

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 03/01/2023 - 03/31/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
A&E PRINTING	03/01/2023	5 x 5" Square Magnets - Charle	SCDHEC 10.01SW23	Services, Printing	389.95
A&E PRINTING	03/01/2023	5 x 5" Square Stickers - Charl	SCDHEC 10.01SW23	Services, Printing	1,381.58
ALTERNATIVE STAFFING	03/01/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,791.29
ALTERNATIVE STAFFING	03/01/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,079.18
ALTERNATIVE STAFFING	03/01/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,007.69
AT&T	03/01/2023	Communications Services	Parking Grg-Charleston Place	Telephone	2,160.66
AT&T	03/01/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,080.33
AT&T	03/01/2023	Communications Services	Telecommunications	Telephone	23,389.40
AT&T	03/01/2023	Communications Services	Telecommunications	Telephone	154.49
AUKLAND NURSERY	03/01/2023	30 Gallon Chinese Fringetree	Parks Maintenance Projects	Tree Planting Donated	1,645.00
AUKLAND NURSERY	03/01/2023	Delivery	Parks Maintenance Projects	Tree Planting Donated	200.00
AUKLAND NURSERY	03/01/2023	Various Locations - 30 gallon	Parks Maintenance Projects	Tree Planting Donated	675.00
BLUE CROSS BLUE SHIELD OF SOUT	03/01/2023	HEALTH CARE ADMIN FEES MAR2023	Employee Benefits	Healthcare	202,179.10
BLUE CROSS BLUE SHIELD OF SOUT	03/01/2023	HEALTH CARE RETRO	Employee Benefits	Healthcare	1,585.60
BRALIN COMPANY	03/01/2023	FREIGHT	Fleet Management	Repairs, Vehicle	263.39
BRALIN COMPANY	03/01/2023	STOCK PARTS / INNER ARM FOR	Fleet Management	Repairs, Vehicle	456.60
CAROLINA ENVIRONMENTAL	03/01/2023	STOCK PARTS / ROLLER ASSY	Fleet Management	Repairs, Vehicle	186.12
CAROLINA ENVIRONMENTAL	03/01/2023	UNIT # CV013 / KB7859 / J	Fleet Management	Repairs, Vehicle	4,294.65
CAROLINA ENVIRONMENTAL	03/01/2023	UNIT # CV915 / PRO REAR PUM	Fleet Management	Repairs, Vehicle	2,393.68
CAROLINA PHARMACY NETWORK	03/01/2023	DIABETES CHALLENGE PROG JAN23	Employee Benefits	Healthcare	619.50
CAROLINA PHARMACY NETWORK	03/01/2023	PHARMACIST MINUTES	Employee Benefits	Healthcare	577.50
CHARLESTON AUTO REPAIR	03/01/2023	UNIT # CV155 / PARTS	Fleet Management	Repairs, Vehicle	376.68
CHARLESTON AUTO REPAIR	03/01/2023	UNIT # CV155 / LABOR	Fleet Management	Repairs, Vehicle	507.95
CHARLESTON COTTON EXCHANGE	03/01/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	937.29
CHARLESTON COTTON EXCHANGE	03/01/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,301.39
CHARLESTON DIGITAL CORRIDOR FO	03/01/2023	1ST QUARTER-2023	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON GLASS AND MIRROR CO	03/01/2023	TEAM#4-REPLACE LEAKING WINDOW-	Facilities Maintenance	Maintenance, General	23,840.00
CHARLESTON HABITAT FOR	03/01/2023	Ramp Replacemnt 834 Minnie St	CDBG 45th Yr Subrecipient	Habitat for Humanity	8,250.00
COASTAL CAROLINA BATTERY	03/01/2023	1/25 INV 150005252 MTP-48/H6	Police	Repairs, Vehicle	1,049.89
COASTAL CAROLINA BATTERY	03/01/2023	2/6 INV 902041938 MT-65 (2),	Police	Repairs, Vehicle	1,041.17
COMPASS SOUTH	03/01/2023	Review of appraisal performed	Huger Street Streetscape	Capital Proj Professional	900.00
DANA SAFETY SUPPLY	03/01/2023	7170-0214-GJ2015 Tahoe Compute	Police	Supplies, New Car	403.30
DANA SAFETY SUPPLY	03/01/2023	7170-0734-099-GJ Console	Police	Supplies, New Car	1,351.60
DANA SAFETY SUPPLY	03/01/2023	DSS Installation of equipment	Police	Supplies, New Car	1,346.15
DANA SAFETY SUPPLY	03/01/2023	DSS Installation of equipment	Police	Supplies, New Car	2,692.30
DANA SAFETY SUPPLY	03/01/2023	GJ21 Chevy Tahoe Wide Body Con	Police	Supplies, New Car	599.50

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DANA SAFETY SUPPLY	03/01/2023	Installation of equipment came	Police	Supplies, New Car	245.25
DANA SAFETY SUPPLY	03/01/2023	TK02481TU20-SMC Cargo Box DSC	Police	Supplies, New Car	2,136.40
DANA SAFETY SUPPLY	03/01/2023	TK0841TAH15-SMC Drawer Cargo B	Police	Supplies, New Car	1,171.75
DANA SAFETY SUPPLY	03/01/2023	Undercoating	Police	Supplies, New Car	245.25
DANA SAFETY SUPPLY	03/01/2023	Undercoating	Police	Supplies, New Car	490.50
DEERE CREDIT	03/01/2023	February Payment	Municipal Golf Course	Leases, Equipment	502.57
DOTTIES PHARMACY	03/01/2023	Healthcare	Employee Benefits	Healthcare	405.00
ELITE TOWING	03/01/2023	UNIT # CV123 / TOW HOURLY R	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	03/01/2023	UNIT # CV212	Fleet Management	Repairs, Vehicle	962.50
ELITE TOWING	03/01/2023	UNIT # CV912 /	Fleet Management	Repairs, Vehicle	350.00
FLEET CONCEPTS	03/01/2023	STOCK PART	Fleet Management	Repairs, Vehicle	563.06
FLEET CONCEPTS	03/01/2023	STOCK PARTS / WHEEL CHOCK R	Fleet Management	Repairs, Vehicle	190.21
FLEET CONCEPTS	03/01/2023	UNIT # CV031 / PARTS	Fleet Management	Repairs, Vehicle	208.46
FLEET CONCEPTS	03/01/2023	UNIT # CV915 / POWER TAKE O	Fleet Management	Repairs, Vehicle	2,703.47
FORSBERG ENGINEERING AND SURVEY	03/01/2023	Design and permitting Svs	WA Greenway Bikeway	Capital Engineering	2,706.00
FRASIER TIRE SERVICE	03/01/2023	2/7 INV 676069 LT285/75R16 DU	Police	Tires & Tubes	1,024.11
FRASIER TIRE SERVICE	03/01/2023	255/60R18 ENFORCER TIRES	Police	Tires & Tubes	945.49
FRASIER TIRE SERVICE	03/01/2023	P235/50R18 EAGLE RSA TIRES	Police	Tires & Tubes	323.38
FRASIER TIRE SERVICE	03/01/2023	P265/60R17 EAGLE RSA TIRES	Police	Tires & Tubes	296.72
FREIGHTLINER OF ARIZONA	03/01/2023	UNIT # CV641 / SEAT DR BO	Fleet Management	Repairs, Vehicle	169.05
GARYS PAINT AND BODY	03/01/2023	2/8 INV 5207 REPAIRS TO FRT	Police	Repairs, Vehicle	1,499.80
GRAINGER INDUSTRIAL SUPPLY	03/01/2023	Clorox Disinfectant Aerosol Sp	Fire	Supplies, Cleaning &	201.93
GRAINGER INDUSTRIAL SUPPLY	03/01/2023	Dawn Soap 8 PK	Fire	Supplies, Cleaning &	187.41
GRAINGER INDUSTRIAL SUPPLY	03/01/2023	Georgia Pacific Paper Towel Sh	Fire	Supplies, Cleaning &	2,633.99
GRAINGER INDUSTRIAL SUPPLY	03/01/2023	Pleated Air Filter 16x25x4	Fire	Maintenance, General	184.69
GRAINGER INDUSTRIAL SUPPLY	03/01/2023	Pleated Air Filter 20x30x1	Fire	Maintenance, General	210.85
GRAINGER INDUSTRIAL SUPPLY	03/01/2023	Tough Guy Toilet Paper 48 pk	Fire	Supplies, Cleaning &	1,114.53
GUEVARA, CAMELA	03/01/2023	Pymt 2of2-LQAGP Grnt#23-03-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	368.75
HOME DEPOT U.S.A.	03/01/2023	Parks Dept at 823 Meeting - Ca	Grounds Maintenance	Supplies, Cleaning &	1,600.99
J H WILLIAMS CORPORATION	03/01/2023	STOCK TIRES / 315/80R22.5	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	03/01/2023	STOCK TIRES / 235 / 60R18	Fleet Management	Tires & Tubes	945.89
J H WILLIAMS CORPORATION	03/01/2023	STOCK TIRES / 235 / 55R17 G	Fleet Management	Tires & Tubes	399.23
J H WILLIAMS CORPORATION	03/01/2023	STOCK TIRES / 235/75R15 GD	Fleet Management	Tires & Tubes	342.99
J H WILLIAMS CORPORATION	03/01/2023	STOCK TIRES / 245 / 60 R18 G	Fleet Management	Tires & Tubes	635.69
J H WILLIAMS CORPORATION	03/01/2023	STOCK TIRES / 255 / 65R17 G	Fleet Management	Tires & Tubes	346.62
J H WILLIAMS CORPORATION	03/01/2023	STOCK TIRES / 530 - 12 S LUG	Fleet Management	Tires & Tubes	435.28

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J H WILLIAMS CORPORATION	03/01/2023	STOCKTIRE / 245 / 70R17 FS	Fleet Management	Tires & Tubes	480.75
J H WILLIAMS CORPORATION	03/01/2023	UNIT # CV009 / TIRES MICHEL	Stormwater Utility Operations	Repairs, Vehicle	964.21
J H WILLIAMS CORPORATION	03/01/2023	UNIT # CV125 / 11R22.5 CON	Stormwater Utility Operations	Repairs, Vehicle	819.04
J H WILLIAMS CORPORATION	03/01/2023	UNIT CT26685 / MOUNT LABOR	Stormwater Utility Operations	Repairs, Vehicle	199.60
JOHNSON CONTROLS	03/01/2023	558 King St 11/1/22-1/31/23	Parking Facilities Admin-ABM	Maintenance, General	346.08
JOHNSON CONTROLS	03/01/2023	558 King St 8/1/22-10/31/22	Parking Facilities Admin-ABM	Maintenance, General	346.08
JOHNSON CONTROLS	03/01/2023	823 Mtg 9/23/22-12/31/22	Facilities Maintenance	Maintenance, General	2,696.59
JOHNSON CONTROLS	03/01/2023	823 Mtg 9/23/22-12/31/22	Facilities Maintenance	Maintenance, General	242.28
JOHNSON CONTROLS FIRE PROTECTI	03/01/2023	Maintenance, General	JPR, Jr Ballpark	Maintenance, General	807.00
JOHNSON CONTROLS FIRE PROTECTI	03/01/2023	Maintenance, General	JPR, Jr Ballpark	Maintenance, General	4,515.50
JONES FORD	03/01/2023	UNIT # CV066 / NO HILL ASSI	Fleet Management	Repairs, Vehicle	495.00
JONES FORD	03/01/2023	UNIT # CV159 / PARTS	Fleet Management	Repairs, Vehicle	192.50
JONES FORD	03/01/2023	UNIT # CV159 / BACKUP CAMERA	Fleet Management	Repairs, Vehicle	1,237.50
JONES FORD	03/01/2023	UNIT # CV205 / PARTS	Fleet Management	Repairs, Vehicle	434.07
JONES FORD	03/01/2023	UNIT # CV876 / 3 VARIOUS TU	Fleet Management	Repairs, Vehicle	235.60
JONES FORD	03/01/2023	UNIT # CV894 / OIL BURING O	Fleet Management	Repairs, Vehicle	1,897.50
JONES FORD	03/01/2023	UNIT # CV894 / SQUEALY / GR	Fleet Management	Repairs, Vehicle	495.00
JONES FORD	03/01/2023	UNIT # CV894 / CHECK ENGINE	Fleet Management	Repairs, Vehicle	495.00
JONES FORD	03/01/2023	UNIT # CV894 / PARTS	Fleet Management	Repairs, Vehicle	757.63
JONES FORD	03/01/2023	UNIT # CV894 / PARTS	Fleet Management	Repairs, Vehicle	408.16
JONES FORD	03/01/2023	UNIT # CV894 / PARTS	Fleet Management	Repairs, Vehicle	350.72
KEATING ROOFING AND SHEET META	03/01/2023	Hazel Parker Playground Roof R	American Rescue Plan Act 2021	Maintenance, General	64,600.00
KONE	03/01/2023	Labor, Expense and Material	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,548.23
LOWCOUNTRY MULCH	03/01/2023	VARIOUS LOCATIONS-NATURAL PINE	Grounds Maintenance	Supplies, Agricultural	2,725.00
MOODY, SEAN P.	03/01/2023	2/7 INV 4360 REPLACED WATER	Police	Repairs, Vehicle	850.00
NELSON PRINTING CORPORATION	03/01/2023	200 Limo Registration Cards	Revenue Collections	Services, Printing	150.42
NELSON PRINTING CORPORATION	03/01/2023	Supplies, Printing & Copying	Environmental Services Admin	Supplies, Printing &	239.04
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	1,800.00

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NEWKIRK ENVIRONMENTAL	03/01/2023	CP1425 International African A	Intl African Amer Museum	Capital Engineering	600.00
OPTUM FINANCIAL	03/01/2023	MONTHLY COBRA	Employee Benefits	Healthcare	1,045.10
OPTUM FINANCIAL	03/01/2023	MONTHLY FSA - FEB2023	Employee Benefits	Healthcare	1,356.80
OPTUM FINANCIAL	03/01/2023	MONTHLY HRA - FEB2023	Employee Benefits	Healthcare	3,303.15
OPTUM FINANCIAL	03/01/2023	MONTHLY HSA- FEB2023	Employee Benefits	Healthcare	1,003.45
OPTUM FINANCIAL	03/01/2023	MONTHLY MONTHLY DIRECT BILLING	Employee Benefits	Healthcare	552.50
PALMETTO EXTERMINATORS	03/01/2023	Bed Bugs extermination	Dock Street Theatre	Maintenance, General	3,000.00
PALMETTO FORD	03/01/2023	1/24 INV 503926 GRILLE ASY	Police	Repairs, Vehicle	163.33
PALMETTO FORD	03/01/2023	1/26 INV 503999 CONVERTER	Police	Repairs, Vehicle	1,169.35
PALMETTO FORD	03/01/2023	1/31 INV 504074 GEAR ASSEMBL	Police	Repairs, Vehicle	1,125.09
PALMETTO FORD	03/01/2023	2/01 INV 504109 WATER PUMPS	Police	Repairs, Vehicle	237.51
PALMETTO FORD	03/01/2023	2/2 INV 504123 GEAR ASSEMBLY	Police	Repairs, Vehicle	1,668.03
PLATT, WILLIAM J	03/01/2023	923 MAGNOLIA RD-REMOVE ONE TRE	Parks Maintenance Projects	Tree Planting Donated	2,800.00
RELIABLE SERVICES GROUP	03/01/2023	Move client back to her home 1	CDBG 47th Yr EN	Relocation Assistance	870.00
SALMONS DREDGING CORPORATION	03/01/2023	Job #22S206 11/28-29/22	Facilities Maintenance	Maintenance, Dock	4,567.85
SALMONS DREDGING CORPORATION	03/01/2023	Job #22S207	Facilities Maintenance	Maintenance, Dock	3,809.61
SKAT TRANSPORT	03/01/2023	UNIT # CE015 / TRANSPORT CH	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	03/01/2023	UNIT # CE022 / TRANSPORT C	Fleet Management	Repairs, Vehicle	350.00
STATE OF SOUTH CAROLINA	03/01/2023	TORT CLAIM G0373 DOL: 10212022	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	03/01/2023	TORT CLAIM G1449 DOL: 10282022	Non-Departmental	Miscellaneous Claims	250.00
STEPHENS, TROY LEE	03/01/2023	UNIT # CV033 / PAINT AND MA	Fleet Management	Repairs, Vehicle	517.75
STEPHENS, TROY LEE	03/01/2023	UNIT # CV033 / LABOR	Fleet Management	Repairs, Vehicle	650.00
STEVE ELLIS AUTOMOTIVE	03/01/2023	UNIT # CV135 / LABOR	Fleet Management	Repairs, Vehicle	294.00
STEVE ELLIS AUTOMOTIVE	03/01/2023	UNIT # CV921 / POWER STEER	Parking Management Services	Repairs, Vehicle	659.45
STEVE ELLIS AUTOMOTIVE	03/01/2023	UNIT # CV921 / LABOR	Parking Management Services	Repairs, Vehicle	441.00
THE HUNTINGTON NATIONAL BANK	03/01/2023	March Principal & Interest Pay	Municipal Golf Course	Leases, Equipment	8,935.16
THE W W WILLIAMS COMPANY LLC	03/01/2023	Environmental Fee and Freight	Fire	Repairs, Vehicle	218.00
THE W W WILLIAMS COMPANY LLC	03/01/2023	Labor to fix oil leak E103 Inv	Fire	Repairs, Vehicle	1,160.00
THE W W WILLIAMS COMPANY LLC	03/01/2023	Parts to repair oil leak E103	Fire	Repairs, Vehicle	1,230.07
THE W W WILLIAMS COMPANY LLC	03/01/2023	UNIT # CV186 / AUTOMATIC TR	Fleet Management	Repairs, Vehicle	360.00
THE W W WILLIAMS COMPANY LLC	03/01/2023	UNIT # CV186 / WIRING HARNE	Fleet Management	Repairs, Vehicle	720.00
TLG OPERATIONS	03/01/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	420.41
TLG OPERATIONS	03/01/2023	STOCK PARTS / 84 X 24 BLK	Fleet Management	Repairs, Vehicle	782.84
UNIFIRST CORPORATION	03/01/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	697.00
UNIFIRST CORPORATION	03/01/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	672.35
VERMEER MID ATLANTIC	03/01/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	407.51

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WULBERN KOVAL COMPANY	03/01/2023	823 MEETING ST-PEN REFILLS, TA	Parks Administration	Supplies, Office	300.39
WULBERN KOVAL COMPANY	03/01/2023	823 MEETING ST-PEN REFILLS, TA	Parks Administration	Supplies, Office	191.07
ABS ENGINEERING	03/02/2023	Professional Fees	Parking Facilities Admin-ABM	Services, Arch &	8,288.50
AMAZON.COM LLC	03/02/2023	Jackson Safety V90 Clear Anti	Stormwater Utility Operations	Supplies, Const Materials	240.89
ANDERSON, BRANDON KEITH	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
ARTHUR J GALLAGHER RISK MANAGE	03/02/2023	Audit Endorsement	Municipal Golf Course	Insurance, Tort	6,092.88
ASHBY, NICOLE MARIE	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
BEHAVIORAL SYSTEMS	03/02/2023	Background Checks & Drug Tests	Police	Background Checks &	375.00
BLIGEN, ALICE	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
CAROLINA BAY PROPERTY OWNERS	03/02/2023	Acquisition	Stormwater Utility Operations	Property Acquisition	500.00
CARTER, TRINA S	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
CHANE IS GULLAH CUISINE KITCHE	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
CHARLESTON AUTO GLASS	03/02/2023	2/10 INV 37667 REPLACED WIND	Police	Repairs, Vehicle	1,010.96
CHARLESTON AUTO GLASS	03/02/2023	2/9 INV 37661 REPLACED WINDS	Police	Repairs, Vehicle	945.86
CHARLESTON AUTO REPAIR	03/02/2023	UNIT # CV085 / LABOR	Fleet Management	Repairs, Vehicle	613.81
CHARLESTON AUTO REPAIR	03/02/2023	UNIT # CV085 / PARTS	Fleet Management	Repairs, Vehicle	901.70
CHARLESTON AUTO REPAIR	03/02/2023	UNIT # CV678 / LABOR	Fleet Management	Repairs, Vehicle	185.44
COLONIAL FUEL AND LUBRICANT SE	03/02/2023	1/31 INV 907122 PS SYN BL 5W	Police	Gas,Oil & Lubricants	1,178.10
COMMUNITY SOLUTIONS	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
CONTI ENTERPRISES	03/02/2023	Construction Services	Spring Fishburne Phase 4	Capital Construction	282,019.38
CUMMINS INC	03/02/2023	UNIT # CV091 / LABOR	Fleet Management	Repairs, Vehicle	644.40
CUMMINS INC	03/02/2023	UNIT # CV091 / TEMP SENSOR	Fleet Management	Repairs, Vehicle	160.57
CUMMINS INC	03/02/2023	UNIT # CV091 / LABOR AND DIA	Fleet Management	Repairs, Vehicle	930.80
CUMMINS INC	03/02/2023	UNIT # CV912 / CHECK ENGINE	Fleet Management	Repairs, Vehicle	2,309.10
CUMMINS INC	03/02/2023	UNIT # CV912 / PARTS	Fleet Management	Repairs, Vehicle	365.39
ELITE TOWING	03/02/2023	UDNIT # CV073 / TOWING	Fleet Management	Repairs, Vehicle	350.00
EQUIFAX INFORMATION SERVICES	03/02/2023	Credit Report Services	CDBG 48th Yr EN	Credit Verifications	278.71
FRASIER TIRE SERVICE	03/02/2023	2/10 INV 676175 225/65R17 AS	Police	Tires & Tubes	229.57
FRASIER TIRE SERVICE	03/02/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,241.99
GARYS PAINT AND BODY	03/02/2023	2/13 INV 5211 REPAIRS TO FRO	Police	Repairs, Vehicle	739.40
GARYS PAINT AND BODY	03/02/2023	2/16 INV 5216 REPAIRS TO LUG	Police	Repairs, Vehicle	1,063.31
GARYS PAINT AND BODY	03/02/2023	2/17 5223 INV 5223 REPAIRS	Police	Repairs, Vehicle	2,308.22
GLOBAL PUBLIC SAFETY	03/02/2023	2/10 INV 108148 POLICE WORD	Police	Repairs, Vehicle	1,492.21
GOODSON, MEKIA SHERRONDA	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
GRANT, RASHAUNDA	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
GRAVES & GRAVES ENTERPRISES	03/02/2023	Catering for Workshop-02152023	NLC Equitable Econ Initiative	Supplies, Hospitality	634.04

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HABERSHAM, KIANTE T	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
HAY TIRE COMPANY	03/02/2023	2/10 INV 1205954 225/65R17T	Police	Tires & Tubes	236.09
HAZEL, LWANNA	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
HILLS MACHINERY COMPANY	03/02/2023	FREIGHT COST	Fleet Management	Repairs, Vehicle	471.41
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / HYD VALVE	Fleet Management	Repairs, Vehicle	1,695.50
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / PARTS	Fleet Management	Repairs, Vehicle	4,169.02
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	226.76
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / HYD VALVE &	Fleet Management	Repairs, Vehicle	9,428.12
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / LABOR	Fleet Management	Repairs, Vehicle	9,067.50
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / REMAN - FRT A	Fleet Management	Repairs, Vehicle	20,764.50
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / REMAN SENS W/	Fleet Management	Repairs, Vehicle	566.15
HILLS MACHINERY COMPANY	03/02/2023	UNIT # CE021 / SHOP PARTS	Fleet Management	Repairs, Vehicle	383.78
HOSER	03/02/2023	UNIT # CE28601 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,955.26
HOSER	03/02/2023	UNIT # CE28781 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	450.00
HOSER	03/02/2023	UNIT # CE28781 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	3,198.35
HOWELL, RENEE	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
J H WILLIAMS CORPORATION	03/02/2023	STOCK TIRE / 11R22.5 GDYR A	Fleet Management	Tires & Tubes	194.89
J H WILLIAMS CORPORATION	03/02/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	2,713.23
J H WILLIAMS CORPORATION	03/02/2023	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	509.25
J H WILLIAMS CORPORATION	03/02/2023	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	466.08
J H WILLIAMS CORPORATION	03/02/2023	STOCK TIRES / 17.5R25 M LUG	Fleet Management	Tires & Tubes	1,907.50
J H WILLIAMS CORPORATION	03/02/2023	STOCK TIRES / 315 / 80 R22.5	Fleet Management	Tires & Tubes	1,239.16
JACKSON, DESRAIEL Y	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
JOE JOHNSON EQUIPMENT	03/02/2023	STOCK PARTS / WATR PUMP	Fleet Management	Repairs, Vehicle	957.34
JOE JOHNSON EQUIPMENT	03/02/2023	UNIT # CV008 / PARTS	Fleet Management	Repairs, Vehicle	1,710.08
KONE	03/02/2023	Labor	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,150.67
KONE	03/02/2023	Material	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,457.67
MARLIN BUSINESS BANK	03/02/2023	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MARLIN BUSINESS BANK	03/02/2023	Property Tax Billing	Employee Benefits	Employee Wellness	160.18
MARTIN, BERNARD A	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
MCCUTCHEON, DONALD	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
MIDDLETON, STEPHEN DARNELL	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
MILLER, SHAQUANA	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
MITCHELL, ANDREW T	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
NESMITH, KIMBERLY	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
O'REILLY AUTOMOTIVE STORES	03/02/2023	2/10 INV 4428-498718 RESERVO	Police	Repairs, Vehicle	221.54

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O'REILLY AUTOMOTIVE STORES	03/02/2023	2/8 INV 4428-498363 LIFT SUP	Police	Repairs, Vehicle	152.64
O'REILLY AUTOMOTIVE STORES	03/02/2023	2/8 INV 4428-498379 PWR WIND	Police	Repairs, Vehicle	228.95
ORVIN, MICHAEL TIMOTHY	03/02/2023	*2023 SCAP SOUTHERN DIST FEES	Youth Sports	Tournaments	900.00
P&S NEW JERSEY STYLE CHEESE ST	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
PALMETTO FORD	03/02/2023	2/06 INV C73232 REMOVED BOTH	Police	Repairs, Vehicle	2,065.08
PALMETTO FORD	03/02/2023	2/1 INV C73622 ELECTRICAL DI	Police	Repairs, Vehicle	153.68
PALMETTO FORD	03/02/2023	2/10 INV 504306 YCC, SEAT BE	Police	Repairs, Vehicle	777.20
PALMETTO FORD	03/02/2023	2/10 INV 504314 BRF1903 DEPOS	Police	Repairs, Vehicle	296.57
PALMETTO FORD	03/02/2023	2/11 INV C73933 HARNESS REPA	Police	Repairs, Vehicle	569.28
PALMETTO FORD	03/02/2023	2/16 INV 504453 GEAR ASSEMBL	Police	Repairs, Vehicle	1,309.18
PALMETTO FORD	03/02/2023	2/16 INV 504454 XT10DLV- (ME	Police	Gas,Oil & Lubricants	3,222.91
PALMETTO FORD	03/02/2023	2/16 INV 504460 MOULDINGS	Police	Repairs, Vehicle	404.99
PALMETTO FORD	03/02/2023	2/17 INV 504482 WHEEL ASY	Police	Repairs, Vehicle	359.39
PALMETTO FORD	03/02/2023	2/4 INV 504166 BULB, SHAFT A	Police	Repairs, Vehicle	1,202.84
PARKS AUTO PARTS	03/02/2023	2/15 INV WA1212501 WHEEL BEA	Police	Repairs, Vehicle	205.85
PARKS AUTO PARTS	03/02/2023	2/15 INV WA1212515 COOLANT R	Police	Repairs, Vehicle	213.77
PARKS AUTO PARTS	03/02/2023	2/15 INV WA1213854 BELT TENS	Police	Repairs, Vehicle	1,358.39
PARKS AUTO PARTS	03/02/2023	2/7 INV WA1198107 SPARK PLUG	Police	Repairs, Vehicle	207.96
PARKS AUTO PARTS	03/02/2023	2/8 INV WA1200399 VALVE COVE	Police	Repairs, Vehicle	152.71
PARKS AUTO PARTS	03/02/2023	2/9 INV WA1203255 CV SHAFT R	Police	Repairs, Vehicle	387.56
PARKS AUTO PARTS	03/02/2023	MERCON LV 1 QT	Police	Gas,Oil & Lubricants	168.99
PINCKNEY, EBONY L	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
PRIME TIME LOGISTICS	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
PRINGLE, GERALD A	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
RAE, CANDICE A.	03/02/2023	UNIT # CE28781 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,400.00
RAE, CANDICE A.	03/02/2023	UNIT # CE28781 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	437.09
RECREATION SUPPLY CO.	03/02/2023	pool vacuum (ARPA funded)	American Rescue Plan Act 2021	Equipment, Non-Capital	4,358.91
RICK HENDRICK CHEVROLET	03/02/2023	2/14 INV 817657 RADIATOR	Police	Repairs, Vehicle	641.31
S&ME	03/02/2023	Professional Services	Real Estate Management	Services, Arch &	3,300.00
SAFETY-KLEEN SYSTEMS	03/02/2023	OL FILTER WASTE	Fleet Management	Gas,Oil & Lubricants	340.00
SIMMONS, CHARMAINE M	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
SKAT TRANSPORT	03/02/2023	UNIT # CE021 / TRANSPORT CH	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	03/02/2023	UNIT # CE28656 / TRANSPORT	Fleet Management	Repairs, Vehicle	350.00
SMITH TURF AND IRRIGATION COMP	03/02/2023	Govenors Park/Weathertrak	Grounds Maintenance	Supplies, Electrical &	730.04
STONE CASTING	03/02/2023	CP2113 Susie Jackson Freedom M	Daniel Island Park #4	Signs	610.40
THERMO KING OF COLUMBIA	03/02/2023	UNIT # CV003 / LABOR	Fleet Management	Repairs, Vehicle	1,400.00

