

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 05/01/2023 - 05/31/2023**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	05/01/2023	Communications Services	Information Systems	Telephone	622.63
BAKER ROOFING COMPANY	05/01/2023	116 Meeting Street - repair co	Facilities Maintenance	Maintenance, General	4,928.00
BAKER ROOFING COMPANY	05/01/2023	Greenberg Municipal Center - r	Facilities Maintenance	Maintenance, General	2,481.00
CDW GOVERNMENT	05/01/2023	Mfg. Part#: 49168, UNSPSC: 432	Police	Supplies, Office	1,308.00
CDW GOVERNMENT	05/01/2023	Mfg. Part#: WDBYVG0020BBL-WESN	Police	Supplies, Office	398.94
COLLEGE OF CHARLESTON	05/01/2023	ACCOM TAX GRAN5 2023	State Accomodations Tax C&R	Avery Research Center	16,250.00
INTERNETWORK SERVICES	05/01/2023	#C9120AXI-B C9120AX - Internal	American Rescue Plan Act 2021	Hope Center	2,501.07
INTERNETWORK SERVICES	05/01/2023	#C9200L-24P-4G-E - Catalyst 92	American Rescue Plan Act 2021	Hope Center	2,131.59
INTERNETWORK SERVICES	05/01/2023	#C9200L-DNA-E-24-3Y C9200L - C	American Rescue Plan Act 2021	Hope Center	434.59
INTERNETWORK SERVICES	05/01/2023	#CON-SNT-C920L24G, SNTC-8X5XNB	American Rescue Plan Act 2021	Hope Center	690.62
INTERNETWORK SERVICES	05/01/2023	#CON-SNT-ISR4331K, SNTC-8X5XNB	American Rescue Plan Act 2021	Hope Center	608.66
INTERNETWORK SERVICES	05/01/2023	#ISR4331/K9 - Cisco ISR 4331 (	American Rescue Plan Act 2021	Hope Center	3,017.20
INTERNETWORK SERVICES	05/01/2023	#SL-4330-SEC-K9 - Security Lic	American Rescue Plan Act 2021	Hope Center	1,059.19
SOUTH CAROLINA	05/01/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
UNIFIRST CORPORATION	05/01/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	232.20
UNIFIRST CORPORATION	05/01/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	249.50
UNIFIRST CORPORATION	05/01/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	742.70
UNIFIRST CORPORATION	05/01/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	189.76
UNIFIRST CORPORATION	05/01/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	301.45
UNIFIRST CORPORATION	05/01/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	300.00
UNIFIRST CORPORATION	05/01/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	344.96
ALTERNATIVE STAFFING	05/03/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	746.90
ALTERNATIVE STAFFING	05/03/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	748.94
ALTERNATIVE STAFFING	05/03/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,832.34
ALTERNATIVE STAFFING	05/03/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,645.83
CDW GOVERNMENT	05/03/2023	Mfg. Part#: 4916, CDW# 3590879	Police	Supplies, Office	2,616.00
CDW GOVERNMENT	05/03/2023	Mfg. Part#: DTX/128GB, CDW #62	Police	Supplies, Office	1,744.00
CDW GOVERNMENT	05/03/2023	Mfg. Part#: DTX/32G, CDW #6248	Police	Supplies, Office	463.25
CHARLESTON AUTO GLASS	05/03/2023	4/19 INV 37848 REPLACED WIND	Police	Repairs, Vehicle	552.44
CHARLESTON AUTO GLASS	05/03/2023	4/21 INV 37859 REPLACED WIND	Police	Repairs, Vehicle	460.26
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	50 Broad Street	Water	507.95
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Shaw Community Center	Water	304.37
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Recreation Programs	Water	448.43
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Fire	Water	240.64
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Fire	Water	163.35
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Old Slave Mart Museum	Water	188.90

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CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	265.57
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Dock Street Theatre	Water	554.51
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Parks Administration	Water	200.50
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Aquatics	Water	843.22
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Fire	Water	235.71
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Municipal Golf Course	Water	336.95
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Fire	Water	1,835.30
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Recreation Programs	Water	164.43
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	735.85
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	JIRC	Water	1,629.26
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Aquatics	Water	1,724.74
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	116 Meeting Street	Water	185.58
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	St.Julian Devine	Water	242.65
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	City Hall	Water	864.62
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	290.23
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	677.91
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Recreation Programs	Water	326.00
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Police	Water	302.38
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Visitor Center Building	Water	2,707.56
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Visitor Center Building	Water	194.03
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	385.78
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Parking Grg-Gaillard	Water	213.59
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Parking Grg-VRTC	Water	591.08
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	325.21
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	257.87
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	JPR, Jr Ballpark	Water	799.02
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	JPR, Jr Ballpark	Water	2,476.36
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Maritime Center	Water	521.46
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Maritime Center	Water	208.46
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Municipal Golf Course	Water	165.50
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	167.67
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	893.32
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	503.70
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	159.75
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Lockwood Municipal Building	Water	586.53
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Hope Center	Water	438.56

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CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Fire	Water	303.32
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Visitor Center Building	Water	223.42
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	City Hall	Water	550.13
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Facilities Maintenance	Water	769.86
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	1,176.74
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Arthur Christopher Comm Ctr	Water	182.41
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	802.61
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Maybank Tennis Center	Water	201.17
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Hospitality Fee Gaillard Cente	Water	1,961.19
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Gaillard Complex	Water	840.51
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	520.71
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	228.85
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Police	Water	517.44
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	153.33
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Fire	Water	311.68
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Maritime Center	Water	223.42
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Grounds Maintenance	Water	1,051.21
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	05/03/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
COASTAL CAROLINA BATTERY	05/03/2023	4/24 INV 902042366 902042366	Police	Repairs, Vehicle	249.30
COASTAL RV CENTER	05/03/2023	4/24 INV 3010 DIAGNOSIS, REP	Police	Repairs, Vehicle	1,376.41
COLON, JESSE	05/03/2023	Pynt 2of2-LQAGP Grnt #23-04-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
CONCRETE SUPPLY CO.	05/03/2023	3000-FAE - Inv# 5198623	Streets & Sidewalks Admin	Pavement Management	1,251.32
CONCRETE SUPPLY CO.	05/03/2023	3000-FAE- Inv# 5198622	Streets & Sidewalks Admin	Pavement Management	1,519.46
DAVIS AND FLOYD	05/03/2023	MDTE/Ehrhardt Dr CEI Svs Amend	Ehrhardt Street Tunnel	Capital Engineering	131,780.67
DAVIS AND FLOYD	05/03/2023	Phase 4 CEI Svs-Amend #23	Spring Fishburne Phase 4	Capital Engineering	51,175.38
DOMINION ENERGY SOUTH	05/03/2023	Electric Charges	Affordable Housing-Fee In Lieu	Electricity	175.16
ELITE TOWING	05/03/2023	Tow E110 to Sumter SC/repair	Fire	Repairs, Vehicle	1,137.50
EVANS AND SCHMIDT ARCHITECTS	05/03/2023	Wk related to air infiltration	Capital Projects	Services, Arch &	350.00
GARYS PAINT AND BODY	05/03/2023	4/19 INV 5299 REPAIRS TO L Q	Police	Repairs, Vehicle	1,046.50
GARYS PAINT AND BODY	05/03/2023	4/21 INV 5301 REPAIRS TO FRO	Police	Repairs, Vehicle	1,495.00
GMS CANNON	05/03/2023	Rent 144-146 Cannon St Erhardt	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
HAZEN AND SAWYER D.P.C	05/03/2023	MUSC Pump Sta Basin Study	Stormwater Utility Operations	Courtney St Pump Station	582.50

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HUMANITIES FOUNDATION	05/03/2023	Emergency Financial Assistance	CDBG 48th Yr Subrecipient	Humanities Foundation	6,975.93
JOHNSON MIRMIRAN & THOMPSON IN	05/03/2023	Post-Constr Monitoring Svs Ph3	Drainage Administration	Services, Construction	7,652.79
JT ACCESS	05/03/2023	ARE V SERIES	Fire	Supplies, New Car	2,990.96
JT ACCESS	05/03/2023	Cargoglide 1000	Fire	Supplies, New Car	1,580.49
JT ACCESS	05/03/2023	HDI-TRI-SOCKET W/Battery Analy	Fire	Supplies, New Car	163.49
JT ACCESS	05/03/2023	Rhino OTR Spray on Bedliner 10	Fire	Supplies, New Car	1,399.00
L&S TRUCKING AND CONSTRUCTION	05/03/2023	599-FLBC-Inv#4831	Streets & Sidewalks	Supplies, Const Materials	886.61
L&S TRUCKING AND CONSTRUCTION	05/03/2023	Masonry Sand-Inv# 4808	Streets & Sidewalks	Supplies, Const Materials	400.00
L&S TRUCKING AND CONSTRUCTION	05/03/2023	Services - Inv#4831	Streets & Sidewalks	Supplies, Const Materials	894.65
L&S TRUCKING AND CONSTRUCTION	05/03/2023	Services - Inv#4831	Streets & Sidewalks	Supplies, Const Materials	881.96
LANDSCAPE PAVERS	05/03/2023	RAPP Pic-up-4/18/23-Inv#11820	Streets & Sidewalks	Supplies, Const Materials	1,090.00
MIDWEST MAINTENANCE INC	05/03/2023	Pay App #1 dated 3/31/23	City Market	Maintenance, General	49,499.10
MOBILE COMMUNICATIONS AMERICA	05/03/2023	STOCK	Fleet Management	Supplies, Radio	1,190.93
MOC MID-ATLANTIC	05/03/2023	4/18 INV 000055958 FREON (R12	Police	Repairs, Vehicle	569.99
MOODY, SEAN P.	05/03/2023	4/19 INV 4503 REPLACED A/C C	Police	Repairs, Vehicle	1,000.00
MOODY, SEAN P.	05/03/2023	4/20 INV 4478 REMOVED AND RE	Police	Repairs, Vehicle	3,970.83
MORGAN SERRENO EAST	05/03/2023	Pynt 2of2-LQAGP Grnt #23-03-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
NEWKIRK ENVIRONMENTAL	05/03/2023	CP2109 City Operations Facilit	Municipal Operations Complex	Capital Proj Professional	2,200.00
NEWTON'S FIRE & SAFETY EQUIPME	05/03/2023	Globe Supreme 14" Structural B	Fire	Uniforms & Protective	1,046.40
O'REILLY AUTOMOTIVE STORES	05/03/2023	4/20 INV 4428-107929 TOOL/SE	Police	Repairs, Vehicle	370.60
PALMETTO FORD	05/03/2023	4/15 INV 505689 HEATER CORE,	Police	Repairs, Vehicle	542.19
PALMETTO FORD	05/03/2023	4/18 INV 505722 STEERING GEA	Police	Repairs, Vehicle	1,958.83
PALMETTO FORD	05/03/2023	4/19 INV 505765 CONTROL ARM	Police	Repairs, Vehicle	446.70
PALMETTO FORD	05/03/2023	4/20 INV 505777 STEARING GEA	Police	Repairs, Vehicle	1,279.06
RANDSTAD NORTH AMERICA INC	05/03/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,666.00
RUBY-COLLINS	05/03/2023	CMAR Pre-Construction Services	Concord St. Pump Station Upfit	Capital Engineering	81,120.00
THE HUNTINGTON NATIONAL BANK	05/03/2023	May Principal & Interest Payme	Municipal Golf Course	Leases, Equipment	8,935.16
UNIFIRST CORPORATION	05/03/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	1,219.52
UNIFIRST CORPORATION	05/03/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	189.76
A-CON	05/05/2023	Cumb. Garage Emergency Purch	Parking Facilities Admin-ABM	Repairs, Structural	19,020.00
A-CON	05/05/2023	Prioleau Garage emergency purc	Parking Facilities Admin-ABM	Repairs, Structural	16,246.00
ABM PARKING SERVICES	05/05/2023	Employee Parking	Maritime Center	Employee Parking	260.00
ADVANCE STORES COMPANY	05/05/2023	UNIT # CV603 / ENGINE	Fleet Management	Repairs, Vehicle	361.27
BANK OF AMERICA	05/05/2023	1-800-PACK-RAT (L472)	Fire	Rents, Space Cost	716.13
BANK OF AMERICA	05/05/2023	1000BULBS.COM	Gaillard Complex	Maintenance, General	283.31
BANK OF AMERICA	05/05/2023	150 COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	772.47

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BANK OF AMERICA	05/05/2023	A & R SHEET METAL WORKS,	Electrical	Supplies, Electrical &	465.26
BANK OF AMERICA	05/05/2023	ACCA (ACCAWEB.ORG)	Business & Neighborhood Svcs	Employee Travel &	850.00
BANK OF AMERICA	05/05/2023	ADVANCE AUTO PARTS #5348	Municipal Golf Course	Repairs, Equipment	230.89
BANK OF AMERICA	05/05/2023	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	866.54
BANK OF AMERICA	05/05/2023	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	776.22
BANK OF AMERICA	05/05/2023	AIRBNB HMSJMQHHZS	Gymnastics Training Center	Employee Travel &	713.13
BANK OF AMERICA	05/05/2023	AIRGAS - SOUTH	Aquatics	Supplies, Cleaning &	191.84
BANK OF AMERICA	05/05/2023	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	191.84
BANK OF AMERICA	05/05/2023	AIRGAS - SOUTH	Police	Repairs, Vehicle	190.77
BANK OF AMERICA	05/05/2023	ALL AMERICAN BOOT MANUFAC	Police	Uniforms & Protective	500.00
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fire	Repairs, Vehicle	355.34
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fire	Repairs, Vehicle	478.17
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fire	Repairs, Vehicle	344.44
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Construction	Maintenance, Playground	158.05
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Construction	Maintenance, General	283.40
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	212.04
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	586.77
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	210.87
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	439.69
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	243.18
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	438.69
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	211.11
BANK OF AMERICA	05/05/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	182.52
BANK OF AMERICA	05/05/2023	AMAZON.COM HF6EE3XS0 AMZN	Public Service Administration	Supplies, Office	207.08
BANK OF AMERICA	05/05/2023	Amazon.com HJ59V3GS2	Fire	Small Hand Tools	376.71
BANK OF AMERICA	05/05/2023	Amazon.com HS4G82NK0	Police	Supplies, Radio	152.59
BANK OF AMERICA	05/05/2023	Amazon.com HV73Z7U62	Information Systems	Supplies, Specialized Dept	893.15
BANK OF AMERICA	05/05/2023	AMAZON.COM HY58O0BJ2 AMZN	Fleet Management	Repairs, Vehicle	227.55
BANK OF AMERICA	05/05/2023	AMERICAN PLANNING A	Zoning Division	Professional Certifications	628.00
BANK OF AMERICA	05/05/2023	AMERICAN PLANNING ASSOCI	Planning & Sustainability	Memberships, Dues &	357.00
BANK OF AMERICA	05/05/2023	AMZN MKTP US H72XH5462 AM	Recreation Programs	Special Events	215.61
BANK OF AMERICA	05/05/2023	AMZN Mktp US H732759W1	Community Outreach	Prevention Programs	150.22
BANK OF AMERICA	05/05/2023	AMZN MKTP US H74JL79O0 AM	Police	Supplies, Specialized Dept	355.15
BANK OF AMERICA	05/05/2023	AMZN Mktp US H757N2ZX2	Maritime Center	Supplies, Cleaning &	306.00
BANK OF AMERICA	05/05/2023	AMZN Mktp US H79V445J1	Fire	Furniture, Non-Capital	184.73
BANK OF AMERICA	05/05/2023	AMZN Mktp US HF8991X30	Community Outreach	Prevention Programs	707.17

