81
JOHNSON CONTROLS	01/13/2023	Maintenance, General	Facilities Maintenance	Maintenance, General	971.39
LOW COUNTRY DRUG SCREENING	01/13/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	465.00
LOW COUNTRY DRUG SCREENING	01/13/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	170.00
MAKAR, SCOTT	01/13/2023	AV Nav Kit	American Rescue Plan Act 2021	Equipment, Non-Cap	284.97
MAKAR, SCOTT	01/13/2023	Micro Nav Kit	American Rescue Plan Act 2021	Equipment, Non-Cap	254.97
MAKAR, SCOTT	01/13/2023	Tactical Command Case 24" with	American Rescue Plan Act 2021	Equipment, Non-Cap	2,667.00
MAKAR, SCOTT	01/13/2023	Tactical Command Case Light	American Rescue Plan Act 2021	Equipment, Non-Cap	689.00
MDO2 FITNESS, LLC	01/13/2023	EMPLOYEE GYM MBRSHIP JAN2023	Employee Benefits	Employee Wellness	4,060.00
METALCRAFT MARINE	01/13/2023	Increase approved at Council 9	Fire	Repairs, Vehicle	138,253.50
OMM	01/13/2023	Investigation Expenses	Police	Investigation Expenses	2,862.47
OPTUM FINANCIAL	01/13/2023	MONTHLY COBRA	Employee Benefits	Healthcare	1,070.30
OPTUM FINANCIAL	01/13/2023	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	545.00
OPTUM FINANCIAL	01/13/2023	MONTHLY FSA DEC2022	Employee Benefits	Healthcare	1,184.00
OPTUM FINANCIAL	01/13/2023	MONTHLY HRA DEC2022	Employee Benefits	Healthcare	4,135.80
OPTUM FINANCIAL	01/13/2023	MONTHLY HSA DEC2022	Employee Benefits	Healthcare	697.95
PARKS AUTO PARTS	01/13/2023	Repairs, Vehicle	Police	Repairs, Vehicle	156.31
PARKS AUTO PARTS	01/13/2023	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	2,319.39
PARKS AUTO PARTS	01/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	179.04
PARKS AUTO PARTS	01/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	178.51

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PARKS AUTO PARTS	01/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	314.63
PARKS AUTO PARTS	01/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	293.21
PARKS AUTO PARTS	01/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	152.03
PARKS AUTO PARTS	01/13/2023	UNIT # CV038 / PARTS	Fleet Management	Repairs, Vehicle	274.14
PARKS AUTO PARTS	01/13/2023	UNIT # CV763 / PARTS	Fleet Management	Repairs, Vehicle	496.04
PARKS AUTO PARTS	01/13/2023	UNIT # CV799 /	Fleet Management	Repairs, Vehicle	432.16
PARKS AUTO PARTS	01/13/2023	UNIT # CV844 / PARTS	Fleet Management	Repairs, Vehicle	220.09
PARKS AUTO PARTS	01/13/2023	UNIT # CV849 / PARTS	Fleet Management	Repairs, Vehicle	362.23
PARKS AUTO PARTS	01/13/2023	UNIT # CV880 / FUEL PUMO MO	Fleet Management	Repairs, Vehicle	180.96
PARKS AUTO PARTS	01/13/2023	UNIT # CV880 / PARTS	Fleet Management	Repairs, Vehicle	582.16
PHI LIFE SCIENCES	01/13/2023	EMPLOYEE COVID TESTS DEC2022	Employee Benefits	Healthcare	180.00
PIVOTAL FITNESS	01/13/2023	EMPLOYEE GYM MBRSHJ JAN2023	Employee Benefits	Employee Wellness	1,254.00
PRO-LINE INDUSTRIAL PRODUCTS	01/13/2023	MISC / SCRUB & CLEAN W/ DESP	Fleet Management	Supplies, Cleaning &	479.47
SIGN IT QUICK	01/13/2023	UNIT # CV229 / PARTIAL WRAP	Fleet Management	Repairs, Vehicle	1,863.77
SKAT TRANSPORT	01/13/2023	UNIT # CE022 / TRANSPORT	Fleet Management	Repairs, Vehicle	350.00
SOUTH CAROLINA RETIREMENT SYST	01/13/2023	Retirement Contributions	Police	SC Police Retirement	1,657.34
SOUTH CAROLINA	01/13/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SPARROW & KENNEDY TRACTOR CO	01/13/2023	UNIT # CE 21872 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,798.76
SPARROW & KENNEDY TRACTOR CO	01/13/2023	UNIT # CE21872 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	785.99
SPENCER, ELISHA GAITHER	01/13/2023	UNIT # CB105 / MATERIAL	Fleet Management	Repairs, Vehicle	1,265.00
SPENCER, ELISHA GAITHER	01/13/2023	UNIT #CB105 / LABOR	Fleet Management	Repairs, Vehicle	2,700.00
SR&I (SURVEILLANCE, RESOURCE &	01/13/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	814.75
STAPLES BUSINESS ADVANTAGE	01/13/2023	Supplies, Office	Mayor's Office	Supplies, Office	431.81
STAPLES BUSINESS ADVANTAGE	01/13/2023	Supplies, Office	Police	Supplies, Office	3,521.47
STATE OF SOUTH CAROLINA	01/13/2023	TORT CLAIM G0366 DOL: 11292022	Non-Departmental	Miscellaneous Claims	250.00
STEPHENS, EDWARD N.	01/13/2023	UNIT # CV844 / PAINT & MATE	Fleet Management	Repairs, Vehicle	735.75
STEPHENS, EDWARD N.	01/13/2023	UNIT # CV844 / LABOR	Fleet Management	Repairs, Vehicle	750.00
STEPHENS, EDWARD N.	01/13/2023	UNIT # CV844 / PARTS	Fleet Management	Repairs, Vehicle	1,571.21
URGENT CARE GROUP	01/13/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	750.00
WULBERN KOVAL COMPANY	01/13/2023	202ACF500A HP Black Ink Toner	Parking Tickets Revenue Coll	Supplies, Printing &	159.40
XEROX CORPORATION	01/13/2023	Color all Prints @ \$0.0536	Planning, Prs & Sustain Adm	Leases, Vendor	207.63
XEROX CORPORATION	01/13/2023	Color all Prints @ \$0.0536	Business & Neighborhood Svcs	Leases, Vendor	293.29
XEROX CORPORATION	01/13/2023	Color Copies \$0.0536	Livability	Leases, Vendor	307.02
XEROX CORPORATION	01/13/2023	Color Copies \$0.0396	Procurement	Leases, Vendor	237.05
XEROX CORPORATION	01/13/2023	Color Copies A \$0.0396	Capital Projects	Leases, Vendor	259.30
XEROX CORPORATION	01/13/2023	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	187.72

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XEROX CORPORATION	01/13/2023	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	208.95
XEROX CORPORATION	01/13/2023	Color Copies all Prints @ \$0.0	Fire	Leases, Vendor	164.05
XEROX CORPORATION	01/13/2023	Managed Print Services C804H2	Fire	Leases, Vendor	151.59