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THERMO KING OF COLUMBIA	03/02/2023	UNIT # CV003 / PARTS	Fleet Management	Repairs, Vehicle	3,323.51
THROWER, MIYASHI	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
UNIFIRST CORPORATION	03/02/2023	Uniforms & Protective Clothing	Procurement	Uniforms & Protective	153.96
VERSALIFT NORTH CAROLINA	03/02/2023	STOCK PARTS / BOOM LIMITED SW	Fleet Management	Repairs, Vehicle	508.90
VERSALIFT NORTH CAROLINA	03/02/2023	UNIT # CV017 / BOOM LIMITED	Fleet Management	Repairs, Vehicle	508.90
WHITE, SHATARA ESSENCE	03/02/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
WHITNEY LOGISTICS	03/02/2023	Fill Material	Stormwater Utility Operations	Supplies, Const Materials	981.00
WHITNEY LOGISTICS	03/02/2023	Fill Material	Stormwater Utility Operations	Supplies, Const Materials	479.60
WULBERN KOVAL COMPANY	03/02/2023	CE 390 A	Revenue Collections	Services, Printing	196.17
WULBERN KOVAL COMPANY	03/02/2023	HP 2120 Black	Revenue Collections	Services, Printing	210.27
WULBERN KOVAL COMPANY	03/02/2023	HP 2121 A Color	Revenue Collections	Services, Printing	265.73
WULBERN KOVAL COMPANY	03/02/2023	WLL 851001HS 8 1/2 x 11 Copy P	Revenue Collections	Services, Printing	686.21
ABM PARKING SERVICES	03/07/2023	Employee Parking	Maritime Center	Employee Parking	260.00
ADORAMA CAMERA	03/07/2023	DJI Care Refresh 2-Yr Service	American Rescue Plan Act 2021	Equipment, Non-Cap	408.75
ADORAMA CAMERA	03/07/2023	DJI Mini 3 Pro Drone With RC R	American Rescue Plan Act 2021	Equipment, Non-Cap	3,786.66
ADORAMA CAMERA	03/07/2023	Nanuk 915 Hard Case #NA9155080	American Rescue Plan Act 2021	Equipment, Non-Cap	424.94
ADVANCED DOOR SYSTEMS	03/07/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	4,997.63
AGILENT TECHNOLOGIES	03/07/2023	Item # 5185-5838 - Black screw	Police	Supplies, Medical &	218.22
AGILENT TECHNOLOGIES	03/07/2023	Item #G7005-60061 - Filament f	Police	Supplies, Medical &	784.80
AGILENT TECHNOLOGIES	03/07/2023	Item 5183-2068 - Clear GC/MS v	Police	Supplies, Medical &	207.54
AMAZON.COM LLC	03/07/2023	Small Hand Tools	Street Sweeping	Small Hand Tools	247.58
ANIXTER	03/07/2023	VARIOUS LOCATIONS-REPLACEMENT	Electrical	Supplies, Electrical &	6,839.38
AT&T	03/07/2023	Communications Services	Information Systems	Telephone	14,844.58
AT&T	03/07/2023	Communications Services	Public Safety InfoTechnology	Telephone	11,562.90
AT&T	03/07/2023	Communications Services	Information Systems	Telephone	756.35
BAKER ROOFING COMPANY	03/07/2023	CPD HQ-REPAIR ROOF LEAK- (JOSH	Facilities Maintenance	Maintenance, General	3,032.00
BIHL ENGINEERING	03/07/2023	On-Call Traffic & Transportati	Traffic & Transportation	Traffic Calming Program	944.22
BIHL ENGINEERING	03/07/2023	On-Call Traffic & Transportati	Traffic & Transportation	Traffic Calming Program	376.69
BIHL ENGINEERING	03/07/2023	On-Call Traffic & Transportati	Traffic & Transportation	Traffic Calming Program	188.34
BIHL ENGINEERING	03/07/2023	On-Call Traffic & Transportati	Traffic & Transportation	Traffic Calming Program	320.31
BRANDON, EVAN W.	03/07/2023	Capital Engineering Services	Gaillard Memorial Fountain	Capital Engineering	5,659.50
CARLSON, RYAN ADAM	03/07/2023	Alberta Long Park - remove 11	Parks Maintenance Projects	Tree Planting Donated	1,050.00
CARLSON, RYAN ADAM	03/07/2023	BRITTLE BANK PARK-REMOVAL OF 8	Parks Maintenance Projects	Tree Planting Donated	975.00
CHARLESTON COTTON EXCHANGE	03/07/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,993.52
CHARLESTON COTTON EXCHANGE	03/07/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,775.61
CHARLESTON COUNTY SCHOOL	03/07/2023	Utilities & Maint/75 Calhoun	Non-Departmental	CC School District	183,425.68

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CHARLESTON TEA GARDENS	03/07/2023	assorted Teas	Angel Oak	CR-General Merchandise	1,254.00
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	50 Broad Street	Water	419.04
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Recreation Programs	Water	200.07
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Fire	Water	169.72
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	188.54
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Dock Street Theatre	Water	358.70
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Parks Administration	Water	200.50
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Aquatics	Water	667.29
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Fire	Water	529.47
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Municipal Golf Course	Water	222.06
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Fire	Water	859.45
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Charleston Tennis Center	Water	209.83
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	704.10
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	JIRC	Water	1,921.02
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Maybank Tennis Center	Water	150.57
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Aquatics	Water	1,544.00
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	116 Meeting Street	Water	162.06
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	St.Julian Devine	Water	190.79
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Police	Water	207.00
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	City Hall	Water	227.94
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Recreation Administration	Water	299.72
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Recreation Programs	Water	318.89
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Police	Water	358.94
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Visitor Center Building	Water	1,308.71
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Visitor Center Building	Water	213.23
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	JIRC	Water	1,287.95
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Parking Grg-Gaillard	Water	197.24
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Parking Grg-VRTC	Water	451.02
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	JPR, Jr Ballpark	Water	226.67
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	JPR, Jr Ballpark	Water	787.64
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Maritime Center	Water	431.97
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Municipal Golf Course	Water	175.70
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Fire	Water	183.99
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	618.38
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	248.28
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Lockwood Municipal Building	Water	773.39

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CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Non-Departmental	Cooperative Agreements	397.32
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Fire	Water	275.68
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	212.52
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Visitor Center Building	Water	223.42
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	City Hall	Water	388.08
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Facilities Maintenance	Water	714.36
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	511.23
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	275.94
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Arthur Christopher Comm Ctr	Water	178.65
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Hospitality Fee Gaillard Cente	Water	1,348.23
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Gaillard Complex	Water	577.82
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Police	Water	484.50
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Daniel Island Programs	Water	161.37
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Fire	Water	206.99
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Maritime Center	Water	223.42
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Grounds Maintenance	Water	3,252.73
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CHARLESTON WATER SYSTEMS	03/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHEMGARD	03/07/2023	Gaillard Municipal Complex - W	Gaillard Complex	Maintenance, General	351.75
CIGNA	03/07/2023	Disability Insurance-Mar2023	Employee Benefits	Disability Insurance	33,843.06
CIGNA	03/07/2023	Employee Life Insurnce-Mar2023	Employee Benefits	Employee Life Insurance	9,196.75
CIGNA BEHAVIORAL HEALTH	03/07/2023	EAP ADMIN FEES MAR2023	Employee Benefits	Healthcare	2,351.90
COMMERCIAL ENERGY SPECIALISTS	03/07/2023	50# pulsar briquettes	Aquatics	Supplies, Specialized Dept	4,675.85
CRAMER FAMILY LIMITED PARTNERS	03/07/2023	PEL-24 Ladders	Fire Department - Training	Equipment, Non-Capital	2,415.43
CRAMER FAMILY LIMITED PARTNERS	03/07/2023	Shipping	Fire Department - Training	Equipment, Non-Capital	717.28
DKM SERVICES	03/07/2023	Waste Management	Tourism	Animal Waste	13,700.00
ECOSAFE ZERO WASTE	03/07/2023	Freight	SCDHEC 10.01SW23	Supplies, Specialized Dept	180.00
ECOSAFE ZERO WASTE	03/07/2023	HB1617-6: 16x17" Compostable B	SCDHEC 10.01SW23	Supplies, Specialized Dept	1,233.00
ECOSAFE ZERO WASTE	03/07/2023	KCGRN Kitchen Caddy Bin - Smal	SCDHEC 10.01SW23	Supplies, Specialized Dept	3,324.00
FLORENCE LAW FIRM	03/07/2023	PCAP Acquisitions	HOPWA 2022-23,SCH22F002	Chas County Human	117,876.00
FLORENCE LAW FIRM	03/07/2023	PCAP Acquisitions	HOPWA 2021-22,SCH21F002	Chas County Human	223,124.00
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	284.58

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GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	186.35
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	402.27
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,866.64
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	353.16
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	203.72
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	397.85
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	505.09
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	686.70
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	154.63
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	479.08
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	153.15
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	154.78
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	265.21
GALLS	03/07/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	274.82
GEIGER LYNCH MACBAIN CAMPBELL	03/07/2023	Structure Dynamic Modification	DI Tennis Center Renovation	Capital Engineering	20,435.00
GEIGER LYNCH MACBAIN CAMPBELL	03/07/2023	Structure Dynamic Modification	DI Tennis Center Renovation	Capital Engineering	6,295.80
HAYES, STEPHEN L	03/07/2023	FTN DESIGN INITIAL PAYMENT	Gaillard Memorial Fountain	Capital Construction	40,000.00
HERALD OFFICE SUPPLY	03/07/2023	66-3030EP Modular Desk End Pan	Police	Furniture, Non-Capital	819.68
HERALD OFFICE SUPPLY	03/07/2023	66-3054TP Modular Desk Top 30D	Police	Furniture, Non-Capital	698.69
HERALD OFFICE SUPPLY	03/07/2023	66-5428BP Modular Back Panel,	Police	Furniture, Non-Capital	488.32
HERALD OFFICE SUPPLY	03/07/2023	68-2442LF1 Left Ped Return, B/	Police	Furniture, Non-Capital	840.39
HERALD OFFICE SUPPLY	03/07/2023	68-2442RF1 Right Ped Return, B	Police	Furniture, Non-Capital	840.39
OUTDOOR ADVENTURES UNLIMITED	03/07/2023	OMS 60lbs Performance Double W	Police	Supplies, Specialized Dept	1,435.80
OUTDOOR ADVENTURES UNLIMITED	03/07/2023	OMS Comfort Harness III Single	Police	Supplies, Specialized Dept	1,399.90
OUTDOOR ADVENTURES UNLIMITED	03/07/2023	SOLA Dive 1200 S/F - LAM-850-0	Police	Supplies, Specialized Dept	1,199.96
PARKS AUTO PARTS	03/07/2023	2/8 INV WA1201123 MERCON LV	Police	Gas,Oil & Lubricants	342.15
PARKS AUTO PARTS	03/07/2023	2/8 INV WA1201678 BRAKE LINI	Police	Repairs, Vehicle	1,804.68
PARKS AUTO PARTS	03/07/2023	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	514.14
PARKS AUTO PARTS	03/07/2023	STOCK BATTERIES / DELC 07 G	Fleet Management	Repairs, Vehicle	242.15
PARKS AUTO PARTS	03/07/2023	STOCK BATTERIES W/CORE CHARGE	Fleet Management	Repairs, Vehicle	1,303.30
PARKS AUTO PARTS	03/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	206.25
PARKS AUTO PARTS	03/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	625.66
PARKS AUTO PARTS	03/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	365.20
PARKS AUTO PARTS	03/07/2023	UNIT # CV858 / PARTS	Fleet Management	Repairs, Vehicle	188.72
PIONEER MANUFACTURING	03/07/2023	823 MEETING STREET-BRITE STRIP	Grounds Maintenance	Supplies, Painting &	4,918.57

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
READ'S UNIFORMS	03/07/2023	2023 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	20,883.79
READ'S UNIFORMS	03/07/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	4,432.14
ROUTEWARE	03/07/2023	Basic Heavy Duty Vehicle Modem	American Rescue Plan Act 2021	Equipment, Non-Cap	340.00
ROUTEWARE	03/07/2023	Camera Controller	American Rescue Plan Act 2021	Equipment, Non-Cap	3,800.00
ROUTEWARE	03/07/2023	Camera Power Kit	American Rescue Plan Act 2021	Equipment, Non-Cap	304.00
ROUTEWARE	03/07/2023	Heavy Duty Tablet 10" Pro	American Rescue Plan Act 2021	Equipment, Non-Cap	6,600.00
ROUTEWARE	03/07/2023	Shipping	American Rescue Plan Act 2021	Equipment, Non-Cap	310.00
ROUTEWARE	03/07/2023	Standard HD Camera with Cable	American Rescue Plan Act 2021	Equipment, Non-Cap	1,440.00
SC WORKERS COMPENSATION	03/07/2023	SC WORKERS' COMPENSATION COM	Employee Benefits	Worker's Compensation	313.91
SIMMONS IRRIGATION SUPPLY	03/07/2023	823 MEETING ST-ICD-HP HANDHELD	Grounds Maintenance	Supplies, Electrical &	1,049.89
SITEONE LANDSCAPE SUPPLY HOLDI	03/07/2023	823 MEETING ST-HERBICIDE-INV#1	Grounds Maintenance	Supplies, Agricultural	1,962.00
SOUTH CAROLINA BASEBALL CLUB	03/07/2023	DEPOSIT EMPLOYEE+FAMILY DAY	Process/Service Improvement	Employee Recognition	3,600.00
SOUTH CAROLINA DEPARTMENT OF	03/07/2023	PROFL SVCS FEB2023	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	03/07/2023	PROFL SVCS JAN2023	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA	03/07/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTHEASTERN DOCK & DOOR LLC	03/07/2023	Fire Station 12 - bay rear doo	Fire	Maintenance, General	11,215.00
TRI-COUNTY PSE	03/07/2023	Gamber Johnson Docking Station	Fire	Supplies, Specialized Dept	8,164.79
TRI-COUNTY PSE	03/07/2023	Gamber Johnson Independent Tal	Fire	Supplies, Specialized Dept	655.84
TRI-COUNTY PSE	03/07/2023	Lind Getac A140 Power Adapter	Fire	Supplies, Specialized Dept	1,674.24
TRI-COUNTY PSE	03/07/2023	Shipping	Fire	Supplies, Specialized Dept	153.19
UNIFIRST CORPORATION	03/07/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	265.79
UNIFIRST CORPORATION	03/07/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	266.97
UNIFIRST CORPORATION	03/07/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	267.04
UNIFIRST CORPORATION	03/07/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	252.98
UNIFIRST CORPORATION	03/07/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	198.18
UNIFIRST CORPORATION	03/07/2023	Insurance Broker Services	Procurement	Insurance Broker Services	590.53
UNIFIRST CORPORATION	03/07/2023	Uniforms & Protective Clothing	Procurement	Uniforms & Protective	734.58
UNIFIRST CORPORATION	03/07/2023	Uniforms & Protective Clothing	Procurement	Uniforms & Protective	893.81
UNIFIRST CORPORATION	03/07/2023	Uniforms & Protective Clothing	Procurement	Uniforms & Protective	907.38
UNIFIRST CORPORATION	03/07/2023	Uniforms & Protective Clothing	Procurement	Uniforms & Protective	150.63
UNIFIRST CORPORATION	03/07/2023	Uniforms & Protective Clothing	Stormwater Utility Operations	Uniforms & Protective	438.29
UNITED CONCORDIA COMPANIES	03/07/2023	ADMIN FEES FEB2023	Employee Benefits	Emp Healthcare	2,635.50
YOUNGBLOOD, TODD K	03/07/2023	Wagener Terrace - take down pa	Parks Maintenance Projects	Tree Planting Donated	4,550.00
CHARLESTON REDEVELOPMENT	03/08/2023	Draw 3 James Lewis, JR Appts	2021 GOB - Affordable	Charleston Redevelopment	1,925,000.00
AECOM TECHNICAL SERVICES	03/09/2023	Engineering Design Work	Cooper Jackson Drainage Impr	Capital Engineering	20,489.25
ALL SOURCE ENTERPRISES	03/09/2023	Freight	2022 Homeland Sec 22SHSP30	Equipment, Machines	356.53

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ALL SOURCE ENTERPRISES	03/09/2023	Paratech - 10ft (3m) HFS Hose	2022 Homeland Sec 22SHSP30	Supplies, USAR	425.10
ALL SOURCE ENTERPRISES	03/09/2023	Paratech - HFS Longshore Screw	2022 Homeland Sec 22SHSP30	Supplies, USAR	643.10
ALL SOURCE ENTERPRISES	03/09/2023	Paratech - RSS Carrying Strap	2022 Homeland Sec 22SHSP30	Supplies, USAR	161.32
ALL SOURCE ENTERPRISES	03/09/2023	Paratech- Hydrafusion Strut 16	2022 Homeland Sec 22SHSP30	Equipment, Machines	10,355.00
ALTERNATIVE STAFFING	03/09/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,584.50
ALTERNATIVE STAFFING	03/09/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,350.19
ALTERNATIVE STAFFING	03/09/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,411.49
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Fire	Electricity	928.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Angel Oak	Electricity	256.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Police	Electricity	167.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Grounds Maintenance	Electricity	415.98
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	241.00

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BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BLACK & VEATCH CORPORATION	03/09/2023	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	114,765.00
CAROLINA ENVIRONMENTAL	03/09/2023	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	3,379.00
CAROLINA INTERNATIONAL TRUCKS	03/09/2023	Misc Parts	Fleet Management	Repairs, Vehicle	1,387.91
CAROLINA INTERNATIONAL TRUCKS	03/09/2023	UNIT # CV052	Fleet Management	Repairs, Vehicle	2,327.50
CAROLINA INTERNATIONAL TRUCKS	03/09/2023	UNIT # CV052 / LAPTOP FEE &	Fleet Management	Repairs, Vehicle	225.97
CAROLINA INTERNATIONAL TRUCKS	03/09/2023	UNIT # CV052 / PARTS	Fleet Management	Repairs, Vehicle	7,024.44
CAROLINA INTERNATIONAL TRUCKS	03/09/2023	UNIT # CV052 / PARTS	Fleet Management	Repairs, Vehicle	205.79
CAROLINA INTERNATIONAL TRUCKS	03/09/2023	UNIT # CV052 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
CEL OIL PRODUCTS CORPORATION	03/09/2023	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	17,162.68
CEL OIL PRODUCTS CORPORATION	03/09/2023	Diesel Fuel Invoice 342065 Mil	Fire	Gas,Oil & Lubricants	1,759.32
CEL OIL PRODUCTS CORPORATION	03/09/2023	Diesel Fuel Invoice 342543	Fire	Gas,Oil & Lubricants	716.53
CEL OIL PRODUCTS CORPORATION	03/09/2023	Diesel Fuel Milford St Invoice	Fire	Gas,Oil & Lubricants	1,206.50
CEL OIL PRODUCTS CORPORATION	03/09/2023	Diesel Fuel Milford St Invoice	Fire	Gas,Oil & Lubricants	1,691.78
CEL OIL PRODUCTS CORPORATION	03/09/2023	Diesel Fuel Station 12 Invoice	Fire	Gas,Oil & Lubricants	951.95
CEL OIL PRODUCTS CORPORATION	03/09/2023	Diesel Fuel Station 14 Invoice	Fire	Gas,Oil & Lubricants	1,043.17
CEL OIL PRODUCTS CORPORATION	03/09/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	1,029.76
CEL OIL PRODUCTS CORPORATION	03/09/2023	sc local tax	Maritime Center	Gas,Oil & Lubricants	171.63
CEL OIL PRODUCTS CORPORATION	03/09/2023	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	171.63
CEL OIL PRODUCTS CORPORATION	03/09/2023	sc transportation	Maritime Center	Gas,Oil & Lubricants	171.63
CEL OIL PRODUCTS CORPORATION	03/09/2023	Unleaded fuel Invoice 340653 M	Fire	Gas,Oil & Lubricants	284.94
CEL OIL PRODUCTS CORPORATION	03/09/2023	Unleaded Fuel Invoice 341684 M	Fire	Gas,Oil & Lubricants	856.22
CEL OIL PRODUCTS CORPORATION	03/09/2023	Unleaded Fuel Invoice 342164 M	Fire	Gas,Oil & Lubricants	913.01
CEL OIL PRODUCTS CORPORATION	03/09/2023	Unleaded Fuel Milford St Invoi	Fire	Gas,Oil & Lubricants	801.82
DAVIS AND FLOYD	03/09/2023	Phase 5 Pre-Constr Prof Svs-Am	Spring Fishburne Phase 5	Capital Engineering	14,732.26
DELL	03/09/2023	Dell Memory Upgrade 8GB	Information Systems	Equipment, Non-Cap	1,451.66
ENVIROSMART	03/09/2023	Pay App #7 Wk CO#1 &CO#2	Stoney Field Renovations	Capital Construction	372.90
ENVIROSMART	03/09/2023	Pay App#8-Retainage /orig amt	Stoney Field Renovations	Capital Construction	35,222.18
EQUIFAX INFORMATION SERVICES	03/09/2023	2023 Equifax Contract for CPD	Police	Background Checks &	183.09
FLORENCE LAW FIRM	03/09/2023	Closing Cost	Federal Home Program	Pastors	962.65
FORT MILL HOUSING SERVICES	03/09/2023	March 2023-TBRA	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	16,568.79
GULF STREAM CONSTRUCTION	03/09/2023	Phase 2A progress paymenr	Forest Acres	Capital Construction	370,714.43
HOWROYD-WRIGHT EMPLOYMENT	03/09/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,558.06

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INTERNETWORK SERVICES	03/09/2023	Meraki MG41 Cellular Gateway E	Information Systems	Equipment, Non-Cap	6,259.30
INTERNETWORK SERVICES	03/09/2023	Meraki MR46 Wi-Fi 6 Indoor AP	Information Systems	Equipment, Non-Cap	3,269.87
INTERNETWORK SERVICES	03/09/2023	Meraki MX67 Router/Security Ap	Information Systems	Equipment, Non-Cap	3,118.40
INTERNETWORK SERVICES	03/09/2023	Security License for Cisco ISR	Information Systems	Equipment, Non-Cap	4,795.36
INTERNETWORK SERVICES	03/09/2023	Security License for Cisco ISR	Information Systems	Equipment, Non-Cap	2,055.14
IPL INC.	03/09/2023	95 Gal Carts-Inv# II-9700451	Environmental Services Admin	Supplies, Specialized Dept	40,790.75
IPL INC.	03/09/2023	95 Gal Carts-Inv# II-9700454	Environmental Services Admin	Supplies, Specialized Dept	40,790.75
JOHNSON CONTROLS FIRE PROTECTI	03/09/2023	JRBP - purchase and replace ex	JPR, Jr Ballpark	Maintenance, General	11,362.78
KEEP CHARLESTON BEAUTIFUL-CITY	03/09/2023	TA2 WASHINGTON, DC- PART SICK	Keep Charleston Beautiful	Palmetto Pride	1,624.56
LIOLLIO ARCHITECTURE PC	03/09/2023	Professional Services	Johns Island Fire Station #23	Capital Engineering	54,268.48
LIOLLIO ARCHITECTURE PC	03/09/2023	Schematic Design at 21.27%	Cainhoy Fire Station #20	Capital Engineering	1,000.00
MACKAY COMMUNICATION	03/09/2023	Iridium Subscription Annual Re	Telecommunications	Telephone	10,510.08
MACKAY COMMUNICATION	03/09/2023	Regulatory Recovery Fee	Telecommunications	Telephone	210.20
MANSFIELD OIL COMPANY	03/09/2023	Gas, Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	10,284.95
MANSFIELD OIL COMPANY	03/09/2023	Gas, Oil & Lubricants	Fire	Gas,Oil & Lubricants	22,558.14
MANSFIELD OIL COMPANY	03/09/2023	Gas, Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	306.33
MANSFIELD OIL COMPANY	03/09/2023	Gas, Oil & Lubricants	Police	Gas,Oil & Lubricants	110,775.13
MANSFIELD OIL COMPANY	03/09/2023	Gas, Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	884.80
MANSFIELD OIL COMPANY	03/09/2023	Gas, Oil & lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	335.39
MANSFIELD OIL COMPANY	03/09/2023	Gas, Oli & Lubricants	Fleet Management	Gas,Oil & Lubricants	83,170.41
MCC PROPERTY SOLUTIONS	03/09/2023	fIRST/fINAL draw 1908 Doscher	CDBG 48th Yr EN	Services, Construction	41,880.42
NELSON PRINTING CORPORATION	03/09/2023	Project Signs	CDBG 48th Yr EN	Services, Printing	280.13
PALMETTO GUNITE CONSTRUCTION	03/09/2023	Brick arch repairs/lining	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
PLEASANT PLACES	03/09/2023	Final close out pay app	Shiloh Park	Capital Construction	9,297.17
PRO BONO LEGAL SERVICES INC.	03/09/2023	Legal Svs provided Feb 2023	CDBG 48th Yr Subrecipient	Charleston Pro-Bono Legal	1,608.56
RANDSTAD NORTH AMERICA INC	03/09/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,612.45
RANDSTAD NORTH AMERICA INC	03/09/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,606.50
ROUTEWARE	03/09/2023	Recollect Collection Cal. & Mo	Environmental Services Admin	Non-Capital Software	10,299.00
ROUTEWARE	03/09/2023	Recollect Mobile App-Inv#01939	Environmental Services Admin	Non-Capital Software	3,790.92
S&ME	03/09/2023	Test Pit Excav & Soil pH Asses	Municipal Operations Complex	Capital Proj Professional	5,600.00
STUCKEY, QUADRE	03/09/2023	Black History Mnth Performers	Piccolo Administration	Fees, Artistic Performers	3,250.00
THE HUNTINGTON NATIONAL BANK	03/09/2023	March Interest Payment	Municipal Golf Course	Leases, Equipment	184.93
THE HUNTINGTON NATIONAL BANK	03/09/2023	March Principal Payment	Municipal Golf Course	Leases, Equipment	794.90
THE TRIAD ENGINEERING & CONTRA	03/09/2023	Construction Services	Ehrhardt Street Tunnel	Capital Construction	601,047.06
UNIFIRST CORPORATION	03/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	998.32
UNIFIRST CORPORATION	03/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	265.32