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BANK OF AMERICA	05/05/2023	AMZN Mktp US HF9HW6PT0	Streets & Sidewalks	Supplies, Const Materials	530.81
BANK OF AMERICA	05/05/2023	AMZN Mktp US HJ1IJ1KT2	Fire	Supplies,Boarding &	297.90
BANK OF AMERICA	05/05/2023	AMZN Mktp US HJ2PN8EK1	Finance	Supplies, Office	291.38
BANK OF AMERICA	05/05/2023	AMZN Mktp US HJ7TG4DC0	Fire	Supplies,Boarding &	322.49
BANK OF AMERICA	05/05/2023	AMZN Mktp US HS10Z5I81	Fire Marshal's Office	Small Hand Tools	376.61
BANK OF AMERICA	05/05/2023	AMZN Mktp US HS38V4F02	Fleet Management	Repairs, Vehicle	523.17
BANK OF AMERICA	05/05/2023	AMZN Mktp US HS6AF4GV2	Information Systems	Supplies, Specialized Dept	874.07
BANK OF AMERICA	05/05/2023	AMZN Mktp US HS8EJ9VS1	Maritime Center	Supplies, Cleaning &	241.98
BANK OF AMERICA	05/05/2023	AMZN Mktp US HV0A27HX0	Electrical	Supplies, Electrical &	850.20
BANK OF AMERICA	05/05/2023	AMZN Mktp US HV0Q518W1	Stormwater Utility Operations	Equipment, Non-Capital	706.87
BANK OF AMERICA	05/05/2023	AMZN Mktp US HV2E32KY0	Fire	Supplies,Boarding &	310.66
BANK OF AMERICA	05/05/2023	AMZN Mktp US HV68L6O70	Fire	Supplies,Boarding &	307.96
BANK OF AMERICA	05/05/2023	AMZN Mktp US HV7T30201	Fire	Repairs, Vehicle	268.21
BANK OF AMERICA	05/05/2023	AMZN Mktp US HY0NO3XM0	Fleet Management	Repairs, Vehicle	252.30
BANK OF AMERICA	05/05/2023	AMZN Mktp US HY6PK2YH2	Information Systems	Supplies, Specialized Dept	699.91
BANK OF AMERICA	05/05/2023	ANNUVIA	Safety Management	Supplies, Safety	841.69
BANK OF AMERICA	05/05/2023	APWA - WORK ZONE	Human Resources	Advertising	375.00
BANK OF AMERICA	05/05/2023	ARMY SURPLUS WORLD	Police	Supplies, Specialized Dept	989.70
BANK OF AMERICA	05/05/2023	ARTIST & CRAFTSMAN SUPPL	Playground Programs	Supplies, Specialized Dept	151.89
BANK OF AMERICA	05/05/2023	ASFPM	Engineering	Employee Travel &	910.00
BANK OF AMERICA	05/05/2023	ASSURED STORAGE OF CHARLE	Cultural Affairs	Rents, Space Cost	393.00
BANK OF AMERICA	05/05/2023	ATLANTIC COAST ELECTRIC S	Fire	Maintenance, General	506.65
BANK OF AMERICA	05/05/2023	AUGUSTA SWIM SUPPLY	Aquatics	Special Events	602.45
BANK OF AMERICA	05/05/2023	AUTO METER PRODUCTS, INC.	Fire	Repairs, Vehicle	418.63
BANK OF AMERICA	05/05/2023	BADGEANDWALLET.COM	Police	Uniforms & Protective	788.00
BANK OF AMERICA	05/05/2023	BANNERBUZZ	Parking Management Services	Special Events	177.95
BANK OF AMERICA	05/05/2023	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Parts	238.68
BANK OF AMERICA	05/05/2023	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	400.00
BANK OF AMERICA	05/05/2023	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	378.00
BANK OF AMERICA	05/05/2023	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	1,207.42
BANK OF AMERICA	05/05/2023	BREATHING AIR SYSTEMS	Fire Department - Training	Maintenance, General	493.78
BANK OF AMERICA	05/05/2023	BROAD STREET PRINTING	Police	Supplies, Office	290.57
BANK OF AMERICA	05/05/2023	BUCK LUMBER & BUILDING S	Police	Maintenance, General	184.26
BANK OF AMERICA	05/05/2023	BUCK LUMBER & BUILDING S	Construction	Maintenance, Playground	232.77
BANK OF AMERICA	05/05/2023	BUDDY`S ELECTRIC SERVICE	Fire	Repairs, Vehicle	866.55
BANK OF AMERICA	05/05/2023	CAROLINA DIVE LOCKER	Police	Supplies, Specialized Dept	293.15

**CITY OF CHARLESTON**  
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BANK OF AMERICA	05/05/2023	CAROLINA FLAG AND BANNER	Construction	Supplies, Const Materials	929.50
BANK OF AMERICA	05/05/2023	CASH & CARRY WHOLESAL	Community Programs	Special Events	258.75
BANK OF AMERICA	05/05/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	400.07
BANK OF AMERICA	05/05/2023	CDW GOVT #HW54850	Police	Supplies, Office	700.45
BANK OF AMERICA	05/05/2023	CERAMIC CENTRAL INC	Playground Programs	Supplies, Specialized Dept	211.10
BANK OF AMERICA	05/05/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	475.24
BANK OF AMERICA	05/05/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	372.92
BANK OF AMERICA	05/05/2023	CHARLESTON COTTON EXCHANG	Livability	Uniforms & Protective	468.57
BANK OF AMERICA	05/05/2023	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	230.26
BANK OF AMERICA	05/05/2023	CHARLESTON RIVERDOGS	Municipal Golf Course	CR-General Merchandise	686.69
BANK OF AMERICA	05/05/2023	CHARLESTON VETERINARY REF	Police	Care of Animals	205.00
BANK OF AMERICA	05/05/2023	CHEFSTORE CHARLESTON	Arthur Christopher Comm Ctr	Supplies, Cleaning &	189.01
BANK OF AMERICA	05/05/2023	CHICK-FIL-A #00582	Safety Management	Employee Recognition	565.66
BANK OF AMERICA	05/05/2023	CHICK-FIL-A #00582	Safety Management	Employee Recognition	225.64
BANK OF AMERICA	05/05/2023	CHICK-FIL-A #00582	Safety Management	Employee Recognition	243.67
BANK OF AMERICA	05/05/2023	CHICK-FIL-A #01936	Human Resources	Supplies, Hospitality	181.82
BANK OF AMERICA	05/05/2023	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	511.19
BANK OF AMERICA	05/05/2023	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	931.86
BANK OF AMERICA	05/05/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	375.60
BANK OF AMERICA	05/05/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	389.51
BANK OF AMERICA	05/05/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	482.30
BANK OF AMERICA	05/05/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	372.90
BANK OF AMERICA	05/05/2023	COLONIAL OIL INDUSTRIES	Fire	Gas,Oil & Lubricants	810.71
BANK OF AMERICA	05/05/2023	COLONIAL OIL INDUSTRIES	Fire	Gas,Oil & Lubricants	806.99
BANK OF AMERICA	05/05/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	744.00
BANK OF AMERICA	05/05/2023	COMCAST	Traffic & Transportation	Supplies, Parts	209.99
BANK OF AMERICA	05/05/2023	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	490.50
BANK OF AMERICA	05/05/2023	CONSOLIDATED LAUNDRY	Fire	Maintenance, General	546.78
BANK OF AMERICA	05/05/2023	COSTCO WHSE #0360	Mayor's Office	Supplies, Office	307.02
BANK OF AMERICA	05/05/2023	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	345.67
BANK OF AMERICA	05/05/2023	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	328.79
BANK OF AMERICA	05/05/2023	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	617.59
BANK OF AMERICA	05/05/2023	DILLON SUPPLY	Streets & Sidewalks	Small Hand Tools	160.52
BANK OF AMERICA	05/05/2023	DILLON SUPPLY	Streets & Sidewalks	Supplies, Const Materials	268.78
BANK OF AMERICA	05/05/2023	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	228.01
BANK OF AMERICA	05/05/2023	DOLLAR TREE	Community Programs	Special Events	219.01

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	05/05/2023	DOUBLETREE COHO	Inspections	Employee Travel &	420.88
BANK OF AMERICA	05/05/2023	DRI SIGNS	Recreation Administration	Signs	943.83
BANK OF AMERICA	05/05/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	754.76
BANK OF AMERICA	05/05/2023	EAST BAY TRUE VALUE	Electrical	Supplies, Electrical &	157.86
BANK OF AMERICA	05/05/2023	EAST BAY TRUE VALUE	Fire	Repairs, Equipment	214.47
BANK OF AMERICA	05/05/2023	EAST BAY TRUE VALUE	Streets & Sidewalks	Small Hand Tools	260.50
BANK OF AMERICA	05/05/2023	EAST BAY TRUE VALUE	Maritime Center	Maintenance, General	155.82
BANK OF AMERICA	05/05/2023	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Agricultural	731.76
BANK OF AMERICA	05/05/2023	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	522.11
BANK OF AMERICA	05/05/2023	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	750.00
BANK OF AMERICA	05/05/2023	EPIC SOLUTIONS INC	Traffic & Transportation	Supplies, Painting &	743.44
BANK OF AMERICA	05/05/2023	EPIC SOLUTIONS INC	Traffic & Transportation	Supplies, Painting &	743.44
BANK OF AMERICA	05/05/2023	EVENING POST PUBLISHING N	City Council	Supplies, Office	154.20
BANK OF AMERICA	05/05/2023	EWING IRRIGATION PRD 199	Municipal Golf Course	Maintenance, General	331.78
BANK OF AMERICA	05/05/2023	EXELE INFORMATION SYSTEM	Stormwater Utility Operations	Concord St Pump Station	479.25
BANK OF AMERICA	05/05/2023	FACEBK 45E6NLFRA2	Public Information	Advertising	250.00
BANK OF AMERICA	05/05/2023	FACEBK B8XCYL7F92	Human Resources	Advertising	175.00
BANK OF AMERICA	05/05/2023	FACEBK CTBF3MBK62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	05/05/2023	FACEBK M4UWELBF92	Human Resources	Advertising	175.00
BANK OF AMERICA	05/05/2023	FACEBK U4HPGN7L62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	05/05/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	845.32
BANK OF AMERICA	05/05/2023	FASTENAL COMPANY 01SCCHR	Trash Collection	Supplies, Safety	281.60
BANK OF AMERICA	05/05/2023	FASTSIGNS 230201	Angel Oak	Maintenance, General	569.76
BANK OF AMERICA	05/05/2023	FEDEX OFFIC15200015230	Traffic & Transportation	Street Signs	195.37
BANK OF AMERICA	05/05/2023	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	715.60
BANK OF AMERICA	05/05/2023	FERGUSON ENT #23	Electrical	Supplies, Electrical &	159.54
BANK OF AMERICA	05/05/2023	FERGUSON ENT #23	Fleet Management	Repairs, Vehicle	164.80
BANK OF AMERICA	05/05/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	364.06
BANK OF AMERICA	05/05/2023	FLEET CONCEPTS OF CHARLES	Fire	Gas,Oil & Lubricants	486.90
BANK OF AMERICA	05/05/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	375.29
BANK OF AMERICA	05/05/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	433.55
BANK OF AMERICA	05/05/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	169.00
BANK OF AMERICA	05/05/2023	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	205.76
BANK OF AMERICA	05/05/2023	FORMS AND SUPPLY	Fire	Supplies, Printing &	763.84
BANK OF AMERICA	05/05/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	527.82
BANK OF AMERICA	05/05/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	795.20