XEROX CORPORATION	01/13/2023	Managed Print Services C804H2	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	01/13/2023	Managed Print Services C8055H2	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	01/13/2023	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	01/13/2023	Managed Print Services C8055H2	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	01/13/2023	Managed Print Services C8070H2	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	01/13/2023	Managed Print Services C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	01/13/2023	Managed Print Services C8070H2	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	01/13/2023	Managed Print Services, C5170H	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	01/13/2023	Managed Print Services, C8045H	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	01/13/2023	Managed Print Services, C8055H	Police	Leases, Vendor	162.07
XEROX CORPORATION	01/13/2023	Managed Print Services, C8145H	Police	Leases, Vendor	150.84
XEROX CORPORATION	01/13/2023	Managed Print Services, C8170H	Police	Leases, Vendor	163.42
XEROX CORPORATION	01/13/2023	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
ALTERNATIVE STAFFING	01/18/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,196.35
AMERICAN COLLEGE OF THE BUILDI	01/18/2023	Pymt 1of2-LQAGP Grnt#23-03-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
AMERIGAS PROPANE	01/18/2023	Propane	Fire	Heating & Fuel Oil	401.35
ASCAP	01/18/2023	CFM 2023-Royalties	Charleston Farmer's Market	Royalties	672.50
ASCAP	01/18/2023	Holiday Magic 2023-Royalties	Christmas in Charleston	Royalties	672.50
AT&T	01/18/2023	Communications Services	Public Safety InfoTechnology	Telephone	1,300.44
AT&T	01/18/2023	Communications Services	Information Systems	Telephone	1,189.48
AT&T	01/18/2023	Communications Services	Police	Telephone	387.56
BLACK & VEATCH CORPORATION	01/18/2023	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	47,692.00
BROWN, ALDIN	01/18/2023	1908 Doscher Ave-Moving Expens	Federal Home Program	Homeowner Rehab	1,445.13
CAROLINA GAS CO	01/18/2023	Propane for Fire Station 21	Fire	Heating & Fuel Oil	272.50
CHARLESTON HABITAT FOR	01/18/2023	284 Ashlet Ave Rehab.	CDBG 42nd Yr Low Mod	Habitat for Humanity	3,825.75
CHARLESTON HABITAT FOR	01/18/2023	284 Ashley Ave Rehab	CDBG 45th Yr Subrecipient	Habitat for Humanity	2,590.25
CHENEY, PAUL	01/18/2023	MJ22-Public Art-Architec Photo	Literary Corner	Services, Photography	3,500.00
CITY PAPER PUBLISHING	01/18/2023	MJ22-Advertising-City Paper	Moja Administration	Advertising	2,000.00
CITY WORKS EQUIPMENT & SUPPLY	01/18/2023	1" Eastman Die Split	Stormwater Utility Operations	Repairs, Vehicle	1,344.41
CITY WORKS EQUIPMENT & SUPPLY	01/18/2023	1" Piranha Die Split (ITEM # 6	Stormwater Utility Operations	Repairs, Vehicle	613.42
CITY WORKS EQUIPMENT & SUPPLY	01/18/2023	Hydraulic Swage Meding Kit 1"	Stormwater Utility Operations	Repairs, Vehicle	2,791.20
CITY WORKS EQUIPMENT & SUPPLY	01/18/2023	Shipping and Handling **Just a	Stormwater Utility Operations	Repairs, Vehicle	190.75
COMCAST CABLEVISION OF CAROLIN	01/18/2023	Service/Regular Operations	Information Systems	Telephone	5,184.89

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COMCAST CABLEVISION OF CAROLIN	01/18/2023	Services/Public Safety	Public Safety InfoTechnology	Telephone	7,771.53
COULTER VENTURES	01/18/2023	Assault Air Bike-Black	Fire	Supplies, Specialized Dept	1,632.82
COULTER VENTURES	01/18/2023	Rogue Butcher V2	Fire	Supplies, Specialized Dept	1,912.95
COUNTY OF CHARLESTON	01/18/2023	Real Property Taxes	Non-Departmental	Taxes on City Owned	1,044.04
DAVIS AND FLOYD	01/18/2023	MDTE/Ehrhardt Dr. CEI Svs-A#4	Ehrhardt Street Tunnel	Capital Engineering	128,593.65
DAVIS AND FLOYD	01/18/2023	Phase 4 CEI Svs-Amend#18	Spring Fishburne Phase 4	Capital Engineering	238,730.91
DAVIS AND FLOYD	01/18/2023	Phase 5 Pre-Constr Prof Svs A#	Spring Fishburne Phase 5	Capital Engineering	255,268.62
DENNIS, LINDA	01/18/2023	Pymt 2of2-LQAGP Grnt#23-02-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
DRIGGERS SMALL ENGINE	01/18/2023	Stihl FS240R weed eater w/ loo	Stormwater Utility Operations	Small Hand Tools	1,740.50
GUEVARA, CAMELA	01/18/2023	Pymt 1of2-LQAGP Grnt#23-03-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	368.75
GULF STREAM CONSTRUCTION	01/18/2023	Phase 2A Progress payment	Forest Acres	Capital Construction	329,039.68
HAZEN AND SAWYER D.P.C	01/18/2023	MUSC Pump Station Basin Study	Stormwater Utility Operations	Courtney St Pump Station	2,610.00
HDR ENGINEERING INC. OF THE CA	01/18/2023	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	26,379.06
HDR ENGINEERING INC. OF THE CA	01/18/2023	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	12,925.04
HDR ENGINEERING INC. OF THE CA	01/18/2023	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	19,609.16
HDR ENGINEERING INC. OF THE CA	01/18/2023	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	53,381.03
HDR ENGINEERING INC. OF THE CA	01/18/2023	Prof Design Svs for HDR Labor	Ashley River Bike-Ped Bridge	Capital Engineering	60,045.73
HDR ENGINEERING INC. OF THE CA	01/18/2023	Prof Design Svs for HDR Laor	Ashley River Bike-Ped Bridge	Capital Engineering	37,771.68
HOWROYD-WRIGHT EMPLOYMENT	01/18/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	749.50
JT ACCESS	01/18/2023	Hard Tonneau Install. Part # 4	Stormwater Utility Operations	Repairs, Vehicle	1,307.99
MANSFIELD OIL COMPANY	01/18/2023	Fuel Purchase	Fire	Gas,Oil & Lubricants	26,799.09
MANSFIELD OIL COMPANY	01/18/2023	Fuel Purchase	Police	Gas,Oil & Lubricants	100,407.16
MANSFIELD OIL COMPANY	01/18/2023	Fuel Purchases	Stormwater Utility Operations	Gas,Oil & Lubricants	10,392.01
MANSFIELD OIL COMPANY	01/18/2023	Fuel Purchases	Parking Management Services	Gas,Oil & Lubricants	838.17
MANSFIELD OIL COMPANY	01/18/2023	Fuel Purchases	Parking Fac Admin-Republic	Gas,Oil & Lubricants	408.90