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UNIFIRST CORPORATION	03/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	301.32
UNIFIRST CORPORATION	03/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	268.28
UNIFIRST CORPORATION	03/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	728.33
UNIFIRST CORPORATION	03/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	161.46
UNIFIRST CORPORATION	03/09/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	283.27
WILLIAMS SCOTSMAN	03/09/2023	Rental Payment/CFD--Mar 2023	Fire Department - Training	Rents, Space Cost	1,508.75
WILLIAMS SCOTSMAN	03/09/2023	Rental Payment/CPD--Mar 2023	Police	Rents, Space Cost	1,306.25
XEROX CORPORATION	03/09/2023	Color Copies all Prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	346.51
4 IMPRINT	03/10/2023	Kraft Paper White Shopping Bag	Fire	Supplies, Specialized Dept	708.50
4 IMPRINT	03/10/2023	Stress Reliever - Fire Hydrant	Fire	Supplies, Specialized Dept	1,547.80
AECOM TECHNICAL SERVICES	03/10/2023	Engineering Design Work	Central Park Drainage Impr.	Capital Engineering	5,886.88
AECOM TECHNICAL SERVICES	03/10/2023	Engineering Design Work	Central Park Drainage Impr.	Capital Engineering	2,150.00
AECOM TECHNICAL SERVICES	03/10/2023	Engineering Design Work	Cooper Jackson Drainage Impr	Capital Engineering	35,017.50
AFFORDABLE SPRAY FOAM INSUL OF	03/10/2023	SIGN SHOP-REPAIR CEILING AND T	Facilities Maintenance	Maintenance, General	4,560.00
ALL SOURCE ENTERPRISES	03/10/2023	Paratech	2022 Homeland Sec 22SHSP30	Equipment, Machines	11,942.03
ALLEN AND WEBB	03/10/2023	UNIT # CV914 / 12V VALVE	Fleet Management	Repairs, Vehicle	560.91
AMERICAN NEEDLE	03/10/2023	hats	Municipal Golf Course	CR-General Merchandise	2,952.00
AMERICAN NEEDLE	03/10/2023	hats	Municipal Golf Course	CR-General Merchandise	1,728.00
AMERICAN NEEDLE	03/10/2023	hats	Municipal Golf Course	CR-General Merchandise	1,260.00
ASEC INC. OF EAST COOPER	03/10/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	239.28
ASEC INC. OF EAST COOPER	03/10/2023	STOCK PARTS / OVAL OE MULTI	Fleet Management	Repairs, Vehicle	174.36
B&H PHOTO & ELECTRONICS CORPOR	03/10/2023	Supplies, Photographic	Police	Supplies, Photographic	843.03
B&H PHOTO & ELECTRONICS CORPOR	03/10/2023	Supplies, Photographic	Police	Supplies, Photographic	312.30
CAROLINA GAS CO	03/10/2023	PROPANE FOR FIRE STN21	Fire	Heating & Fuel Oil	181.67
CHARLESTON AREA REGIONAL	03/10/2023	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	285.00
CHARLESTON AREA REGIONAL	03/10/2023	Employee Bus Pass	Grounds Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	03/10/2023	Employee Bus Pass	Streets & Sidewalks	CARTA Passes	228.00
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	505.96
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	746.81
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,828.92
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,775.61
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,828.32
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,483.01
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,233.68
CHARLESTON COTTON EXCHANGE	03/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	926.87
CHARLESTON IMAGING PRODUCTS	03/10/2023	8 TB SATA hard disk drive (HDD	Facilities Maintenance	Maintenance, General	271.41

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CHARLESTON IMAGING PRODUCTS	03/10/2023	823 Meeting (Parks Dept) - hig	Facilities Maintenance	Maintenance, General	2,021.95
CHARLESTON IMAGING PRODUCTS	03/10/2023	Audio Visual State Contract Te	Facilities Maintenance	Maintenance, General	750.00
CHARLESTON IMAGING PRODUCTS	03/10/2023	Audio Visual State Contract Te	Facilities Maintenance	Maintenance, General	920.00
CHARLESTON IMAGING PRODUCTS	03/10/2023	cables, connectors, face plate	Facilities Maintenance	Maintenance, General	624.57
CHARLESTON IMAGING PRODUCTS	03/10/2023	G4 Dome protected with an IPX4	Facilities Maintenance	Maintenance, General	412.02
CHARLESTON POST CARD COMPANY	03/10/2023	History of Slavery in SC for G	Old Slave Mart Museum	CR-General Merchandise	406.80
CHARLESTON POST CARD COMPANY	03/10/2023	magnets, postcards, mugs, hatp	Angel Oak	CR-General Merchandise	5,145.14
COASTAL CAROLINA BATTERY	03/10/2023	Parks Dept - batteries - Invoi	Grounds Maintenance	Repairs, Equipment	799.73
COCA-COLA BOTTLING CO CONSOLID03/10/2023	03/10/2023	Coke and Diet Coke	Dock Street Theatre	CR-Food & Beverage	226.20
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Aquatics	Electricity	1,259.21
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Facilities Maintenance	Electricity	262.31
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Electricity	389.32
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	116 Meeting Street	Electricity	2,787.74
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Electricity	672.90
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Heating & Fuel Oil	400.65
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Parks Administration	Electricity	3,050.11
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Parks Administration	Heating & Fuel Oil	1,090.28
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Visitor Center Building	Electricity	1,139.91
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Visitor Center Building	Heating & Fuel Oil	1,103.55
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Visitor Center Building	Electricity	5,449.63
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Visitor Center Building	Electricity	578.20
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	City Market	Electricity	891.49
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Recreation Programs	Electricity	472.70
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Grounds Maintenance	Electricity	1,582.32
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	St.Julian Devine	Electricity	1,144.58
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Recreation Programs	Electricity	151.07
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Grounds Maintenance	Electricity	176.20
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Parking Lot-BAM	Electricity	290.54
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Recreation Programs	Electricity	154.19
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Charleston Tennis Center	Electricity	167.14
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Stormwater Utility Operations	Electricity	369.43
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Maritime Center	Electricity	1,766.24
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Environmental Services Admin	Electricity	2,397.53
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Electricity	568.27
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Recreation Programs	Electricity	671.11
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Municipal Golf Course	Electricity	444.00

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DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Municipal Golf Course	Electricity	1,697.96
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Charleston Tennis Center	Electricity	570.72
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Charleston Tennis Center	Electricity	171.82
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	West Ashley Park	Electricity	431.06
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	West Ashley Park	Heating & Fuel Oil	258.40
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	West Ashley Park	Electricity	153.08
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	West Ashley Park	Electricity	225.97
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Electricity	293.87
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Heating & Fuel Oil	836.24
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	West Ashley Park	Electricity	429.09
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	West Ashley Park	Electricity	732.31
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	335.13
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Municipal Golf Course	Electricity	343.45
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Recreation Programs	Electricity	586.30
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	739.76
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	289.90
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Electricity	288.16
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Gallery at Waterfront Park	Electricity	1,920.34
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	50 Broad Street	Electricity	707.45
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	City Hall	Electricity	1,930.27
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	151.59
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Electricity	569.92
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Dock Street Theatre	Electricity	6,493.50
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire Department - Training	Electricity	244.78
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	417.78
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Heating & Fuel Oil	897.90
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	399.26
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	808.96
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Visitor Center Building	Electricity	350.79
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	East Bay Prioleau St Garage	Electricity	329.30
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Traffic & Transportation	Electricity	597.31
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	881.31
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Parking Garage, Mid Town	Electricity	1,341.60
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Gaillard Complex	Electricity	4,589.66
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Gaillard Complex	Electricity	18,879.94
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	44,053.19

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DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	549.62
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Non-Departmental	Electricity	173.46
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Parking Facilities Admin-ABM	Electricity	171.85
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Hope Center	Electricity	1,365.84
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	336.49
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	197.66
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Heating & Fuel Oil	3,676.78
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	6,399.05
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	563.96
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Electricity	990.79
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Heating & Fuel Oil	815.83
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Maritime Center	Electricity	374.40
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Maritime Center	Electricity	150.71
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Grounds Maintenance	Electricity	327.45
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Parking Grg-Cumberland Street	Electricity	219.44
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	602.75
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Charleston Tennis Center	Electricity	636.36
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fleet Management	Electricity	2,118.77
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fleet Management	Heating & Fuel Oil	3,807.74
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Fire	Heating & Fuel Oil	277.20
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	214.34
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	835.32
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Police	Electricity	472.07
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Charleston Tennis Center	Electricity	454.31
DOMINION ENERGY SOUTH	03/10/2023	Electric Charges	Recreation Programs	Electricity	463.77
DOTTIES PHARMACY	03/10/2023	Healthcare	Employee Benefits	Healthcare	225.00
ECOSAFE ZERO WASTE	03/10/2023	Supplies, Specialized Dept	SCDHEC 10.01SW23	Supplies, Specialized Dept	3,279.68
ECOSAFE ZERO WASTE	03/10/2023	Supplies, Specialized Dept	SCDHEC 10.01SW23	Supplies, Specialized Dept	1,233.00
ECOSAFE ZERO WASTE	03/10/2023	Supplies, Specialized Dept	SCDHEC 10.01SW23	Supplies, Specialized Dept	222.18
EWING IRRIGATION PRODUCTS	03/10/2023	All Ballfields - PRC 50 lb sel	Grounds Maintenance	Supplies, Agricultural	4,424.89
FIDELITY SECURITY LIFE INS COM	03/10/2023	ACTIVE/RETIREE MAR2023	Employee Benefits	Healthcare	11,370.13
FIDELITY SECURITY LIFE INS COM	03/10/2023	ACTIVE/RETIREE RETRO MAR2023	Employee Benefits	Healthcare	470.71
FIRST MIRACLE	03/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	334.00
GOLF AGRONOMICS SAND &	03/10/2023	Bunker Sand	Municipal Golf Course	Supplies, Agricultural	1,729.31
GOLF AGRONOMICS SAND &	03/10/2023	Greensmix	Municipal Golf Course	Supplies, Agricultural	2,539.81
GUSTA, KENNETH	03/10/2023	Parks Department Warehouse - m	Grounds Maintenance	Repairs, Equipment	1,434.49

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HAMILTON AUTO GLASS GROUP	03/10/2023	UNIT # CV006 / WINDSHIELD	Fleet Management	Repairs, Vehicle	208.04
HAMILTON AUTO GLASS GROUP	03/10/2023	UNIT # CV541 / PARTS	Fleet Management	Repairs, Vehicle	301.64
HAMILTON AUTO GLASS GROUP	03/10/2023	UNIT # CV541 / LABOR	Fleet Management	Repairs, Vehicle	275.00
HAMILTON AUTO GLASS GROUP	03/10/2023	UNIT # CV897 / PARTS	Fleet Management	Repairs, Vehicle	187.77
HAMILTON AUTO GLASS GROUP	03/10/2023	UNIT # CV928. / WINDSHIELD	Fleet Management	Repairs, Vehicle	245.10
HENRY J. LEE DISTRIBUTORS	03/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	417.22
HENRY J. LEE DISTRIBUTORS	03/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	355.10
HILLS MACHINERY COMPANY	03/10/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	431.86
HOME DEPOT U.S.A.	03/10/2023	823 MEETING STREET-JUMBO STEEL	Facilities Maintenance	Supplies, Cleaning &	781.97
HOME DEPOT U.S.A.	03/10/2023	823 MEETING STREET-ROLL TOWEL	Facilities Maintenance	Supplies, Cleaning &	239.54
HOME DEPOT U.S.A.	03/10/2023	CITY HALL-HIGH -CAPACITY ROLL	City Hall	Supplies, Cleaning &	425.45
HOWROYD-WRIGHT EMPLOYMENT	03/10/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,426.81
JONES FORD	03/10/2023	UNIT # CV041 / REAR LAMP ASY	Fleet Management	Repairs, Vehicle	289.99
JONES FORD	03/10/2023	UNIT # CV858 / CONTROL	Fleet Management	Repairs, Vehicle	174.40
KRU KEL COMPANY	03/10/2023	Ice Machine HOSKM301BAJ 290lb	Fire	Supplies, Specialized Dept	3,698.92
KRU KEL COMPANY	03/10/2023	Shipping	Fire	Supplies, Specialized Dept	400.00
LOW COUNTRY DRUG SCREENING	03/10/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	205.00
MDO2 FITNESS, LLC	03/10/2023	EMPLOYEE GYM MBRSHP MAR2023	Employee Benefits	Employee Wellness	4,100.00
MOODY, SEAN P.	03/10/2023	2/8 INV 4363 REPLACED WATER	Police	Repairs, Vehicle	850.00
MOTOROLA SOLUTIONS	03/10/2023	APX Next Single Unit Charger	Fire	Supplies, Radio	169.35
MUNICIPAL EMERGENCY SERVICES	03/10/2023	Cylinder Identifiers	American Rescue Plan Act 2021	Equipment, Non-Capital	21,340.02
NELSON PRINTING CORPORATION	03/10/2023	Taxi Decals 2024 White w/ Gray	Revenue Collections	Services, Printing	333.54
NELSON PRINTING CORPORATION	03/10/2023	Vehicle for Hire Decals 2024 G	Revenue Collections	Services, Printing	333.54
NEWTON'S FIRE & SAFETY EQUIPME	03/10/2023	MSA Universal 6000 TIC Desk Ch	Fire Department - Training	Supplies, Specialized Dept	1,291.65
O'CONNOR	03/10/2023	hats	Municipal Golf Course	CR-General Merchandise	2,440.80
PAPER CHEMICAL SUPPLY COMPANY	03/10/2023	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	293.91
PAPER CHEMICAL SUPPLY COMPANY	03/10/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	372.25
PAPER CHEMICAL SUPPLY COMPANY	03/10/2023	Supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	672.88
PATTEN SEED COMPANY	03/10/2023	Sod - Tif Tuf	Municipal Golf Course	Supplies, Agricultural	3,630.00
PENGUIN RANDOM HOUSE	03/10/2023	Books for OSMM Gift Shop Invoi	Old Slave Mart Museum	CR-General Merchandise	539.88
PIVOTAL FITNESS	03/10/2023	EMPLOYEE GYM MBFSHP MAR2023	Employee Benefits	Employee Wellness	1,292.00
PLUGS APPLIANCE CENTER	03/10/2023	CP2206 Fire Station 19 Renovat	Facilities Maintenance	Maintenance, General	4,780.74
POSTPARTUM SUPPORT CHARLESTON	03/10/2023	Pymt 2of2-LQAGP Grnt#23-02-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	607.50
ROLLFORM OF JAMESTOWN	03/10/2023	Item# ALG26-CH-K - Charging Lo	Police	Supplies, Specialized Dept	1,448.75
ROPER HOSPITAL	03/10/2023	Jan 23' Admin.,TBRA,PHP	HOPWA 2021-22,SCH21F002	Roper St Francis	21,920.56
SATCHEL CONSTRUCTION	03/10/2023	Construction Services	Facilities Maintenance	Maintenance, General	44,893.12

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SATCHEL CONSTRUCTION	03/10/2023	Construction Services	Facilities Maintenance	Maintenance, General	50,431.53
SIERRAS CONSTRUCTION	03/10/2023	35' WOOD POLE-CLASS II CCA TRE	Traffic & Transportation	State Signalization	820.00
SIERRAS CONSTRUCTION	03/10/2023	MOBILIZATION 8/1/22	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	03/10/2023	NORMAL HOURS RESPONSE	Traffic & Transportation	State Signalization	4,625.00
SIERRAS CONSTRUCTION	03/10/2023	TRAFFIC CONTROL, PRIMARY RD. /	Traffic & Transportation	State Signalization	750.00
SIERRAS CONSTRUCTION	03/10/2023	UNCLASSIFIED EXCAVATION	Traffic & Transportation	State Signalization	200.00
SOUTHEASTERN PAPER GROUP	03/10/2023	Adv Nexa AB Foam Hand	Fire	Supplies, Cleaning &	501.95
SOUTHEASTERN PAPER GROUP	03/10/2023	Facilipro 57 Peroxide Multi Su	Fire	Supplies, Cleaning &	236.29
SOUTHEASTERN PAPER GROUP	03/10/2023	Facilipro Total Body Shampoo	Fire	Supplies, Cleaning &	184.04
SOUTHEASTERN PAPER GROUP	03/10/2023	HS Solid Detergent 3 lb 4/CS	Fire	Supplies, Cleaning &	538.02
SOUTHEASTERN PAPER GROUP	03/10/2023	QC HI Performance Neutral Floo	Fire	Supplies, Cleaning &	406.35
SOUTHERN GLAZER'S WINE AND SPI	03/10/2023	Wine And Brut	Dock Street Theatre	CR-Food & Beverage	883.20
SOUTHERN SIGNS INC.	03/10/2023	F-150 for Training Division Le	Fire	Supplies, New Car	668.75
SOUTHERN SIGNS INC.	03/10/2023	F150 for Fire Marshal. Letter	Fire	Supplies, New Car	1,310.75
SOUTHERN SIGNS INC.	03/10/2023	F350 letter doors of service p	Fire	Supplies, New Car	984.40
SOUTHERN SIGNS INC.	03/10/2023	Letter doors of service pickup	Fire	Supplies, New Car	984.40
SOUTHERN SIGNS INC.	03/10/2023	Reflective white and gold stri	Fire	Supplies, New Car	454.75
SOUTHERN SIGNS INC.	03/10/2023	Window Tint	Fire	Supplies, New Car	160.50
SPOTME FITNESS CORPORATION	03/10/2023	EAP ADMIN FEES MAR2023	Employee Benefits	Healthcare	1,853.92
SUPERIOR TRANSPORTATION	03/10/2023	Labor for E-111	Fire	Repairs, Vehicle	6,600.00
SUPERIOR TRANSPORTATION	03/10/2023	Paint and Body Repairs for the	Fire	Repairs, Vehicle	7,435.86
TRAVELER COMMUNICATIONS	03/10/2023	Advertising on Traveler Map/Ma	Old Slave Mart Museum	Advertising	373.75
TURTLESON	03/10/2023	shirts	Municipal Golf Course	CR-General Merchandise	2,421.00
URGENT CARE GROUP	03/10/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	1,430.00
US FOOD SERVICE	03/10/2023	food and Supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,734.02
AT&T	03/13/2023	Communications Services	Public Safety InfoTechnology	Telephone	320.12
AT&T	03/13/2023	Communications Services	Information Systems	Telephone	791.19
AT&T	03/13/2023	Communications Services	Public Safety InfoTechnology	Telephone	399.00
CINGULAR WIRELESS	03/13/2023	acct 287305778079	Public Safety InfoTechnology	Mobile Phones	10,771.00
CINGULAR WIRELESS	03/13/2023	ACCT 287309156449	Telecommunications	Mobile Phones	16,374.99
COREY NUTRITION COMPANY	03/13/2023	Item# INUPF-20 - Inukshuk 32/3	Police	Care of Animals	2,600.00
COREY NUTRITION COMPANY	03/13/2023	Shipping	Police	Care of Animals	165.00
BANK OF AMERICA	03/14/2023	1-800-PACK-RAT (L472)	Fire	Rents, Space Cost	477.42
BANK OF AMERICA	03/14/2023	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	888.50
BANK OF AMERICA	03/14/2023	1000BULBS.COM	Gaillard Complex	Maintenance, General	164.95
BANK OF AMERICA	03/14/2023	5.11, INC.	Police	Uniforms & Protective	376.06

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BANK OF AMERICA	03/14/2023	ABC TROPHIES INC	Youth Sports	Awards	272.28
BANK OF AMERICA	03/14/2023	ACMETOOLS.COM	Grounds Maintenance	Equipment, Non-Capital	282.31
BANK OF AMERICA	03/14/2023	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	895.59
BANK OF AMERICA	03/14/2023	AIRBNB HMKKHSZHJE	Gymnastics Training Center	Employee Travel &	944.32
BANK OF AMERICA	03/14/2023	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	385.10
BANK OF AMERICA	03/14/2023	ALASKA AIR 0272326680332	2021 PSG EMW-PU-00367	Employee Travel &	580.80
BANK OF AMERICA	03/14/2023	ALASKA AIR 0272326680333	2021 PSG EMW-PU-00367	Employee Travel &	580.80
BANK OF AMERICA	03/14/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	210.93
BANK OF AMERICA	03/14/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	174.13
BANK OF AMERICA	03/14/2023	AMAZON.COM AU7JE86V3 AMZN	Public Information	Supplies, Office	180.89
BANK OF AMERICA	03/14/2023	Amazon.com DE1WO2M93	Fire	Furniture, Non-Capital	225.29
BANK OF AMERICA	03/14/2023	AMAZON.COM DU0IO6TY3 AMZN	Information Systems	Supplies, Specialized Dept	284.48
BANK OF AMERICA	03/14/2023	AMAZON.COM H96VO9I22 AMZN	Fire	Supplies, Specialized Dept	668.14
BANK OF AMERICA	03/14/2023	AMAZON.COM HD65N4J00 AMZN	Gaillard Complex	Maintenance, General	191.44
BANK OF AMERICA	03/14/2023	AMAZON.COM HP4W90FB1 AMZN	Daniel Island Programs	Equipment, Non-Capital	363.36
BANK OF AMERICA	03/14/2023	AMAZON.COM HP8SQ91U0 AMZN	Fire Department - Training	Employee Travel &	233.10
BANK OF AMERICA	03/14/2023	AMERICAN PLANNING A	Human Resources	Advertising	295.00
BANK OF AMERICA	03/14/2023	AMERICAN PLANNING A	Preservation Division	Advertising	295.00
BANK OF AMERICA	03/14/2023	AMERICAN RED CROSS	Aquatics	Memberships, Dues &	392.00
BANK OF AMERICA	03/14/2023	AMERICAN RED CROSS	Aquatics	Supplies, Specialized Dept	258.00
BANK OF AMERICA	03/14/2023	AMERICAN RED CROSS	Aquatics	Professional Certifications	210.00
BANK OF AMERICA	03/14/2023	AMERICAN RED CROSS	Aquatics	Supplies, Pool	433.95
BANK OF AMERICA	03/14/2023	AMZN Mktp US 4I7SS4ZA3	Fire	Supplies,Boarding &	375.23
BANK OF AMERICA	03/14/2023	AMZN Mktp US 6L3CO6BL3	Maritime Center	Small Hand Tools	261.94
BANK OF AMERICA	03/14/2023	AMZN Mktp US 7Q31R8J63	Fire Department - Training	Supplies, Office	305.25
BANK OF AMERICA	03/14/2023	AMZN Mktp US 8Z9IK33S3	Stormwater Utility Operations	Equipment, Non-Capital	194.15
BANK OF AMERICA	03/14/2023	AMZN Mktp US 9B26G81R3	Police	Supplies, Specialized Dept	257.21
BANK OF AMERICA	03/14/2023	AMZN Mktp US B97LY4FJ3	Fire	Supplies, Specialized Dept	162.20
BANK OF AMERICA	03/14/2023	AMZN Mktp US C26528QP3	Fire	Supplies,Boarding &	385.66
BANK OF AMERICA	03/14/2023	AMZN Mktp US C402E3VN3	Daniel Island Programs	Equipment, Non-Capital	306.72
BANK OF AMERICA	03/14/2023	AMZN Mktp US EU8V756D3	Fire	Supplies, Radio	512.25
BANK OF AMERICA	03/14/2023	AMZN Mktp US FG1IZ5Q93	Streets & Sidewalks	Equipment, Non-Capital	347.69
BANK OF AMERICA	03/14/2023	AMZN Mktp US FQ1SS4OK3	Electrical	Supplies, Electrical &	214.63
BANK OF AMERICA	03/14/2023	AMZN MKTP US GL8AF7S13 AM	Municipal Golf Course	Supplies, Specialized Dept	215.76
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE1IU8GI0	JIRC	Supplies, Specialized Dept	160.97
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE2IT8JK1	Trash Collection	Supplies, Office	301.24

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BANK OF AMERICA	03/14/2023	AMZN Mktp US HE3BO3DR0	Fire	Furniture, Non-Capital	388.04
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE3KN4FP0	Fleet Management	Repairs, Vehicle	264.35
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE3R960D0	Fire	Supplies,Boarding &	565.71
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE4MV9AY1	Fire	Supplies,Boarding &	185.80
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE4NG5AX1	Fire Department - Training	Supplies, Specialized Dept	248.40
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE5RR8NF2	Fire	Supplies,Boarding &	249.60
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE5RZ3VF2	Fleet Management	Repairs, Vehicle	152.60
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE5UX1NI0	Fire	Supplies, New Car	200.54
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE6YF6D70	Fire	Supplies,Boarding &	153.22
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE8WN9B60	Fire Department - Training	Supplies, Printing &	204.79
BANK OF AMERICA	03/14/2023	AMZN Mktp US HE9VH6791	Youth Programs	Community Education	198.73
BANK OF AMERICA	03/14/2023	AMZN Mktp US HP4MJ9ZJ0	Fire	Supplies, Medical &	675.23
BANK OF AMERICA	03/14/2023	AMZN Mktp US HP7ZZ3DL0	Daniel Island Programs	Equipment, Non-Capital	228.87
BANK OF AMERICA	03/14/2023	AMZN MKTP US IJ00X7D43 AM	Streets & Sidewalks	Supplies, Const Materials	344.39
BANK OF AMERICA	03/14/2023	AMZN Mktp US IL4ZP8C53	Fire	Furniture, Non-Capital	272.26
BANK OF AMERICA	03/14/2023	AMZN Mktp US JR9FM4MW3	Information Systems	Supplies, Specialized Dept	915.42
BANK OF AMERICA	03/14/2023	AMZN Mktp US JY3II7283	Fire	Supplies, Office	208.09
BANK OF AMERICA	03/14/2023	AMZN Mktp US JY3II7283	Fire	Supplies,Boarding &	204.42
BANK OF AMERICA	03/14/2023	AMZN Mktp US LB6KG3V73	Fleet Management	Supplies, Office	258.54
BANK OF AMERICA	03/14/2023	AMZN Mktp US M71CN9V43	Streets & Sidewalks	Supplies, Office	250.69
BANK OF AMERICA	03/14/2023	AMZN Mktp US MF3SA8UF3	Fire	Supplies, Office	398.40
BANK OF AMERICA	03/14/2023	AMZN Mktp US P61050G73	Police	Supplies, Office	320.40
BANK OF AMERICA	03/14/2023	AMZN Mktp US QM05U5003	Fire	Supplies,Boarding &	262.23
BANK OF AMERICA	03/14/2023	AMZN Mktp US QS9VM5SK3	Trash Collection	Supplies, Office	414.18
BANK OF AMERICA	03/14/2023	AMZN Mktp US R90FQ3XY3	Fire	Supplies, USAR	152.58
BANK OF AMERICA	03/14/2023	AMZN Mktp US UO2101TF3	Fleet Management	Supplies, Office	561.66
BANK OF AMERICA	03/14/2023	AMZN Mktp US UP9RI6MZ3	Aquatics	Uniforms & Protective	251.22
BANK OF AMERICA	03/14/2023	AMZN MKTP US VF5G05BI3 AM	Police	Uniforms & Protective	153.80
BANK OF AMERICA	03/14/2023	AMZN Mktp US XY6MR4023	Fire Department - Training	Employee Travel &	953.00
BANK OF AMERICA	03/14/2023	AMZN Mktp US ZR4NQ3WZ3	Fire	Supplies,Boarding &	291.76
BANK OF AMERICA	03/14/2023	AMZN Mktp US ZV7NL8RX3	Fire Marshal's Office	Small Hand Tools	519.24
BANK OF AMERICA	03/14/2023	ANIMAL MEDICAL WEST	Police	Care of Animals	498.60
BANK OF AMERICA	03/14/2023	ASFPM	Inspections	Memberships, Dues &	175.00
BANK OF AMERICA	03/14/2023	ASFPM	Inspections	Professional Certifications	185.00
BANK OF AMERICA	03/14/2023	ASFPM	Inspections	Memberships, Dues &	175.00
BANK OF AMERICA	03/14/2023	ASSURED STORAGE OF CHARLE	Cultural Affairs	Rents, Space Cost	382.00