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BANK OF AMERICA	05/05/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	997.00
BANK OF AMERICA	05/05/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	997.00
BANK OF AMERICA	05/05/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	460.15
BANK OF AMERICA	05/05/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	489.26
BANK OF AMERICA	05/05/2023	FULL SOURCE	Traffic & Transportation	Street Signs	180.50
BANK OF AMERICA	05/05/2023	GIH GLOBALINDUSTRIALEQ	Fire	Supplies, Cleaning &	239.73
BANK OF AMERICA	05/05/2023	GIH GLOBALINDUSTRIALEQ	Police	Supplies, Office	608.11
BANK OF AMERICA	05/05/2023	GOLF GENIUS SOFTWARE	Municipal Golf Course	Memberships, Dues &	650.73
BANK OF AMERICA	05/05/2023	GOLF MAX	Municipal Golf Course	CR-General Merchandise	446.26
BANK OF AMERICA	05/05/2023	GRAINGER	Electrical	Supplies, Electrical &	199.13
BANK OF AMERICA	05/05/2023	GRAINGER	Electrical	Supplies, Electrical &	284.48
BANK OF AMERICA	05/05/2023	GRAINGER	Stormwater Utility Operations	Supplies, Const Materials	332.60
BANK OF AMERICA	05/05/2023	GRAINGER	Trash Collection	Uniforms & Protective	191.59
BANK OF AMERICA	05/05/2023	GRAINGER	Streets & Sidewalks	Supplies, Const Materials	566.63
BANK OF AMERICA	05/05/2023	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	784.80
BANK OF AMERICA	05/05/2023	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	615.00
BANK OF AMERICA	05/05/2023	HANCKEL MARINE	Fire	Repairs, Vehicle	822.25
BANK OF AMERICA	05/05/2023	HARRIS TEETER #0277	Business & Neighborhood Svcs	Supplies, Hospitality	280.72
BANK OF AMERICA	05/05/2023	HARRIS TEETER #0277	Youth Programs	Community Education	163.46
BANK OF AMERICA	05/05/2023	HARRIS TEETER #0365	Bees Landing Rec Center	Special Events	152.75
BANK OF AMERICA	05/05/2023	HD TURBO LLC	Fire	Repairs, Vehicle	1,299.00
BANK OF AMERICA	05/05/2023	HELM-FORD DIAG SOFTWARE	Police	Repairs, Vehicle	900.00
BANK OF AMERICA	05/05/2023	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	828.69
BANK OF AMERICA	05/05/2023	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	300.00
BANK OF AMERICA	05/05/2023	HOMEDEPOT.COM	Fire	Supplies, Specialized Dept	325.91
BANK OF AMERICA	05/05/2023	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	214.73
BANK OF AMERICA	05/05/2023	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	297.70
BANK OF AMERICA	05/05/2023	IAAI	Fire Marshal's Office	Employee Travel &	853.00
BANK OF AMERICA	05/05/2023	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	152.39
BANK OF AMERICA	05/05/2023	IBS OF COASTAL CAROLINA	Grounds Maintenance	Repairs, Equipment	323.23
BANK OF AMERICA	05/05/2023	ICE MACHINE PARTS	Fire	Maintenance, General	338.03
BANK OF AMERICA	05/05/2023	IMPERIAL SUPPLIES	Fire	Supplies, Specialized Dept	573.41
BANK OF AMERICA	05/05/2023	IN A&E PRINTING INC.	Parking Facilities Admin-ABM	Repairs, Structural	196.40
BANK OF AMERICA	05/05/2023	IN A&E PRINTING INC.	Parking Facilities Admin-ABM	Repairs, Structural	341.00
BANK OF AMERICA	05/05/2023	IN APIS MERCANTILE	Angel Oak	CR-General Merchandise	441.00
BANK OF AMERICA	05/05/2023	IN BOOM ADVERTISING	Streets & Sidewalks	Supplies, Office	618.00

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BANK OF AMERICA	05/05/2023	IN BROOKS SIGN CENTER IN	WA Greenway -	Signs	273.32
BANK OF AMERICA	05/05/2023	IN SWEETGRASS DIESEL LLC	Fire	Repairs, Vehicle	233.10
BANK OF AMERICA	05/05/2023	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	992.00
BANK OF AMERICA	05/05/2023	INDUSTRIAL NETWORKING SOL	Traffic & Transportation	Supplies, Parts	437.01
BANK OF AMERICA	05/05/2023	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	190.00
BANK OF AMERICA	05/05/2023	IPROMOTEU	Community Outreach	Prevention Programs	950.44
BANK OF AMERICA	05/05/2023	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	487.56
BANK OF AMERICA	05/05/2023	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	409.73
BANK OF AMERICA	05/05/2023	IZONE IMAGING	Construction	Supplies, Const Materials	689.88
BANK OF AMERICA	05/05/2023	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	195.00
BANK OF AMERICA	05/05/2023	JANTZEN LOCK & SAFE CO	Parking Meters	Supplies, Parts	924.25
BANK OF AMERICA	05/05/2023	JASONS JUMP CASTLES	Community Outreach	Prevention Programs	329.25
BANK OF AMERICA	05/05/2023	jerseydiscounttoolco.c	Fire	Small Hand Tools	200.00
BANK OF AMERICA	05/05/2023	JIMMY JOHNS - 3710 - MOTO	Fire	Special Events	199.80
BANK OF AMERICA	05/05/2023	KEEN COMMUNICATIONS	Angel Oak	CR-General Merchandise	705.45
BANK OF AMERICA	05/05/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	357.08
BANK OF AMERICA	05/05/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	264.66
BANK OF AMERICA	05/05/2023	L TECH AMMUNITION LLC	Police	Supplies, Specialized Dept	567.85
BANK OF AMERICA	05/05/2023	LAWSON PRODUCTS	Fire	Supplies, Specialized Dept	593.52
BANK OF AMERICA	05/05/2023	LIBERTY FLAG STORE	Fire	Supplies, Specialized Dept	157.86
BANK OF AMERICA	05/05/2023	LIFE STORAGE 1142	Stormwater Utility Operations	Rents, Space Cost	233.00
BANK OF AMERICA	05/05/2023	LINDEGE00000035208731	Police	Supplies, Medical &	904.82
BANK OF AMERICA	05/05/2023	LINKEDIN 891424254	Human Resources	Advertising	687.20
BANK OF AMERICA	05/05/2023	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	240.00
BANK OF AMERICA	05/05/2023	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	330.52
BANK OF AMERICA	05/05/2023	LOW COUNTRY HARLEY DAVIDS	Police	Supplies, Specialized Dept	1,450.79
BANK OF AMERICA	05/05/2023	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	204.63
BANK OF AMERICA	05/05/2023	LOWCOUNTRY EQUIPMENT REPA	Dock Street Theatre	Maintenance, General	298.70
BANK OF AMERICA	05/05/2023	LOWES #00497	Youth Sports	Supplies, Specialized Dept	518.99
BANK OF AMERICA	05/05/2023	LOWES #00539	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	05/05/2023	LOWES #00655	Construction	Maintenance, General	456.51
BANK OF AMERICA	05/05/2023	LOWES #00655	Construction	Supplies, Const Materials	158.51
BANK OF AMERICA	05/05/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	318.50
BANK OF AMERICA	05/05/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	278.95
BANK OF AMERICA	05/05/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	05/05/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	270.76

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BANK OF AMERICA	05/05/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	317.87
BANK OF AMERICA	05/05/2023	LOWES #00655	Streets & Sidewalks	Small Hand Tools	240.24
BANK OF AMERICA	05/05/2023	LOWES #00655	Street Sweeping	Small Hand Tools	354.21
BANK OF AMERICA	05/05/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	339.39
BANK OF AMERICA	05/05/2023	LOWES #00655	Facilities Maintenance	Supplies, Painting &	408.34
BANK OF AMERICA	05/05/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	248.13
BANK OF AMERICA	05/05/2023	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	326.88
BANK OF AMERICA	05/05/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	471.77
BANK OF AMERICA	05/05/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	330.47
BANK OF AMERICA	05/05/2023	LOWES #00661	Municipal Golf Course	Maintenance, General	858.41
BANK OF AMERICA	05/05/2023	LOWES #00661	Municipal Golf Course	Maintenance, General	218.55
BANK OF AMERICA	05/05/2023	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	187.83
BANK OF AMERICA	05/05/2023	LOWES #00661	Electrical	Supplies, Electrical &	319.22
BANK OF AMERICA	05/05/2023	LOWES #00661	Community Programs	Equipment, Non-Capital	299.51
BANK OF AMERICA	05/05/2023	LOWES #00907	Fire	Supplies,Boarding &	544.82
BANK OF AMERICA	05/05/2023	LOWES #00907	Fire	Supplies,Boarding &	380.41
BANK OF AMERICA	05/05/2023	LOWES #02948	Fire Marshal's Office	Supplies, Specialized Dept	154.62
BANK OF AMERICA	05/05/2023	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	280.00
BANK OF AMERICA	05/05/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	963.71
BANK OF AMERICA	05/05/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	852.26
BANK OF AMERICA	05/05/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	997.32
BANK OF AMERICA	05/05/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	263.93
BANK OF AMERICA	05/05/2023	MINUTEMAN PRESS	Youth Sports	Supplies, Specialized Dept	833.85
BANK OF AMERICA	05/05/2023	MIRO.COM	Mayor's Office	Memberships, Dues &	288.00
BANK OF AMERICA	05/05/2023	MOLUFS SUPPLY INC	Municipal Golf Course	Maintenance, General	152.75
BANK OF AMERICA	05/05/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	228.91
BANK OF AMERICA	05/05/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	228.91
BANK OF AMERICA	05/05/2023	MOLUFS SUPPLY INC	Electrical	Maintenance, General	346.09
BANK OF AMERICA	05/05/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	611.05
BANK OF AMERICA	05/05/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	374.44
BANK OF AMERICA	05/05/2023	NAPA AUTO 0031503	Fire	Gas,Oil & Lubricants	847.56
BANK OF AMERICA	05/05/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	222.61
BANK OF AMERICA	05/05/2023	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	612.24
BANK OF AMERICA	05/05/2023	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	612.24
BANK OF AMERICA	05/05/2023	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	612.24
BANK OF AMERICA	05/05/2023	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	612.24

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BANK OF AMERICA	05/05/2023	Nelson Printing Corporati	Stormwater Utility Operations	Services, Printing	2,888.66
BANK OF AMERICA	05/05/2023	Nelson Printing Corporati	Dock Street Theatre	Supplies, Office	311.96
BANK OF AMERICA	05/05/2023	Nelson Printing Corporati	Housing & Community Dvpt	Supplies, Printing &	243.62
BANK OF AMERICA	05/05/2023	Nelson Printing Corporati	Traffic & Transportation	Supplies, Printing &	402.10
BANK OF AMERICA	05/05/2023	Nelson Sign Co	Traffic & Transportation	Street Signs	355.78
BANK OF AMERICA	05/05/2023	NEOGOV	Human Resources	Advertising	229.63
BANK OF AMERICA	05/05/2023	NEOGOV	Human Resources	Advertising	199.00
BANK OF AMERICA	05/05/2023	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	577.70
BANK OF AMERICA	05/05/2023	NEWTONS FIRE SAFETY EQU	Fire	Supplies, Safety	179.85
BANK OF AMERICA	05/05/2023	NORTHERN TOOL EQUIP	Fire Department - Training	Maintenance, General	2,397.88
BANK OF AMERICA	05/05/2023	NORTHERN TOOL EQUIP	Traffic & Transportation	Street Signs	256.00
BANK OF AMERICA	05/05/2023	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	504.00
BANK OF AMERICA	05/05/2023	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	251.40
BANK OF AMERICA	05/05/2023	OFFICE DEPOT #2233	Human Resources	Employee Recognition	224.33
BANK OF AMERICA	05/05/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	509.29
BANK OF AMERICA	05/05/2023	PALM CASUAL PATIO FURNITU	Charleston Tennis Center	Supplies, Specialized Dept	543.91
BANK OF AMERICA	05/05/2023	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	627.87
BANK OF AMERICA	05/05/2023	PALMETTO MASONRY	Construction	Supplies, Const Materials	164.92
BANK OF AMERICA	05/05/2023	PALMETTO PAINT SPEC	Facilities Maintenance	Supplies, Painting &	301.39
BANK OF AMERICA	05/05/2023	PAPER CHEMICAL SUPPLY CO	JIRC	Supplies, Cleaning &	594.84
BANK OF AMERICA	05/05/2023	PARKS AUTOMOTIVE FINISHE	Facilities Maintenance	Supplies, Painting &	534.65
BANK OF AMERICA	05/05/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	423.00
BANK OF AMERICA	05/05/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	439.00
BANK OF AMERICA	05/05/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	611.00
BANK OF AMERICA	05/05/2023	PAYPAL DUNLOSPORT	Charleston Tennis Center	CR-General Merchandise	366.00
BANK OF AMERICA	05/05/2023	PAYPAL NUSA 2022	Business & Neighborhood Svcs	Employee Travel &	225.00
BANK OF AMERICA	05/05/2023	PAYPAL SCVAN	Police	Employee Travel &	225.00
BANK OF AMERICA	05/05/2023	PAYPAL SCVAN	Police	Employee Travel &	849.00
BANK OF AMERICA	05/05/2023	PAYPAL YVC	Youth Programs	Community Education	750.00
BANK OF AMERICA	05/05/2023	PEAVEY CORP.	Police	Supplies, Office	947.81
BANK OF AMERICA	05/05/2023	PITNEY BOWES PI	Human Resources	Supplies, Printing &	162.82
BANK OF AMERICA	05/05/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	488.14
BANK OF AMERICA	05/05/2023	PORT CITY PAPER	Angel Oak	Maintenance, General	809.68
BANK OF AMERICA	05/05/2023	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	466.76
BANK OF AMERICA	05/05/2023	PORT CITY PAPER	Street Sweeping	Supplies, Cleaning &	397.85
BANK OF AMERICA	05/05/2023	PORT CITY PAPER	Streets & Sidewalks	Supplies, Cleaning &	174.22

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BANK OF AMERICA	05/05/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	346.05
BANK OF AMERICA	05/05/2023	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	649.70
BANK OF AMERICA	05/05/2023	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	996.61
BANK OF AMERICA	05/05/2023	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	269.79
BANK OF AMERICA	05/05/2023	PROLIFT DOORS OF CHARLEST	Fire	Maintenance, General	710.00
BANK OF AMERICA	05/05/2023	PROVANTAGE	Traffic & Transportation	Supplies, Parts	511.53
BANK OF AMERICA	05/05/2023	PUBLIX #472	Fire	Special Events	170.39
BANK OF AMERICA	05/05/2023	PUBLIX #472	Fire	Special Events	176.38
BANK OF AMERICA	05/05/2023	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	172.64
BANK OF AMERICA	05/05/2023	RAYALLEN.COM   JJDOG.COM	Police	Care of Animals	181.91
BANK OF AMERICA	05/05/2023	RED HORSE SCREEN PRINTING	Police	Uniforms & Protective	486.69
BANK OF AMERICA	05/05/2023	REI #238 MT PLEASANT	Tourism	Equipment, Non-Capital	622.95
BANK OF AMERICA	05/05/2023	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	741.76
BANK OF AMERICA	05/05/2023	ROTO-ROOTER	Fire	Maintenance, General	303.50
BANK OF AMERICA	05/05/2023	SAFE INDUSTRIES	Fire	Repairs, Vehicle	389.40
BANK OF AMERICA	05/05/2023	SAFEWARE-MOTO	Fire	Repairs, Equipment	722.48
BANK OF AMERICA	05/05/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	415.10
BANK OF AMERICA	05/05/2023	SAMS CLUB #8252	JIRC	CR-General Merchandise	782.10
BANK OF AMERICA	05/05/2023	SAMS CLUB #8252	JIRC	CR-General Merchandise	366.58
BANK OF AMERICA	05/05/2023	SAMS CLUB #8252	Community Programs	Special Events	225.24
BANK OF AMERICA	05/05/2023	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	277.88
BANK OF AMERICA	05/05/2023	SAMSCLUB #8252	JIRC	CR-General Merchandise	946.14
BANK OF AMERICA	05/05/2023	SAMSCLUB #8252	JIRC	CR-General Merchandise	839.91
BANK OF AMERICA	05/05/2023	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	215.28
BANK OF AMERICA	05/05/2023	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	315.02
BANK OF AMERICA	05/05/2023	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	384.24
BANK OF AMERICA	05/05/2023	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	203.14
BANK OF AMERICA	05/05/2023	SAMSCLUB.COM	Community Outreach	Prevention Programs	461.57
BANK OF AMERICA	05/05/2023	SASE INK LLC	Planning, Prs & Sustain Adm	Services, Printing	249.48
BANK OF AMERICA	05/05/2023	SC GEOLOGY BOARD	Stormwater Utility Operations	Professional Certifications	300.00
BANK OF AMERICA	05/05/2023	SC International Assoc	Fire Marshal's Office	Employee Travel &	195.00
BANK OF AMERICA	05/05/2023	SC International Assoc	Fire Marshal's Office	Employee Travel &	195.00
BANK OF AMERICA	05/05/2023	SC International Associa	Fire Marshal's Office	Memberships, Dues &	180.00
BANK OF AMERICA	05/05/2023	SCDNR-CHARLESTON	Police	Tickets, Licenses &	549.18
BANK OF AMERICA	05/05/2023	SCP DISTRIBUTORS - 185	Electrical	Supplies, Electrical &	917.21
BANK OF AMERICA	05/05/2023	SEELS OUTBOARD	Police	Gas,Oil & Lubricants	165.46