MANSFIELD OIL COMPANY	01/18/2023	Fuel Purchases	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	499.27
MANSFIELD OIL COMPANY	01/18/2023	Fuel Purchases	Fleet Management	Gas,Oil & Lubricants	84,265.78
MORGAN SERRENO EAST	01/18/2023	Pymt 1of2-LQAGP Grnt#23-03-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
PITNEY BOWES CREDIT CORPORATIO	01/18/2023	Postage	Municipal Court	Postage	4,000.00
RANDSTAD NORTH AMERICA INC	01/18/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,195.60
SANDERS BROTHERS CONSTRUCTION	01/18/2023	Clean Coming St Arch	Limehouse Brick Arch Repairs	Services, Construction	13,500.00
SANDERS BROTHERS CONSTRUCTION	01/18/2023	Clean Logan & Coming St Arch	Limehouse Brick Arch Repairs	Services, Construction	67,150.00
SATCHEL CONSTRUCTION	01/18/2023	Construction Services	Facilities Maintenance	Maintenance, General	34,668.82
SATCHEL CONSTRUCTION	01/18/2023	Construction Services	Facilities Maintenance	Maintenance, General	57,361.73
SEAMON WHITESIDE AND ASSOCIATE	01/18/2023	Prof Svs thru Nov 23, 2022	DI Tennis Center Renovation	Capital Engineering	2,031.33
SOMMONS, FREDERIC R	01/18/2023	Taste of the Wild 28lb bag.	Police	Care of Animals	714.02

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SOUTHEASTERN LAND SURVEYING	01/18/2023	Prepare topographic survey	DI Tennis Center Renovation	Capital Proj Professional	17,820.00
SUMMIT TOPCO LP	01/18/2023	Labor & Materials	Fire	Repairs, Vehicle	1,819.28
THE GEL GROUP	01/18/2023	CP2109 City Operations Facilit	Municipal Operations Complex	Capital Proj Professional	19,400.00
THE TRIAD ENGINEERING & CONTRA	01/18/2023	Construction Services	Ehrhardt Street Tunnel	Capital Construction	534,465.56
THOMAS AND HUTTON ENGINEERING	01/18/2023	CEI Svs for Phases 2A & 2B-Nov	Forest Acres	Capital Engineering	4,879.50
THOMAS AND HUTTON ENGINEERING	01/18/2023	Work thru 11/26/22	S. Windermere Drainage Project	Capital Engineering	2,437.43
THOMAS AND HUTTON ENGINEERING	01/18/2023	Work thru 11/26/22	S. Windermere Drainage Project	Capital Engineering	4,889.25
WALTERS, JAMES DOUGLAS	01/18/2023	HM-CFM Performer-12/17/22	Christmas in Charleston	Fees, Artistic Performers	200.00
WESTON & SAMPSON ENGINEERS INC	01/18/2023	Adden #6-Lake Dotterer Final	Church Creek Project	Services, Arch &	3,724.20
ALTERNATIVE STAFFING	01/20/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,178.85
AMAZON.COM LLC	01/20/2023	Fuinloth Balaclava Face Mask,	Stormwater Utility Operations	Uniforms & Protective	190.48
AMAZON.COM LLC	01/20/2023	HP Inkjet Print Cartridge pack	Stormwater Utility Operations	Supplies, Printing &	166.21
BEHAVIORAL SYSTEMS	01/20/2023	Background Checks & Drug Tests	Police	Background Checks &	250.00
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	296.79
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	296.79
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	01/20/2023	Annual Physical	Fire	Background Checks &	266.79
CEL OIL PRODUCTS CORPORATION	01/20/2023	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	19,069.31
CEL OIL PRODUCTS CORPORATION	01/20/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	1,144.16
CEL OIL PRODUCTS CORPORATION	01/20/2023	sc local tax	Maritime Center	Gas,Oil & Lubricants	190.69
CEL OIL PRODUCTS CORPORATION	01/20/2023	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	190.69
CEL OIL PRODUCTS CORPORATION	01/20/2023	sc transportation	Maritime Center	Gas,Oil & Lubricants	190.69
CEL OIL PRODUCTS CORPORATION	01/20/2023	Unleaded Gas	Fire	Gas,Oil & Lubricants	843.43
CHARLESTON AREA CONVENTION	01/20/2023	2022 2ND SUNDAY-POLICE	Hospitality Fee Comm Prom	CVB-Spec Events	63,387.56
CHARLESTON POST CARD COMPANY	01/20/2023	Invoice 53448 Books for Gift S	Old Slave Mart Museum	CR-General Merchandise	442.80
CITY MARKET PRESERVATION TRUST	01/20/2023	4TH Qtr Sales Commission-2022	City Market	Commissions, Sales	38,548.21
CITY OF CHARLESTON HOSPITALITY	01/20/2023	L000569-2016 MGC HOSPTX22 DEC	Municipal Golf Course	Taxes	549.88
CITY OF CHARLESTON HOSPITALITY	01/20/2023	L29843 DST HOSPTX22 DEC	Dock Street Theatre	Taxes	200.44
COULTER VENTURES	01/20/2023	Item #C2-PN2715-US - Concept 2	Police	Supplies, Specialized Dept	926.50
COULTER VENTURES	01/20/2023	Item #HB0009 - RF Pullup Packa	Police	Supplies, Specialized Dept	232.99
COULTER VENTURES	01/20/2023	Item #IP0011 - 88 lbs. Rogue K	Police	Supplies, Specialized Dept	327.00
COULTER VENTURES	01/20/2023	Item #IP0093 - Rogue Echo Foam	Police	Supplies, Specialized Dept	436.00

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COULTER VENTURES	01/20/2023	Item #RF0553 - Rogue Butcher V	Police	Supplies, Specialized Dept	669.54
COULTER VENTURES	01/20/2023	Item #RF0732 - Rogue GH-1 GHD;	Police	Supplies, Specialized Dept	703.05
COULTER VENTURES	01/20/2023	Item MK100 - MK 100-100LB 14"	Police	Supplies, Specialized Dept	257.71
COULTER VENTURES	01/20/2023	Item# RF0644-W - Rogue Vertica	Police	Supplies, Specialized Dept	245.69
COULTER VENTURES	01/20/2023	Item#IP0417 Rogue Home Timer v	Police	Supplies, Specialized Dept	170.83
COULTER VENTURES	01/20/2023	Shipping	Police	Supplies, Specialized Dept	374.30
COUNTY OF CHARLESTON FACILITIE	01/20/2023	CUMBERLAND ST GARAGE DEC2022	Parking Grg-Cumberland Street	Rents, Space Cost	30,958.28
COUNTY OF CHARLESTON FACILITIE	01/20/2023	CUMBERLAND ST GARAGE NOV2022	Parking Grg-Cumberland Street	Rents, Space Cost	32,107.29
FIRST MIRACLE	01/20/2023	Beer	Municipal Golf Course	CR-Food & Beverage	371.00
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	682.63
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	789.96
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	413.78
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	472.09