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BANK OF AMERICA	03/14/2023	ATLANTIC COAST ELECTRIC S	Maritime Center	Maintenance, General	232.55
BANK OF AMERICA	03/14/2023	AWARD COMPANY OF AMERICA	Police	Awards	713.78
BANK OF AMERICA	03/14/2023	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	814.21
BANK OF AMERICA	03/14/2023	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	814.21
BANK OF AMERICA	03/14/2023	BATTERIES PLUS #395	Fleet Management	Repairs, Vehicle	219.99
BANK OF AMERICA	03/14/2023	BERKELEY COUNTY LANDFILL	Garbage Collection	Small Hand Tools	1,349.76
BANK OF AMERICA	03/14/2023	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	327.24
BANK OF AMERICA	03/14/2023	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	324.00
BANK OF AMERICA	03/14/2023	BLANCHARD MACHINERY	Fire	Repairs, Vehicle	465.27
BANK OF AMERICA	03/14/2023	BOBCAT OF CHARLESTON 0101	Fleet Management	Repairs, Vehicle	529.76
BANK OF AMERICA	03/14/2023	BOOTJACK BOOT & CLOTHING	Police	Uniforms & Protective	173.63
BANK OF AMERICA	03/14/2023	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	334.18
BANK OF AMERICA	03/14/2023	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	205.48
BANK OF AMERICA	03/14/2023	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	936.73
BANK OF AMERICA	03/14/2023	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	216.38
BANK OF AMERICA	03/14/2023	CAPITAL ELEC CHARLESTON	Fire	Maintenance, General	358.14
BANK OF AMERICA	03/14/2023	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	662.39
BANK OF AMERICA	03/14/2023	CAROLINA AUTO TRIM	Fire	Repairs, Vehicle	250.00
BANK OF AMERICA	03/14/2023	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	213.63
BANK OF AMERICA	03/14/2023	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	614.50
BANK OF AMERICA	03/14/2023	CAROLINA FLAG AND BANNER	Electrical	Supplies, Electrical &	519.39
BANK OF AMERICA	03/14/2023	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	355.61
BANK OF AMERICA	03/14/2023	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	229.44
BANK OF AMERICA	03/14/2023	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	215.94
BANK OF AMERICA	03/14/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	625.90
BANK OF AMERICA	03/14/2023	CDW GOVT #GS43522	GIS	Supplies, Office	192.42
BANK OF AMERICA	03/14/2023	CES 577	Electrical	Supplies, Electrical &	387.41
BANK OF AMERICA	03/14/2023	CES 577	Electrical	Supplies, Electrical &	234.75
BANK OF AMERICA	03/14/2023	CES 672	Fire	Maintenance, General	619.18
BANK OF AMERICA	03/14/2023	CES 672	Visitor Center Building	Maintenance, General	397.85
BANK OF AMERICA	03/14/2023	CHARLESTON COTTON EXCHANG	Livability	Uniforms & Protective	280.74
BANK OF AMERICA	03/14/2023	CHARLESTON COTTON EXCHANG	Livability	Uniforms & Protective	241.89
BANK OF AMERICA	03/14/2023	CHARLESTON RUBBER&GASKE	Grounds Maintenance	Repairs, Equipment	377.06
BANK OF AMERICA	03/14/2023	CHARLESTON RUBBER&GASKE	Grounds Maintenance	Repairs, Equipment	375.84
BANK OF AMERICA	03/14/2023	CHICK-FIL-A #04343	Fire Department - Training	Supplies, Specialized Dept	170.66
BANK OF AMERICA	03/14/2023	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	300.54

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BANK OF AMERICA	03/14/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	363.53
BANK OF AMERICA	03/14/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	461.63
BANK OF AMERICA	03/14/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	567.80
BANK OF AMERICA	03/14/2023	COLONIAL OIL INDUSTRIES	Fire	Gas,Oil & Lubricants	409.00
BANK OF AMERICA	03/14/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	681.75
BANK OF AMERICA	03/14/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	644.80
BANK OF AMERICA	03/14/2023	COMCAST	Traffic & Transportation	Supplies, Parts	209.80
BANK OF AMERICA	03/14/2023	CONCRETE P & P #11	Stormwater Utility Operations	Supplies, Const Materials	179.85
BANK OF AMERICA	03/14/2023	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	236.70
BANK OF AMERICA	03/14/2023	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	562.25
BANK OF AMERICA	03/14/2023	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	411.07
BANK OF AMERICA	03/14/2023	COSTCO WHSE #0360	Community Programs	Special Events	248.51
BANK OF AMERICA	03/14/2023	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	304.18
BANK OF AMERICA	03/14/2023	COVERCRAFT DIRECT	Fire	Supplies, New Car	847.57
BANK OF AMERICA	03/14/2023	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Equipment, Non-Capital	855.65
BANK OF AMERICA	03/14/2023	DANIEL ISLAND COMM	Streets & Sidewalks	Repairs, Equipment	283.11
BANK OF AMERICA	03/14/2023	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	370.56
BANK OF AMERICA	03/14/2023	DILLON SUPPLY	Electrical	Supplies, Electrical &	321.39
BANK OF AMERICA	03/14/2023	DILLON SUPPLY COMPANY	Streets & Sidewalks	Small Hand Tools	187.54
BANK OF AMERICA	03/14/2023	DILLON SUPPLY COMPANY	Streets & Sidewalks	Supplies, Const Materials	189.78
BANK OF AMERICA	03/14/2023	DISCOUNT PLAYGROUND	JPR, Jr Ballpark	Maintenance, General	871.74
BANK OF AMERICA	03/14/2023	DNH GODADDY.COM	Information Systems	Supplies, Office	199.98
BANK OF AMERICA	03/14/2023	DOLLAR TREE	Community Programs	Special Events	398.82
BANK OF AMERICA	03/14/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	250.71
BANK OF AMERICA	03/14/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	233.47
BANK OF AMERICA	03/14/2023	DRIGGERS SMALL ENGINES	Construction	Supplies, Const Materials	806.73
BANK OF AMERICA	03/14/2023	EAST BAY TRUE VALUE	Stormwater Utility Operations	Supplies, Const Materials	250.59
BANK OF AMERICA	03/14/2023	EAST BAY TRUE VALUE	Streets & Sidewalks	Small Hand Tools	176.56
BANK OF AMERICA	03/14/2023	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	522.11
BANK OF AMERICA	03/14/2023	ELITE TOWING LLC	Fire	Repairs, Vehicle	625.00
BANK OF AMERICA	03/14/2023	EPP NEWSPAPER GROUP	Parks Administration	Memberships, Dues &	318.50
BANK OF AMERICA	03/14/2023	EVENING POST PUBLISHING N	City Council	Advertising	247.00
BANK OF AMERICA	03/14/2023	EVERYTHING BRANDED	Community Outreach	Prevention Programs	482.45
BANK OF AMERICA	03/14/2023	EWING CORP OFFICE - WP	Municipal Golf Course	Maintenance, General	663.56
BANK OF AMERICA	03/14/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	673.77
BANK OF AMERICA	03/14/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	927.14

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BANK OF AMERICA	03/14/2023	EWING IRRIGATION PRD 197	Electrical	Supplies, Electrical &	606.73
BANK OF AMERICA	03/14/2023	FACEBK 29YABK7K62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	03/14/2023	FACEBK UWYLZLFK62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	03/14/2023	FASTENAL COMPANY 01SCCHR	Fleet Management	Repairs, Vehicle	389.15
BANK OF AMERICA	03/14/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	823.56
BANK OF AMERICA	03/14/2023	FASTSIGNS 230201	Angel Oak	Maintenance, General	242.76
BANK OF AMERICA	03/14/2023	FDIC/JEMS	Fire	Employee Travel &	3,109.00
BANK OF AMERICA	03/14/2023	FEDEX OFFIC15700015727	Moja Administration	Services, Printing	320.78
BANK OF AMERICA	03/14/2023	FENIEX INDUSTRIES INC	Fire	Supplies, New Car	1,952.41
BANK OF AMERICA	03/14/2023	FERGUSON ENT #23	Facilities Maintenance	Maintenance, Fountains	363.37
BANK OF AMERICA	03/14/2023	FERGUSON ENT #23	Dock Street Theatre	Maintenance, General	162.30
BANK OF AMERICA	03/14/2023	FERGUSON ENT #23	Dock Street Theatre	Maintenance, General	334.90
BANK OF AMERICA	03/14/2023	FERRELL GAS LP	Fleet Management	Repairs, Vehicle	835.65
BANK OF AMERICA	03/14/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	200.17
BANK OF AMERICA	03/14/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	228.90
BANK OF AMERICA	03/14/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	228.85
BANK OF AMERICA	03/14/2023	FORDPARTSGIANT.COM	Stormwater Utility Operations	Repairs, Vehicle	156.54
BANK OF AMERICA	03/14/2023	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	171.28
BANK OF AMERICA	03/14/2023	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	293.64
BANK OF AMERICA	03/14/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	970.72
BANK OF AMERICA	03/14/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	694.00
BANK OF AMERICA	03/14/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	552.64
BANK OF AMERICA	03/14/2023	FREE AOAP EXPO HALL PA	Aquatics	Supplies, Specialized Dept	619.00
BANK OF AMERICA	03/14/2023	FREIGHTLINER OF ARIZON	Fire	Repairs, Vehicle	734.59
BANK OF AMERICA	03/14/2023	FSP READ'S UNIFORMS	Police	Uniforms & Protective	156.96
BANK OF AMERICA	03/14/2023	FSP SC ASSOCIATION FOR HA	Inspections	Employee Travel &	200.00
BANK OF AMERICA	03/14/2023	FSP SC ASSOCIATION FOR HA	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	03/14/2023	FSP SC ASSOCIATION FOR HA	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	03/14/2023	FSP SCAGPO	Procurement	Memberships, Dues &	200.00
BANK OF AMERICA	03/14/2023	GALLS	Community Outreach	Community Education	906.88
BANK OF AMERICA	03/14/2023	GARRETTS GOLF CARS MT PLE	Municipal Golf Course	Repairs, Equipment	452.73
BANK OF AMERICA	03/14/2023	GOLF MAX	Municipal Golf Course	Supplies, Specialized Dept	529.24
BANK OF AMERICA	03/14/2023	GOLF MAX	Municipal Golf Course	CR-General Merchandise	154.57
BANK OF AMERICA	03/14/2023	GOVERNMENT FINANCE OFFIC	Fire	Employee Travel &	315.00
BANK OF AMERICA	03/14/2023	GRAYBAR ELECTRIC	Fire	Maintenance, General	568.64
BANK OF AMERICA	03/14/2023	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	809.98

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BANK OF AMERICA	03/14/2023	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	349.22
BANK OF AMERICA	03/14/2023	GSP AIRPORT DISTRICT	Police	Employee Travel &	250.00
BANK OF AMERICA	03/14/2023	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	561.00
BANK OF AMERICA	03/14/2023	HAMBY CATERING AND EVENTS	Moja Administration	Supplies, Hospitality	501.21
BANK OF AMERICA	03/14/2023	HANSENS WILDLIFE REMOV	JPR, Jr Ballpark	Maintenance, General	214.00
BANK OF AMERICA	03/14/2023	HARBOR FREIGHT TOOLS3387	Fire	Small Hand Tools	151.12
BANK OF AMERICA	03/14/2023	HARRIS TEETER #0131	NLC Equitable Econ Initiative	Enterprise Incentives	3,208.50
BANK OF AMERICA	03/14/2023	HARRIS TEETER #0277	NLC Equitable Econ Initiative	Enterprise Incentives	3,194.50
BANK OF AMERICA	03/14/2023	HD TURBO LLC	Fire	Repairs, Vehicle	1,299.00
BANK OF AMERICA	03/14/2023	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	949.98
BANK OF AMERICA	03/14/2023	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	932.42
BANK OF AMERICA	03/14/2023	HOMEDEPOT.COM	Carr-Richardson Pk (Bender Pk)	Furniture, Non-Capital	1,431.34
BANK OF AMERICA	03/14/2023	HOMEDEPOT.COM	Carr-Richardson Pk (Bender Pk)	Supplies, Office	1,716.13
BANK OF AMERICA	03/14/2023	HOMEDEPOT.COM	Carr-Richardson Pk (Bender Pk)	Furniture, Non-Capital	942.04
BANK OF AMERICA	03/14/2023	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	341.79
BANK OF AMERICA	03/14/2023	IDM WORLDWIDE, LLC	Grounds Maintenance	Special Events	374.94
BANK OF AMERICA	03/14/2023	IN A&E PRINTING INC.	WA Greenway -	Signs	180.24
BANK OF AMERICA	03/14/2023	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	555.88
BANK OF AMERICA	03/14/2023	IN INTERNATIONAL PARKING	Parking Management Services	Memberships, Dues &	695.00
BANK OF AMERICA	03/14/2023	IN INTERNETWORK ENGINEER	Spring Fishburne Phase 4	Equipment, Non-Cap	2,415.85
BANK OF AMERICA	03/14/2023	IN LIZ ASHLEY THE BRIDGE	Fire	Employee Travel &	297.34
BANK OF AMERICA	03/14/2023	IN LOUISVILLE METRO PROC	Livability	Code Enforcement	190.80
BANK OF AMERICA	03/14/2023	INST OF TRANSP ENG	Traffic & Transportation	Memberships, Dues &	330.00
BANK OF AMERICA	03/14/2023	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	290.00
BANK OF AMERICA	03/14/2023	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	633.02
BANK OF AMERICA	03/14/2023	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	03/14/2023	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	153.09
BANK OF AMERICA	03/14/2023	JANTZEN LOCK & SAFE CO	Maritime Center	Maintenance, General	266.17
BANK OF AMERICA	03/14/2023	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	1,050.75
BANK OF AMERICA	03/14/2023	jerseydiscounttoolco.c	Fire	Small Hand Tools	299.00
BANK OF AMERICA	03/14/2023	jerseydiscounttoolco.c	Fire	Small Hand Tools	425.00
BANK OF AMERICA	03/14/2023	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	263.65
BANK OF AMERICA	03/14/2023	Joes Truck North Charlest	Stormwater Utility Operations	Repairs, Vehicle	385.29
BANK OF AMERICA	03/14/2023	JOHNS ISLAND ACE	Police	Supplies, Cleaning &	174.39
BANK OF AMERICA	03/14/2023	Jones Ford	Fleet Management	Repairs, Vehicle	239.17
BANK OF AMERICA	03/14/2023	KELE, INC	Gaillard Complex	Maintenance, General	506.35

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BANK OF AMERICA	03/14/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	664.01
BANK OF AMERICA	03/14/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	249.64
BANK OF AMERICA	03/14/2023	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	658.52
BANK OF AMERICA	03/14/2023	LIFE STORAGE 1142	Stormwater Utility Operations	Rents, Space Cost	233.00
BANK OF AMERICA	03/14/2023	LINDE GAS & EQUIPMENT INC	Police	Supplies, Medical &	553.72
BANK OF AMERICA	03/14/2023	LINKEDIN-793 7542466	Human Resources	Advertising	571.42
BANK OF AMERICA	03/14/2023	LINKEDIN-868 5736604	Human Resources	Advertising	546.27
BANK OF AMERICA	03/14/2023	LINKEDIN-870 1540954	Human Resources	Advertising	505.65
BANK OF AMERICA	03/14/2023	LINKEDIN-871 5270584	Human Resources	Advertising	571.57
BANK OF AMERICA	03/14/2023	LINKEDIN-874 0738514	Human Resources	Advertising	570.05
BANK OF AMERICA	03/14/2023	LINKEDIN-875 6635744	Human Resources	Advertising	572.54
BANK OF AMERICA	03/14/2023	LOCKMASTERS USA INCORPORA	Stormwater Utility Operations	Supplies, Const Materials	235.69
BANK OF AMERICA	03/14/2023	LOWES #00655	Police	Care of Animals	325.91
BANK OF AMERICA	03/14/2023	LOWES #00655	Construction	Small Hand Tools	313.23
BANK OF AMERICA	03/14/2023	LOWES #00655	Construction	Small Hand Tools	185.13
BANK OF AMERICA	03/14/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	326.67
BANK OF AMERICA	03/14/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	187.96
BANK OF AMERICA	03/14/2023	LOWES #00655	Fire	Supplies, Specialized Dept	723.59
BANK OF AMERICA	03/14/2023	LOWES #00655	Electrical	Supplies, Electrical &	168.60
BANK OF AMERICA	03/14/2023	LOWES #00655	Fire	Supplies, USAR	532.85
BANK OF AMERICA	03/14/2023	LOWES #00655	Fire	Supplies, USAR	228.66
BANK OF AMERICA	03/14/2023	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	945.68
BANK OF AMERICA	03/14/2023	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	174.79
BANK OF AMERICA	03/14/2023	LOWES #00661	Aquatics	Supplies, Pool	369.49
BANK OF AMERICA	03/14/2023	LOWES #00661	Street Sweeping	Small Hand Tools	175.36
BANK OF AMERICA	03/14/2023	LOWES #00661	Fire	Supplies, Specialized Dept	628.06
BANK OF AMERICA	03/14/2023	LOWES #00661	Fire	Furniture, Non-Capital	236.20
BANK OF AMERICA	03/14/2023	LOWES #00661	Electrical	Supplies, Electrical &	209.92
BANK OF AMERICA	03/14/2023	LOWES #00661	Fire	Maintenance, General	357.52
BANK OF AMERICA	03/14/2023	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	03/14/2023	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	217.78
BANK OF AMERICA	03/14/2023	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	169.87
BANK OF AMERICA	03/14/2023	LOWES #00661	Streets & Sidewalks	Supplies, Agricultural	156.50
BANK OF AMERICA	03/14/2023	LOWES #00661	Construction	Supplies, Const Materials	213.33
BANK OF AMERICA	03/14/2023	LOWES #00661	Construction	Supplies, Const Materials	679.46
BANK OF AMERICA	03/14/2023	LOWES #00661	Maybank Tennis Center	Equipment, Non-Capital	380.41

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BANK OF AMERICA	03/14/2023	LOWES #00907	Fire	Supplies, Specialized Dept	534.08
BANK OF AMERICA	03/14/2023	LOWES #00907	Charleston Tennis Center	Maintenance, General	957.02
BANK OF AMERICA	03/14/2023	LOWES #02948	Fire Marshal's Office	Supplies, Specialized Dept	158.91
BANK OF AMERICA	03/14/2023	MAGNETICMIC.COM	Fire	Supplies, Specialized Dept	838.34
BANK OF AMERICA	03/14/2023	MANER 3704 CHARLESTON	Construction	Maintenance, Playground	283.07
BANK OF AMERICA	03/14/2023	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	281.22
BANK OF AMERICA	03/14/2023	MCA-CHARLESTON	Fire	Supplies, Radio	688.50
BANK OF AMERICA	03/14/2023	MCA-CSC FLEET	Police	Maintenance, General	600.00
BANK OF AMERICA	03/14/2023	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	186.36
BANK OF AMERICA	03/14/2023	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	360.00
BANK OF AMERICA	03/14/2023	MERIDIAN BRICK SUMMERVILL	Construction	Maintenance, General	647.82
BANK OF AMERICA	03/14/2023	MES/WARREN FIRE/LAWMEN	Fire Department - Training	Uniforms & Protective	199.47
BANK OF AMERICA	03/14/2023	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	544.72
BANK OF AMERICA	03/14/2023	MES/WARREN FIRE/LAWMEN	Fire	Repairs, Equipment	215.55
BANK OF AMERICA	03/14/2023	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	311.74
BANK OF AMERICA	03/14/2023	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	528.65
BANK OF AMERICA	03/14/2023	METAL SUPERMARKETS CHARLE	Fire	Supplies, Specialized Dept	160.22
BANK OF AMERICA	03/14/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	705.99
BANK OF AMERICA	03/14/2023	MOLUFS SUPPLY INC	Fire	Maintenance, General	188.38
BANK OF AMERICA	03/14/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	439.22
BANK OF AMERICA	03/14/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	705.83
BANK OF AMERICA	03/14/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	275.13
BANK OF AMERICA	03/14/2023	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	651.90
BANK OF AMERICA	03/14/2023	Municipal Assoc of SC	City Council	Councilmember Travel	255.00
BANK OF AMERICA	03/14/2023	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	268.61
BANK OF AMERICA	03/14/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	166.72
BANK OF AMERICA	03/14/2023	NAPA AUTO 0031503	Fire	Supplies, New Car	609.31
BANK OF AMERICA	03/14/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	173.83
BANK OF AMERICA	03/14/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	215.07
BANK OF AMERICA	03/14/2023	NATIONAL PEN CO LLC	Community Outreach	Prevention Programs	673.52
BANK OF AMERICA	03/14/2023	NATIONAL SAFETY COUNCIL	Safety Management	Memberships, Dues &	425.00
BANK OF AMERICA	03/14/2023	Nelson Sign Co	Parking Meters	Tickets, Licenses &	395.13
BANK OF AMERICA	03/14/2023	NEWTONS FIRE SAFETY EQU	Fire	Repairs, Equipment	594.05
BANK OF AMERICA	03/14/2023	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	550.45
BANK OF AMERICA	03/14/2023	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	175.00
BANK OF AMERICA	03/14/2023	NIMMER TURF & TREE - RIDG	Grounds Maintenance	Supplies, Agricultural	349.00

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BANK OF AMERICA	03/14/2023	NOR NORTHERN TOOL	Fire	Repairs, Equipment	435.99
BANK OF AMERICA	03/14/2023	NOR NORTHERN TOOL	Fire	Supplies, New Car	834.81
BANK OF AMERICA	03/14/2023	NOR NORTHERN TOOL	Fire	Supplies, New Car	831.67
BANK OF AMERICA	03/14/2023	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	359.67
BANK OF AMERICA	03/14/2023	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	268.94
BANK OF AMERICA	03/14/2023	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	362.43
BANK OF AMERICA	03/14/2023	OCONNOR EMBROIDERY MONOG	Municipal Golf Course	CR-General Merchandise	960.37
BANK OF AMERICA	03/14/2023	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	327.55
BANK OF AMERICA	03/14/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	400.06
BANK OF AMERICA	03/14/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	218.21
BANK OF AMERICA	03/14/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	285.77
BANK OF AMERICA	03/14/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	373.19
BANK OF AMERICA	03/14/2023	OPC Midlands Tech	Fire	Employee Travel &	245.00
BANK OF AMERICA	03/14/2023	OPC Midlands Tech	Fire	Employee Travel &	245.00
BANK OF AMERICA	03/14/2023	PALMETTO AWARDS	Youth Sports	Awards	915.60
BANK OF AMERICA	03/14/2023	PALMETTO AWARDS	Youth Sports	Awards	950.48
BANK OF AMERICA	03/14/2023	PALMETTO EXTERMINATORS LL	Dock Street Theatre	Maintenance, General	1,000.00
BANK OF AMERICA	03/14/2023	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	662.99
BANK OF AMERICA	03/14/2023	PATIENT FIRST MECHANICSV	Police	Background Checks &	288.00
BANK OF AMERICA	03/14/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	254.50
BANK OF AMERICA	03/14/2023	PLANET COTTON	Police	Supplies, Specialized Dept	322.83
BANK OF AMERICA	03/14/2023	PLUMBING PRO - PLUMBPRO	Hope Center	Maintenance, General	685.47
BANK OF AMERICA	03/14/2023	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	250.00
BANK OF AMERICA	03/14/2023	POLICE EXECUTIVE RESEARCH	Police	Memberships, Dues &	250.00
BANK OF AMERICA	03/14/2023	PORCHLIGHT BOOK CO	Fire Department - Training	Employee Travel &	857.33
BANK OF AMERICA	03/14/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	862.02
BANK OF AMERICA	03/14/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	251.07
BANK OF AMERICA	03/14/2023	PORT CITY PAPER	Dock Street Theatre	CR-Food & Beverage	237.06
BANK OF AMERICA	03/14/2023	PORT CITY PAPER	Street Sweeping	Small Hand Tools	926.50
BANK OF AMERICA	03/14/2023	PROFESSIONAL PRINTERS	Finance	Supplies, Printing &	463.25
BANK OF AMERICA	03/14/2023	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	172.64
BANK OF AMERICA	03/14/2023	RELIANCE FOUNDRY CO LTD	Gaillard Complex	Maintenance, General	254.25
BANK OF AMERICA	03/14/2023	ROBERTS OXYGEN CO BR 00	Fleet Management	Repairs, Vehicle	194.00
BANK OF AMERICA	03/14/2023	ROK BROTHERS INC	Fire	Supplies, Radio	502.99
BANK OF AMERICA	03/14/2023	ROSS PRINTING	Livability	Supplies, Printing &	984.64
BANK OF AMERICA	03/14/2023	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	501.75

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BANK OF AMERICA	03/14/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	431.36
BANK OF AMERICA	03/14/2023	SAMS CLUB #8252	Bees Landing Rec Center	Special Events	182.89
BANK OF AMERICA	03/14/2023	SAMS CLUB #8252	JIRC	CR-General Merchandise	303.68
BANK OF AMERICA	03/14/2023	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	421.82
BANK OF AMERICA	03/14/2023	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	260.96
BANK OF AMERICA	03/14/2023	SASE INK LLC	Inspections	Supplies, Printing &	364.70
BANK OF AMERICA	03/14/2023	SASE INK LLC	Engineering	Supplies, Office	243.14
BANK OF AMERICA	03/14/2023	SCDHEC	Aquatics	Tickets, Licenses &	500.00
BANK OF AMERICA	03/14/2023	SCDOR DORWAY	Municipal Golf Course	Tickets, Licenses &	3,050.00
BANK OF AMERICA	03/14/2023	SEA PORT MARINE CORPORAT	Maritime Center	Maintenance, General	521.06
BANK OF AMERICA	03/14/2023	SELLARS HARDWARE	Electrical	Supplies, Electrical &	287.76
BANK OF AMERICA	03/14/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	169.76
BANK OF AMERICA	03/14/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	218.98
BANK OF AMERICA	03/14/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	382.07
BANK OF AMERICA	03/14/2023	SHRED-IT USA LLC	Police	Uniforms & Protective	484.33
BANK OF AMERICA	03/14/2023	SI SMITHSONIAN ASSOCIATE	Moja Administration	Memberships, Dues &	300.00
BANK OF AMERICA	03/14/2023	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	297.57
BANK OF AMERICA	03/14/2023	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	213.30
BANK OF AMERICA	03/14/2023	SIMPLE TIRE	Municipal Golf Course	Repairs, Equipment	373.68
BANK OF AMERICA	03/14/2023	SIMPLIFYEM.COM	Real Estate Management	Non-Capital Software	1,140.00
BANK OF AMERICA	03/14/2023	SIRCHIE ACQUISITION COMPA	Police	Supplies, Office	361.61
BANK OF AMERICA	03/14/2023	SNIDER TIRE INC #333	Fire	Tires & Tubes	693.93
BANK OF AMERICA	03/14/2023	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	229.00
BANK OF AMERICA	03/14/2023	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Small Hand Tools	618.86
BANK OF AMERICA	03/14/2023	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Repairs, Equipment	157.54
BANK OF AMERICA	03/14/2023	SOUTH CAROL	Resiliency & Emergency Mgmt	Employee Travel &	225.00
BANK OF AMERICA	03/14/2023	SOUTH CAROLINA FIRE SERVI	Fire	Employee Travel &	325.00
BANK OF AMERICA	03/14/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	201.82
BANK OF AMERICA	03/14/2023	SOUTHERN TRUCK SERVICES	Fleet Management	Repairs, Vehicle	208.56
BANK OF AMERICA	03/14/2023	SOUTHPOINTE RADIATOR	Fire	Repairs, Vehicle	305.00
BANK OF AMERICA	03/14/2023	SP EQUIPATRON	Fire	Repairs, Equipment	459.97
BANK OF AMERICA	03/14/2023	SP POST SHIELDS, INC	Police	Supplies, Specialized Dept	158.30
BANK OF AMERICA	03/14/2023	SP SWIMOUTLET.COM	Aquatics	Uniforms & Protective	580.14
BANK OF AMERICA	03/14/2023	SP YARDANDPOOL.COM	Aquatics	Supplies, Specialized Dept	431.82
BANK OF AMERICA	03/14/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	481.42
BANK OF AMERICA	03/14/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	828.59