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BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702293	Facilities Maintenance	Supplies, Painting &	257.10
BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702293	Facilities Maintenance	Supplies, Painting &	412.91
BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702293	JPR, Jr Ballpark	Maintenance, General	271.29
BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	278.42
BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	205.53
BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	205.98
BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	324.86
BANK OF AMERICA	05/05/2023	SHERWIN WILLIAMS 702728	Facilities Maintenance	Supplies, Painting &	187.70
BANK OF AMERICA	05/05/2023	SIGNSONTHECHEAP.COM	Youth Sports	Signs	276.32
BANK OF AMERICA	05/05/2023	SIGNSONTHECHEAP.COM	Recreation Programs	Signs	422.38
BANK OF AMERICA	05/05/2023	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	900.57
BANK OF AMERICA	05/05/2023	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	335.74
BANK OF AMERICA	05/05/2023	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	724.76
BANK OF AMERICA	05/05/2023	SMK SURVEYMONKEY.COM	Daniel Island Programs	Supplies, Specialized Dept	510.12
BANK OF AMERICA	05/05/2023	SNIDER TIRE INC #333	Fire	Tires & Tubes	727.40
BANK OF AMERICA	05/05/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	969.73
BANK OF AMERICA	05/05/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	517.17
BANK OF AMERICA	05/05/2023	SOUTHERN LUMBER & MILLW	Construction	Maintenance, General	213.43
BANK OF AMERICA	05/05/2023	SP BNI BUILDING NEWS	Facilities Maintenance	Maintenance, General	464.75
BANK OF AMERICA	05/05/2023	SP CHEAP SPRINKLERS	Maybank Tennis Center	Equipment, Non-Capital	172.89
BANK OF AMERICA	05/05/2023	SP POOLWEB COM	Facilities Maintenance	Maintenance, Fountains	627.74
BANK OF AMERICA	05/05/2023	SP TIRE SPLY NTWRK	Fleet Management	Tires & Tubes	543.90
BANK OF AMERICA	05/05/2023	SP WIZARDPINS.COM	Police	Uniforms & Protective	221.00
BANK OF AMERICA	05/05/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	720.45
BANK OF AMERICA	05/05/2023	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	544.00
BANK OF AMERICA	05/05/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	980.00
BANK OF AMERICA	05/05/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	900.00
BANK OF AMERICA	05/05/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	900.00
BANK OF AMERICA	05/05/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	05/05/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	05/05/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	05/05/2023	SQ SKIDRIL INDUSTRIES LL	Traffic & Transportation	Small Hand Tools	1,810.00
BANK OF AMERICA	05/05/2023	STAPLES 00115832	Business & Neighborhood Svcs	Special Events	153.13
BANK OF AMERICA	05/05/2023	STAPLES 00115832	Recreation Facilities	Supplies, Office	152.58
BANK OF AMERICA	05/05/2023	STAPLES 00115832	Maybank Tennis Center	Supplies, Printing &	192.90
BANK OF AMERICA	05/05/2023	STAPLES 00115832	Traffic & Transportation	Supplies, Office	802.23

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BANK OF AMERICA	05/05/2023	STAPLES 00117127	Hope Center	Supplies, Office	197.67
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Prosecutor's Office	Supplies, Office	200.44
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	609.37
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Municipal Court	Supplies, Printing &	345.88
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	619.37
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Municipal Court	Supplies, Printing &	315.88
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Finance	Supplies, Printing &	298.54
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Finance	Supplies, Printing &	227.69
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Finance	Supplies, Printing &	227.69
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Finance	Supplies, Office	287.24
BANK OF AMERICA	05/05/2023	STAPLES DIRECT	Fire	Supplies, Office	178.72
BANK OF AMERICA	05/05/2023	STAPLS7607518771000001	Mayor's Office	Supplies, Office	224.42
BANK OF AMERICA	05/05/2023	STARS AND STRIKES	Community Outreach	Prevention Programs	255.61
BANK OF AMERICA	05/05/2023	STARS AND STRIKES	Community Outreach	Prevention Programs	255.61
BANK OF AMERICA	05/05/2023	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	482.00
BANK OF AMERICA	05/05/2023	STATE MOTOR & CONTROL SO	Gaillard Complex	Maintenance, General	715.82
BANK OF AMERICA	05/05/2023	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	240.34
BANK OF AMERICA	05/05/2023	SUPER SEER CORPORATION	Police	Uniforms & Protective	612.80
BANK OF AMERICA	05/05/2023	SUPER SOD	Municipal Golf Course	Supplies, Agricultural	790.00
BANK OF AMERICA	05/05/2023	SUPER SOD	Municipal Golf Course	Supplies, Agricultural	605.00
BANK OF AMERICA	05/05/2023	SUPPLYHOUSE.COM	Gaillard Complex	Maintenance, General	374.97
BANK OF AMERICA	05/05/2023	SUPPLYHOUSE.COM	Gaillard Complex	Small Hand Tools	178.84
BANK OF AMERICA	05/05/2023	SUPPLYHOUSE.COM	Gaillard Complex	Maintenance, General	374.97
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Streets & Sidewalks	Small Hand Tools	354.40
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Traffic & Transportation	Street Signs	591.80
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Grounds Maintenance	Repairs, Equipment	173.49
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Fire	Supplies,Boarding &	217.83
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Gaillard Complex	Maintenance, General	721.42
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	180.94
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	281.87
BANK OF AMERICA	05/05/2023	THE HOME DEPOT #1118	Municipal Golf Course	Maintenance, General	499.13
BANK OF AMERICA	05/05/2023	THE POST AND COURIER	Zoning Division	Advertising	319.10
BANK OF AMERICA	05/05/2023	THE POST AND COURIER	Zoning Division	Advertising	240.62
BANK OF AMERICA	05/05/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	325.64
BANK OF AMERICA	05/05/2023	TLO TRANSUNION	Livability	Code Enforcement	166.77
BANK OF AMERICA	05/05/2023	TMOBILE DEALER WEB	Police	Investigation Expenses	300.00

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BANK OF AMERICA	05/05/2023	TOTAL WINE & MORE 7	Dock Street Theatre	CR-Food & Beverage	272.89
BANK OF AMERICA	05/05/2023	TRUCK PRO	Fleet Management	Repairs, Vehicle	537.85
BANK OF AMERICA	05/05/2023	TURN 90	Human Resources	Advertising	184.32
BANK OF AMERICA	05/05/2023	TURN 90	Human Resources	Advertising	184.32
BANK OF AMERICA	05/05/2023	ULINE SHIP SUPPLIES	Police	Supplies, Medical &	904.11
BANK OF AMERICA	05/05/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	1,157.86
BANK OF AMERICA	05/05/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	509.97
BANK OF AMERICA	05/05/2023	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	920.82
BANK OF AMERICA	05/05/2023	ULINE SHIP SUPPLIES	Daniel Island Programs	Supplies, Cleaning &	240.65
BANK OF AMERICA	05/05/2023	ULINE SHIP SUPPLIES	Daniel Island Programs	Supplies, Specialized Dept	696.19
BANK OF AMERICA	05/05/2023	UNITED RENTALS 2836	Streets & Sidewalks	Leases, Equipment	465.50
BANK OF AMERICA	05/05/2023	USAGYMNASTIC	Gymnastics Training Center	Employee Travel &	800.00
BANK OF AMERICA	05/05/2023	VOLLEYBALLUSA.COM	Construction	Maintenance, Playground	664.68
BANK OF AMERICA	05/05/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	551.57
BANK OF AMERICA	05/05/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	530.32
BANK OF AMERICA	05/05/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	411.50
BANK OF AMERICA	05/05/2023	VULCAN SOUTHEAST	Construction	Maintenance, General	538.70
BANK OF AMERICA	05/05/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	560.35
BANK OF AMERICA	05/05/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	621.39
BANK OF AMERICA	05/05/2023	W P LAW INC JOHNS ISLAND	Electrical	Supplies, Electrical &	925.07
BANK OF AMERICA	05/05/2023	WAL-MART #1748	Bees Landing Rec Center	Supplies, Specialized Dept	159.18
BANK OF AMERICA	05/05/2023	WALMART.COM	Community Programs	Equipment, Non-Capital	539.20
BANK OF AMERICA	05/05/2023	WM SUPERCENTER #2348	Community Programs	Special Events	262.95
BANK OF AMERICA	05/05/2023	WULBERN KOVAL CO INC	Cultural Affairs	Supplies, Office	277.86
BANK OF AMERICA	05/05/2023	WULBERN KOVAL CO INC	Housing & Community Dvpt	Supplies, Office	308.83
BANK OF AMERICA	05/05/2023	WULBERN KOVAL CO INC	Housing & Community Dvpt	Supplies, Office	457.47
BANK OF AMERICA	05/05/2023	WULBERN KOVAL CO INC	Police	Supplies, Office	952.12
BANK OF AMERICA	05/05/2023	WULBERN KOVAL CO INC	Police	Furniture, Non-Capital	952.12
BANK OF AMERICA	05/05/2023	WW WILLIAMS	Fire	Repairs, Vehicle	150.17
BANK OF AMERICA	05/05/2023	WWW.ADVANCEAUTOPARTS	Fire	Repairs, Vehicle	730.26
BANK OF AMERICA	05/05/2023	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	825.10
BANK OF AMERICA	05/05/2023	ZIPRECRUITER, INC.	Human Resources	Advertising	343.35
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Grounds Maintenance	Electricity	509.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Fire	Electricity	924.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	538.00



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BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Angel Oak	Electricity	253.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Grounds Maintenance	Electricity	248.65
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	05/05/2023	Electrical Services	Electrical	Street Lights(Electricity)	182.00
BLANCHARD MACHINERY COMPANY	05/05/2023	STOCK PARTS / 10W HYD 1102	Fleet Management	Repairs, Vehicle	288.26
BLANCHARD MACHINERY COMPANY	05/05/2023	UNIT # CE087 / PARTS	Fleet Management	Repairs, Vehicle	212.20
BOOTJACK	05/05/2023	2023 Safety Shoes	Safety Management	Uniforms & Protective	1,926.14
BRANDON, EVAN W.	05/05/2023	Construction Drawing	Gaillard Memorial Fountain	Capital Engineering	3,810.00
CANOPY TREE CARE	05/05/2023	10th Street side cell - remova	Parks Maintenance Projects	Tree Planting Donated	300.00
CANOPY TREE CARE	05/05/2023	116 Gordon Street - Removal -	Parks Maintenance Projects	Tree Planting Donated	900.00