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	511.92
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	596.96
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	521.53
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	418.83
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	506.36
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	485.34
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	401.11
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	420.89
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	316.26
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	622.48
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	211.46
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.58
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	604.43
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	245.80
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	327.00
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	222.63
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	225.64
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	255.02
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	838.21
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	515.03
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	319.97
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	359.70
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	158.05

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GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	299.11
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	573.29
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	253.65
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	451.26
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	186.35
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	459.55
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	634.12
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	366.76
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	459.55
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	154.78
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	610.40
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	402.78
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	735.50
GALLS	01/20/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	170.04
HIGH OUTPUT	01/20/2023	Wireless Com pack rental for	Dock Street Theatre	Maintenance, General	2,000.06
HIRE QUEST	01/20/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,392.08
HOME DEPOT U.S.A.	01/20/2023	Janitorial Supplies	Facilities Maintenance	Supplies, Cleaning &	1,746.23
HYDRA RAM UNLIMITED	01/20/2023	Parts & Labor	Fire	Repairs, Equipment	1,016.00
HYDRA RAM UNLIMITED	01/20/2023	Parts & Labor	Fire	Repairs, Equipment	687.63
JOHNSON CONTROLS	01/20/2023	Labor	Gaillard Complex	Maintenance, General	1,422.00
JOHNSON CONTROLS	01/20/2023	Materials	Gaillard Complex	Maintenance, General	169.14
OCEAN BOULEVARD PROPERTIES	01/20/2023	2022 Prop Tax Reconciliation	Parking Grg-Majestic Square	Rents, Space Cost	104,898.38
ONE VENDUE RANGE ASSOCIATION	01/20/2023	Assessment 1 of 3/Jan 2023	Gallery at Waterfront Park	Fees, Assoc & Regime	13,953.33
ONE VENDUE RANGE ASSOCIATION	01/20/2023	City Gallery Regime Fee/Q123	Gallery at Waterfront Park	Fees, Assoc & Regime	18,198.90
PRO CHEM	01/20/2023	823 MEETING STREET-DEFOAMER FO	Facilities Maintenance	Maintenance, Fountains	556.32
RANDSTAD NORTH AMERICA INC	01/20/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,234.80
RHINEHART FAMILY COMPANY	01/20/2023	Labor & Repair	Fire	Repairs, Equipment	331.21
S&ME	01/20/2023	Professional Services	Real Estate Management	Services, Arch &	3,000.00
SAFEWARE	01/20/2023	Ultra-32 Diamond Chain for Sta	2021 Homeland Sec 21SHSP29	Supplies, USAR	878.76
SC RECREATION AND PARKS ASSOCI	01/20/2023	Memberships, Dues & Pubs	Recreation Administration	Memberships, Dues &	1,550.00
SIMMONS IRRIGATION SUPPLY	01/20/2023	Irrigation Heads	Municipal Golf Course	Maintenance, General	1,036.77
SITEONE LANDSCAPE SUPPLY HOLDI	01/20/2023	Winter Paint - Greens	Municipal Golf Course	Supplies, Agricultural	4,146.36
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO COMP	Parking Facilities Admin-ABM	Insurance	263.03
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO COMP	Parking Management Services	Insurance	670.63
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO COMP	General Insurance	Insurance, Autos & Trucks	327,681.58



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STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO COMP	Stormwater Utility Operations	Insurance, Autos & Trucks	25,325.87
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO COMP	CDBG 43rd Yr RPC	Insurance	622.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO LIAB	General Insurance	Insurance, Autos & Trucks	771,114.60
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO LIAB	Municipal Golf Course	Insurance	679.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO LIAB	Parking Management Services	Insurance	2,037.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO LIAB	Parking Meters	Insurance	679.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO LIAB	Parking Facilities Admin-ABM	Insurance	3,395.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO LIABIL	Stormwater Utility Operations	Insurance, Autos & Trucks	29,876.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-AUTO LIABIL	CDBG 43rd Yr RPC	Insurance	4,074.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	General Insurance	Insurance, Prop Dam &	912,759.38
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	Visitor Center Building	Insurance	24,893.17