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BANK OF AMERICA	03/14/2023	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	650.00
BANK OF AMERICA	03/14/2023	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	900.00
BANK OF AMERICA	03/14/2023	SQ JAMES ISLAND SI	Youth Sports	Signs	179.85
BANK OF AMERICA	03/14/2023	SQ JULIAN BUXTON AND COM	Moja Administration	Supplies, Office	831.40
BANK OF AMERICA	03/14/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	400.00
BANK OF AMERICA	03/14/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	03/14/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	03/14/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	801.80
BANK OF AMERICA	03/14/2023	STAPLES 00108266	Adult Sports	Supplies, Office	259.37
BANK OF AMERICA	03/14/2023	STAPLES 00108266	Aquatics	Supplies, Printing &	272.46
BANK OF AMERICA	03/14/2023	STAPLES 00115832	Traffic & Transportation	Supplies, Parts	517.71
BANK OF AMERICA	03/14/2023	STAPLES 00115832	Parking Management Services	Supplies, Office	182.78
BANK OF AMERICA	03/14/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	310.42
BANK OF AMERICA	03/14/2023	STAPLES DIRECT	Municipal Court	Supplies, Printing &	683.52
BANK OF AMERICA	03/14/2023	STAPLES DIRECT	Finance	Supplies, Office	284.93
BANK OF AMERICA	03/14/2023	STAPLES DIRECT	Finance	Supplies, Printing &	272.44
BANK OF AMERICA	03/14/2023	STAPLES DIRECT	Finance	Supplies, Office	185.55
BANK OF AMERICA	03/14/2023	STAPLES DIRECT	Finance	Supplies, Printing &	391.16
BANK OF AMERICA	03/14/2023	STAPLS7373471702000001	GIS	Supplies, Office	311.81
BANK OF AMERICA	03/14/2023	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	252.99
BANK OF AMERICA	03/14/2023	STI TURF CARE EQUIPMENT -	Municipal Golf Course	Repairs, Equipment	254.07
BANK OF AMERICA	03/14/2023	TENNIS COURT SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	701.73
BANK OF AMERICA	03/14/2023	THE CITADEL	Police	Special Events	250.00
BANK OF AMERICA	03/14/2023	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	356.98
BANK OF AMERICA	03/14/2023	THE EMBLEM AUTHORITY	Community Outreach	Prevention Programs	268.00
BANK OF AMERICA	03/14/2023	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	491.60
BANK OF AMERICA	03/14/2023	THE HOME DEPOT #1118	Grounds Maintenance	Small Hand Tools	522.55
BANK OF AMERICA	03/14/2023	THE HOME DEPOT #1118	Grounds Maintenance	Equipment, Non-Capital	489.41
BANK OF AMERICA	03/14/2023	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	659.64
BANK OF AMERICA	03/14/2023	THE HOME DEPOT #1118	Fire	Supplies,Boarding &	1,161.92
BANK OF AMERICA	03/14/2023	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Pool	394.01
BANK OF AMERICA	03/14/2023	THE OFFICE PEOPLE	Municipal Golf Course	Maintenance, General	502.00
BANK OF AMERICA	03/14/2023	THE POST AND COURIER	Zoning Division	Advertising	207.92
BANK OF AMERICA	03/14/2023	THE POST AND COURIER	Zoning Division	Advertising	244.98
BANK OF AMERICA	03/14/2023	THE POST AND COURIER	Zoning Division	Advertising	236.26
BANK OF AMERICA	03/14/2023	THE POST AND COURIER	Environmental Services Admin	Advertising	213.90

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BANK OF AMERICA	03/14/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	199.20
BANK OF AMERICA	03/14/2023	THE POST AND COURIER	CDBG 48th Yr EN	Advertising	164.32
BANK OF AMERICA	03/14/2023	The Webstaurant Store Inc	Daniel Island Programs	Supplies, Specialized Dept	205.98
BANK OF AMERICA	03/14/2023	TLO TRANSUNION	Livability	Code Enforcement	178.76
BANK OF AMERICA	03/14/2023	TOTAL WINE & MORE 7	Dock Street Theatre	CR-Food & Beverage	348.48
BANK OF AMERICA	03/14/2023	TRASHCANSUNLIMITED	Municipal Golf Course	Maintenance, General	253.62
BANK OF AMERICA	03/14/2023	TRAVELOCITY 7248141766	City Council	Councilmember Travel	411.00
BANK OF AMERICA	03/14/2023	TRUSCO MANUFACTURING CO	Grounds Maintenance	Small Hand Tools	203.15
BANK OF AMERICA	03/14/2023	TST EL JEFE FOOD TRUCK	Fire	Special Events	450.32
BANK OF AMERICA	03/14/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	961.27
BANK OF AMERICA	03/14/2023	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	352.59
BANK OF AMERICA	03/14/2023	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	461.15
BANK OF AMERICA	03/14/2023	ULINE SHIP SUPPLIES	Cultural Affairs	Supplies, Office	438.67
BANK OF AMERICA	03/14/2023	UNITED RENTALS #018477	Streets & Sidewalks	Supplies, Office	184.47
BANK OF AMERICA	03/14/2023	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	159.39
BANK OF AMERICA	03/14/2023	UNITS OF CHARLESTON	CDBG 48th Yr EN	Relocation Assistance	247.81
BANK OF AMERICA	03/14/2023	US KIDS GOLF LLC	Municipal Golf Course	CR-General Merchandise	388.72
BANK OF AMERICA	03/14/2023	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Small Hand Tools	517.87
BANK OF AMERICA	03/14/2023	VULCAN SOUTHEAST	Facilities Maintenance	Maintenance, General	178.24
BANK OF AMERICA	03/14/2023	VULCAN SOUTHEAST	Facilities Maintenance	Maintenance, General	194.11
BANK OF AMERICA	03/14/2023	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	654.77
BANK OF AMERICA	03/14/2023	W P LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	580.93
BANK OF AMERICA	03/14/2023	WAL-MART #1748	Community Programs	Equipment, Non-Capital	470.68
BANK OF AMERICA	03/14/2023	WAL-MART #1748	Fire	Maintenance, General	649.51
BANK OF AMERICA	03/14/2023	WAL-MART #2348	Arthur Christopher Comm Ctr	Supplies, Cleaning &	156.34
BANK OF AMERICA	03/14/2023	WALMART.COM 8009666546	Police	Supplies, Specialized Dept	497.12
BANK OF AMERICA	03/14/2023	WEST COAST CODE CONSULT	Revenue Collections	Employee Travel &	197.00
BANK OF AMERICA	03/14/2023	WEST COAST CODE CONSULT	Permit Center	Professional Certifications	197.00
BANK OF AMERICA	03/14/2023	WEST COAST CODE CONSULT	Permit Center	Professional Certifications	197.00
BANK OF AMERICA	03/14/2023	WEST MARINE #1264	Maritime Center	Maintenance, General	348.78
BANK OF AMERICA	03/14/2023	WESTBURY HDWE AND MOBILE	Fleet Management	Repairs, Vehicle	208.48
BANK OF AMERICA	03/14/2023	WESTECH EQUIPMENT INC	Police	Repairs, Vehicle	391.57
BANK OF AMERICA	03/14/2023	WILLIAMS TRUCK & TIRE SE	Fleet Management	Tires & Tubes	445.47
BANK OF AMERICA	03/14/2023	WM SUPERCENTER #1748	Fire	Supplies,Boarding &	452.98
BANK OF AMERICA	03/14/2023	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	247.55
BANK OF AMERICA	03/14/2023	WM SUPERCENTER #632	Trash Collection	Supplies, Office	162.61

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BANK OF AMERICA	03/14/2023	WULBERN KOVAL CO INC	CDBG 48th Yr Admin	Supplies, Office	297.90
BANK OF AMERICA	03/14/2023	WULBERN KOVAL CO INC	City Council	Supplies, Printing &	182.99
BANK OF AMERICA	03/14/2023	WWW.INTAPOL.COM	Police	Supplies, Specialized Dept	303.97
BANK OF AMERICA	03/14/2023	WWW.KOHL.S.COM #0873	Playground Programs	Equipment, Non-Capital	435.99
BANK OF AMERICA	03/14/2023	ZIPRECRUITER, INC.	Human Resources	Advertising	572.27
BANK OF AMERICA	03/14/2023	ZORO TOOLS INC	Daniel Island Programs	Supplies, Cleaning &	293.55
CHOATE CONSTRUCTION COMPANY	03/14/2023	Renovation through 2/28/2023	DI Tennis Center Renovation	Capital Construction	414,406.94
AGILENT TECHNOLOGIES	03/15/2023	Item #5190-3163 - Splitless Li	Police	Supplies, Medical &	317.19
ALTERNATIVE STAFFING	03/15/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,355.75
ALTERNATIVE STAFFING	03/15/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,414.38
ALTERNATIVE STAFFING	03/15/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,674.63
ALTERNATIVE STAFFING	03/15/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,899.98
AMERIGAS PROPANE	03/15/2023	Heating & Fuel Oil	Fire	Heating & Fuel Oil	272.99
ATLANTIC SIGNAL	03/15/2023	Comtac V Headset with Dual Com	Fire	Supplies, Radio	4,521.32
ATLANTIC SIGNAL	03/15/2023	Invictus Dual Comm Push to Tal	Fire	Supplies, Radio	2,332.60
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	CANON LP-E10 BATTERY PACK #CAL	Public Safety InfoTechnology	Equipment, Non-Cap	165.99
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item #4i4 4x4 ISB Aid - Nikon	Police	Supplies, Photographic	2,612.68
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item #NIZTC2 - Nikon Z Telecon	Police	Supplies, Photographic	650.68
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item# 4i4 4x4 USB Aud - Focusr	Police	Supplies, Photographic	220.71
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item# DAT26 - Dahle 444 Premiu	Police	Supplies, Photographic	325.36
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item# GVMSLIDER80 - GVM Wirele	Police	Supplies, Photographic	353.16
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item# LELCT440PUR - Lewitt LCT	Police	Supplies, Photographic	236.26
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item# MAMVGBFCF - Manfrotto FA	Police	Supplies, Photographic	174.77
B&H PHOTO & ELECTRONICS CORPOR	03/15/2023	Item# MAVMXPR500US - Manfrotto	Police	Supplies, Photographic	279.66
C & H BASEBALL INC	03/15/2023	3" high-density polyurethane f	JPR, Jr Ballpark	Maintenance, General	1,500.00
C & H BASEBALL INC	03/15/2023	JRBP - BIGTEX 18 oz couated vi	JPR, Jr Ballpark	Maintenance, General	480.00
C & H BASEBALL INC	03/15/2023	Production Labor	JPR, Jr Ballpark	Maintenance, General	450.00
C & H BASEBALL INC	03/15/2023	Shipping and handling	JPR, Jr Ballpark	Maintenance, General	1,500.00
CAROLINA DREAM BUILDERS OF CHA	03/15/2023	11 Laurel Ave 60 day retainag	CDBG 48th Yr EN	Services, Construction	1,327.20
CAROLINA DREAM BUILDERS OF CHA	03/15/2023	13 Argonne St 60 day retainage	CDBG 48th Yr EN	Services, Construction	1,789.00
CAROLINA SPORTS SURFACES	03/15/2023	CP2304 Tennis and Basketball C	Capital Projects	Repairs, Structural	3,000.00
CELLCO PARTNERSHIP	03/15/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,157.97
CELLCO PARTNERSHIP	03/15/2023	Mobile Communications Services	Telecommunications	Mobile Phones	6,236.47
CHISOLM, LAKARIELLE MCLNNIS	03/15/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
CINGULAR WIRELESS	03/15/2023	Service/Control Center	Telecommunications	Mobile Phones	2,236.41
CINGULAR WIRELESS	03/15/2023	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	2,578.88

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CITY OF CHARLESTON HOSPITALITY	03/15/2023	L000569-2016 MGC HOSPTX23 FEB	Municipal Golf Course	Taxes	643.92
CONCRETE PIPE & PRECAST	03/15/2023	Three Sections of 8 foot by 12	Stormwater Utility Operations	Supplies, Const Materials	863.28
COUNTY OF CHARLESTON FACILITIE	03/15/2023	CUMBERLAND ST GARAGE JAN2023	Parking Grg-Cumberland Street	Rents, Space Cost	32,194.32
FORDS REDI MIX CONCRETE COMPAN	03/15/2023	3000-57 Limestone-Ticket#-10-8	Streets & Sidewalks Admin	Pavement Management	767.10
FORDS REDI MIX CONCRETE COMPAN	03/15/2023	JIRC-GRANITE, MICROFIBER, FEE	Fire	Maintenance, General	990.81
GEIGER LYNCH MACBAIN CAMPBELL	03/15/2023	Structure Dynamic Modification	DI Tennis Center Renovation	Capital Engineering	5,019.75
GRAHAM, K. ALLYN	03/15/2023	notecards, 5x7 matted print, 8	Angel Oak	CR-General Merchandise	438.00
GUSTA, KENNETH	03/15/2023	823 MEETING STREET-KAWASKI BAD	Grounds Maintenance	Equipment, Machines	9,380.32
HEARN, TANYA WARING	03/15/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
HIRE QUEST	03/15/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,526.33
HOLDEN, KEVIN	03/15/2023	REIMB MILEAGE, LODGING, M&IE	Police	Employee Travel &	568.71
JOHNSON CONTROLS FIRE PROTECTI	03/15/2023	JRBP-REPLACE THE EXISTING GEM	JPR, Jr Ballpark	Maintenance, General	9,084.06
JOHNSON CONTROLS FIRE PROTECTI	03/15/2023	LABOR	JPR, Jr Ballpark	Maintenance, General	2,560.00
LOWCOUNTRY AIDS SERVICES	03/15/2023	Feb 2023 STRMU	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	8,346.71
LOWCOUNTRY AIDS SERVICES	03/15/2023	Feb 2023 STRMU	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	21,022.62
MORGAN SERVICES	03/15/2023	Painting of office space at Te	Police	Maintenance, General	2,750.00
NEWTON'S FIRE & SAFETY EQUIPME	03/15/2023	Uniforms & Protective Clothing	Fire	Uniforms & Protective	546.09
NEWTON'S FIRE & SAFETY EQUIPME	03/15/2023	Uniforms & Protective Clothing	Fire	Uniforms & Protective	546.09
NEWTON'S FIRE & SAFETY EQUIPME	03/15/2023	Uniforms & Protective Clothing	Fire	Uniforms & Protective	550.45
NORTHERN SAFETY COMPANY	03/15/2023	Dunlop Steel Toe Hip Waders, S	Stormwater Utility Operations	Uniforms & Protective	227.55
NORTHERN SAFETY COMPANY	03/15/2023	Dunlop Steel Toe Hip Waders, S	Stormwater Utility Operations	Uniforms & Protective	227.55
NORTHERN SAFETY COMPANY	03/15/2023	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	292.99
RANDSTAD NORTH AMERICA INC	03/15/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,666.00
READY TO CLEAN	03/15/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
REI ENGINEERS	03/15/2023	Professional Services	Facilities Maintenance	Maintenance, General	5,941.00
REPUBLIC SERVICES OF SC	03/15/2023	February - Monthly rental (\$20	Stormwater Utility Operations	Spring St. Pump Station	250.00
SANDERS BROTHERS CONSTRUCTION	03/15/2023	Surf Asphalt-Type C -Ticket#38	Streets & Sidewalks	Supplies, Const Materials	155.31
SEAMON WHITESIDE AND ASSOCIATE	03/15/2023	Prof Services thru Feb 15 2023	DI Tennis Center Renovation	Capital Engineering	6,970.87
SIERRAS CONSTRUCTION	03/15/2023	Locate T&T's conduits on corne	Traffic & Transportation	State Signalization	13,175.00
STAPLES BUSINESS ADVANTAGE	03/15/2023	Betco Unlock Floor Stripper, 5	Police	Supplies, Office	159.13
STAPLES BUSINESS ADVANTAGE	03/15/2023	Flash Furniture Leather/Faux L	Police	Supplies, Office	329.17
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 147A Black Standard Yield T	Police	Supplies, Printing &	225.51
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 507X Black High Yield Toner	Police	Supplies, Printing &	264.75
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 508A Black Standard Yield T	Police	Supplies, Printing &	200.44
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 508A Black Standard Yield T	Police	Supplies, Printing &	200.44
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 508A Cyan/Magenta/Yellow St	Police	Supplies, Printing &	673.50

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STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 508A Yellow Standard Yield	Police	Supplies, Printing &	249.49
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 508X Black High Yield Toner	Police	Supplies, Printing &	280.01
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 508X Black High Yield Toner	Police	Supplies, Printing &	280.02
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 654A Yellow Standard Yield	Police	Supplies, Printing &	503.46
STAPLES BUSINESS ADVANTAGE	03/15/2023	HP 951 Cyan/Magenta/Yellow Sta	Police	Supplies, Printing &	161.08
STAPLES BUSINESS ADVANTAGE	03/15/2023	Kraft Brown Paper Grocery Bags	Police	Supplies, Office	176.13
STAPLES BUSINESS ADVANTAGE	03/15/2023	Pendaflex Pressboard Classific	Police	Supplies, Office	171.74
STAPLES BUSINESS ADVANTAGE	03/15/2023	Pendaflex Pressboard Classific	Police	Supplies, Office	214.68
STAPLES BUSINESS ADVANTAGE	03/15/2023	Staples Medium Duty File Box,	Police	Supplies, Office	168.41
STAPLES BUSINESS ADVANTAGE	03/15/2023	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	279.30
STAPLES BUSINESS ADVANTAGE	03/15/2023	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	279.30
STAPLES BUSINESS ADVANTAGE	03/15/2023	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	279.30
STATE OF SOUTH CAROLINA	03/15/2023	C140670024 021 022723-010124	General Insurance	Insurance, Autos & Trucks	419.48
STATE OF SOUTH CAROLINA	03/15/2023	M140670024 014 020623-010124	General Insurance	Insurance, Autos & Trucks	291.77
STATE OF SOUTH CAROLINA	03/15/2023	M140670024D 007 022723-010124	General Insurance	Insurance, Autos & Trucks	594.90
STATE OF SOUTH CAROLINA	03/15/2023	TORT CLAIM F8315 DOL: 04202022	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	03/15/2023	TORT CLAIM F9260 DOL: 09302022	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	03/15/2023	TORT CLAIM G0354 DOL: 10142022	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	03/15/2023	TORT CLAIM G1115 DOL: 07122022	Non-Departmental	Miscellaneous Claims	250.00
SUMMIT FIRE & SECURITY	03/15/2023	Maintenance, General	Facilities Maintenance	Maintenance, General	1,091.55
THE HUNTINGTON NATIONAL BANK	03/15/2023	February Payment	Municipal Golf Course	Leases, Equipment	4,760.36
VARSITY BRANDS HOLDING CO.	03/15/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	742.10
VARSITY BRANDS HOLDING CO.	03/15/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	535.46
VARSITY BRANDS HOLDING CO.	03/15/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	864.37
VWR INTERNATIONAL	03/15/2023	Item #10054-496 - Repeater M4	Police	Supplies, Medical &	770.10
WALKER BROTHERS	03/15/2023	12" 1-WAY-4 SECTION INCANDESCENCE	Traffic & Transportation	State Signalization	4,746.30
WALKER BROTHERS	03/15/2023	12" INCANDESCENT LOOK GREEN LE	Traffic & Transportation	State Signalization	681.24
WALKER BROTHERS	03/15/2023	12" INCANDESCENT LOOK YELLOW L	Traffic & Transportation	State Signalization	340.63
WALKER BROTHERS	03/15/2023	12" 1-WAY-3 SECTION INCANDESCEN	Traffic & Transportation	State Signalization	9,251.16
WHITNEY LOGISTICS	03/15/2023	Fill Dirt. (2 loads at 16 CY p	Stormwater Utility Operations	Supplies, Const Materials	488.32
WHITNEY LOGISTICS	03/15/2023	Fill Dirt. (2 loads at 16 CY p	Stormwater Utility Operations	Supplies, Const Materials	244.16
ACUSHNET COMPANY	03/17/2023	golf shirts	Municipal Golf Course	CR-General Merchandise	281.67
ADC ENGINEERING	03/17/2023	Design Development Services	Parking Facilities Admin-ABM	Repairs, Structural	20,276.78
ADVANCE STORES COMPANY	03/17/2023	UNIT # CV832 / AUX COOLANT	Fleet Management	Repairs, Vehicle	181.91
ADVANCE STORES COMPANY	03/17/2023	UNIT # CV832 / DRIVE MOTOR	Fleet Management	Repairs, Vehicle	1,689.50
AIRGAS	03/17/2023	823 MEETING ST-SPOOLGUN AND TI	Grounds Maintenance	Equipment, Non-Capital	2,041.42

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ALL SAFE INDUSTRIES	03/17/2023	Blackline Starter: Account Set	American Rescue Plan Act 2021	Supplies, Specialized Dept	183.12
ALL SAFE INDUSTRIES	03/17/2023	G6 Single Gas Carbon Monoxide	American Rescue Plan Act 2021	Supplies, Specialized Dept	5,368.03
ALTERNATIVE STAFFING	03/17/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,339.64
ALTERNATIVE STAFFING	03/17/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,065.38
ALTERNATIVE STAFFING	03/17/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,969.25
AMAZON.COM LLC	03/17/2023	HP 96/97 Inkjet Print Cartridg	Stormwater Utility Operations	Supplies, Printing &	172.22
AMAZON.COM LLC	03/17/2023	Rust-Oleum Professional 2X Dis	Stormwater Utility Operations	Supplies, Const Materials	260.60
AMAZON.COM LLC	03/17/2023	Samurai Ichiban 13" Curved Han	Stormwater Utility Operations	Small Hand Tools	195.11
ANDERSON, BRANDON KEITH	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
BLIGEN, ALICE	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
BOOTJACK	03/17/2023	2023 Safety Shoes	Safety Management	Uniforms & Protective	4,500.21
BROAD STREET PRINTING	03/17/2023	9x4 card. 80# cover stock Unco	15PBJA-21-GG-04555-COAP	Services, Printing	207.82
CARROLL, TURNER DWAYNE	03/17/2023	E70498 Quantum 2 Q24D Doppler	Fire	Repairs, Vehicle	2,342.41
CARROLL, TURNER DWAYNE	03/17/2023	Labor to install	Fire	Repairs, Vehicle	300.00
CDW GOVERNMENT	03/17/2023	Mfg. Part#: DT70/64GB: Kingsto	Police	Supplies, Office	261.60
CDW GOVERNMENT	03/17/2023	Mfg. Part#: DTKN/128GB: Kingst	Police	Supplies, Office	343.35
CDW GOVERNMENT	03/17/2023	Mfg. Part#: DTKN/128GB: Kingst	Police	Supplies, Office	261.60
CDW GOVERNMENT	03/17/2023	Mfg. Part#: DTKN/32GB: Kingst	Police	Supplies, Office	981.00
CDW GOVERNMENT	03/17/2023	Mfg. Part#: WDBPKJ0040BBK-WESN	Police	Supplies, Office	444.72
CDW GOVERNMENT	03/17/2023	Mfg. Part#: WDBYVG0020BBL-WESN	Police	Supplies, Office	398.94
CHANE IS GULLAH CUISINE KITCHE	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
CHARLESTON AUTO GLASS	03/17/2023	2/27 INV 37699 REPLACED WIND	Police	Repairs, Vehicle	460.26
CHARLESTON AUTO GLASS	03/17/2023	2/27 INV 37700 REPLACED WINDS	Police	Repairs, Vehicle	619.28
CHARLESTON AUTO GLASS	03/17/2023	3/7 INV 37733 REPLACED WINDS	Police	Repairs, Vehicle	552.44
CHARLESTON SPECIALTY FOODS	03/17/2023	cookies, honey, chips, pecan p	Angel Oak	CR-General Merchandise	1,989.70
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Fire	Water	177.95
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Fire	Water	273.33
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Fire	Water	532.92
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Grounds Maintenance	Water	310.14
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Fire	Water	564.98
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Police	Water	151.13
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Facilities Maintenance	Water	352.51
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Bees Landing Rec Center	Water	225.69
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Fire	Water	192.47
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Fire	Water	354.70
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Fire	Water	272.14

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CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	03/17/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CITY ELECTRIC SUPPLY	03/17/2023	JRBP-FLOOD LIGHTS-QUOTA#CDT/03	JPR, Jr Ballpark	Maintenance, General	4,486.97
CONSOLIDATED ELECTRICAL DISTRI	03/17/2023	MARY UTSEY-MISC. ELECTRICAL	Electrical	Supplies, Electrical &	1,163.18
CONTI ENTERPRISES	03/17/2023	Construction Services	Spring Fishburne Phase 4	Capital Construction	78,919.20
CUMMINS INC	03/17/2023	UNIT # CV072 / LABOR	Fleet Management	Repairs, Vehicle	4,906.80
CUMMINS INC	03/17/2023	UNIT #CV072 / PARTS	Fleet Management	Repairs, Vehicle	1,992.61
EADIE'S INDUSTRIAL INC.	03/17/2023	Replace Additional Catch Basin	Stormwater Utility Operations	Services, Construction	3,000.00
EADIE'S INDUSTRIAL INC.	03/17/2023	Replace Catch Basin w/manhole	Stormwater Utility Operations	Services, Construction	5,000.00
ELITE TOWING	03/17/2023	Towing Service	Fleet Management	Repairs, Vehicle	350.00
FIRST MIRACLE	03/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	324.00
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000 Granite - Ticket 10-87098	Streets & Sidewalks Admin	Pavement Management	953.75
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000 Granite - Ticket 10-87118	Streets & Sidewalks Admin	Pavement Management	1,348.88
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-57Limestone-Ticket#10-869	Streets & Sidewalks Admin	Pavement Management	1,960.20
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-Granite - Ticket# 10-8707	Streets & Sidewalks Admin	Pavement Management	1,907.50
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-Granite - Ticket# 10-8708	Streets & Sidewalks Admin	Pavement Management	1,335.25
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-Granite - Ticket# 1087037	Streets & Sidewalks Admin	Pavement Management	476.88
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-Granite - Ticket#1087017	Streets & Sidewalks Admin	Pavement Management	1,335.25
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-Granite w/1% NCA - Ticket	Streets & Sidewalks Admin	Pavement Management	801.15
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-Granite- Ticket#10-87073	Streets & Sidewalks Admin	Pavement Management	1,144.50
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	3000-Granite-Ticket#20-23203	Streets & Sidewalks Admin	Pavement Management	899.25
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	Fee for shipmt. under 5 yds -	Streets & Sidewalks Admin	Pavement Management	163.50
FORDS REDI MIX CONCRETE COMPAN	03/17/2023	Small Ld fee under 5yds-Ticket	Streets & Sidewalks Admin	Pavement Management	163.50
FRASIER TIRE SERVICE	03/17/2023	2/8 INV 676111 205/65R16 ASS	Police	Tires & Tubes	376.53
FRASIER TIRE SERVICE	03/17/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,018.23
FRASIER TIRE SERVICE	03/17/2023	3/3 INV 676616 265/70R16 TER	Police	Tires & Tubes	512.53
FURNITURE LEISURE	03/17/2023	Bender Park - "J2" Galvanized	Construction	Maintenance, Playground	2,288.84
FURNITURE LEISURE	03/17/2023	Shipping and handling	Construction	Maintenance, Playground	436.00
GARYS PAINT AND BODY	03/17/2023	2/7 INV 5204 FRT BUMPER COVE	Police	Repairs, Vehicle	3,924.29
GOODSON, MEKIA SHERRONDA	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
GRAINGER INDUSTRIAL SUPPLY	03/17/2023	Compact miter saw stand: 11 1/	2022 Homeland Sec 22SHSP30	Supplies, USAR	323.26
GRAVES & GRAVES ENTERPRISES	03/17/2023	Supplies, Hospitality	NLC Equitable Econ Initiative	Supplies, Hospitality	688.77
GULF STREAM CONSTRUCTION	03/17/2023	Pay Application #12	Seawall - Low Battery	Capital Construction	1,009,545.18
HAY TIRE COMPANY	03/17/2023	2/24 INV 1207347 PERFORMED M	Police	Repairs, Vehicle	716.98
HAZEL, LWANNA	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00