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CANOPY TREE CARE	05/05/2023	137 Gordon Street - removal	Parks Maintenance Projects	Tree Planting Donated	600.00
CAROLINA ENVIRONMENTAL	05/05/2023	FREIGHT	Fleet Management	Repairs, Vehicle	155.24
CAROLINA ENVIRONMENTAL	05/05/2023	UNIT # CV212 / V2 GEAR KIT	Fleet Management	Repairs, Vehicle	1,177.20
CHARLESTON AUTO REPAIR	05/05/2023	UNIT # CV736 / LABOR	Parking Facilities Admin-ABM	Repairs, Vehicle	584.84
CHARLESTON AUTO REPAIR	05/05/2023	UNIT # CV736 / PARTS	Parking Facilities Admin-ABM	Repairs, Vehicle	204.61
CHARLESTON AUTO REPAIR	05/05/2023	UNIT # CV908 / CIRCUIT BOAR	Stormwater Utility Operations	Repairs, Vehicle	1,200.00
CHARLESTON AUTO REPAIR	05/05/2023	UNIT # CV908 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,034.73
CHARLESTON AUTO REPAIR	05/05/2023	UNIT # CV908 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	205.72
CHARLESTON GAILLARD	05/05/2023	Pymt 2of2-LQAGP Grnt#23-03-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CHARLESTON IMAGING PRODUCTS	05/05/2023	Materials for 4 Network Drops	Information Systems	Equipment, Non-Cap	299.75
CHEMGARD	05/05/2023	Gaillard Municipal Complex - W	Gaillard Complex	Maintenance, General	351.75
CITY WORKS EQUIPMENT & SUPPLY	05/05/2023	FREIGHT	Fleet Management	Repairs, Vehicle	247.43
CITY WORKS EQUIPMENT & SUPPLY	05/05/2023	UNIT # CV193 / PARTS	Fleet Management	Repairs, Vehicle	3,280.77
COC AUTO	05/05/2023	UNIT # CV121 / FUEL PUMP DR	Fleet Management	Repairs, Vehicle	152.94
COC AUTO	05/05/2023	UNIT # CV121 / LABOR	Fleet Management	Repairs, Vehicle	417.45
COLONIAL FUEL AND LUBRICANT SE	05/05/2023	STOCK BULK OIL / PS 5000 HR	Fleet Management	Gas,Oil & Lubricants	1,998.00
COLONIAL FUEL AND LUBRICANT SE	05/05/2023	STOCK BULK OIL/ PS HD CK4 15	Fleet Management	Gas,Oil & Lubricants	2,623.59
DJD EQUIPMENT HOLDINGS	05/05/2023	UNIT # CE015 / LABOR	Fleet Management	Repairs, Vehicle	558.00
DKM SERVICES	05/05/2023	Waste Management	Tourism	Animal Waste	19,700.00
DORSEY TIRE COMPANY	05/05/2023	STOCK / 11R22.5 / 14 CN HS	Fleet Management	Tires & Tubes	1,512.14
DORSEY TIRE COMPANY	05/05/2023	STOCK / 410 / 350 -4 CAREF	Fleet Management	Tires & Tubes	215.78
DORSEY TIRE COMPANY	05/05/2023	STOCK / 11R22.5 BRM	Fleet Management	Tires & Tubes	264.73
DORSEY TIRE COMPANY	05/05/2023	STOCK / 315 / 80R22.5 BRM (	Fleet Management	Tires & Tubes	1,272.13
DORSEY TIRE COMPANY	05/05/2023	STOCK / MED TRK DISMT / MT T	Fleet Management	Tires & Tubes	153.00
DORSEY TIRE COMPANY	05/05/2023	STOCK / PCASING 315/80R22.	Fleet Management	Tires & Tubes	479.60
DORSEY TIRE COMPANY	05/05/2023	STOCK TIRE / MED TRK DISMT	Fleet Management	Tires & Tubes	153.00
DORSEY TIRE COMPANY	05/05/2023	STOCK / 255 / 70R22.5 BTL-S	Fleet Management	Tires & Tubes	220.14
DORSEY TIRE COMPANY	05/05/2023	STOCK / RIM REFINISHING	Fleet Management	Tires & Tubes	186.00
DORSEY TIRE COMPANY	05/05/2023	STOCK TIRE / 22.5 X 9.00 HP	Fleet Management	Tires & Tubes	1,155.40
DORSEY TIRE COMPANY	05/05/2023	STOCK TIRE / 11R22.5 / 14 C	Fleet Management	Tires & Tubes	2,267.94
DORSEY TIRE COMPANY	05/05/2023	STOCK TIRES / RIM REFINISHI	Fleet Management	Tires & Tubes	186.00
DORSEY TIRE COMPANY	05/05/2023	UNIT # CE28679 / 215/75R17.	Fleet Management	Tires & Tubes	469.96
DORSEY TIRE COMPANY	05/05/2023	UNIT # CE28781 / DISMT / MT	Stormwater Utility Operations	Repairs, Vehicle	336.00
DORSEY TIRE COMPANY	05/05/2023	UNIT # CE28781 / 380 / 85R28	Stormwater Utility Operations	Repairs, Vehicle	1,355.59
DORSEY TIRE COMPANY	05/05/2023	UNIT # CE28781 / 460 / 85R38	Stormwater Utility Operations	Repairs, Vehicle	2,355.80
DORSEY TIRE COMPANY	05/05/2023	UNIT # CV197 / MED TRK TIR	Fleet Management	Tires & Tubes	182.00

**CITY OF CHARLESTON**  
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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
DORSEY TIRE COMPANY	05/05/2023	UNIT # CV197 / 225 / 70R19.	Fleet Management	Tires & Tubes	1,172.10
EQUIFAX INFORMATION SERVICES	05/05/2023	2023 Equifax Contract for CPD	Police	Background Checks &	241.06
FLEET CONCEPTS	05/05/2023	UNIT # CV185 / AUTO SLACK	Fleet Management	Repairs, Vehicle	348.58
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	745.56
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	628.80
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	648.97
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	505.09
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	646.16
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	503.20
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	539.42
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	485.36
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	577.60
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	161.87
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	161.87
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	205.97
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,145.02
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	22,105.20
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	529.66
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	347.20
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	400.78
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	235.45
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	167.55
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	247.58
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	486.59
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	167.55
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	232.76
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,696.40
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	509.14
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	194.03
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	198.38
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	167.55
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	220.49
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	504.38

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GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	4,243.13
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	481.42
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	463.91
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	416.96
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	282.90
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	648.97
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	158.05
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	161.87
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	153.29
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	158.05
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.77
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	298.08
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.77
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	170.04
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	299.10
GALLS	05/05/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	833.85
GEVEKO MARKINGS	05/05/2023	FREIGHT	Traffic & Transportation	Supplies, Painting &	195.11
GEVEKO MARKINGS	05/05/2023	FREIGHT	Traffic & Transportation	Supplies, Painting &	228.90
GEVEKO MARKINGS	05/05/2023	FREIGHT COST	Traffic & Transportation	Supplies, Painting &	210.53
GEVEKO MARKINGS	05/05/2023	OPTAMARK @ LINE 24' X 3' WHITE	Traffic & Transportation	Supplies, Painting &	2,765.77
GEVEKO MARKINGS	05/05/2023	OPTAMARK LINE 24	Traffic & Transportation	Supplies, Painting &	276.97
GEVEKO MARKINGS	05/05/2023	OPTAMARK LINE 24" X 3' WHITE W	Traffic & Transportation	Supplies, Painting &	1,732.50
GEVEKO MARKINGS	05/05/2023	OPTAMARK LINE 4" X 3" WHITE 90	Traffic & Transportation	Supplies, Painting &	275.56
GEVEKO MARKINGS	05/05/2023	OPTAMARK LINE 4" X 3" YELLOW 9	Traffic & Transportation	Supplies, Painting &	569.70
GEVEKO MARKINGS	05/05/2023	OPTAMARK LINE8"X 3" WHITE WITH	Traffic & Transportation	Supplies, Painting &	346.50
GIL SHULER GRAPHIC DESIGN	05/05/2023	PS23-Logo development	Piccolo Administration	Graphic Design	3,000.00
GOATLAS	05/05/2023	1 double sided sign for 1 new	SCDHEC 10.01SW23	Signs	1,354.33
GOATLAS	05/05/2023	Labor and Installation of sign	SCDHEC 10.01SW23	Signs	220.00
GODBOUT, MICHAEL LEE	05/05/2023	UNIT # CV123 / LABOR	Fleet Management	Tires & Tubes	2,925.00
GREEN, HARRIETT	05/05/2023	CG23-Piccolo Juried Art	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	1,000.00
HERALD OFFICE SUPPLY	05/05/2023	#HNR6, HON Nucleus Recharged G	Real Estate Management	Furniture, Non-Capital	883.99
HERALD OFFICE SUPPLY	05/05/2023	#RL-MHW, Relate Std. Mesh High	Real Estate Management	Furniture, Non-Capital	2,343.50
HOSER	05/05/2023	UNIT # CE024 / PARTS	Fleet Management	Repairs, Vehicle	161.23

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HOSER	05/05/2023	UNIT # CE025 /	Fleet Management	Repairs, Vehicle	354.48
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES	Fleet Management	Tires & Tubes	551.58
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,162.81
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES / 405/70R18 15	Fleet Management	Tires & Tubes	4,795.56
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES / GDYR MARATHON	Fleet Management	Tires & Tubes	846.36
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES / 11R22.5 GDYR	Fleet Management	Tires & Tubes	585.00
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	407.40
J H WILLIAMS CORPORATION	05/05/2023	STOCK TIRES / SOLID WASTE EXC	Fleet Management	Tires & Tubes	275.79
J H WILLIAMS CORPORATION	05/05/2023	UNIT # CV208 / 245 / 75R17	Stormwater Utility Operations	Repairs, Vehicle	726.72
JOE JOHNSON EQUIPMENT	05/05/2023	UNIT # CV144 / SINGLE SELEN	Fleet Management	Repairs, Vehicle	257.01
JT ACCESS	05/05/2023	Install Toolbox. Part # SL69L	Stormwater Utility Operations	Repairs, Vehicle	761.91
JT ACCESS	05/05/2023	Labor for installing strobe li	Stormwater Utility Operations	Repairs, Vehicle	300.00
JT ACCESS	05/05/2023	Step bar install (truck). Par	Stormwater Utility Operations	Repairs, Vehicle	435.98
JT ACCESS	05/05/2023	Strobe Lights (2 of 4). Part #	Stormwater Utility Operations	Repairs, Vehicle	217.98
JT ACCESS	05/05/2023	Strobe Lights. (2 of 4) Part #	Stormwater Utility Operations	Repairs, Vehicle	174.38
LOWCOUNTRY EQUIPMENT REPAIR	05/05/2023	Maintenance, General	Dock Street Theatre	Maintenance, General	1,839.97
LOWCOUNTRY VOICES MUSIC GROUP	05/05/2023	Artistic Performer Fees for PS	Trad Music of the Old South	Fees, Artistic Performers	2,000.00
MCSWEENEY, WILLIAM T	05/05/2023	Artistic Performer Fees for PS	Trad Music of the Old South	Fees, Artistic Performers	2,000.00
MENZI USA SALES	05/05/2023	STOCK / M2 SERVICIE FILTER	Fleet Management	Repairs, Vehicle	1,850.70
MUMM, DANIEL	05/05/2023	Artistic Performer Fees for PS	Trad Music of the Old South	Fees, Artistic Performers	750.00
MYLES, NICHOLE	05/05/2023	Pymt 1of2-LQAGP Grnt#23-04-12	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
NUNWEILER, VICTORIA	05/05/2023	LQAGP Pymt 1of2 #23-04-13	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
PLATT, WILLIAM J	05/05/2023	130 GORDON STREET-REMOVE TREE,	Parks Maintenance Projects	Tree Planting Donated	800.00
PLATT, WILLIAM J	05/05/2023	171 GORDON STREET-REMOVE TREE,	Parks Maintenance Projects	Tree Planting Donated	1,550.00
PLATT, WILLIAM J	05/05/2023	Tree Removal service at 49 Sti	Stormwater Utility Operations	Services, Construction	1,175.00
PMA MANAGEMENT CORP.	05/05/2023	Claims Handling Fee 3 of 4	Employee Benefits	Worker's Compensation	21,477.00
PUGH LUBRICANTS	05/05/2023	STOCK OIL	Fleet Management	Gas,Oil & Lubricants	2,239.87
READ'S UNIFORMS	05/05/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	9,975.61
READ'S UNIFORMS	05/05/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	933.02
RS HUGHES CO INC	05/05/2023	Item #683438-14642 MICROFLEX N	Police	Supplies, Medical &	545.00
RS HUGHES CO INC	05/05/2023	Item #683438-14643 MICROFLEX N	Police	Supplies, Medical &	981.00
RS HUGHES CO INC	05/05/2023	Item #683438-14644 MICROFLEX N	Police	Supplies, Medical &	545.00
SANDBERG, NINA ELIZABETH	05/05/2023	Artistic Performer Fees for PS	Trad Music of the Old South	Fees, Artistic Performers	750.00
SANDERS BROTHERS CONSTRUCTION	05/05/2023	TAC-Gal-Ticket#385060	Streets & Sidewalks	Supplies, Const Materials	233.28

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SC DEPARTMENT OF HEALTH AND EN	05/05/2023	Annual Permit Fee for2022	Stormwater Utility Operations	Fees, Permits	2,000.00
SCHAEFFER MANUFACTURING	05/05/2023	823 MEETING STREET-SUPREME 700	Grounds Maintenance	Gas,Oil & Lubricants	1,741.02
SHEPHERD, TODD E	05/05/2023	Alpha Forcible Entry Door	Police	Equipment, Machines	12,208.00
SHEPHERD, TODD E	05/05/2023	Shipping	Police	Equipment, Machines	872.00
SMITH TURF AND IRRIGATION COMP	05/05/2023	Bees Landing Rec Center - Weat	Grounds Maintenance	Supplies, Electrical &	1,172.35
SPARROW & KENNEDY TRACTOR CO	05/05/2023	Iron Bull Tilt Pro 83 x 22 14K	Stormwater Utility Operations	Equipment, Machines	6,075.31
SPARROW & KENNEDY TRACTOR CO	05/05/2023	Iron Bull Tilt Pro 83 x 22 14K	Stormwater Utility Operations	Equipment, Machines	6,075.31
SPARROW & KENNEDY TRACTOR CO	05/05/2023	Iron Bull Tilt Pro 83 x 22 14K	Lease Purchase 2023	Equipment, Machines	6,075.31
SPARROW & KENNEDY TRACTOR CO	05/05/2023	Iron Bull Tilt Pro 83 x 22 14K	Lease Purchase 2023	Equipment, Machines	6,075.31
SPARROW & KENNEDY TRACTOR CO	05/05/2023	UNIT # CE016 / PARTS	Fleet Management	Repairs, Vehicle	1,702.04
STATE OF SOUTH CAROLINA	05/05/2023	M140670024 #025 041023-010124	General Insurance	Insurance, Autos & Trucks	224.98
STATE OF SOUTH CAROLINA	05/05/2023	M140670024B #002 041023-010124	General Insurance	Insurance, Prop Dam &	4,910.75
STEPHENS, TROY LEE	05/05/2023	UNIT # CE28632 / LABOR	Fleet Management	Tires & Tubes	650.00
STEPHENS, TROY LEE	05/05/2023	UNIT # CE28632 / PAINT & MAT	Fleet Management	Tires & Tubes	573.91
THE W W WILLIAMS COMPANY LLC	05/05/2023	UNIT # CV915 / LABOR	Fleet Management	Repairs, Vehicle	1,080.00
THE W W WILLIAMS COMPANY LLC	05/05/2023	UNIT # CV915 / COURTESY VEH	Fleet Management	Repairs, Vehicle	760.00
THE W W WILLIAMS COMPANY LLC	05/05/2023	UNIT # CV915 / COMPRESSOR WI	Fleet Management	Repairs, Vehicle	2,801.53
THE W W WILLIAMS COMPANY LLC	05/05/2023	UNIT # CV915 / CYLINDER ASSY	Fleet Management	Repairs, Vehicle	190.00
THE W W WILLIAMS COMPANY LLC	05/05/2023	UNIT # CV915 / ENGINE AIR LE	Fleet Management	Repairs, Vehicle	360.00
THE W W WILLIAMS COMPANY LLC	05/05/2023	UNIT # CV915 / PARTS	Fleet Management	Repairs, Vehicle	453.08
THE W W WILLIAMS COMPANY LLC	05/05/2023	UNIT # CV915 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
TLG OPERATIONS	05/05/2023	STOCK PARTS / 84 X 24 B	Fleet Management	Repairs, Vehicle	1,304.73
WHITNEY LOGISTICS	05/05/2023	Screened Top Soil. 1 load. T	Stormwater Utility Operations	Supplies, Const Materials	392.40
WHITNEY LOGISTICS	05/05/2023	Screened Top Soil. 1 load. T	Stormwater Utility Operations	Supplies, Const Materials	359.70
XEROX CORPORATION	05/05/2023	C8155H S/N# EHQ222019	JIRC	Leases, Vendor	163.05
XEROX CORPORATION	05/05/2023	Color Copies all Prints \$0.053	Livability	Leases, Vendor	162.82
XEROX CORPORATION	05/05/2023	Color Copies all Prints \$0.053	Livability	Leases, Vendor	259.87
XEROX CORPORATION	05/05/2023	Color Copies all Prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	299.37
XEROX CORPORATION	05/05/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	302.99
XEROX CORPORATION	05/05/2023	Color Copies all Prints @ \$0.0	JIRC	Leases, Vendor	167.21
XEROX CORPORATION	05/05/2023	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	433.15
XEROX CORPORATION	05/05/2023	Xerox 9070 S/N# DQP137946	City Hall	Leases, Vendor	473.84
YOUNGBLOOD, TODD K	05/05/2023	2 LIMEHOUSE STREET- REMOVE 3 D	Parks Maintenance Projects	Tree Planting Donated	1,875.00
YOUNGBLOOD, TODD K	05/05/2023	8 LIMEHOUSE ST-REMOVE 2 DRAKE	Parks Maintenance Projects	Tree Planting Donated	750.00
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51