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	Gaillard Complex	Insurance	68,434.38
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	Parking Facilities Admin-ABM	Insurance	100,632.61
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	Old Slave Mart Museum	Insurance	1,824.40
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	Angel Oak	Insurance	4,908.27
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	JPR, Jr Ballpark	Insurance	91,577.04
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	Municipal Golf Course	Insurance	11,792.64
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-BLDG & PERS	CDBG 43rd Yr RPC	Insurance	2,843.19
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-CITY MARKET	City Market	Insurance	27,823.96
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-DATA PROC	General Insurance	Insurance, Prop Dam &	89,866.59
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-EMERGENCY E	General Insurance	Insurance, Prop Dam &	189,040.07
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-FINE ARTS	General Insurance	Insurance, Prop Dam &	70,507.45
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-FINE ARTS	Gaillard Complex	Insurance	2,151.65
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-FINE ARTS	Old Slave Mart Museum	Insurance, Prop Dam &	814.56
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-INLAND MAR	Parking Facilities Admin-ABM	Insurance	763.52
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-INLAND MAR	Municipal Golf Course	Insurance	22,240.18
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-INLAND MAR	General Insurance	Insurance, Autos & Trucks	51,327.67
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-INLAND MAR	Stormwater Utility Operations	Insurance, Autos & Trucks	9,270.18
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-PROFL LIAB	General Insurance	Insurance, Tort	10,558.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-TENNIS CRTS	General Insurance	Insurance, Prop Dam &	1,834.95
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-TORT LIABIL	General Insurance	Insurance, Tort	1,914,395.00
STATE OF SOUTH CAROLINA	01/20/2023	2023 IRF RENEW INV-WATERCRAFT	General Insurance	Insurance, Autos & Trucks	13,625.20
SUNBELT RENTALS	01/20/2023	MARION SQUARE-RENTAL OF 60' MA	Electrical	Leases, Equipment	3,122.39
THE ARMORED GROUP	01/20/2023	7/5 INV 10977 REPLACE WINDSH	Police	Repairs, Vehicle	1,500.00
THE ARMORED GROUP	01/20/2023	7/5 INV 10977 REPLACE WINDSH	Police	Repairs, Vehicle	4,804.00
THE4 ELLIOTTS INC	01/20/2023	Estimated pre-sort postage	Stormwater Utility Operations	Services, Printing	1,290.19

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THE4 ELLIOTTS INC	01/20/2023	Estimated pre-sort postage	Stormwater Utility Operations	Services, Printing	445.34
THE4 ELLIOTTS INC	01/20/2023	KPG mailing services - apply 2	Stormwater Utility Operations	Services, Printing	785.42
THE4 ELLIOTTS INC	01/20/2023	KPG mailing services - apply 2	Stormwater Utility Operations	Services, Printing	2,328.50
THE4 ELLIOTTS INC	01/20/2023	Stormwater safety brochure 8.5	Stormwater Utility Operations	Services, Printing	3,239.95
THE4 ELLIOTTS INC	01/20/2023	Stormwater safety brochure 8.5	Stormwater Utility Operations	Services, Printing	1,482.20
WILSON SPORTING GOODS COMPANY	01/20/2023	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,982.86
AT&T	01/23/2023	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	01/23/2023	Communications Services	Public Safety InfoTechnology	Telephone	11,958.35
AT&T	01/23/2023	Communications Services	Information Systems	Telephone	14,449.13
AT&T	01/23/2023	Communications Services	Information Systems	Telephone	14,844.58
AT&T	01/23/2023	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	01/23/2023	Communications Services	Telecommunications	Telephone	2,714.42
AT&T	01/23/2023	Communications Services	Public Safety InfoTechnology	Telephone	11,562.90
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	316.01
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	258.00
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	262.51
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	262.13
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	327.84
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	271.14
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	01/23/2023	Background Checks & Drug Tests	Police	Background Checks &	232.51
CHARLESTON GAILLARD	01/23/2023	2023 MINORITY BIZ EXPO	EDA 04-79-07650	Special Events	6,084.65
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Fire	Water	177.13
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Fire	Water	275.09
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Environmental Services Admin	Water	219.23

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CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Aquatics	Water	311.95
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Grounds Maintenance	Water	291.32
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Police	Water	208.28
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Fire	Water	403.78
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Grounds Maintenance	Water	324.02
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Bees Landing Rec Center	Water	1,135.59
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Grounds Maintenance	Water	1,038.56
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Fire	Water	252.46
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Fire	Water	332.50
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	01/23/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CIGNA BEHAVIORAL HEALTH	01/23/2023	EAP ADMIN FEES JAN2023	Employee Benefits	Healthcare	2,291.00