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HENRY J. LEE DISTRIBUTORS	03/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	926.09
HIRE QUEST	03/17/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,697.87
HOSER	03/17/2023	Labor & Trip Charge	Fleet Management	Repairs, Vehicle	300.00
HOSER	03/17/2023	Local Trip & Labor	Fleet Management	Repairs, Vehicle	275.00
HOSER	03/17/2023	Materials	Fleet Management	Repairs, Vehicle	189.41
HOSER	03/17/2023	Parts	Fleet Management	Repairs, Vehicle	1,055.73
HOSER	03/17/2023	Parts	Fleet Management	Repairs, Vehicle	464.45
HOWELL & HOWELL CONTRACTORS	03/17/2023	Exterior Repairs to 529 Meetin	Hope Center	Maintenance, General	8,575.00
HUMANITIES FOUNDATION	03/17/2023	Emerg Finan Assist-Rent	CDBG 48th Yr Subrecipient	Humanities Foundation	1,000.00
HUMANITIES FOUNDATION	03/17/2023	Emerg Finan Assist-Rent/Utilit	CDBG 48th Yr Subrecipient	Humanities Foundation	4,436.29
INTACT U.S. HOLDINGS	03/17/2023	Hull Renewal 022723-092723	General Insurance	Insurance, Autos & Trucks	4,241.00
JACKSON, DESRAIEL Y	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
JOE JOHNSON EQUIPMENT	03/17/2023	New Glutton UL Electric Collec	American Rescue Plan Act 2021	Equipment, Machines	28,320.00
JOHNSON MIRMIRAN & THOMPSON IN	03/17/2023	Professional Svs thru 10/22/22	St Thomas Isld Beresford Creek	Capital Engineering	37,515.14
JT ACCESS	03/17/2023	Install Floor Liners. WeatherT	Stormwater Utility Operations	Repairs, Vehicle	450.01
JT ACCESS	03/17/2023	Install Toolbox. UWS tool box	Stormwater Utility Operations	Repairs, Vehicle	816.41
JT ACCESS	03/17/2023	Labor for Line Item #4. Insta	Stormwater Utility Operations	Repairs, Vehicle	300.00
JT ACCESS	03/17/2023	Set of 4 Strobe lights. Two UI	Stormwater Utility Operations	Repairs, Vehicle	381.46
JT ACCESS	03/17/2023	Step Bar Install. (Part # 21-5	Stormwater Utility Operations	Repairs, Vehicle	1,035.49
MARTIN, BERNARD A	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
MAVERICK GOLF DESIGNS	03/17/2023	Laser Level and Sod Tees 12, 1	Municipal Golf Course	Supplies, Agricultural	3,726.00
MCALBER, KIM E.	03/17/2023	assortment of angel oak Tee sh	Angel Oak	CR-General Merchandise	3,403.66
MCC PROPERTY SOLUTIONS	03/17/2023	60 day retainage-34 Piedmont	CDBG 48th Yr EN	Services, Construction	4,028.00
MOLUFS SUPPLY	03/17/2023	FIRE STATION#03-SHOWER STALL A	Fire	Maintenance, General	1,321.25
MOODY, SEAN P.	03/17/2023	2/27 INV 4404 REPLACED WAT	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	03/17/2023	3/2 INV 4410 REPLACED WATE	Police	Repairs, Vehicle	850.00
MUNICIPAL EMERGENCY SERVICES	03/17/2023	EPIC3 RDI - Voice Amplifier /	American Rescue Plan Act 2021	Equipment, Non-Capital	110,994.70
MYERS, PELHAM	03/17/2023	Era Hex Mesh Cap - Invoice 290	Trash Collection	Uniforms & Protective	789.71
MYERS, PELHAM	03/17/2023	Era Hex Mesh Cap - Invoice 290	Garbage Collection	Uniforms & Protective	2,030.67
O'CONNOR	03/17/2023	hats	Municipal Golf Course	CR-General Merchandise	2,709.85
PALMETTO FORD	03/17/2023	2/22 INV 504563 BUMPER ASY,	Police	Repairs, Vehicle	327.99
PALMETTO FORD	03/17/2023	2/28 INV 504648 BRAKE PADS	Police	Repairs, Vehicle	444.85
PALMETTO FORD	03/17/2023	3/02 INV C70562 REPLACED (Police	Repairs, Vehicle	3,831.90
PALMETTO FORD	03/17/2023	3/1 INV 504689 WHEEL COVE	Police	Repairs, Vehicle	589.06
PALMETTO FORD	03/17/2023	3/1 INV 504696 EXHAUST MANIFO	Police	Repairs, Vehicle	659.23
PALMETTO MASONRY-LANDSCAPE	03/17/2023	90 lb bag of Type 1 Portland g	Stormwater Utility Operations	Supplies, Const Materials	551.27

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PAPER ROLL PRODUCTS LLC	03/17/2023	TP-LB3667Z36: 8 1/2" x 100"™	Police	Supplies, Office	2,339.25
PARKER, NATHANIEL	03/17/2023	OPPORTUNITY GRANT	NLC Equitable Econ Initiative	Enterprise Incentives	1,000.00
PARKS AUTO PARTS	03/17/2023	2/27 INV WA1234377 OIL FILTE	Police	Repairs, Vehicle	365.38
PARKS AUTO PARTS	03/17/2023	2/27 INV WA1235297 COMPRESSO	Police	Repairs, Vehicle	448.71
PARKS AUTO PARTS	03/17/2023	2/28 INV WA1237595 STARTER	Police	Repairs, Vehicle	321.38
PARKS AUTO PARTS	03/17/2023	3/2 INV WA1241455 STARTER MO	Police	Repairs, Vehicle	198.31
PARKS AUTO PARTS	03/17/2023	3/6 INV WA1250199 P/S FLUID,	Police	Repairs, Vehicle	1,840.73
REVELS TRACTOR COMPANY	03/17/2023	Labor	Municipal Golf Course	Repairs, Equipment	2,432.53
REVELS TRACTOR COMPANY	03/17/2023	Parts	Municipal Golf Course	Repairs, Equipment	2,327.71
RICK HENDRICK CHEVROLET	03/17/2023	3/7 INV CTCS854085 REPLACED	Police	Repairs, Vehicle	311.04
ROSS SALES ASSOCIATES	03/17/2023	Tour Guide Books- full color c	Livability	Supplies, Printing &	4,362.30
SITEONE LANDSCAPE SUPPLY HOLDI	03/17/2023	Bluestone-1 in x 18 in x 30 in	Streets & Sidewalks	Supplies, Const Materials	220.26
SITEONE LANDSCAPE SUPPLY HOLDI	03/17/2023	Bluestone-1 in x 24 in x 36 in	Streets & Sidewalks	Supplies, Const Materials	299.41
SITEONE LANDSCAPE SUPPLY HOLDI	03/17/2023	Bluestone-1in x 24in x 24in- I	Streets & Sidewalks	Supplies, Const Materials	159.31
SITEONE LANDSCAPE SUPPLY HOLDI	03/17/2023	Bluestone-1in x 24in x 24in-In	Streets & Sidewalks	Supplies, Const Materials	159.30
SITEONE LANDSCAPE SUPPLY HOLDI	03/17/2023	Bluestone-1in x 24in x 30in-In	Streets & Sidewalks	Supplies, Const Materials	195.79
SITEONE LANDSCAPE SUPPLY HOLDI	03/17/2023	Bluestone-1in x 24in x 36in-In	Streets & Sidewalks	Supplies, Const Materials	239.52
SITEONE LANDSCAPE SUPPLY HOLDI	03/17/2023	Bluestone-1in x 36in x 36in-In	Streets & Sidewalks	Supplies, Const Materials	658.80
SMHA	03/17/2023	Prof Svs thru 2/28/2023	Municipal Operations Complex	Capital Engineering	270,133.70
SOUTHERN EAGLE OF SOUTH CAROLI	03/17/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	477.84
SPECIAL OPERATIONS AID AND RES	03/17/2023	Combat Application Tourniquet	Fire Department - Training	Supplies, Medical &	1,799.40
SPECIAL OPERATIONS AID AND RES	03/17/2023	Compressed Gauze	Fire Department - Training	Supplies, Medical &	897.00
SPECIAL OPERATIONS AID AND RES	03/17/2023	Hyfin Vented Chest seal - Comp	Fire Department - Training	Supplies, Medical &	1,299.00
SPECIAL OPERATIONS AID AND RES	03/17/2023	Shipping	Fire Department - Training	Supplies, Medical &	366.16
SPECIAL OPERATIONS AID AND RES	03/17/2023	Woundstop Trauma Bandage 5"	Fire Department - Training	Supplies, Medical &	299.50
STANTEC CONSULTING SERVICES	03/17/2023	Constr Admin for site & buildi	Carr-Richardson Pk (Bender Pk)	Capital Engineering	1,645.20
THE W W WILLIAMS COMPANY LLC	03/17/2023	Labor invoice 15261	Fire	Repairs, Vehicle	900.00
THE W W WILLIAMS COMPANY LLC	03/17/2023	Labor Invoice 15261	Fire	Repairs, Vehicle	360.00
THE W W WILLIAMS COMPANY LLC	03/17/2023	Parts-Isolator, hose, anti fre	Fire	Repairs, Vehicle	2,549.15
THE W W WILLIAMS COMPANY LLC	03/17/2023	Shop supplies invoice 15261	Fire	Repairs, Vehicle	218.00
THOMAS AND HUTTON ENGINEERING	03/17/2023	Additional Design Svs-Phase 2B	Forest Acres	Capital Engineering	2,513.50
THOMAS AND HUTTON ENGINEERING	03/17/2023	CEI Svs for Phases 2A & 2B	Forest Acres	Capital Engineering	6,620.96
THOMAS AND HUTTON ENGINEERING	03/17/2023	Work thru 02/25/2023	S. Windermere Drainage Project	Capital Engineering	2,648.00
US FOOD SERVICE	03/17/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,864.78
US FOOD SERVICE	03/17/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,495.25
VOGT, SHANNON	03/17/2023	Pymt 2 of 2-LQAGP Grnt#23-03-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00

CITY OF CHARLESTON
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WATERSEdge BUILDERS	03/17/2023	60 Nassau St-dRAW 6	Federal Home Program 2020-21	Pastors	40,000.00
WATERSEdge BUILDERS	03/17/2023	Draw 6-60 Nassau St	Federal Home Program	Pastors	2,869.85
CHARLESTON COTTON EXCHANGE	03/20/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	998.31
CHARLESTON COTTON EXCHANGE	03/20/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	3,165.89
CHARLESTON COUNTY	03/20/2023	RADIO FEE 01012023-03312023	Police Radio Shop	Fees, Radio Usage	29,868.00
CHARLESTON COUNTY	03/20/2023	RADIO FEE 01012023-03312023	Police Radio Shop	Fees, Radio Usage	36,480.00
COUNTY OF CHARLESTON FACILITIE	03/20/2023	CUMBERLAND ST GARAGE-FEB2023	Parking Grg-Cumberland Street	Rents, Space Cost	33,363.74
FORDS REDI MIX CONCRETE COMPAN	03/20/2023	3000-Granite-Ticket# 10-87109	Streets & Sidewalks Admin	Pavement Management	989.18
FORDS REDI MIX CONCRETE COMPAN	03/20/2023	3000-Granite-Ticket# 20-23163	Streets & Sidewalks Admin	Pavement Management	1,144.50
INFRASTRUCTURE SOLUTIONS GROU	03/20/2023	#BW5SE, Bomag Walk Behind Sing	American Rescue Plan Act 2021	Equipment, Machines	9,804.55
INFRASTRUCTURE SOLUTIONS GROU	03/20/2023	Freight	American Rescue Plan Act 2021	Equipment, Machines	408.75
PRECISION CONTRACTING SERVICES	03/20/2023	Mobilization (Tech Travel/Hote	Traffic & Transportation	State Signalization	3,750.00
PRECISION CONTRACTING SERVICES	03/20/2023	State Signalization	Traffic & Transportation	State Signalization	7,416.00
PRECISION CONTRACTING SERVICES	03/20/2023	State Signalization	Traffic & Transportation	State Signalization	6,975.00
PRECISION CONTRACTING SERVICES	03/20/2023	Tech III Per Hour (Install & T	Traffic & Transportation	State Signalization	1,700.00
REGAL CHEMICAL COMPANY	03/20/2023	Spring Fertilizer	Municipal Golf Course	Supplies, Agricultural	18,011.16
RMF ENGINEERING	03/20/2023	Maintenance, General	Facilities Maintenance	Maintenance, General	1,000.00
RMF ENGINEERING	03/20/2023	Maintenance, General	Facilities Maintenance	Maintenance, General	1,721.25
SITEONE LANDSCAPE SUPPLY HOLDI	03/20/2023	VARIOUS LOCATIONS-FERTILIZER A	Grounds Maintenance	Supplies, Agricultural	3,597.00
TAG TECH	03/20/2023	Electrical Pedestals	Maritime Center	Equipment, Non-Capital	6,975.00
TAG TECH	03/20/2023	Shipping	Maritime Center	Equipment, Non-Capital	300.00
TELEMARK CORPORATION	03/20/2023	Apex 3 Rolls	Parking Management Services	Tickets, Licenses &	3,750.00
TELEMARK CORPORATION	03/20/2023	Freight	Parking Management Services	Tickets, Licenses &	152.48
TELEMARK CORPORATION	03/20/2023	Possible Overrun	Parking Management Services	Tickets, Licenses &	375.00
UNIFIRST CORPORATION	03/20/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	212.08
UNIFIRST CORPORATION	03/20/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	215.42
UNIFIRST CORPORATION	03/20/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	163.97
UNIFIRST CORPORATION	03/20/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	234.43
WULBERN KOVAL COMPANY	03/20/2023	CAPITAL PROJECT-ASSORTED HP PR	Capital Projects	Supplies, Printing &	707.38
XEROX CORPORATION	03/20/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	226.10
XEROX CORPORATION	03/20/2023	Color Copies all Prints @ \$0.0	JIRC	Leases, Vendor	178.19
ABA MOVING & STORAGE	03/22/2023	Moving client back to home	CDBG 47th Yr EN	Relocation Assistance	870.00
ALTERNATIVE STAFFING	03/22/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,166.66
ALTERNATIVE STAFFING	03/22/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	375.67
BAKER ROOFING COMPANY	03/22/2023	Fire Station 18 - repair leak	Facilities Maintenance	Maintenance, General	3,267.00
BAKER ROOFING COMPANY	03/22/2023	SHAW CENTER-LEAK REPAIRS AND W	Facilities Maintenance	Maintenance, General	2,250.00

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BONITZ	03/22/2023	Fire Station 20 - floor replac	Fire	Maintenance, General	2,700.00
BULLOCK, WILLIAM G	03/22/2023	West Ashley Greenway Logo and	Capital Projects	Signs	4,875.00
CARLSON, RYAN ADAM	03/22/2023	33 Lenwood - stump removal - I	Parks Maintenance Projects	Tree Planting Donated	1,850.00
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	329.34
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	251.36
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	271.14
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.38
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	266.79
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	372.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	465.02
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	245.85
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	348.21
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	296.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	402.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	262.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	219.04
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	377.54
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	215.55
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	234.00
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	270.01
CAROLINA FAMILY CARE	03/22/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA PHARMACY NETWORK	03/22/2023	DIABETES CHALLENGE PROG FEB23	Employee Benefits	Healthcare	619.50
CAROLINA PHARMACY NETWORK	03/22/2023	PHARMACIST MINUTES	Employee Benefits	Healthcare	708.75
CHARLESTON COTTON EXCHANGE	03/22/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	3,759.40
ENNIS PAINT	03/22/2023	ITEM # 985221-5P	Traffic & Transportation	Supplies, Painting &	3,760.50
ENVIROSMART	03/22/2023	Work thru,02/28/23	S. Windermere Drainage Project	Capital Construction	124,047.00
FERGUSON ENTERPRISES	03/22/2023	Hampton Park Restrooms - 2 HP	Electrical	Supplies, Electrical &	2,051.11
FIRST CONSTRUCTION MANAGEMENT	03/22/2023	First Project Pymt-wk thru Feb	Stormwater Utility Operations	Services, Construction	61,182.00
HILL MANUFACTURING COMPANY	03/22/2023	Hi & Dry - Linen Fresh	Facilities Maintenance	Supplies, Cleaning &	424.94

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HILL MANUFACTURING COMPANY	03/22/2023	Parks Dept - Green Tea Deodora	Facilities Maintenance	Supplies, Cleaning &	359.70
HOME DEPOT U.S.A.	03/22/2023	823 MEETING STREET-CLEAR AND B	Grounds Maintenance	Supplies, Cleaning &	1,983.10
HOWROYD-WRIGHT EMPLOYMENT	03/22/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,485.62
INTERNATIONAL AFRICAN AMERICAN	03/22/2023	1ST QTR 2023 SUPPORT	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
JOHNSON MIRMIRAN & THOMPSON INC	03/22/2023	Consultant Services	Seawall - Low Battery	Capital Engineering	74,300.00
JT ACCESS	03/22/2023	Camper Shell Install ARE V Se	Fire	Supplies, New Car	2,990.96
JT ACCESS	03/22/2023	Cargoglide 1000	Fire	Supplies, New Car	1,580.49
JT ACCESS	03/22/2023	HDI-TRI-Socket w/Battery Analy	Fire	Supplies, New Car	163.49
LOW COUNTRY DOCUMENTATION	03/22/2023	CP2307 Shaw Center Improvement	Shaw Center Improvements	Capital Proj Professional	8,160.00
MASHBURN CONSTRUCTION	03/22/2023	CONSTRUCTION SVC THRU 02232023	Carr-Richardson Pk (Bender Pk)	Capital Construction	40,624.63
NELSON PRINTING CORPORATION	03/22/2023	1500 Summer camp guides	Recreation Programs	Supplies, Printing &	2,853.62
PALMETTO EXTERMINATORS	03/22/2023	Bed Bug Treatment	Dock Street Theatre	Maintenance, General	3,000.00
PARKS AUTO PARTS	03/22/2023	823 MEETING ST-MISC. AUTO REPA	Grounds Maintenance	Repairs, Equipment	418.83
RANDSTAD NORTH AMERICA INC	03/22/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,642.20
READ'S UNIFORMS	03/22/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	7,883.50
READ'S UNIFORMS	03/22/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	359.39
READ'S UNIFORMS	03/22/2023	2023 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	3,678.37
ROBERTS OXYGEN COMPANY	03/22/2023	D-Medical Oxygen Fill	Fire	Supplies, Medical &	267.49
ROSENBLATT AND ASSOCIATES	03/22/2023	(GRN) 4.5 X 10' SPUN ALUMINUM	Traffic & Transportation	Supplies, Parts	1,460.60
ROSENBLATT AND ASSOCIATES	03/22/2023	FREIGHT	Traffic & Transportation	Supplies, Parts	283.32
ROSENBLATT AND ASSOCIATES	03/22/2023	PB-5334-1S-P30	Traffic & Transportation	Supplies, Parts	2,071.00
ROSENBLATT AND ASSOCIATES	03/22/2023	PB-5334-1S-PNC	Traffic & Transportation	Supplies, Parts	2,016.50
SIERRAS CONSTRUCTION	03/22/2023	35' WOOD POLE-CLASS II CCA TRE	Traffic & Transportation	State Signalization	820.00
SIERRAS CONSTRUCTION	03/22/2023	MOBILIZATION	Traffic & Transportation	State Signalization	1,900.00
SIERRAS CONSTRUCTION	03/22/2023	NORMAL HOURS RESPONSE	Traffic & Transportation	State Signalization	4,440.00
SIERRAS CONSTRUCTION	03/22/2023	REMOVAL, SALVAGE AND DISPOSAL	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	03/22/2023	TRAFFIC CONTROL, PRIMARY RD/ W	Traffic & Transportation	State Signalization	1,500.00
SIERRAS CONSTRUCTION	03/22/2023	UNCLASSIFIED EXCAVATION	Traffic & Transportation	State Signalization	200.00
SR&I (SURVEILLANCE, RESOURCE &	03/22/2023	PROFESSIONAL SVCS FEB2023	Human Resources	Background Checks &	1,516.55
SUMMIT INDUSTRIAL MAINTENANCE	03/22/2023	CP1812 Stoney Field Improvemen	Stoney Field Renovations	Capital Construction	3,500.00
SUNBELT RENTALS	03/22/2023	Lift Rental for Nets	Municipal Golf Course	Maintenance, General	3,140.85
TRA-FX FLEET SERVICES	03/22/2023	Install	Fire	Supplies, New Car	785.00
TRA-FX FLEET SERVICES	03/22/2023	Upfit for 2023 Ford F-150 Ligh	Fire	Supplies, New Car	3,819.01
ULINE	03/22/2023	14 Sumar (former Piggly Wiggly	Construction	Supplies, Const Materials	1,504.20
ULINE	03/22/2023	Safety bollard steel chain	Construction	Supplies, Const Materials	444.72
ULINE	03/22/2023	Shipping/handling	Construction	Supplies, Const Materials	168.25

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UNIFIRST CORPORATION	03/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	268.99
UNIFIRST CORPORATION	03/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	206.63
UNIFIRST CORPORATION	03/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	150.63
UNIFIRST CORPORATION	03/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	269.18
UNIFIRST CORPORATION	03/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	154.64
UNIFIRST CORPORATION	03/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	266.39
US FOOD SERVICE	03/22/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,819.24
1575 SAVANNAH HWY	03/24/2023	Rental Payment/Apr 2023	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	03/24/2023	Rental Payment/Apr 2023	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	03/24/2023	Rental Payment/Apr 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
4 IMPRINT	03/24/2023	Advertising	Human Resources	Advertising	7,319.47
ACUSHNET COMPANY	03/24/2023	gloves	Municipal Golf Course	CR-General Merchandise	872.10
ACUSHNET COMPANY	03/24/2023	golf balls	Municipal Golf Course	CR-General Merchandise	4,939.20
ACUSHNET COMPANY	03/24/2023	socks	Municipal Golf Course	CR-General Merchandise	216.00
ALTERNATIVE STAFFING	03/24/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,137.26
AMERICAN EXPRESS	03/24/2023	Employee Travel & Training	Fire	Employee Travel &	1,957.00
ASEC INC. OF EAST COOPER	03/24/2023	STOCK PARTS / CRANKCASE FIL	Fleet Management	Repairs, Vehicle	217.19
ASEC INC. OF EAST COOPER	03/24/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	703.52
ASEC INC. OF EAST COOPER	03/24/2023	STOCK PARTS / CRANKCASE FILT	Fleet Management	Repairs, Vehicle	282.17
ASEC INC. OF EAST COOPER	03/24/2023	UNIT # CV901 / PARTS	Fleet Management	Repairs, Vehicle	317.58
AT&T	03/24/2023	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	03/24/2023	Communications Services	Telecommunications	Telephone	2,791.98
AT&T	03/24/2023	Communications Services	Telecommunications	Telephone	154.49
BOARD OF FIELD OFFICERS OF THE	03/24/2023	Rental Payment/Apr 2023	Parks Administration	Rents, Space Cost	1,938.10
CAROLINA ENVIRONMENTAL	03/24/2023	UNIT # CV187 / JOYSTICK	Fleet Management	Repairs, Vehicle	1,431.56
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	411.82
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	673.09
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	03/24/2023	Annual Physical	Fire Department - Training	Background Checks &	407.49

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DORSEY TIRE COMPANY	03/24/2023	STOCK / ST225 / 75R15 / 10	Fleet Management	Tires & Tubes	475.20
DORSEY TIRE COMPANY	03/24/2023	STOCK / ST235 / 80R16 DIA	Fleet Management	Tires & Tubes	765.83
DORSEY TIRE COMPANY	03/24/2023	STOCK / ST235 / 80R16 PROV	Fleet Management	Tires & Tubes	765.83
DORSEY TIRE COMPANY	03/24/2023	STOCK / ST235 / 80R16 / 10 G	Fleet Management	Tires & Tubes	410.75
DORSEY TIRE COMPANY	03/24/2023	STOCK / 225 / 75R15 LRE PR	Fleet Management	Repairs, Vehicle	861.58
DORSEY TIRE COMPANY	03/24/2023	STOCK / 11R22.5 / 14 CN HSR2	Fleet Management	Tires & Tubes	377.99
DORSEY TIRE COMPANY	03/24/2023	STOCK / 215 / 75R7.5 / 16 CN	Fleet Management	Tires & Tubes	234.98
DORSEY TIRE COMPANY	03/24/2023	STOCK TIRES / ST205/75R14	Fleet Management	Tires & Tubes	175.97
DORSEY TIRE COMPANY	03/24/2023	STOCK TIRES / 215/55R16 93H	Fleet Management	Tires & Tubes	615.63
DORSEY TIRE COMPANY	03/24/2023	STOCK TIRES / 235 / 65R16C C	Fleet Management	Tires & Tubes	381.35
DORSEY TIRE COMPANY	03/24/2023	UNIT # CV077 / 11R22.5 / 1	Fleet Management	Tires & Tubes	377.99
FAMILY SERVICES	03/24/2023	Monthly Payment/Apr 2023	Non-Departmental	Miscellaneous Claims	595.00
FORDS REDI MIX CONCRETE COMPAN	03/24/2023	3000-Granite - Ticket#10-87186	Streets & Sidewalks Admin	Pavement Management	1,169.03
FORDS REDI MIX CONCRETE COMPAN	03/24/2023	3000-Granite - Ticket#10-87187	Streets & Sidewalks Admin	Pavement Management	539.55
FORDS REDI MIX CONCRETE COMPAN	03/24/2023	3000-Granite - Ticket#10-87205	Streets & Sidewalks Admin	Pavement Management	1,160.85
FORDS REDI MIX CONCRETE COMPAN	03/24/2023	3000-Granite - Ticket#10-87216	Streets & Sidewalks Admin	Pavement Management	1,520.55
FORDS REDI MIX CONCRETE COMPAN	03/24/2023	3000-Granite - Ticket#20-23217	Streets & Sidewalks Admin	Pavement Management	1,169.03
FORDS REDI MIX CONCRETE COMPAN	03/24/2023	3000-Granite - Ticket#20-23227	Streets & Sidewalks Admin	Pavement Management	981.00
FORDS REDI MIX CONCRETE COMPAN	03/24/2023	Small load fee - Ticket#10-871	Streets & Sidewalks Admin	Pavement Management	245.25
GAP[GALLERY	03/24/2023	Pymt 1of2-LQAGP Grnt#23-04-10	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
GENERAL DIESEL	03/24/2023	STOCK PARTS \ COOLANT LEVEL S	Fleet Management	Repairs, Vehicle	188.92
GENERAL DIESEL	03/24/2023	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	252.84
GLOVER FENCE COMPANY	03/24/2023	JIRC-REMOVE AND INSTALL NEW CH	Facilities Maintenance	Maintenance, General	3,180.00
GMS CANNON	03/24/2023	Rental Payment/Apr 2023	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GT GOLF HOLDINGS INC	03/24/2023	golf umbrellas for City 4 Ball	Municipal Golf Course	Supplies, Specialized Dept	2,650.00
HAMILTON AUTO GLASS GROUP	03/24/2023	UNIT# CV188 / WINDSHIELD GLA	Fleet Management	Repairs, Vehicle	289.17
HENRY J. LEE DISTRIBUTORS	03/24/2023	beer	Municipal Golf Course	CR-Food & Beverage	166.14
HILLS MACHINERY COMPANY	03/24/2023	UNIT # CE021 /	Fleet Management	Repairs, Vehicle	1,349.41
HILLS MACHINERY COMPANY	03/24/2023	UNIT # CE022 / ENVIRONMENTA	Fleet Management	Repairs, Vehicle	183.71
HILLS MACHINERY COMPANY	03/24/2023	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	3,913.75
HILLS MACHINERY COMPANY	03/24/2023	UNIT # CE022 / FREIGHT	Fleet Management	Repairs, Vehicle	265.48
HILLS MACHINERY COMPANY	03/24/2023	UNIT # CE022 / SHOP PARTS	Fleet Management	Repairs, Vehicle	3,353.56
HILLS MACHINERY COMPANY	03/24/2023	UNIT # CE023 / BRACKET	Fleet Management	Repairs, Vehicle	633.73
HOPE REAL ESTATE LTD	03/24/2023	Rental Payment/Apr 2023	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	03/24/2023	Rental Payment/Apr 2023	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	03/24/2023	Rental Payment/Apr 2023	Police	Rents, Space Cost	18,249.28