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CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	309.35
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	329.84
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	05/08/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA PHARMACY NETWORK	05/08/2023	DIABETES CHALLENGE PROG MAR23	Employee Benefits	Healthcare	619.50
CAROLINA PHARMACY NETWORK	05/08/2023	PHARMACIST MINUTES	Employee Benefits	Healthcare	656.25
CHARLESTON BASEBALL	05/08/2023	4TH QTR SVC AWARD BFAST 012623	Human Resources	Supplies, Hospitality	3,906.72
CHARLESTON GAILLARD	05/08/2023	2023 JOB FAIR SET UP CREW 0426	Human Resources	Advertising	1,992.00
DELL	05/08/2023	Dell UltraSharp 32 4K USB-C Hu	American Rescue Plan Act 2021	Equipment, Non-Cap	4,963.79
FREDRIC RIEDERS FAMILY RENAISS	05/08/2023	TA1 FORENSIC CRIM BOARD CERT	Police	Employee Travel &	1,500.00
MDO2 FITNESS, LLC	05/08/2023	EMPLOYEE GYM MBRSHIP MAY2023	Employee Benefits	Employee Wellness	4,220.00
PARKS AUTO PARTS	05/08/2023	UNIT # CV118 / PARTS	Fleet Management	Repairs, Vehicle	251.79
PARKS AUTO PARTS	05/08/2023	4/3 INV WA1301349 ADHESIVE C	Police	Repairs, Vehicle	176.84
PARKS AUTO PARTS	05/08/2023	4/3 INV WA1302477 HYDRO BOOS	Police	Repairs, Vehicle	303.21
PARKS AUTO PARTS	05/08/2023	4/5 INV WA1305988 GEAR ASY-S	Police	Repairs, Vehicle	449.32
PARKS AUTO PARTS	05/08/2023	4/5 INV WA1306503 CV DRIVE A	Police	Repairs, Vehicle	162.40
PARKS AUTO PARTS	05/08/2023	4/5 INV WA1306874 HALOGEN	Police	Repairs, Vehicle	1,521.72

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PARKS AUTO PARTS	05/08/2023	STOCK	Fleet Management	Repairs, Vehicle	921.24
PARKS AUTO PARTS	05/08/2023	STOCK	Fleet Management	Repairs, Vehicle	426.19
PARKS AUTO PARTS	05/08/2023	STOCK	Fleet Management	Repairs, Vehicle	282.47
PARKS AUTO PARTS	05/08/2023	STOCK PART	Fleet Management	Gas,Oil & Lubricants	993.69
PARKS AUTO PARTS	05/08/2023	STOCK PARTS	Fleet Management	Gas,Oil & Lubricants	2,052.69
PARKS AUTO PARTS	05/08/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	315.59
PARKS AUTO PARTS	05/08/2023	UNIT # CV121 / DELC 07 GOLD	Fleet Management	Repairs, Vehicle	216.41
PARKS AUTO PARTS	05/08/2023	UNIT # CV772 / PARTS	Fleet Management	Repairs, Vehicle	547.99
PARKS AUTO PARTS	05/08/2023	UNIT # CV118 / PARTS	Fleet Management	Repairs, Vehicle	635.54
PARKS AUTO PARTS	05/08/2023	UNIT # CV889 / RADIATOR - FO	Fleet Management	Repairs, Vehicle	201.84
SOUTH CAROLINA ASSOCIATION OF SOUTH CAROLINA BASEBALL CLUB	05/08/2023	TA1 MT PLEASANT SC-CON FEE	Police	Employee Travel &	300.00
SPOTME FITNESS CORPORATION	05/08/2023	EMPLOYEE+FAMILY DAY@JOE 043023	Process/Service Improvement	Employee Recognition	11,108.10
UNIFIRST CORPORATION	05/08/2023	EMPLOYEE INCENTIVE PROG FEE	Employee Benefits	Healthcare	1,874.12
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	235.69
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	501.71
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	307.45
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	238.37
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	302.42
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	323.32
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	256.54
UNIFIRST CORPORATION	05/08/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	243.07
ALTERNATIVE STAFFING	05/10/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,859.38
ALTERNATIVE STAFFING	05/10/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,469.95
ALTERNATIVE STAFFING	05/10/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,543.89
ANIMAL CARE EQUIPMENT AND SERVICES	05/10/2023	Item #M-FDGC - Built Molded Ha	Police	Supplies, Specialized Dept	460.00
ASEC INC. OF EAST COOPER	05/10/2023	STOCK	Fleet Management	Repairs, Vehicle	208.41
ASEC INC. OF EAST COOPER	05/10/2023	STOCK / AW 22 HYDR OI 5 GA	Fleet Management	Repairs, Vehicle	195.87
ASEC INC. OF EAST COOPER	05/10/2023	STOCK / WIPER BLADE	Fleet Management	Repairs, Vehicle	190.10
ASEC INC. OF EAST COOPER	05/10/2023	STOCK PART / BRAKE PARTS CLE	Fleet Management	Repairs, Vehicle	152.64
ASEC INC. OF EAST COOPER	05/10/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	333.85
ASEC INC. OF EAST COOPER	05/10/2023	UNIT # CV092 / PARTS	Fleet Management	Repairs, Vehicle	171.05
ASEC INC. OF EAST COOPER	05/10/2023	UNIT # CV806 /	Fleet Management	Repairs, Vehicle	500.30
ASHBY, NICOLE MARIE	05/10/2023	Employee Travel & Training	Aquatics	Employee Travel &	225.00
BEHAVIORAL SYSTEMS	05/10/2023	Background Checks & Drug Tests	Police	Background Checks &	625.00
BLACK & VEATCH CORPORATION	05/10/2023	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	71,323.00
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	05/10/2023	HEALTH CARE ADMIN FEES MAY2023	Employee Benefits	Healthcare	200,586.64



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CAROLINA INTERNATIONAL TRUCKS	05/10/2023	UNIT # CV031 / FRONT DOOR H	Fleet Management	Repairs, Vehicle	172.08
CAROLINA INTERNATIONAL TRUCKS	05/10/2023	UNIT # CV141 / TURN SIGNAL	Fleet Management	Repairs, Vehicle	822.30
CAROLINA INTERNATIONAL TRUCKS	05/10/2023	UNIT # CV202 / REAR VIEW MIR	Fleet Management	Repairs, Vehicle	883.84
CARPENTER ENTERPRISES	05/10/2023	TP, Facial Tissue, Paper Towel	Old Slave Mart Museum	Supplies, Cleaning &	187.36
CHARLESTON AUTO GLASS	05/10/2023	4/10 INV 37820 REPLACED WIND	Police	Repairs, Vehicle	460.26
CHARLESTON AUTO GLASS	05/10/2023	4/11 INV 37825 REPLACED WIND	Police	Repairs, Vehicle	552.44
CHARLESTON AUTO GLASS	05/10/2023	4/25 INV 37865 REPLACED WIND	Police	Repairs, Vehicle	498.80
CHARLESTON AUTO GLASS	05/10/2023	4/26 INV 37871 REPLACED WIND	Police	Repairs, Vehicle	460.26
CHARLESTON AUTO GLASS	05/10/2023	4/3 INV 37805 REPLACED WIND	Police	Repairs, Vehicle	1,104.91
CHARLESTON AUTO GLASS	05/10/2023	4/3 INV 37806 REPLACED WINDS	Police	Repairs, Vehicle	552.44
CHARLESTON COTTON EXCHANGE	05/10/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	564.62
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Fire	Water	195.83
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Fire	Water	304.50
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Aquatics	Water	565.33
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Police	Water	191.24
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Fire	Water	1,287.63
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Police	Water	155.53
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Fire	Water	204.42
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	JIRC	Water	324.94
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Recreation Administration	Water	175.20
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	JIRC	Water	269.76
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	401 King St	Water	346.14
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	JIRC	Water	248.90
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Grounds Maintenance	Water	513.55
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Grounds Maintenance	Water	175.14
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Fire	Water	353.17
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Stormwater Utility Operations	Water	585.76
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Fire	Water	384.92
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	05/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
COASTAL CAROLINA BATTERY	05/10/2023	Vehicle Batteries for CFD Flee	Fire	Repairs, Vehicle	1,354.02
COC AUTO	05/10/2023	Chevrolet 1500 VIN#131264	Stormwater Utility Operations	Equipment, Automotive	42,151.50
COC AUTO	05/10/2023	IMF Fee/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
COLONIAL FUEL AND LUBRICANT SE	05/10/2023	4/20 INV 0000975047 PS SYN B	Police	Gas,Oil & Lubricants	409.19
COUNTY OF CHARLESTON FACILITIE	05/10/2023	CUMBERLAND ST GARAGE MAR2023	Parking Grg-Cumberland Street	Rents, Space Cost	43,979.97
DEERE CREDIT	05/10/2023	May Payment	Municipal Golf Course	Leases, Equipment	502.57

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Aquatics	Electricity	1,129.97
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Electricity	435.29
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	116 Meeting Street	Electricity	2,728.10
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Electricity	859.43
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Parks Administration	Electricity	2,811.51
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Parks Administration	Heating & Fuel Oil	634.88
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Visitor Center Building	Electricity	2,151.47
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Visitor Center Building	Heating & Fuel Oil	888.96
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Visitor Center Building	Electricity	6,990.58
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Visitor Center Building	Electricity	578.20
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Old Slave Mart Museum	Electricity	164.87
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	City Market	Electricity	999.74
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Recreation Programs	Electricity	233.23
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Grounds Maintenance	Electricity	1,453.08
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	St.Julian Devine	Electricity	920.90
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Grounds Maintenance	Electricity	170.11
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Parking Lot-BAM	Electricity	290.54
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Charleston Tennis Center	Electricity	167.14
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Stormwater Utility Operations	Electricity	448.96
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Maritime Center	Electricity	1,274.12
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Environmental Services Admin	Electricity	1,105.12
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Electricity	568.27
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Recreation Programs	Electricity	493.53
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Municipal Golf Course	Electricity	563.29
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Municipal Golf Course	Electricity	1,747.66
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Charleston Tennis Center	Electricity	441.48
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Charleston Tennis Center	Electricity	171.82
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	West Ashley Park	Electricity	269.39
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Electricity	366.70
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Heating & Fuel Oil	256.00
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	West Ashley Park	Electricity	503.63
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	West Ashley Park	Electricity	687.56
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	263.30
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Municipal Golf Course	Electricity	230.61
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Recreation Programs	Electricity	385.10
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	627.55

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	158.67
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Electricity	321.34
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Gallery at Waterfront Park	Electricity	1,144.88
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	50 Broad Street	Electricity	458.91
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	City Hall	Electricity	2,039.63
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	156.07
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Electricity	376.47
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Dock Street Theatre	Electricity	7,030.36
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire Department - Training	Electricity	300.22
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	401.24
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Heating & Fuel Oil	288.15
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	496.19
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	808.96
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Visitor Center Building	Electricity	250.38
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	East Bay Prioleau St Garage	Electricity	342.47
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Traffic & Transportation	Electricity	439.62
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	791.70
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Parking Garage, Mid Town	Electricity	1,344.58
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Gaillard Complex	Electricity	5,872.15
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	51,671.60
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Gaillard Complex	Electricity	22,144.97
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Gaillard Complex	Electricity	304.59
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	466.62
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Parking Facilities Admin-ABM	Electricity	171.85
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Hope Center	Electricity	861.18
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	348.18
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Heating & Fuel Oil	3,551.71
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	9,262.25
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	197.66
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	563.96
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Electricity	975.88
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fire	Heating & Fuel Oil	469.71
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	374.40
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Maritime Center	Electricity	150.71
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Grounds Maintenance	Electricity	239.64
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Parking Grg-Cumberland Street	Electricity	176.31