COMMUNITY BROADCASTERS	01/23/2023	CAROLINA FAIR-ORANGEBURG SC-2@	Fire Marshal's Office	Employee Travel &	275.00
DOMINION ENERGY SOUTH	01/23/2023	Electric Charges	Fire	Heating & Fuel Oil	474.90
FRASIER TIRE SERVICE	01/23/2023	10/17 INV 673758 245/55R18 E	Police	Tires & Tubes	3,104.98
MARLIN BUSINESS BANK	01/23/2023	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
SOUTH CAROLINA	01/23/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
STEPHENS, TROY LEE	01/23/2023	Unit CV844 P176683	Fleet Management	Repairs, Vehicle	3,056.96
ALL SEASONS LANDSCAPE AND MAIN	01/25/2023	JOHN ISLAND PARK-PLAYGROUND CH	Construction	Maintenance, Playground	1,722.20
ALL SEASONS LANDSCAPE AND MAIN	01/25/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	960.00
CAROLINA FAMILY CARE	01/25/2023	Background Checks & Drug Tests	Police	Background Checks &	1,396.00
CAROLINA PHARMACY NETWORK	01/25/2023	DIABETES CHALLENG PROG-DEC2022	Employee Benefits	Healthcare	1,722.00
CHARLESTON AUTO GLASS	01/25/2023	1/9 INV 37581 REPLACED WINDS	Police	Repairs, Vehicle	527.44
CHARLESTON WATER SYSTEMS	01/25/2023	Water Services	Drainage Administration	Commissioners of Public	500,000.00
FORDS REDI MIX CONCRETE COMPAN	01/25/2023	3000-57 limestone-ticket#10867	Streets & Sidewalks Admin	Pavement Management	1,073.92
FORDS REDI MIX CONCRETE COMPAN	01/25/2023	3000-PSI-ticket#1086792	Streets & Sidewalks Admin	Pavement Management	977.73
KNIGHTS OF COLUMBUS	01/25/2023	Turkey Gobble Wobble Run (KOC)	State Accomodations Tax C&R	Turkey Gobble Wobble	2,500.00
MAM	01/25/2023	CITY HALL-CLEAN, LACQUER, AND	Facilities Maintenance	Maintenance, General	2,666.66
MAM	01/25/2023	CITY HALL-CLEAN, LAQUER AND RE	Facilities Maintenance	Maintenance, General	2,333.34
RHEINGOLD, ALYSSA ANN	01/25/2023	PSYCHOLOGICAL 1ST AID TRAINING	2021 JAG	Employee Travel &	2,600.00
RIVERDALE MILLS CO	01/25/2023	Freight	Facilities Maintenance	Maintenance, General	385.00
RIVERDALE MILLS CO	01/25/2023	Various - 2x2 10.5G 36Wx90L BI	Facilities Maintenance	Maintenance, General	4,056.00
ULINE	01/25/2023	Mesh Nesting Chair - Black	Police	Furniture, Non-Capital	1,177.20
ULINE	01/25/2023	SHIPPING/HANDLING	Police	Furniture, Non-Capital	180.50
ULINE	01/25/2023	Standard Training Table - 72 x	Police	Furniture, Non-Capital	1,504.20
UNITED CONCORDIA COMPANIES	01/25/2023	ADMIN FEES DEC2022	Employee Benefits	Emp Healthcare	2,625.00

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US CONFERENCE OF MAYORS	01/25/2023	Calendar YR MBR Billing CY2023	Community Promotions	Memberships, Dues &	12,242.00
ALTERNATIVE STAFFING	01/27/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,642.63
ALTERNATIVE STAFFING	01/27/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,538.23
ALTERNATIVE STAFFING	01/27/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,247.78
ALTERNATIVE STAFFING	01/27/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,388.73
ALTERNATIVE STAFFING	01/27/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,948.08
ALTERNATIVE STAFFING	01/27/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	701.80
AMAKER, MARCUS	01/27/2023	Free Verse2022-Words on Window	Free Verse Festival	Graphic Design	390.39
AT&T	01/27/2023	Communications Services	Telecommunications	Telephone	155.20
CARAVAN CANOPY INTERNATIONAL	01/27/2023	CFM22-Canopies	Charleston Farmer's Market	Equipment, Non-Capital	3,024.96
CAROLINA INTERNATIONAL TRUCKS	01/27/2023	Quick Check Inspection	Fleet Management	Repairs, Vehicle	5,520.93
CEL OIL PRODUCTS CORPORATION	01/27/2023	Diesel Fuel	Municipal Golf Course	Gas,Oil & Lubricants	2,089.53
CEL OIL PRODUCTS CORPORATION	01/27/2023	Direct Pay-Deisel Fuel	Fire	Gas,Oil & Lubricants	2,038.40
CEL OIL PRODUCTS CORPORATION	01/27/2023	Direct Pay-Diesel Fuel	Fire	Gas,Oil & Lubricants	936.00
CEL OIL PRODUCTS CORPORATION	01/27/2023	Direct Pay-Diesel Fuel	Fire	Gas,Oil & Lubricants	2,807.33
CEL OIL PRODUCTS CORPORATION	01/27/2023	Direct Pay-Unleaded Gas	Fire	Gas,Oil & Lubricants	1,193.51
CHARLESTON IMAGING PRODUCTS	01/27/2023	QSC-IO-8FLEX Channel Expander	Information Systems	Equipment, Non-Cap	2,396.91
CHARLESTON PARKS CONSERVANCY	01/27/2023	Pymt 2of2-LQAGP Grnt#23-02-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CITY MARKET PRESERVATION TRUST	01/27/2023	July-Dec 2022 Management Fees	City Market	Fees, Management	110,424.26
CITY WORKS EQUIPMENT & SUPPLY	01/27/2023	Parts	Fleet Management	Repairs, Vehicle	1,121.05
CITY WORKS EQUIPMENT & SUPPLY	01/27/2023	Shipping	Fleet Management	Repairs, Vehicle	327.00
CLYBURN, VIRGINIA	01/27/2023	MOJA 2022-Tribute Luncheon	Moja Administration	Contract Employees	200.00
CONSOLIDATED LAUNDRY	01/27/2023	Blower motor for PPE drying ca	Fire	Repairs, Equipment	1,830.11
CONSOLIDATED LAUNDRY	01/27/2023	Labor	Fire	Repairs, Equipment	480.00
CUMMINS INC	01/27/2023	Parts & Labor	Fleet Management	Repairs, Vehicle	1,370.30
CUMMINS INC	01/27/2023	Parts & Labor	Fleet Management	Repairs, Vehicle	3,546.75
CUMMINS INC	01/27/2023	Parts, Labor and Repair	Fleet Management	Repairs, Vehicle	7,944.29
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,811.39
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Lockwood Municipal Building	Electricity	8,769.11
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Police	Electricity	6,890.02
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	2,448.69
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	JPR, Jr Ballpark	Electricity	13,703.98
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	2,633.69
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Heating & Fuel Oil	1,376.63
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,277.59
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	756.54