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HOPE REAL ESTATE LTD	03/24/2023	Rental Payment/Apr 2023	Police	Rents, Space Cost	10,158.34
HOWROYD-WRIGHT EMPLOYMENT	03/24/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,509.36
HUGHES MOTORS	03/24/2023	UNIT # CV212 / LABOR	Fleet Management	Repairs, Vehicle	3,195.85
HUGHES MOTORS	03/24/2023	UNIT # CV212 / PARTS	Fleet Management	Repairs, Vehicle	2,262.09
HUGHES MOTORS	03/24/2023	UNIT # CV212 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	272.49
INTERNATIONAL PARKING INSTITUT	03/24/2023	IPMI PKG CONFERENCE & EXPO-REG	Parking Management Services	Employee Travel &	799.00
J H WILLIAMS CORPORATION	03/24/2023	STOCK / 11R22.5 GDYR LUG R	Fleet Management	Tires & Tubes	1,550.42
J H WILLIAMS CORPORATION	03/24/2023	STOCK / 11R22.5 GEN RA US	Fleet Management	Tires & Tubes	2,073.44
J H WILLIAMS CORPORATION	03/24/2023	STOCK / LABOR MOUNT	Fleet Management	Tires & Tubes	203.70
J H WILLIAMS CORPORATION	03/24/2023	STOCK / MOUNT LABOR	Fleet Management	Tires & Tubes	271.60
J H WILLIAMS CORPORATION	03/24/2023	STOCK / POWDER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	03/24/2023	STOCK / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	03/24/2023	UNIT # CV097 / 245 / 75R17	Fleet Management	Tires & Tubes	716.00
JONES FORD	03/24/2023	STOCK / WIPER SPORD MOTOR AS	Fleet Management	Repairs, Vehicle	163.30
JONES FORD	03/24/2023	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	264.78
JONES FORD	03/24/2023	UNIT # CV901 / LABOR	Fleet Management	Repairs, Vehicle	330.00
L&S TRUCKING AND CONSTRUCTION	03/24/2023	1 load of top soil-Inv# 4605	Streets & Sidewalks	Supplies, Const Materials	600.00
L&S TRUCKING AND CONSTRUCTION	03/24/2023	FLBC ROC-Inv# 4605	Streets & Sidewalks	Supplies, Const Materials	966.49
L&S TRUCKING AND CONSTRUCTION	03/24/2023	FLBC-ROC-Inv# 4624	Streets & Sidewalks	Supplies, Const Materials	938.99
L&S TRUCKING AND CONSTRUCTION	03/24/2023	Services-Inv# 4624	Streets & Sidewalks	Supplies, Const Materials	993.98
LANDSCAPE PAVERS	03/24/2023	80 TNs of RAPP-Inv# 11802	Streets & Sidewalks	Supplies, Const Materials	1,744.00
LANDSCAPE PAVERS	03/24/2023	RAPP - Picked-up 3/8/23-Inv#11	Streets & Sidewalks	Supplies, Const Materials	763.00
LOW COUNTRY RESTORATION SERVI	03/24/2023	CHAS_PD_BIO_EXIT221	Police	Investigation Expenses	4,277.99
MATT3 X-RAY WELDING SERVICES	03/24/2023	UNIT # CV073 / DEMO OLD META	Fleet Management	Repairs, Vehicle	6,500.00
MCSWEENEY, GUY P	03/24/2023	Rental Payment/Apr 2023	Fire	Rents, Space Cost	6,626.03
MEDICAL UNIVERSITY OF SC	03/24/2023	Background Checks & Drug Tests	Fire	Background Checks &	930.00
O'CONNOR	03/24/2023	caddie towels for 4 Ball Tourn	Municipal Golf Course	Supplies, Specialized Dept	2,231.25
ONE VENDUE RANGE ASSOCIATION	03/24/2023	April - 2nd Quarter 2023	Gallery at Waterfront Park	Fees, Assoc & Regime	32,152.23
PALAS HOLDINGS	03/24/2023	Rental Payment/Apr 2023	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	03/24/2023	Rental Payment/Apr 2023	Police	Rents, Space Cost	2,336.95
PAPER CHEMICAL SUPPLY COMPANY	03/24/2023	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	260.05
PAPER CHEMICAL SUPPLY COMPANY	03/24/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	298.36
PAPER CHEMICAL SUPPLY COMPANY	03/24/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	356.76
PARKS AUTO PARTS	03/24/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	326.46
PARKS AUTO PARTS	03/24/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	164.71
PARKS AUTO PARTS	03/24/2023	UNIT # CV756 / PARTS	Fleet Management	Repairs, Vehicle	218.13

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PARKS AUTO PARTS	03/24/2023	UNIT # CV845 / PARTS	Fleet Management	Repairs, Vehicle	451.67
PARKS AUTO PARTS	03/24/2023	UNIT # CV855 / RADIATOR - F	Fleet Management	Repairs, Vehicle	391.09
PARKS AUTO PARTS	03/24/2023	UNIT # CV855 / PARTS	Fleet Management	Repairs, Vehicle	206.03
PARKS AUTO PARTS	03/24/2023	UNIT # CV876 / REMY NEW STA	Fleet Management	Repairs, Vehicle	172.22
PITNEY BOWES CREDIT CORPORATIO	03/24/2023	Postage	Municipal Court	Postage	4,000.00
PLATT, WILLIAM J	03/24/2023	90 Fishburne Street - remove t	Parks Maintenance Projects	Tree Planting Donated	2,350.00
PLATT, WILLIAM J	03/24/2023	950 Ashley Ave - remove 3 wate	Parks Maintenance Projects	Tree Planting Donated	2,450.00
POLLOCK FINANCIAL SERVICES	03/24/2023	Color copies @\$0.042	Human Resources	Leases, Vendor	343.62
POLLOCK FINANCIAL SERVICES	03/24/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
SHORELINE PARTNERS	03/24/2023	2022 CAM- -499 Jessen Lane	Police	Rents, Space Cost	16,013.47
SHORELINE PARTNERS	03/24/2023	Rental Payment/Apr 2023	Police	Rents, Space Cost	6,674.99
SHORELINE PARTNERS	03/24/2023	Rents, Space Cost	Police	Rents, Space Cost	16,013.47
SIERRAS CONSTRUCTION	03/24/2023	35' Wood Pole-Class II CCA Tre	Traffic & Transportation	State Signalization	820.00
SIERRAS CONSTRUCTION	03/24/2023	Mobilization	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	03/24/2023	Normal hours response	Traffic & Transportation	State Signalization	6,475.00
SIERRAS CONSTRUCTION	03/24/2023	Removal, Salvage and Disposal	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	03/24/2023	Temporary adjustment of traffi	Traffic & Transportation	State Signalization	950.00
SIERRAS CONSTRUCTION	03/24/2023	Traffic Control, Primary rd. /	Traffic & Transportation	State Signalization	750.00
SIERRAS CONSTRUCTION	03/24/2023	Unclassified excavation	Traffic & Transportation	State Signalization	600.00
SPARROW & KENNEDY TRACTOR CO	03/24/2023	UNIT # CE21872 / PARTS	Fleet Management	Repairs, Vehicle	613.74
STEPHENS, TROY LEE	03/24/2023	UNIT # CV928 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,150.00
STEPHENS, TROY LEE	03/24/2023	UNIT # CV928 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,784.00
STONE SMITH HOLDINGS	03/24/2023	Rental Payment/Apr 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
TAYLORMADE GOLF COMPANY	03/24/2023	golf balls	Municipal Golf Course	CR-General Merchandise	416.04
TAYLORMADE GOLF COMPANY	03/24/2023	golf balls	Municipal Golf Course	CR-General Merchandise	2,449.32
TEAM ONE NETWORK	03/24/2023	TA1 PALM BAY, FL (REG)	Police	Employee Travel &	850.00
THE W W WILLIAMS COMPANY LLC	03/24/2023	Total Labor	Fire	Repairs, Vehicle	2,700.00
THE W W WILLIAMS COMPANY LLC	03/24/2023	Total Parts	Fire	Repairs, Vehicle	477.07
THREE OAKS CONTRACTORS	03/24/2023	Fill Dirt Material from the Go	Stormwater Utility Operations	Supplies, Const Materials	1,248.00
TRANSPORT RISK MANAGEMENT INC	03/24/2023	AIRCRAFT COM UAV00053120222	General Insurance	Insurance, Aircraft	1,336.00
US FOOD SERVICE	03/24/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,388.23
US KIDS GOLF	03/24/2023	USKG golf clubs - Preston	Municipal Golf Course	CR-General Merchandise	179.69
VARSITY BRANDS HOLDING CO.	03/24/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	1,691.28
VARSITY BRANDS HOLDING CO.	03/24/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	1,581.61
WILLIAMS, JOHN ALBERT	03/24/2023	MOJA 2023-AFTC photos	Moja Administration	Services, Photography	250.00
WILSON SPORTING GOODS COMPANY	03/24/2023	golf club sets	Municipal Golf Course	CR-General Merchandise	900.00

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WILSON SPORTING GOODS COMPANY	03/24/2023	rental club sets	Municipal Golf Course	Supplies, Specialized Dept	2,400.00
XEROX CORPORATION	03/24/2023	B8155H S/N# HQH273380	Police	Leases, Vendor	196.75
XEROX CORPORATION	03/24/2023	B8155H S/N# HQH805262	Police	Leases, Vendor	196.75
XEROX CORPORATION	03/24/2023	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	542.44
XEROX CORPORATION	03/24/2023	Xerox 9070 S/N# DQP137946	City Hall	Leases, Vendor	473.83
AFFORDABLE SPRAY FOAM INSUL OF	03/27/2023	SIGN SHOP-REPAIR CEILING AND T	Facilities Maintenance	Maintenance, General	4,560.00
AMAZON.COM LLC	03/27/2023	26" metal barstools	Fire	Furniture, Non-Capital	441.42
AMAZON.COM LLC	03/27/2023	4-burner gas grill	Fire	Supplies,Boarding &	565.71
AMAZON.COM LLC	03/27/2023	5.11 Tactical Backpack-Rush 72	2022 Homeland Sec 22SHSP30	Supplies, USAR	1,798.40
AMAZON.COM LLC	03/27/2023	65" TV	Fire	Furniture, Non-Capital	435.99
AMAZON.COM LLC	03/27/2023	Berufexp Folding Grappling Hoo	Stormwater Utility Operations	Supplies, Const Materials	261.51
AMAZON.COM LLC	03/27/2023	Pots and pans set	Fire	Supplies,Boarding &	174.26
AMAZON.COM LLC	03/27/2023	Whiteboard	Fire	Supplies, Office	207.08
AT&T	03/27/2023	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	03/27/2023	Communications Services	Public Safety InfoTechnology	Telephone	11,562.90
AT&T	03/27/2023	Communications Services	Information Systems	Telephone	14,844.58
AT&T	03/27/2023	Communications Services	Telecommunications	Telephone	21,362.34
CALUMET BRANDED PRODUCTS	03/27/2023	48 gallon Drum/Barrel of TruFu	Stormwater Utility Operations	Gas,Oil & Lubricants	1,913.38
CALUMET BRANDED PRODUCTS	03/27/2023	48 gallon Drum/Barrel of TruFu	Streets & Sidewalks	Gas,Oil & Lubricants	637.79
CHARLESTON COTTON EXCHANGE	03/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	4,685.50
CHARLESTON COTTON EXCHANGE	03/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,799.94
CHARLESTON COTTON EXCHANGE	03/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	4,043.89
CHARLESTON COTTON EXCHANGE	03/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,711.35
CHARLESTON COTTON EXCHANGE	03/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	4,007.11
CHARLESTON COTTON EXCHANGE	03/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	7,337.71
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Fire	Water	177.95
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Fire	Water	273.33
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Fire	Water	532.92
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Grounds Maintenance	Water	310.14
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Fire	Water	564.98
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Police	Water	151.13
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Facilities Maintenance	Water	352.51
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Bees Landing Rec Center	Water	225.69
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Fire	Water	192.47
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Fire	Water	354.70
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Fire	Water	272.14

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CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	03/27/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
COMCAST CABLEVISION OF CAROLIN	03/27/2023	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,436.91
COMCAST CABLEVISION OF CAROLIN	03/27/2023	Service/Regular Operations	Information Systems	Telephone	5,392.62
D'ALLESANDRO, NICHOLAS M	03/27/2023	Supplies, Hospitality	NLC Equitable Econ Initiative	Supplies, Hospitality	395.37
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,068.84
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Lockwood Municipal Building	Electricity	8,721.89
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Police	Electricity	6,852.91
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,882.24
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	JPR, Jr Ballpark	Electricity	12,547.98
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	4,312.38
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Heating & Fuel Oil	1,313.31
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,361.98
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	805.31
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Aquatics	Electricity	4,149.27
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Aquatics	Heating & Fuel Oil	175.63
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Recreation Programs	Electricity	293.40
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Design Division	Electricity	223.17
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	643.45
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	667.68
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	853.75
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Heating & Fuel Oil	394.44
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Charleston Tennis Center	Electricity	1,042.34
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Aquatics	Electricity	1,118.54
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Recreation Programs	Electricity	207.25
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Recreation Administration	Electricity	627.55
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Grounds Maintenance	Electricity	344.21
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,326.10
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Grounds Maintenance	Electricity	165.63
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	JIRC	Electricity	237.18
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	608.03
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	JIRC	Electricity	2,909.53
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	597.34
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	West Ashley Park	Electricity	522.89
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Heating & Fuel Oil	440.58

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DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	501.66
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	325.37
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	394.41
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Heating & Fuel Oil	393.86
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	198.81
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Grounds Maintenance	Electricity	1,095.17
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	1,055.58
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Heating & Fuel Oil	1,004.96
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Grounds Maintenance	Electricity	336.50
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Stormwater Utility Operations	Electricity	165.63
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Police	Electricity	491.89
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,874.05
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,974.14
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Bees Landing Rec Center	Electricity	3,327.07
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	936.10
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Heating & Fuel Oil	183.95
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Recreation Programs	Electricity	453.93
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	459.98
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	791.33
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Fire	Electricity	649.43
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Cannon St. Arts Center	Electricity	636.24
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	442.09
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Aquatics	Heating & Fuel Oil	12,125.78
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Daniel Island Programs	Electricity	3,155.76
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	228.71
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,530.62
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,360.93
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	773.69
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	774.13
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	JIRC	Electricity	851.61
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,254.47
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Maybank Tennis Center	Electricity	503.62
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	199.31
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Maybank Tennis Center	Electricity	615.86
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	244.85
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Heating & Fuel Oil	834.14

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DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Grounds Maintenance	Electricity	164.35
DOMINION ENERGY SOUTH	03/27/2023	Electric Charges	Electrical	Street Lights(Electricity)	304,200.03
JOHNSON CONTROLS	03/27/2023	CPD HQ - labor and material to	Facilities Maintenance	Maintenance, General	76,730.00
MUNICIPAL EMERGENCY SERVICES	03/27/2023	50-foot Supply hose, Hansen	American Rescue Plan Act 2021	Equipment, Non-Capital	2,258.48
NORTHERN SAFETY COMPANY	03/27/2023	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	234.39
SOUTH CAROLINA	03/27/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
THE HUNTINGTON NATIONAL BANK	03/27/2023	April Payment	Municipal Golf Course	Leases, Equipment	1,443.38
ABM PARKING SERVICES	03/29/2023	Employee Parking	Maritime Center	Employee Parking	260.00
ALL SEASONS LANDSCAPE AND MAIN	03/29/2023	CORRINE JONES PARK-DELIVERY OF	Construction	Maintenance, Playground	3,444.40
ALL SEASONS LANDSCAPE AND MAIN	03/29/2023	Delivery - West Ashley	Construction	Maintenance, Playground	179.85
ALL SEASONS LANDSCAPE AND MAIN	03/29/2023	Forest Park - playground chips	Construction	Maintenance, Playground	1,111.80
ALL SEASONS LANDSCAPE AND MAIN	03/29/2023	FORT JOHNSON/HARBOR VIEW PARK-	Construction	Maintenance, Playground	712.86
ALL SEASONS LANDSCAPE AND MAIN	03/29/2023	Labor - bark blowing	Construction	Maintenance, Playground	720.00
ALL SEASONS LANDSCAPE AND MAIN	03/29/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	384.00
ALL SEASONS LANDSCAPE AND MAIN	03/29/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,920.00
ALTERNATIVE STAFFING	03/29/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	609.35
ALTERNATIVE STAFFING	03/29/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,136.72
ALTERNATIVE STAFFING	03/29/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	900.43
ALTERNATIVE STAFFING	03/29/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,739.68
ALTERNATIVE STAFFING	03/29/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	2,070.02
AMAZON.COM LLC	03/29/2023	HP LaserJet Pro M479fdw Wirele	2021 JAG	Equipment, Non-Cap	1,890.06
AMERICAN WIRE GROUP	03/29/2023	4 CONDUCTOR #14AWG BLACK JACKE	Traffic & Transportation	Supplies, Parts	560.00
AMERICAN WIRE GROUP	03/29/2023	4 CONDUCTOR 14AWG BLACK JACKET	Traffic & Transportation	Traffic Signal Replacement	560.00
AMERICAN WIRE GROUP	03/29/2023	TRAFFIC SIGNAL TWISTED 2 PAIR	Traffic & Transportation	Traffic Signal Replacement	1,523.20
AMICK EQUIPMENT COMPANY	03/29/2023	STOCK / GUTTER BROOM, WIRE 50	Fleet Management	Repairs, Vehicle	1,347.24
ASEC INC. OF EAST COOPER	03/29/2023	STOCK	Fleet Management	Repairs, Vehicle	369.84
ASEC INC. OF EAST COOPER	03/29/2023	STOCK	Fleet Management	Repairs, Vehicle	642.24
AXON ENTERPRISE INC	03/29/2023	TASER 7 certification bundle	Police	Supplies, Specialized Dept	313,920.00
BILTON, ROBERT C	03/29/2023	CG23-Piccolo Juried Art	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	750.00
BRALIN COMPANY	03/29/2023	SHIPPING CHARGES	Fleet Management	Repairs, Vehicle	323.66
BRALIN COMPANY	03/29/2023	STOCK / INNER ARM FOR 530MAG	Fleet Management	Repairs, Vehicle	913.20
CARLSON, RYAN ADAM	03/29/2023	104 BULL STREET-REMOVE DEBRIS	Parks Maintenance Projects	Tree Planting Donated	350.00
CARLSON, RYAN ADAM	03/29/2023	172 BROAD/TRAPMAN STREET- 2 WE	Parks Maintenance Projects	Tree Planting Donated	285.00
CARLSON, RYAN ADAM	03/29/2023	1724 Clark Hills Circle - remo	Parks Maintenance Projects	Tree Planting Donated	450.00
CARLSON, RYAN ADAM	03/29/2023	6 S. Held Circle - remove tree	Parks Maintenance Projects	Tree Planting Donated	950.00
CARLSON, RYAN ADAM	03/29/2023	HARMON FIELD-STUMP REMOVAL- IN	Parks Maintenance Projects	Tree Planting Donated	300.00

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CAROLINA CHILLERS INC	03/29/2023	GMC - rebuild BAC cooling tow	Gaillard Complex	Maintenance, General	5,486.31
CAROLINA CHILLERS INC	03/29/2023	GMC - materials	Gaillard Complex	Maintenance, General	19,896.01
CAROLINA INTERNATIONAL TRUCKS	03/29/2023	UNIT # CV040 / PARTS	Fleet Management	Repairs, Vehicle	215.94
CAROLINA INTERNATIONAL TRUCKS	03/29/2023	UNIT # CV040 / RETRACTOR BELT	Fleet Management	Repairs, Vehicle	253.35
CHARLESTON AREA REGIONAL	03/29/2023	DASH SVC 010123-033123	State Accomodation Tax Com	DASH Shuttle	168,129.00
CHARLESTON AUTO GLASS	03/29/2023	3/14 INV 37755 REPLACED WIND	Police	Repairs, Vehicle	542.50
CHARLESTON AUTO GLASS	03/29/2023	3/16 INV 37764 REPLACED WIND	Police	Repairs, Vehicle	433.93
CHARLESTON AUTO GLASS	03/29/2023	3/17 INV 37768 REPLACED WINDS	Police	Repairs, Vehicle	755.21
CHARLESTON AUTO REPAIR	03/29/2023	UNIT # CV603 / LABOR	Fleet Management	Repairs, Vehicle	1,812.11
CHARLESTON AUTO REPAIR	03/29/2023	UNIT # CV603 / PARTS	Fleet Management	Repairs, Vehicle	1,536.73
CHARLESTON AUTO REPAIR	03/29/2023	UNIT # CV656 / LABOR	Fleet Management	Repairs, Vehicle	239.94
CHARLESTON COTTON EXCHANGE	03/29/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,442.92
CHARLESTON COTTON EXCHANGE	03/29/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	3,054.74
CHARLESTON COTTON EXCHANGE	03/29/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,116.31
CHARLESTON COTTON EXCHANGE	03/29/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,545.24
CHARLESTON PROMISE	03/29/2023	Rent-School-based healthcare	CDBG 48th Yr Subrecipient	Chas Promise	5,063.90
CHARLESTON TRIDENT URBAN	03/29/2023	Admin House & Home Program	CDBG 48th Yr Subrecipient	Trident Urban League, Inc	12,541.81
CHARLESTON TRIDENT URBAN	03/29/2023	Fair Housing Admin Dec 22-Feb	CDBG 48th Yr Subrecipient	Trident Urban League, Inc	12,102.00
CINTAS CORPORATION NO. 2	03/29/2023	EXTINGUISHER, 2.5# ABC W/VEHIC	Police	Repairs, Vehicle	343.35
CINTAS CORPORATION NO. 2	03/29/2023	EXTINGUISHER, 5# ABC, ALUMINUM	Police	Repairs, Vehicle	196.20
CINTAS CORPORATION NO. 2	03/29/2023	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	357.00
COASTAL CAROLINA BATTERY	03/29/2023	3/8 INV 902141475 MT-65(1),	Police	Repairs, Vehicle	1,509.43
COASTAL CAROLINA BATTERY	03/29/2023	MTP-65HD BATTERIES	Police	Repairs, Vehicle	361.01
COLLEGE OF CHARLESTON	03/29/2023	PS22-Young Artists	Theatre Series	Commissions, Presentors	1,123.81
COLON, JESSE	03/29/2023	Pymt 1of2-LQAGP Grnt#23-04-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
COLONIAL FUEL AND LUBRICANT SE	03/29/2023	BULK STOCK OIL UTF	Fleet Management	Gas,Oil & Lubricants	2,073.04
D AND E MANUFACTURING	03/29/2023	STOCK	Fleet Management	Repairs, Vehicle	349.50
DANA SAFETY SUPPLY	03/29/2023	6BK19PXTE INSTALL DSS INSTALLA	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	03/29/2023	6BK19RFSG INSTALL DSS Installa	Police	Supplies, New Car	12,350.00
DANA SAFETY SUPPLY	03/29/2023	6BK19X9HX 7160-1376 GJ 2020+ F	Police	Supplies, New Car	6,703.50
DANA SAFETY SUPPLY	03/29/2023	6BK1A3FC5 TRANSPORT VEHICLE TR	Police	Supplies, New Car	1,750.00
DANA SAFETY SUPPLY	03/29/2023	6BK1AM35Y UNDERCOATING	American Rescue Plan Act 2021	Supplies, New Car	3,542.50
DANA SAFETY SUPPLY	03/29/2023	6BK1AM3VZ INSTALL DSS Installa	American Rescue Plan Act 2021	Supplies, New Car	12,350.00
DANA SAFETY SUPPLY	03/29/2023	6BK1AM4DR 7160-1387-02 GJ 2020	American Rescue Plan Act 2021	Supplies, New Car	4,338.20
DANA SAFETY SUPPLY	03/29/2023	6BK1AM4V4 7160-1376 GJ 2020+ F	American Rescue Plan Act 2021	Supplies, New Car	6,703.50
DANA SAFETY SUPPLY	03/29/2023	6BK1AM6UB 475-0217 JOTTO SINGL	American Rescue Plan Act 2021	Supplies, New Car	2,910.30

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DANA SAFETY SUPPLY	03/29/2023	6BK1AM79I TRANSPORT VEHICLE TR	American Rescue Plan Act 2021	Supplies, New Car	1,750.00
DANA SAFETY SUPPLY	03/29/2023	7170-0734-09 GJ FORD 2020+ PI	American Rescue Plan Act 2021	Supplies, New Car	7,030.50
DANA SAFETY SUPPLY	03/29/2023	a6BK19QMLO INSTALL DSS INSTALL	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	03/29/2023	a6BK19TSPE 7160-1411 215.0000	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	03/29/2023	a6BK19V4L7 7160-1387-02 GJ 202	Police	Supplies, New Car	4,338.20
DANA SAFETY SUPPLY	03/29/2023	a6BK19XWDR 7170-0734-09 GJ FOR	Police	Supplies, New Car	7,030.50
DANA SAFETY SUPPLY	03/29/2023	a6BK1A03M9 DECAL	Police	Supplies, New Car	3,760.50
DANA SAFETY SUPPLY	03/29/2023	a6BK1A15GK 475-0217 JOTTO SING	Police	Supplies, New Car	2,910.30
DANA SAFETY SUPPLY	03/29/2023	a6BK1AM3V4 INSTALL DSS INSTALL	Police	Supplies, New Car	1,485.30
DANA SAFETY SUPPLY	03/29/2023	a6BK1AM3V4 INSTALL DSS INSTALL	American Rescue Plan Act 2021	Supplies, New Car	764.70
DANA SAFETY SUPPLY	03/29/2023	a6BK1AM3VJ INSTALL DSS INSTALL	American Rescue Plan Act 2021	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	03/29/2023	a6BK1AM3WE 7160-1411 GJ 2020+	American Rescue Plan Act 2021	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	03/29/2023	a6BK1AM6TV DECAL	American Rescue Plan Act 2021	Supplies, New Car	3,760.50
DANA SAFETY SUPPLY	03/29/2023	FREIGHT	American Rescue Plan Act 2021	Supplies, New Car	2,256.30
DANA SAFETY SUPPLY	03/29/2023	FREIGHT	Police	Supplies, New Car	2,256.30
DANA SAFETY SUPPLY	03/29/2023	UNDERCOATING -UNDERCOATING	Police	Supplies, New Car	3,542.50
DELL	03/29/2023	Dell 14 Portable Monitor - C14	Information Systems	Equipment, Non-Cap	1,318.90
ECS AMERICA	03/29/2023	2/2 CUTTING MACHINE AND XHORS	Police	Equipment, Non-Capital	3,636.93
ELITE TOWING	03/29/2023	UNIT # CV122 / TOWING	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	03/29/2023	UNIT # CV724 / TOWING	Fleet Management	Repairs, Vehicle	350.00
FORDS REDI MIX CONCRETE COMPAN	03/29/2023	4,000 PSI Flyash granite color	Stormwater Utility Operations	Supplies, Const Materials	2,098.25
FORDS REDI MIX CONCRETE COMPAN	03/29/2023	SCDOT Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,242.60
FORDS REDI MIX CONCRETE COMPAN	03/29/2023	SCDOT Flowable Fill Concrete (Stormwater Utility Operations	Supplies, Const Materials	784.80
FORMS AND SUPPLY	03/29/2023	HP 55A LASER TONER CARTRIDGE -	Traffic & Transportation	Supplies, Printing &	197.39
FRASIER TIRE SERVICE	03/29/2023	3/13 INV 676776 P245/65R17 F	Police	Tires & Tubes	193.24
FRASIER TIRE SERVICE	03/29/2023	3/17 INV 676864 ST205/75R14	Police	Tires & Tubes	193.24
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,220.80
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	526.47
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	193.49
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	265.21
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	461.54
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	379.65
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	150.62
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	4,730.60
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	314.75
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	167.55