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DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Electrical	Street Lights(Electricity)	602.75
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Charleston Tennis Center	Electricity	413.06
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fleet Management	Electricity	2,059.12
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Fleet Management	Heating & Fuel Oil	1,456.67
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	906.65
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Police	Electricity	446.98
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Charleston Tennis Center	Electricity	386.45
DOMINION ENERGY SOUTH	05/10/2023	Electric Charges	Recreation Programs	Electricity	339.25
DUFF, KEITH	05/10/2023	CFM P erformer-4/15	Charleston Farmer's Market	Fees, Artistic Performers	250.00
DUFF, KEITH	05/10/2023	WAFM Performer-4/19	West Ashley Farmers Market	Fees, Artistic Performers	300.00
FIDELITY SECURITY LIFE INS COM	05/10/2023	ACTIVE/RETIREE MAY2023	Employee Benefits	Healthcare	11,417.54
FIRST MIRACLE	05/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	216.00
FRASIER TIRE SERVICE	05/10/2023	205/65R16 ASSURANCE ALL-SEASON	Police	Tires & Tubes	186.15
FRASIER TIRE SERVICE	05/10/2023	235/45R18 EAGLE LS2 VSB TIRES	Police	Tires & Tubes	340.41
FRASIER TIRE SERVICE	05/10/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,406.23
FRASIER TIRE SERVICE	05/10/2023	4/11 INV 677385 LT285/70R17	Police	Tires & Tubes	1,287.89
FRASIER TIRE SERVICE	05/10/2023	4/20 INV 677591 LT265/75R16	Police	Tires & Tubes	888.52
FRASIER TIRE SERVICE	05/10/2023	4/20 INV 677598 LT245/75R17	Police	Tires & Tubes	1,063.13
FRASIER TIRE SERVICE	05/10/2023	4/25 INV 677691 255/60R18 EA	Police	Tires & Tubes	1,333.37
FRASIER TIRE SERVICE	05/10/2023	P225/60R18 EAGLE RSA TIRES	Police	Tires & Tubes	533.58
GARYS PAINT AND BODY	05/10/2023	3/15 INV 5253 REPAIRS TO FRO	Police	Repairs, Vehicle	6,836.86
GARYS PAINT AND BODY	05/10/2023	4/12 INV 5290 REPAIRS TO R F	Police	Repairs, Vehicle	3,834.08
GARYS PAINT AND BODY	05/10/2023	4/26 INV 5307 REPAIRS TO LUG	Police	Repairs, Vehicle	685.70
GARYS PAINT AND BODY	05/10/2023	4/4 INV 5279 ROOF PANEL OUTS	Police	Repairs, Vehicle	894.40
GARYS PAINT AND BODY	05/10/2023	4/6 INV 5282 REPAIRS TO REAR	Police	Repairs, Vehicle	1,679.81
GLOBAL PUBLIC SAFETY	05/10/2023	4/11 INV 108802 POLICE WORD	Police	Repairs, Vehicle	1,079.66
GLOBAL PUBLIC SAFETY	05/10/2023	4/6 INV 108748 POLICE WORD S	Police	Repairs, Vehicle	401.68
GLOVER FENCE COMPANY	05/10/2023	repair 7' tall hole cut in fen	Facilities Maintenance	Maintenance, General	300.00
GLOVER FENCE COMPANY	05/10/2023	Willie Gains - 55' of 8' tall	Facilities Maintenance	Maintenance, General	4,250.00
HAMILTON AUTO GLASS GROUP	05/10/2023	UNIT # CV064 / WINDSHIELD	Fleet Management	Repairs, Vehicle	311.93
HAMILTON AUTO GLASS GROUP	05/10/2023	UNIT # CV050 / WINDSHIELD	Fleet Management	Repairs, Vehicle	386.45
HAMILTON AUTO GLASS GROUP	05/10/2023	UNIT # CV052 / WINDSHIELD	Fleet Management	Repairs, Vehicle	386.45
HAMILTON AUTO GLASS GROUP	05/10/2023	UNIT # CV070 / WINDSHIELD	Fleet Management	Repairs, Vehicle	232.63
HAMILTON AUTO GLASS GROUP	05/10/2023	UNIT # CV168 / DOMESTIC QU	Stormwater Utility Operations	Repairs, Vehicle	769.43
HILLS MACHINERY COMPANY	05/10/2023	04/23/2023 vmw	Fleet Management	Repairs, Vehicle	1,612.50
HILLS MACHINERY COMPANY	05/10/2023	UNIT # CE021 / PARTS	Fleet Management	Repairs, Vehicle	1,522.34

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HILLS MACHINERY COMPANY	05/10/2023	UNIT # CE021 / SHIPPING & H	Fleet Management	Repairs, Vehicle	307.49
HILLS MACHINERY COMPANY	05/10/2023	UNIT # CE021 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	184.55
HOWELL & HOWELL CONTRACTORS	05/10/2023	2308 Whaley Way Final Pymt	CDBG 48th Yr EN	Services, Construction	16,788.60
HOWROYD-WRIGHT EMPLOYMENT	05/10/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,686.21
HUGHES MOTORS	05/10/2023	UNIT # CV143 / LABOR	Fleet Management	Repairs, Vehicle	640.51
HUGHES MOTORS	05/10/2023	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	311.51
JOHNSON CONTROLS FIRE PROTECTI	05/10/2023	JRBP - replaced 1 photo sensor	JPR, Jr Ballpark	Maintenance, General	1,848.45
JONES FORD	05/10/2023	UNIT # CV027 / PARTS	Fleet Management	Repairs, Vehicle	257.13
JONES FORD	05/10/2023	UNIT # CV157 / LAMP ASSY	Fleet Management	Repairs, Vehicle	150.35
JONES FORD	05/10/2023	UNIT # CV772 / TRANSMISSION	Fleet Management	Repairs, Vehicle	228.18
LANDSCAPE PAVERS	05/10/2023	Work performed month of April	Chas 9 Firefighter Memorial	Capital Construction	19,777.50
LEON, GARY	05/10/2023	City Hall - caning of 4 Victor	Facilities Maintenance	Maintenance, General	1,305.00
LIOLLIO ARCHITECTURE PC	05/10/2023	Prof Svs Design Dev. & Reimb	Johns Island Fire Station #23	Capital Engineering	26,650.27
LOWCOUNTRY ENVIRONMENTAL	05/10/2023	Maybank Tennis Center - new po	Facilities Maintenance	Capital Construction	106,922.46
LOWCOUNTRY ENVIRONMENTAL	05/10/2023	Maybank Tennis Center - upgrad	Facilities Maintenance	Capital Construction	72,283.35
MARLOW, JOSEPH BRYAN	05/10/2023	WAFM Performer-4/26	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MOLUFS SUPPLY	05/10/2023	VRTC-FAUCETS-INV#0473150 (JERM	Visitor Center Building	Maintenance, General	2,272.65
MOODY, SEAN P.	05/10/2023	4/25 INV 4512 ENGINE REAR SE	Police	Repairs, Vehicle	905.81
MOTOROLA SOLUTIONS	05/10/2023	Repair of MUC Chargers	Fire	Supplies, Radio	439.90
MOTOROLA SOLUTIONS	05/10/2023	Repair of MUC Chargers	Fire	Supplies, Radio	439.90
MOTOROLA SOLUTIONS	05/10/2023	Repair of MUC Chargers	Fire	Supplies, Radio	439.90
NORTHERN SAFETY COMPANY	05/10/2023	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	263.69
OPTUM FINANCIAL	05/10/2023	MONTHLY COBRA	Employee Benefits	Healthcare	1,057.70
OPTUM FINANCIAL	05/10/2023	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	562.50
OPTUM FINANCIAL	05/10/2023	MONTHLY FSA - APR2023	Employee Benefits	Healthcare	1,369.60
OPTUM FINANCIAL	05/10/2023	MONTHLY HRA - APR2023	Employee Benefits	Healthcare	3,330.60
OPTUM FINANCIAL	05/10/2023	MONTHLY HSA - APR2023	Employee Benefits	Healthcare	998.75
PALMETTO FORD	05/10/2023	4/6 INV 505523 ALTERNATOR	Police	Repairs, Vehicle	201.16
PAPER CHEMICAL SUPPLY COMPANY	05/10/2023	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	199.11
PAPER CHEMICAL SUPPLY COMPANY	05/10/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	169.81
PAPER CHEMICAL SUPPLY COMPANY	05/10/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	656.75
PAPER CHEMICAL SUPPLY COMPANY	05/10/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	456.00
PARKS AUTO PARTS	05/10/2023	4/25 INV WA1344673 CERAMIC P	Police	Repairs, Vehicle	1,598.82
RANDSTAD NORTH AMERICA INC	05/10/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,630.30
ROSENBLATT AND ASSOCIATES	05/10/2023	Traffic Signal Replacement	Traffic & Transportation	Traffic Signal Replacement	1,494.94
SPECTRUM PAINT EAST LLC	05/10/2023	JIRC - purchase of concrete de	Facilities Maintenance	Maintenance, General	763.00

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SPECTRUM PAINT EAST LLC	05/10/2023	JIRC - purchase of concrete de	Facilities Maintenance	Maintenance, General	4,578.00
STATE OF SOUTH CAROLINA	05/10/2023	F140670024A #023 032223-010124	General Insurance	Insurance, Prop Dam &	23,351.19
STATE OF SOUTH CAROLINA	05/10/2023	M140670024 #023 032023-010124	General Insurance	Insurance, Autos & Trucks	337.97
STATE OF SOUTH CAROLINA	05/10/2023	M140670035B #003 041023-010124	General Insurance	Insurance, Autos & Trucks	4,910.75
THE HUNTINGTON NATIONAL BANK	05/10/2023	May Interest Payment	Municipal Golf Course	Leases, Equipment	178.38
THE HUNTINGTON NATIONAL BANK	05/10/2023	May Principal Payment	Municipal Golf Course	Leases, Equipment	801.45
TRULUCK CONSTRUCTION	05/10/2023	CP2114 Charleston 9 Fire Fight	Chas 9 Firefighter Memorial	Capital Construction	3,500.00
UNIFIRST CORPORATION	05/10/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	210.94
UNIFIRST CORPORATION	05/10/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	151.79
UNIFIRST CORPORATION	05/10/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	150.40
UNIFIRST CORPORATION	05/10/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	727.58
UNITED CONCORDIA COMPANIES	05/10/2023	ADMIN FEES APRIL2023	Employee Benefits	Emp Healthcare	2,634.00
VILLA, ELIZABETH	05/10/2023	JIRC - paint pool deck, wash t	Facilities Maintenance	Maintenance, General	6,500.00
WORKPLACE SOLUTIONS	05/10/2023	ACA & PEPM SVC FEES - APR2023	Employee Benefits	Healthcare	5,898.00
WP LAW	05/10/2023	WATERFRONT PARK-STENER PUMPS A	Facilities Maintenance	Maintenance, Fountains	637.97
WP LAW	05/10/2023	WATERFRONT PARK-STENNER PUMP A	Facilities Maintenance	Maintenance, Fountains	637.97
ADC ENGINEERING	05/12/2023	Consrt Docu Svs for Group1	Parking Facilities Admin-ABM	Repairs, Structural	44,897.50
ALTERNATIVE STAFFING	05/12/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,298.90
AMAZON.COM LLC	05/12/2023	Trimaco SuperTuff Cotton Spray	Stormwater Utility Operations	Uniforms & Protective	151.43
APPRAISAL SERVICES OF SC	05/12/2023	APPRAISAL HARMON/HERBERT STS	Real Estate Management	Property Appraisals	8,500.00
BOUND TREE MEDICAL	05/12/2023	LAERDAL AIRWAY MANAGEMENT TRAI	Fire Department - Training	Supplies, Medical &	2,806.06
CEL OIL PRODUCTS CORPORATION	05/12/2023	diesel fuel	Maritime Center	Gas,Oil & Lubricants	12,664.52
CEL OIL PRODUCTS CORPORATION	05/12/2023	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	13,640.46
CEL OIL PRODUCTS CORPORATION	05/12/2023	diesel fuel	Maritime Center	Gas,Oil & Lubricants	13,263.84
CEL OIL PRODUCTS CORPORATION	05/12/2023	gasoline	Maritime Center	Gas,Oil & Lubricants	16,480.22
CEL OIL PRODUCTS CORPORATION	05/12/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	795.83
CEL OIL PRODUCTS CORPORATION	05/12/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	818.43
CEL OIL PRODUCTS CORPORATION	05/12/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	759.87
CEL OIL PRODUCTS CORPORATION	05/12/2023	unleaded gasoline	Maritime Center	Gas,Oil & Lubricants	16,793.46
CELLCO PARTNERSHIP	05/12/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,161.56
CELLCO PARTNERSHIP	05/12/2023	Mobile Communications Services	Telecommunications	Mobile Phones	6,067.87
CHARLESTON COUNTY	05/12/2023	RIVERLAND TERRACE PUB BOAT LAN	Streets & Sidewalks Admin	Pavement Management	5,500.00
CINGULAR WIRELESS	05/12/2023	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	3,068.50
CINGULAR WIRELESS	05/12/2023	Service/Control Center	Telecommunications	Mobile Phones	2,373.68
CONTI ENTERPRISES	05/12/2023	Construction Services	Spring Fishburne Phase 4	Capital Construction	314,388.60
CUMMING CONSTRUCTION	05/12/2023	Advisor Svs for Feb, Mar & Apr	Municipal Operations Complex	Capital Proj Professional	164,366.00

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DAVIS AND FLOYD	05/12/2023	Phase 4 CEI Svs-Amend #18	Spring Fishburne Phase 4	Capital Engineering	128,191.74
DAVIS AND FLOYD	05/12/2023	Phase 4CEI Svs-Amend # 18	Spring Fishburne Phase 4	Capital Engineering	139,539.53
DICKINSON, WILLIAM RAYMOND	05/12/2023	PS23-Coronation Event	Piccolo Administration	Fees, Artistic Performers	250.00
DUFF, KEITH	05/12/2023	CFM Performer -4/29	Charleston Farmer's Market	Fees, Artistic Performers	300.00
GEIGER LYNCH MACBAIN CAMPBELL	05/12/2023	Structure Dynamic Modification	DI Tennis Center Renovation	Capital Engineering	5,880.00
GRAINGER INDUSTRIAL SUPPLY	05/12/2023	Traffic Cones 12 inch	Fire Department - Training	Supplies, Miscellaneous	1,735.28
GRAINGER INDUSTRIAL SUPPLY	05/12/2023	Traffic Cones 45 inch	Fire Department - Training	Supplies, Miscellaneous	1,210.99
GULF STREAM CONSTRUCTION	05/12/2023	Pay Application #14	Seawall - Low Battery	Capital Construction	941,159.40
HAARALA, PAUL	05/12/2023	PS23-Coronation Event	Piccolo Administration	Fees, Artistic Performers	250.00
HARRIS, CAMERON	05/12/2023	97 San Souci - water oak remov	Parks Maintenance Projects	Tree Planting Donated	1,900.00
HILL CONSTRUCTION SERVICES OF	05/12/2023	Preconstruction Services	Johns Island Fire Station #23	Capital Engineering	8,370.00
HILL CONSTRUCTION SERVICES OF	05/12/2023	Preconstruction Svs-SD Work	Johns Island Fire Station #23	Capital Engineering	7,965.00
HIRE QUEST	05/12/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,272.56
INTEGRA REALTY RESOURCES	05/12/2023	PROP APPRAISAL-590 MEETING ST	Real Estate Management	Property Appraisals	1,500.00
JOHNSON MIRMIRAN & THOMPSON IN	05/12/2023	Consultant Services	Seawall - Low Battery	Capital Engineering	33,086.82
LANE, KYLE	05/12/2023	PS23-Coronation Event	Piccolo Administration	Fees, Artistic Performers	400.00
LINDGREN, CHRISTOPHER	05/12/2023	PS23-Coronation Event	Piccolo Administration	Fees, Artistic Performers	250.00
LS3P ASSOCIATES LTD	05/12/2023	Professional design Services	DI Tennis Center Renovation	Capital Proj Professional	705.00
MASHBURN CONSTRUCTION	05/12/2023	Constr & Closeout thru Apr2023	Carr-Richardson Pk (Bender Pk)	Capital Construction	13,044.65
MCGRAW, THOMAS	05/12/2023	CFM23-Restrn Rent Apr 8,15,22,	Charleston Farmer's Market	Leases, Equipment	1,252.94
MCGRAW, THOMAS	05/12/2023	WAFM23-Restrn rent Apr 19, 26	West Ashley Farmers Market	Leases, Equipment	605.93
MCSWEENEY, GUY P	05/12/2023	2022 Property Tax Bill/Stn21	Fire	Rents, Space Cost	1,853.88
MORGAN FIRE & SAFETY	05/12/2023	BACKFLOW INSTALLATION LABOR	Facilities Maintenance	Maintenance, General	1,631.25
MORGAN FIRE & SAFETY	05/12/2023	JIRC- BACKFLOW AND INSTALLATIO	Facilities Maintenance	Maintenance, General	4,165.98
MORGAN FIRE & SAFETY	05/12/2023	Various Locations - 2023 Backf	Facilities Maintenance	Maintenance, General	1,125.00
MORGAN FIRE & SAFETY	05/12/2023	Various Locations - 2023 Backf	Facilities Maintenance	Maintenance, General	495.00
MORGAN FIRE & SAFETY	05/12/2023	Various Locations - 2023 Backf	Facilities Maintenance	Maintenance, General	225.00
MORGAN FIRE & SAFETY	05/12/2023	Various Locations - 2023 Backf	Facilities Maintenance	Maintenance, General	1,200.47
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS- BACKFLOW RE	Facilities Maintenance	Maintenance, General	700.81
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS- BACKFLOW RE	Facilities Maintenance	Maintenance, General	422.79
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS- BACKFLOW RE	Facilities Maintenance	Maintenance, General	404.66
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	467.55
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	508.90
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	622.33
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	1,047.36
MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	385.73