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DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Aquatics	Electricity	3,834.32
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Recreation Programs	Electricity	193.80
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Design Division	Electricity	225.36
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	646.84
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	519.92
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	967.69
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Heating & Fuel Oil	644.33
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Recreation Programs	Street Lights(Electricity)	172.91
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Charleston Tennis Center	Electricity	877.43
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Aquatics	Electricity	954.50
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Recreation Programs	Electricity	200.35
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Recreation Administration	Electricity	277.47
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Grounds Maintenance	Electricity	310.36
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	809.51
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Grounds Maintenance	Electricity	179.62
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	JIRC	Electricity	226.39
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	712.26
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	JIRC	Electricity	2,236.07
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	497.36
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	West Ashley Park	Electricity	365.75
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Heating & Fuel Oil	613.56
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	481.38
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	357.78
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	370.45
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Heating & Fuel Oil	469.66
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Grounds Maintenance	Electricity	1,184.69
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	1,054.50
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Heating & Fuel Oil	1,097.40
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Grounds Maintenance	Electricity	306.47
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Stormwater Utility Operations	Electricity	202.78
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Police	Electricity	528.25
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,984.46
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,106.81
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Bees Landing Rec Center	Electricity	2,676.08
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	1,221.74
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Heating & Fuel Oil	806.44

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DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Recreation Programs	Electricity	308.73
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	499.45
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Electricity	679.96
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Fire	Heating & Fuel Oil	484.32
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Cannon St. Arts Center	Electricity	560.29
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	683.86
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Aquatics	Heating & Fuel Oil	9,686.74
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Daniel Island Programs	Electricity	3,323.36
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	575.41
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	313.83
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Maritime Center	Electricity	406.58
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,017.79
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	767.47
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	755.45
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	JIRC	Electricity	239.83
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,190.38
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Maybank Tennis Center	Electricity	512.06
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Maybank Tennis Center	Electricity	540.77
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	171.32
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Heating & Fuel Oil	942.01
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Grounds Maintenance	Electricity	202.76
DOMINION ENERGY SOUTH	01/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	295,185.34
GOLF AGRONOMICS SAND &	01/27/2023	Sand	Municipal Golf Course	Supplies, Agricultural	728.12
GREEN RESOURCE	01/27/2023	Lime, Gypsum, Pre-emergent	Municipal Golf Course	Supplies, Agricultural	4,532.49
HAMILTON AUTO GLASS GROUP	01/27/2023	Door Glass	Fleet Management	Repairs, Vehicle	268.09
HAMILTON AUTO GLASS GROUP	01/27/2023	Labor	Fleet Management	Repairs, Vehicle	300.00
HAMILTON AUTO GLASS GROUP	01/27/2023	Parts	Fleet Management	Repairs, Vehicle	213.85
HAMILTON AUTO GLASS GROUP	01/27/2023	Parts	Fleet Management	Repairs, Vehicle	210.70
HILLS MACHINERY COMPANY	01/27/2023	Shop Parts & Freight	Fleet Management	Repairs, Vehicle	1,716.72
HIRE QUEST	01/27/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	870.00
JONES FORD	01/27/2023	The Works Service	Fleet Management	Repairs, Vehicle	1,614.32
LIBERTY FLAG AND DECORATING CO	01/27/2023	Charleston 9 Flags 3x5	Fire	Supplies, Specialized Dept	1,250.00
LOGOS INC	01/27/2023	FlowStop Master Kit	Fire	Supplies, Haz Mat	2,350.00
MENZI USA SALES	01/27/2023	Freight	Fleet Management	Repairs, Vehicle	1,197.93