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GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	428.19
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	293.66
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	299.11
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	3,553.40
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	614.22
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	319.10
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,596.85
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	376.70
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	216.91
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	222.36
GALLS	03/29/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	290.22
GARYS PAINT AND BODY	03/29/2023	3/14 INV 5251 REPAIRS TO L R	Police	Repairs, Vehicle	2,183.07
GARYS PAINT AND BODY	03/29/2023	3/15 INV 5252 REPAIRS TO L F	Police	Repairs, Vehicle	6,578.90
GARYS PAINT AND BODY	03/29/2023	3/20 INV 5261 REPAIRS TO L D	Police	Repairs, Vehicle	5,996.57
GARYS PAINT AND BODY	03/29/2023	3/21 INV 5263 REPAIRS TO FRT	Police	Repairs, Vehicle	2,366.78
GARYS PAINT AND BODY	03/29/2023	3/22 INV 5264 REPAIRS TO FRO	Police	Repairs, Vehicle	1,367.08
GRAY, WILLIAM DAVID	03/29/2023	UNIT # CV017 / ANSI INSPECTI	Fleet Management	Repairs, Vehicle	2,685.00
HAMILTON AUTO GLASS GROUP	03/29/2023	UNIT # CV149 / WINDSHIELD	Fleet Management	Tires & Tubes	289.17
HIDDEN COVE ASSOCIATES	03/29/2023	Rental Payment/Apr 2023	Fire	Rents, Space Cost	6,599.77
HIRE QUEST	03/29/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,291.10
HIRE QUEST	03/29/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	986.00
HIRE QUEST	03/29/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	986.00
HOSER	03/29/2023	UNIT # CV143 / Parts	Fleet Management	Repairs, Vehicle	886.66
HOWARD B JONES AND SON	03/29/2023	pallets of hard Tru for MTC	Maybank Tennis Center	Supplies, Specialized Dept	668.06
HOWARD B JONES AND SON	03/29/2023	shipping	Maybank Tennis Center	Supplies, Specialized Dept	495.95
HUGHES MOTORS	03/29/2023	UNIT # CV185 / LABOR	Fleet Management	Repairs, Vehicle	445.97
HUGHES MOTORS	03/29/2023	UNIT # CV185 / COOLANT LEVEL	Fleet Management	Repairs, Vehicle	157.49
HUGHES MOTORS	03/29/2023	UNIT # CV185 / LABOR	Fleet Management	Repairs, Vehicle	161.00
HUGHES MOTORS	03/29/2023	UNIT # CV185 / UPDATE VECU A	Fleet Management	Repairs, Vehicle	346.11
HUGHES MOTORS	03/29/2023	UNIT # CV185 / OUTSIDE TOWING	Fleet Management	Repairs, Vehicle	437.50
J H WILLIAMS CORPORATION	03/29/2023	CV079 / 255/75R17 112 FSTN	Stormwater Utility Operations	Repairs, Vehicle	551.58
J H WILLIAMS CORPORATION	03/29/2023	STOCK / 17.5R25 M LUG L3 R	Fleet Management	Tires & Tubes	3,815.00
J H WILLIAMS CORPORATION	03/29/2023	STOCK / SEALANT	Fleet Management	Tires & Tubes	217.78
J H WILLIAMS CORPORATION	03/29/2023	STOCK / LABOR MOUNT	Fleet Management	Tires & Tubes	300.00

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J H WILLIAMS CORPORATION	03/29/2023	UNIT # CE022 / SWITCH LABO	Fleet Management	Tires & Tubes	199.80
JOHNSON CONTROLS FIRE PROTECTI	03/29/2023	JRBP - labor to replace 10 foo	JPR, Jr Ballpark	Maintenance, General	1,917.00
JOHNSON CONTROLS FIRE PROTECTI	03/29/2023	Material	JPR, Jr Ballpark	Maintenance, General	368.09
JOHNSON MIRMIRAN & THOMPSON IN	03/29/2023	Professional Svs thru 3/16/23	St Thomas Isld Beresford Creek	Capital Engineering	2,619.50
JONES FORD	03/29/2023	UNIT # CV887 / STEERING WHE	Fleet Management	Repairs, Vehicle	231.08
MANSFIELD OIL COMPANY	03/29/2023	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	73,287.76
MANSFIELD OIL COMPANY	03/29/2023	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	382.91
MANSFIELD OIL COMPANY	03/29/2023	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	942.20
MANSFIELD OIL COMPANY	03/29/2023	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	101,773.16
MANSFIELD OIL COMPANY	03/29/2023	Gas,Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	355.22
MANSFIELD OIL COMPANY	03/29/2023	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	10,918.69
MANSFIELD OIL COMPANY	03/29/2023	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	22,973.35
MATSUDA, HIRONA	03/29/2023	CG23-Piccolo Juried Art	Gallery at Wtrfirt Park Events	Fees, Artistic Performers	500.00
MEDICAL UNIVERSITY OF SOUTH CA	03/29/2023	Background Checks & Drug Tests	Fire	Background Checks &	2,506.68
MOODY, SEAN P.	03/29/2023	3/20 INV 4447 REPLACED SUB F	Police	Repairs, Vehicle	600.00
MOODY, SEAN P.	03/29/2023	3/6 INV 4391 REMOVED AND REP	Police	Repairs, Vehicle	1,262.04
O'REILLY AUTOMOTIVE STORES	03/29/2023	3/14 INV 4428-103140 TC BST	Police	Repairs, Vehicle	170.74
O'REILLY AUTOMOTIVE STORES	03/29/2023	3/8 INV 4428-102370 BRAKE RO	Police	Repairs, Vehicle	790.49
PALMETTO CARRIAGE WORKS	03/29/2023	Care of Animals	Police	Care of Animals	7,247.50
PALMETTO FORD	03/29/2023	3/09 INV 504869 HEADLAMPS, F	Police	Repairs, Vehicle	199.47
PALMETTO FORD	03/29/2023	3/14 INV C74408 FUEL SENSOR	Police	Repairs, Vehicle	502.50
PALMETTO FORD	03/29/2023	3/15 INV 505012 RADIO	Police	Repairs, Vehicle	377.69
PALMETTO FORD	03/29/2023	3/16 INV 505046 EXHAUST PIPE	Police	Repairs, Vehicle	366.24
PALMETTO FORD	03/29/2023	3/7 INV 504792 LAMP ASY	Police	Repairs, Vehicle	177.69
PALMETTO FORD	03/29/2023	3/8 INV 504823 MOULDINGS	Police	Repairs, Vehicle	363.33
PARKS AUTO PARTS	03/29/2023	3/10 INV WA1257963 TPMS SENS	Police	Repairs, Vehicle	243.85
PARKS AUTO PARTS	03/29/2023	3/13 INV WA1263366 SENSOR AS	Police	Repairs, Vehicle	250.66
PARKS AUTO PARTS	03/29/2023	3/14 INV RD1264621 CERAMIC P	Police	Repairs, Vehicle	1,075.32
PARKS AUTO PARTS	03/29/2023	3/15 INV WA1267597 COIL ASY	Police	Repairs, Vehicle	172.92
PARKS AUTO PARTS	03/29/2023	3/6 INV WA1248962 BRAKE CALI	Police	Repairs, Vehicle	170.23
PARKS AUTO PARTS	03/29/2023	3/7 INV WA1250974 COMPRESSOR	Police	Repairs, Vehicle	444.74
PARKS AUTO PARTS	03/29/2023	3/7 INV WA1251457 STANDARD T	Police	Repairs, Vehicle	697.56
PARKS AUTO PARTS	03/29/2023	STOCK	Fleet Management	Repairs, Vehicle	304.79
PARKS AUTO PARTS	03/29/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	299.68
PARKS AUTO PARTS	03/29/2023	UNIT # CV858 / RADIATOR -	Fleet Management	Repairs, Vehicle	384.18
PARKS AUTO PARTS	03/29/2023	UNIT # CE28661 / DELC 07 12	Fleet Management	Repairs, Vehicle	209.02

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PARKS AUTO PARTS	03/29/2023	UNIT # CV126 / PARTS	Fleet Management	Repairs, Vehicle	436.35
PARKS AUTO PARTS	03/29/2023	UNIT # CV172 / PARTS	Fleet Management	Repairs, Vehicle	514.47
PARKS AUTO PARTS	03/29/2023	UNIT # CV631 / REMY ALTERNA	Fleet Management	Tires & Tubes	209.33
PARKS AUTO PARTS	03/29/2023	UNIT # CV849 / PARTS	Fleet Management	Repairs, Vehicle	989.64
PARKS AUTO PARTS	03/29/2023	UNIT # CV858 / PARTS	Fleet Management	Repairs, Vehicle	167.73
PARKS AUTO PARTS	03/29/2023	UNIT # CV901 / PARTS	Fleet Management	Repairs, Vehicle	940.22
PARKS AUTO PARTS	03/29/2023	UNIT # CV928 / FRONT & REAR	Fleet Management	Repairs, Vehicle	251.09
PASTORS	03/29/2023	PASTORS CHDO Admin Expenses	Federal Home Program	Pastors	7,432.19
PASTORS	03/29/2023	PASTORS CHDO Admin Expenses	Federal Home Program 2020-21	Pastors	187.95
RANDSTAD NORTH AMERICA INC	03/29/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,856.40
RANDY BURBAGE EQUIPMENT	03/29/2023	SHOP MOBILE A/C UNIT #1 / LABO	Fleet Management	Repairs, Equipment	300.00
RANDY BURBAGE EQUIPMENT	03/29/2023	SHOP MOBILE S/C UNIT #2	Fleet Management	Repairs, Equipment	233.44
S II S	03/29/2023	3/14 INV 1027338 (ORDER# 7382	Police	Repairs, Vehicle	828.98
SALGACA CORPORATION	03/29/2023	823 MEETING ST-MISC. PLANTS AN	Grounds Maintenance	Supplies, Agricultural	268.58
SALGACA CORPORATION	03/29/2023	823 MEETING ST-PURCHASE OF VAR	Grounds Maintenance	Supplies, Agricultural	505.12
SIGN IT QUICK	03/29/2023	UNIT # CE028	Fleet Management	Repairs, Vehicle	341.36
SOUTH CAROLINA DEPARTMENT OF	03/29/2023	PROFESSIONAL SVCS-SEPT2022	Fire	Services, Counseling	1,791.07
STAPLES BUSINESS ADVANTAGE	03/29/2023	Flash Furniture Brandy Ergonom	Police	Supplies, Office	283.59
STAPLES BUSINESS ADVANTAGE	03/29/2023	HP 508X Black High Yield Toner	Police	Supplies, Printing &	280.01
STATE OF SOUTH CAROLINA	03/29/2023	M140670024 018 030723-010124	General Insurance	Insurance, Autos & Trucks	323.28
STATE OF SOUTH CAROLINA	03/29/2023	M140670024D 010 030923-010124	General Insurance	Insurance, Prop Dam &	27,572.21
STATE OF SOUTH CAROLINA	03/29/2023	TORT CLAIM F7539 DOL: 09112020	Non-Departmental	Miscellaneous Claims	250.00
STEPHENS, TROY LEE	03/29/2023	UNIT # CV058 / PAINT & MATE	Fleet Management	Repairs, Vehicle	463.25
STEPHENS, TROY LEE	03/29/2023	UNIT # CV058 / LABOR	Fleet Management	Repairs, Vehicle	850.00
STEPHENS, TROY LEE	03/29/2023	UNIT # CV058 / PARTS	Fleet Management	Repairs, Vehicle	1,253.07
SWIGLER, JANET LOUISE	03/29/2023	CG23-Piccolo Juried Art	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	250.00
TURNER CONSTRUCTION COMPANY	03/29/2023	Constr Svs thru Dec 31, 2022	Intl African Amer Museum	Capital Construction	200,022.35
W.K.DICKSON & CO INC	03/29/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	14,319.00
WEGRZYNOWICZ, JULIE WHEAT	03/29/2023	Pymt 1of2-LQAGP Grnt#23-04-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
WISER TIME	03/29/2023	WAFM-Ad in West of 6/2022	West Ashley Farmers Market	Advertising	400.00
34 WEST THEATER COMPANY	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	34 West Theater Company	3,000.00
AIR CLEANING SPECIALISTS	03/31/2023	TAILPIPE ADAPTER	Fire	Repairs, Vehicle	365.70
AIR CLEANING SPECIALISTS	03/31/2023	TAILPIPE ADAPTER 6IN	Fire	Repairs, Vehicle	486.79
ALTERNATIVE STAFFING	03/31/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,269.78
AMAZON.COM LLC	03/31/2023	LEAF BLOWER	Street Sweeping	Small Hand Tools	196.16
ARCADIA PUBLISHING	03/31/2023	angel oak story books, johns i	Angel Oak	CR-General Merchandise	1,249.55

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AT&T	03/31/2023	Communications Services	Parking Grg-Charleston Place	Telephone	2,160.66
AT&T	03/31/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,080.33
AT&T	03/31/2023	Communications Services	Information Systems	Telephone	604.06
BIOHABITATS	03/31/2023	Contract Professional Svs	Church Creek - NFWF	Capital Engineering	10,859.76
BIOHABITATS	03/31/2023	Contract Professional Svs	Church Creek - NFWF	Capital Engineering	51,393.53
BLACK & VEATCH CORPORATION	03/31/2023	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	95,645.25
BLUE CROSS BLUE SHIELD OF SOUT	03/31/2023	HEALTH CARE ADMIN FEES APR2023	Employee Benefits	Healthcare	200,590.82
BOUND TREE MEDICAL	03/31/2023	Curaplex Select Child BVM, Man	Fire	Supplies, Medical &	205.68
BOUND TREE MEDICAL	03/31/2023	i-gel O2 Resus Pack, MED Adult	Fire	Supplies, Medical &	367.42
BOUND TREE MEDICAL	03/31/2023	i-gel O2 Resus Pack, SM Adult,	Fire	Supplies, Medical &	367.42
BOUND TREE MEDICAL	03/31/2023	NALOXONE 2MG 2ML LUER JET 1029	Fire	Supplies, Medical &	613.26
BOUND TREE MEDICAL	03/31/2023	STAT PADZ II PEDIATRIC FOR ZOL	Fire	Supplies, Medical &	1,590.79
BOUND TREE MEDICAL	03/31/2023	Zoll CPR Stat Padz, HVP Multi-	Fire	Supplies, Medical &	1,177.07
CANTALI, JOSEPH	03/31/2023	sand dollars ornaments	Angel Oak	CR-General Merchandise	3,168.60
CAROLINA ART ASSOCIATION	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	62,500.00
CENTRAL FLORIDA YAMAHA	03/31/2023	F300UCB-Yamaha 300hp	2020 PSG EMW-PU-00069	Equipment, Machines	19,084.64
CENTRAL FLORIDA YAMAHA	03/31/2023	LF300UCB-Yamaha, 300hp 4S 30"	2020 PSG EMW-PU-00069	Equipment, Machines	19,595.37
CHABAD OF CHARLESTON	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Chanukah in the Square-	2,500.00
CHARLESTON AREA SPORTS COMMIS	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Chas Metro Sports Council	7,500.00
CHARLESTON COTTON EXCHANGE	03/31/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,163.50
CHARLESTON GAILLARD	03/31/2023	EDA GRANT-MWBE EXPO	EDA 04-79-07650	Special Events	885.00
CHARLESTON HORTICULTURE SOCIET	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON JAZZ	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	25,000.00
CHARLESTON LIBRARY SOCIETY	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Library Society	5,000.00
CHARLESTON OPERA THEATER	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Opera Theater	3,750.00
CHARLESTON POST CARD COMPANY	03/31/2023	Books and umbrellas for the gi	Old Slave Mart Museum	CR-General Merchandise	467.64
CHARLESTON POST CARD COMPANY	03/31/2023	stuff animals, postcards, coas	Angel Oak	CR-General Merchandise	1,948.20
CHARLESTON SPECIALTY FOODS	03/31/2023	cookies, chips, hot sauce, sal	Angel Oak	CR-General Merchandise	2,465.15
CHARLESTON STAGE COMPANY	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	25,000.00
CHARLESTON SYMPHONY	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	56,250.00
CHARLESTON TO CHARLESTON	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston To Charleston	6,250.00
CHARLESTON WINE AND FOOD FESTI	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	37,500.00
CINGULAR WIRELESS	03/31/2023	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	13,628.56
CINGULAR WIRELESS	03/31/2023	ACCT 287309156449	Telecommunications	Mobile Phones	16,105.74
CLOSING THE GAP IN HEALTH CARE	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Lowcountry Jazz Festival	22,500.00
COCA-COLA BOTTLING CO CONSOLID	03/31/2023	assorted coke products, water,	Angel Oak	CR-General Merchandise	1,262.14

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COLLEGE OF CHARLESTON	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	8,750.00
COLONIAL FUEL AND LUBRICANT SE	03/31/2023	stock bulk oil	Fleet Management	Gas,Oil & Lubricants	1,192.44
COLOUR OF MUSIC FESTIVAL	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Colour of Music Festival	10,000.00
COLUMBIA CITY BALLET	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Columbia City Ballet	2,500.00
CONCRETE SUPPLY CO.	03/31/2023	3000-F Inv# 5186010	Streets & Sidewalks Admin	Pavement Management	888.35
CONCRETE SUPPLY CO.	03/31/2023	3000-FAE-Inv# 518102	Streets & Sidewalks Admin	Pavement Management	1,072.56
D'ALLESANDRO, NICHOLAS M	03/31/2023	COMMUNITY WORKSHOP-03232023	NLC Equitable Econ Initiative	Supplies, Hospitality	325.08
DAVIS AND FLOYD	03/31/2023	Amend #17 Elec Svs Underground	Market Street Improvements	Capital Engineering	7,103.75
DAVIS AND FLOYD	03/31/2023	Amend #17 Elec Svs Underground	Market Street Improvements	Capital Engineering	2,372.50
DAVIS AND FLOYD	03/31/2023	Amend #17: Electr Svs Undergro	Market Street Improvements	Capital Engineering	65,778.75
DEERE CREDIT	03/31/2023	March Payment	Municipal Golf Course	Leases, Equipment	502.57
DRAYTON HALL PRESERVATION TRUS	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	21,250.00
DUNCAN PARNELL	03/31/2023	823 MEETING STREET-FIELD MARKI	Grounds Maintenance	Supplies, Painting &	314.05
EASTSIDE COMMUNITY	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Eastside Community Dev	2,500.00
ENGAGING CREATIVE MINDS	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	3,750.00
FIDELITY SECURITY LIFE INS COM	03/31/2023	ACTIVE/RETIREE APR2023	Employee Benefits	Healthcare	11,403.92
FISHER SCIENTIFIC COMPANY	03/31/2023	Item #A16P4 - Acetone 4L	Police	Supplies, Medical &	155.19
FISHER SCIENTIFIC COMPANY	03/31/2023	Item# 02202102 - Large weigh b	Police	Supplies, Medical &	184.64
FISHER SCIENTIFIC COMPANY	03/31/2023	Item# 19240093 - 2x4in specime	Police	Supplies, Medical &	388.36
FISHER SCIENTIFIC COMPANY	03/31/2023	Item# 5090114759 - Cobalt (II)	Police	Supplies, Medical &	191.58
FOOTLIGHT PLAYERS	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Footlight Players	12,500.00
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	AA batteries pkg 24	Fire	Supplies, Specialized Dept	186.00
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	AAA batteries pkf of 24	Fire	Supplies, Specialized Dept	176.45
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	Disinfectant and Sanitizer 14	Fire	Supplies, Cleaning &	201.93
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	Paper Towel Sheets pkg of 16	Fire	Supplies, Cleaning &	2,633.99
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	Pots and pans cleaner pkg of 8	Fire	Supplies, Cleaning &	562.24
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	Scrubber sponge 3 pk	Fire	Supplies, Cleaning &	259.42
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	Toilet Paper Roll pkg 48	Fire	Supplies, Cleaning &	1,114.53
GRAINGER INDUSTRIAL SUPPLY	03/31/2023	Trash Bags 16 Gallon, pk of 10	Fire	Supplies, Cleaning &	172.59
HARE, KATHERINE L.	03/31/2023	notecards, 4x6 prints, 8x10 pr	Angel Oak	CR-General Merchandise	2,751.00
HEALTHY LIFESTYLE NETWORK	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	3,063.75
HISTORIC CHARLESTON FOUNDATION	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	25,000.00
HOLIFIELD, CONNOR LEWIS	03/31/2023	WAFM PERFORMER 07272022	Charleston Farmer's Market	Fees, Artistic Performers	400.00
HOLY CITY ARTS & LYRIC OPERA	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Holy City Arts & Lyric	8,750.00
HOWROYD-WRIGHT EMPLOYMENT	03/31/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,533.91
IPW CONSTRUCTION GROUP	03/31/2023	Mowler Court Construction	Church Creek - NFWF	Capital Construction	84,645.51

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LOW COUNTRY DRUG SCREENING	03/31/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	365.00
LOW COUNTRY RESTORATION SERVICES	03/31/2023	BIO CLEAN UP	Police	Investigation Expenses	3,647.51
LOWCOUNTRY LOCAL FIRST	03/31/2023	BIZ LEVEL LLF MBRSHIPS	NLC Equitable Econ Initiative	Enterprise Incentives	5,365.00
MOST DEPENDABLE FOUNTAINS	03/31/2023	HARBORVIEW TENNIS COURT AND PO	Electrical	Supplies, Electrical &	7,380.00
MOST DEPENDABLE FOUNTAINS	03/31/2023	SHIPPING	Electrical	Supplies, Electrical &	535.00
NEWTON'S FIRE & SAFETY EQUIPMENT	03/31/2023	Globe Supreme 14" Pull On Leat	Fire Department - Training	Uniforms & Protective	7,900.32
OPTUM FINANCIAL	03/31/2023	MONTHLY COBRA	Employee Benefits	Healthcare	1,057.70
OPTUM FINANCIAL	03/31/2023	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	590.00
OPTUM FINANCIAL	03/31/2023	MONTHLY FSA - MAR2023	Employee Benefits	Healthcare	1,353.60
OPTUM FINANCIAL	03/31/2023	MONTHLY HRA - MAR2023	Employee Benefits	Healthcare	3,330.60
OPTUM FINANCIAL	03/31/2023	MONTHLY HSA - MAR2023	Employee Benefits	Healthcare	1,015.20
OVATIONS FOOD SERVICES LP	03/31/2023	EDA GRANT-SPECIAL EVENTS	EDA 04-79-07650	Special Events	4,007.50
PENGUIN RANDOM HOUSE	03/31/2023	Books for gift shop	Old Slave Mart Museum	CR-General Merchandise	476.44
PENGUIN RANDOM HOUSE	03/31/2023	Books for gift shop	Old Slave Mart Museum	CR-General Merchandise	561.64
SALGACA CORPORATION	03/31/2023	823 MEETING ST-MISC. PLANTS AN	Grounds Maintenance	Supplies, Agricultural	246.40
SALGACA CORPORATION	03/31/2023	823 MEETING ST-PURCHASE OF VAR	Grounds Maintenance	Supplies, Agricultural	505.12
SANDERS, DAVID T	03/31/2023	MJ22 FESTIVAL HALL 100822-DRUM	Moja Administration	Leases, Equipment	400.00
SOUTH CAROLINA AQUARIUM	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	62,500.00
SOUTH CAROLINA HISTORICAL SOCIETY	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	SC Historical Society	2,500.00
SOUTHEASTERN WILDLIFE EXPOSITION	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	78,750.00
SOUTHERN CROWN PARTNERS	03/31/2023	beer	Municipal Golf Course	CR-Food & Beverage	252.58
SOUTHERN CROWN PARTNERS	03/31/2023	beer	Municipal Golf Course	CR-Food & Beverage	429.40
SOUTHERN CROWN PARTNERS	03/31/2023	beer	Municipal Golf Course	CR-Food & Beverage	672.34
SPOLETO FESTIVAL USA	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	78,750.00
STATE OF SOUTH CAROLINA	03/31/2023	Policy Endorsement ACT NO. 012	General Insurance	Insurance, Autos & Trucks	255.06
STATE OF SOUTH CAROLINA	03/31/2023	TORT CLAIM F9416 DOL09302022	Non-Departmental	Miscellaneous Claims	250.00
SWANN, JUANITA R.	03/31/2023	Walking tour booklet	Old Slave Mart Museum	CR-General Merchandise	225.00
THE CHARLESTON MUSEUM	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	50,000.00
THE COMPANY COMPANY	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	3,750.00
THE COOPER RIVER BRIDGE RUN IN	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	37,500.00
THE HISTORICAL MOTHER EMANUEL	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Mother Emanuel AMEC	37,500.00
THE HUNTINGTON NATIONAL BANK	03/31/2023	April Principal & Interest Pay	Municipal Golf Course	Leases, Equipment	8,935.16
THE SOPHIA INSTITUTE	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	Sophia Institute	3,750.00
THERMO ELECTRON NORTH AMERICA	03/31/2023	IS50 GCIR 110V System, Nicolet	2021 Coverdell 5NF000420	Equipment, Machines	68,803.99
THERMO ELECTRON NORTH AMERICA	03/31/2023	Shipping	2021 Coverdell 5NF000420	Equipment, Machines	394.58
THERMO ELECTRON NORTH AMERICA	03/31/2023	Training	2021 Coverdell 5NF000420	Employee Travel &	5,242.86

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WILSON SPORTING GOODS COMPANY	03/31/2023	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,982.86
WORKPLACE SOLUTIONS	03/31/2023	ACA SERVICES FEB2023	Employee Benefits	Healthcare	1,449.00
WORKPLACE SOLUTIONS	03/31/2023	ACA SERVICES-JAN2023	Employee Benefits	Healthcare	1,431.00
WORKPLACE SOLUTIONS	03/31/2023	ACA SERVICES-MAR2023	Employee Benefits	Healthcare	1,479.75
WORKPLACE SOLUTIONS	03/31/2023	PEPM SERVICES FEB2023	Employee Benefits	Healthcare	4,313.25
WORKPLACE SOLUTIONS	03/31/2023	PEPM SERVICES-JAN2023	Employee Benefits	Healthcare	4,277.25
WORKPLACE SOLUTIONS	03/31/2023	PEPM SERVICES-MAR2023	Employee Benefits	Healthcare	4,353.75
YALLFEST CHARLESTON	03/31/2023	ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	3,750.00