MENZI USA SALES	01/27/2023	Parts	Fleet Management	Repairs, Vehicle	3,322.65
NATIONAL ASSN OF EMERGENCY	01/27/2023	Course Fee	Fire Department - Training	Employee Travel &	270.00

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OLD SOUTH TRAILERS	01/27/2023	823 MEETING ST-UTILITY TRAILER	Grounds Maintenance	Equipment, Non-Capital	4,333.50
PAPER CHEMICAL SUPPLY COMPANY	01/27/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	892.74
PUGH LUBRICANTS	01/27/2023	CIT CITGEAR SYN HD 80W 140 Dru	Fleet Management	Gas,Oil & Lubricants	1,954.07
PURE THEATRE	01/27/2023	Pymt 1of2-LQAGP Grnt#23-03-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
RANDSTAD NORTH AMERICA INC	01/27/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,117.20
RANDY BURBAGE EQUIPMENT	01/27/2023	Annual Maint & Lift Inspection	Fleet Management	Repairs, Vehicle	1,263.64
SIGN IT QUICK	01/27/2023	Postcards	Fleet Management	Repairs, Vehicle	2,962.82
SKAT TRANSPORT	01/27/2023	Transport Charges	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	01/27/2023	Transport Charges	Fleet Management	Repairs, Vehicle	437.50
SKAT TRANSPORT	01/27/2023	Transport Charges	Fleet Management	Repairs, Vehicle	437.50
SKAT TRANSPORT	01/27/2023	Transport Charges	Fleet Management	Repairs, Vehicle	525.00
SOUTHERN GLAZER'S WINE AND SPI	01/27/2023	Wine	Dock Street Theatre	CR-Food & Beverage	275.40
TEK CONSTRUCTION	01/27/2023	Porch Furniture	Municipal Golf Course	Furniture, Non-Capital	1,197.81
TRA-FX FLEET SERVICES	01/27/2023	FENIEX Typhoon Handheld	Fire	Supplies, New Car	274.15
TRA-FX FLEET SERVICES	01/27/2023	Labor -Upfit- Install New	Fire	Supplies, New Car	649.00
TRA-FX FLEET SERVICES	01/27/2023	Quad Cannon Front Corner Light	Fire	Supplies, New Car	281.29
TRA-FX FLEET SERVICES	01/27/2023	Quad interior front lightbar Y	Fire	Supplies, New Car	916.21
TRA-FX FLEET SERVICES	01/27/2023	Quad QSM Surface Mount X4 Rear	Fire	Supplies, New Car	403.58
1575 SAVANNAH HWY	01/30/2023	Rental Payment/Feb 2023	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	01/30/2023	Rental Payment/Feb 2023	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	01/30/2023	Rental Payment/Feb 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
ABM PARKING SERVICES	01/30/2023	Employee Parking	Maritime Center	Employee Parking	260.00
BLUE CROSS BLUE SHIELD OF SOUT	01/30/2023	HEALTH CARE ADMIN FEES-JAN2023	Employee Benefits	Healthcare	199,917.38
BLUE CROSS BLUE SHIELD OF SOUT	01/30/2023	HEALTH CARE RETRO	Employee Benefits	Healthcare	1,275.77
CHARLESTON AUTO GLASS	01/30/2023	1/6 INV 37577 REPLACED WINDS	Police	Repairs, Vehicle	758.24
CHARLESTON AUTO GLASS	01/30/2023	1/9 INV 37582 REPLACED WINDSH	Police	Repairs, Vehicle	594.28
CHARLESTON WATER SYSTEMS	01/30/2023	Water Services	Fire	Water	458.93
CHARLESTON WATER SYSTEMS	01/30/2023	Water Services	Grounds Maintenance	Water	693.63
CHARLESTON WATER SYSTEMS	01/30/2023	Water Services	Fire	Water	164.62
CHARLESTON WATER SYSTEMS	01/30/2023	Water Services	Fire	Water	386.55
CHARLESTON WATER SYSTEMS	01/30/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHEMGARD	01/30/2023	Gaillard Municipal Complex - W	Gaillard Complex	Maintenance, General	351.75
DEWOLFF, DOUGLAS L	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	6,770.10
DILLON SEED AND SUPPLY COMPANY	01/30/2023	HAMPTON PARK-SOIL-INV#156463 (	Grounds Maintenance	Supplies, Specialized Dept	2,382.66
DRIGGERS SMALL ENGINE	01/30/2023	823 MEETING STREET-55 GAL DRUM	Grounds Maintenance	Gas,Oil & Lubricants	1,972.50
EBROS SUPPLY	01/30/2023	JRBP CLUB HOUSE FLOOR REPAIRS	Emergency Preparedness#1	Maintenance, General	1,138.78

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EBROS SUPPLY	01/30/2023	SERVICE-DELIVER FLOORING, DEMO	Emergency Preparedness#1	Maintenance, General	17,525.00
GMS CANNON	01/30/2023	Rental Payment/Feb 2023	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
HARAMBEE DANCE COMPANY	01/30/2023	Performer Fees for MOJA Festiv	Moja Administration	Fees, Artistic Performers	5,000.00
HIDDEN COVE ASSOCIATES	01/30/2023	Rental Payment/Feb 2023	Fire	Rents, Space Cost	6,599.77
HOME DEPOT U.S.A.	01/30/2023	823 MEETING ST/HORTICULTURAL-C	Grounds Maintenance	Supplies, Cleaning &	1,941.62
HOPE REAL ESTATE LTD	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	18,249.28
HOPE REAL ESTATE LTD	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	10,158.34
LAFAYETTE FORD	01/30/2023	2022 Ford F-250 Super Duty, 4W	Lease Purchase 2022	Equipment, Automotive	58,900.00
MCSWEENEY, GUY P	01/30/2023	Rental Payment/Feb 2023	Fire	Rents, Space Cost	6,310.50
OPTUM FINANCIAL	01/30/2023	MONTHLY COBRA	Employee Benefits	Healthcare	1,070.30
OPTUM FINANCIAL	01/30/2023	MONTHLY DIRECT BILLING	Employee Benefits	Healthcare	550.00
OPTUM FINANCIAL	01/30/2023	MONTHLY FSA JAN 2023	Employee Benefits	Healthcare	1,328.00
OPTUM FINANCIAL	01/30/2023	MONTHLY HSA JAN2023	Employee Benefits	Healthcare	1,005.80
PALAS HOLDINGS	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	2,336.95
PRO CHEM	01/30/2023	823 MEETING STREET-LATEX DISPO	Facilities Maintenance	Supplies, Cleaning &	322.43
PRO CHEM	01/30/2023	823 MEETING STREET-SWIPES-INV#	Grounds Maintenance	Supplies, Cleaning &	401.57
SC WORKERS COMPENSATION	01/30/2023	SC WORKERS' COMPENSATION COM	Employee Benefits	Worker's Compensation	73,524.59
SHORELINE PARTNERS	01/30/2023	Rental Payment/Feb 2023	Police	Rents, Space Cost	6,674.99
SISTER CITIES INTERNATIONAL	01/30/2023	City of Chas 2023 Membership	Community Promotions	Chas Sister Cities Internat'l	1,030.00
SPOTME FITNESS CORPORATION	01/30/2023	EMPLOYEE INCENTIVE PROG JAN23	Employee Benefits	Healthcare	1,737.72
THE W W WILLIAMS COMPANY LLC	01/30/2023	Repairs, Vehicle	Fire	Repairs, Vehicle	1,497.22