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MORGAN FIRE & SAFETY	05/12/2023	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	675.74
MUNICIPAL EMERGENCY SERVICES	05/12/2023	Cylinder Identifiers	American Rescue Plan Act 2021	Equipment, Non-Capital	21,340.02
PALMETTO DIESEL & PERFORMANCE	05/12/2023	Labor Invoice 25829	Fire	Repairs, Vehicle	3,108.00
PALMETTO DIESEL & PERFORMANCE	05/12/2023	Parts	Fire	Repairs, Vehicle	1,425.70
PALMETTO DIESEL & PERFORMANCE	05/12/2023	Shop /Environment Fee	Fire	Repairs, Vehicle	175.00
PALMETTO GUNITE CONSTRUCTION	05/12/2023	Brick arch repairs/lining	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
PAPER CHEMICAL SUPPLY COMPANY	05/12/2023	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	199.11
PAPER CHEMICAL SUPPLY COMPANY	05/12/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	656.75
PAPER CHEMICAL SUPPLY COMPANY	05/12/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	169.81
PAPER CHEMICAL SUPPLY COMPANY	05/12/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	456.27
PARKS AUTO PARTS	05/12/2023	4/18 INV WA1329964 CV SHAFT	Police	Repairs, Vehicle	193.78
PARKS AUTO PARTS	05/12/2023	4/18 INV WA1329978 CV SHAFT	Police	Repairs, Vehicle	193.78
PARKS AUTO PARTS	05/12/2023	4/19 INV WA1332526 QUICK STR	Police	Repairs, Vehicle	380.02
PARKS AUTO PARTS	05/12/2023	4/20 INV WA1335908 BRAKE ROT	Police	Repairs, Vehicle	179.31
PARKS AUTO PARTS	05/12/2023	4/21 INV WA1336940 RADIATOR-	Police	Repairs, Vehicle	206.14
PARKS AUTO PARTS	05/12/2023	4/21 INV WA1337048 SWAY BARK	Police	Repairs, Vehicle	169.21
PRO BONO LEGAL SERVICES INC.	05/12/2023	Legal Svs provided April 2023	CDBG 48th Yr Subrecipient	Charleston Pro-Bono Legal	971.84
PURE THEATRE	05/12/2023	Pymt 2of2-LQAGP Grnt#23-03-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
REPUBLIC SERVICES OF SC	05/12/2023	Disposal/2150 Milford St	Facilities Maintenance	Maintenance, General	492.94
ROBERTS OXYGEN COMPANY	05/12/2023	D-Medical Oxygen Fill	Fire	Supplies, Medical &	249.50
SACHEL CONSTRUCTION	05/12/2023	Application #7 lien waiver	Facilities Maintenance	Maintenance, General	19,714.77
SEAMON WHITESIDE AND ASSOCIATE	05/12/2023	Prof Svs thru APR 12, 2023	DI Tennis Center Renovation	Capital Engineering	2,480.00
SOUTH CAROLINA DEPARTMENT OF	05/12/2023	APR2023-3BMHCCITYFIREFY23M10	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	05/12/2023	DEC2022-3BMHCCITYFIREFY23M6	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	05/12/2023	FEB2023-3BMHCCITYFIREFY23M8	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	05/12/2023	JAN2023-3BMHCCITYFIREFY23M7	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	05/12/2023	MAR2023-3BMHCCITYFIREFY23M9	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	05/12/2023	MAY2023-3BMHCCITYFIREFY23M11	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	05/12/2023	NOV2022-3BMHCCITYFIREFY23M5	Fire	Services, Counseling	1,791.07
SPARTAN FIRE AND EMERGENCY APP	05/12/2023	2022 Pierce Saber Custom Pompe	Lease Purchase 2021	Equipment, Automotive	568,562.00
SPARTAN FIRE AND EMERGENCY APP	05/12/2023	Idle Reduction Technology (IRT	Lease Purchase 2021	Equipment, Automotive	43,510.00
SPARTAN FIRE AND EMERGENCY APP	05/12/2023	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
SPARTAN FIRE AND EMERGENCY APP	05/12/2023	Miscellaneous Loose Equipment	Lease Purchase 2021	Equipment, Automotive	135,871.00
SUMMIT ENGINEERING LABORATORY	05/12/2023	Prof Svs 04/01/23--04/30/23	DI Tennis Center Renovation	Capital Proj Professional	600.00
THE TRIAD ENGINEERING & CONTRA	05/12/2023	Construction Services	Ehrhardt Street Tunnel	Capital Construction	179,280.00
THOMAS AND HUTTON ENGINEERING	05/12/2023	Addition design svs for Phase	Forest Acres	Capital Engineering	300.00



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THOMAS AND HUTTON ENGINEERING	05/12/2023	CEI Svs Phases2A & 2B-Apr 2023	Forest Acres	Capital Engineering	3,606.62
THOMAS AND HUTTON ENGINEERING	05/12/2023	Work thru 04/29/2023	S. Windermere Drainage Project	Capital Engineering	553.30
THOMAS AND HUTTON ENGINEERING	05/12/2023	Work thru 04/29/2023	S. Windermere Drainage Project	Capital Engineering	10,791.05
THOMPSON, JUDITH CHEESEMAN	05/12/2023	PS23-Coronation Event	Piccolo Administration	Fees, Artistic Performers	300.00
TRUIST INSURANCE HOLDINGS	05/12/2023	POL #APP18655108-041923-041924	General Insurance	Insurance, Sur Bonds &	7,338.00
UNIFIRST CORPORATION	05/12/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	357.01
UNIFIRST CORPORATION	05/12/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	356.54
UNIFIRST CORPORATION	05/12/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	532.01
UNIFIRST CORPORATION	05/12/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	728.84
UNIFIRST CORPORATION	05/12/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	342.19
WALTERS, JAMES DOUGLAS	05/12/2023	WAFM Performer 5/3	West Ashley Farmers Market	Fees, Artistic Performers	200.00
WILLIAMS SCOTSMAN	05/12/2023	Rental Payment/CFD--May 2023	Fire Department - Training	Rents, Space Cost	1,508.75
WILLIAMS SCOTSMAN	05/12/2023	Rental Payment/CPD--May 2023	Police	Rents, Space Cost	1,306.25
DELL	05/15/2023	ITEM# U2722D, ULTRASHARP MONIT	2022 JAG 5G001322	Supplies, Photographic	681.60
DELL	05/15/2023	PRECISION 3660 TOWER	2022 JAG 5G001322	Supplies, Photographic	3,094.51
DU BOIS, MICHAEL E	05/15/2023	INSTALL ON SITE	Facilities Maintenance	Maintenance, General	300.00
DU BOIS, MICHAEL E	05/15/2023	THEODORA PARK-MATERIALS FOR "H	Facilities Maintenance	Maintenance, General	566.80
LINCOLN EQUIPMENT	05/15/2023	ADA stairs-WLS ARPA funded	American Rescue Plan Act 2021	Equipment, Non-Capital	6,220.78
LINCOLN EQUIPMENT	05/15/2023	Freight	American Rescue Plan Act 2021	Equipment, Non-Capital	408.75
UNIFIRST CORPORATION	05/15/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	164.46
UNIFIRST CORPORATION	05/15/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	792.94
UNIFIRST CORPORATION	05/15/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	1,374.06
UNIFIRST CORPORATION	05/15/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	5,510.24
UNIFIRST CORPORATION	05/15/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	1,597.26
UNIFIRST CORPORATION	05/15/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	323.36
CHOATE CONSTRUCTION COMPANY	05/16/2023	Reno work thru April 2023	DI Tennis Center Renovation	Capital Construction	239,621.59
ACUSHNET COMPANY	05/17/2023	golf balls	Municipal Golf Course	CR-General Merchandise	4,314.00
ACUSHNET COMPANY	05/17/2023	golf balls	Municipal Golf Course	CR-General Merchandise	996.00
ACUSHNET COMPANY	05/17/2023	golf gloves and golf shoes	Municipal Golf Course	CR-General Merchandise	2,679.00
ACUSHNET COMPANY	05/17/2023	golf shoes	Municipal Golf Course	CR-General Merchandise	1,380.00
ACUSHNET COMPANY	05/17/2023	golf shoes- worsham	Municipal Golf Course	CR-General Merchandise	156.00
ACUSHNET COMPANY	05/17/2023	shirts	Municipal Golf Course	CR-General Merchandise	1,451.60
ALTERNATIVE STAFFING	05/17/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,271.35
BIHL ENGINEERING	05/17/2023	COMPLETION OF THE SIGNAL DESIG	Traffic & Transportation	Supplies, Parts	452.81
BOUND TREE MEDICAL	05/17/2023	PAX GLADDY EMERGENCY BAG, PAX	Fire	Supplies, Medical &	1,136.59
CALLAWAY GOLF SALES COMPANY	05/17/2023	golf balls	Municipal Golf Course	CR-General Merchandise	2,365.44

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CHARLESTON AREA CONVENTION	05/17/2023	ESPN TOURNAMENT SUPPORT IN CHS	Hospitality Fee Comm Prom	CVB-Spec Events	28,000.00
CITY ELECTRIC SUPPLY	05/17/2023	Gaillard Municipal Center - Lu	Gaillard Complex	Maintenance, General	1,199.00
CITY WORKS EQUIPMENT & SUPPLY	05/17/2023	UNIT # CV193 / VALVE 1/8 NP	Fleet Management	Repairs, Vehicle	242.54
COLONIAL FUEL AND LUBRICANT SE	05/17/2023	BULK DEF ( DIESEL EXHAUST FLUI	Fleet Management	Gas,Oil & Lubricants	1,053.75
CONCRETE SUPPLY CO.	05/17/2023	3000 F MRWR-Ticket# 6354975	Streets & Sidewalks Admin	Pavement Management	1,220.80
CONCRETE SUPPLY CO.	05/17/2023	3000-F MRWR - Ticket#6352911	Streets & Sidewalks Admin	Pavement Management	1,220.80
CONCRETE SUPPLY CO.	05/17/2023	3000-F MRWR - Ticket#6355848	Streets & Sidewalks Admin	Pavement Management	1,220.80
FIRST MIRACLE	05/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	432.00
FIRST MIRACLE	05/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	236.00
FLEET CONCEPTS	05/17/2023	Filter	Fire	Repairs, Vehicle	881.27
FLEET CONCEPTS	05/17/2023	Filter Kits	Fire	Repairs, Vehicle	540.20
FLEET CONCEPTS	05/17/2023	Oil Filter	Fire	Repairs, Vehicle	210.37
FLEET CONCEPTS	05/17/2023	Wabco Air Dryer	Fire	Repairs, Vehicle	979.69
FLORES, JOBANNI	05/17/2023	JIRC - 10 x 30 concrete pad in	Facilities Maintenance	Maintenance, General	2,800.00
FLORES, JOBANNI	05/17/2023	patches for cracks on concrete	Facilities Maintenance	Maintenance, General	1,950.00
GIFTS GALORE	05/17/2023	Easter eggs (2 candy) HPP	Playground Programs	Special Events	300.84
GIFTS GALORE	05/17/2023	Easter Eggs (4 candy, 2 tattoo	Youth Sports	Special Events	902.52
GIFTS GALORE	05/17/2023	Easter eggs (4 cany, 2 tattoo)	Community Programs	Special Events	902.52
GIFTS GALORE	05/17/2023	Easter eggs (5 candy, 3 tattoo	Bees Landing Rec Center	Special Events	1,203.36
GIFTS GALORE	05/17/2023	Easter Eggs (candy)-DIRC	Daniel Island Programs	Special Events	150.42
GIFTS GALORE	05/17/2023	Easter eggs playgrounds (candy	Recreation Programs	Special Events	752.10
GIFTS GALORE	05/17/2023	Easter eggs-AWCCC	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	150.42
GIFTS GALORE	05/17/2023	Easter Eggs-SJDCC	St.Julian Devine	Special Events	150.42
GOLF AGRONOMICS SAND &	05/17/2023	Bunker Sand	Municipal Golf Course	Supplies, Agricultural	1,010.86
GOLF AGRONOMICS SAND &	05/17/2023	Topdressing Sand	Municipal Golf Course	Supplies, Agricultural	2,821.27
GUSTA, KENNETH	05/17/2023	4850 440 5103 Bag With Cable	American Rescue Plan Act 2021	Equipment, Non-Capital	758.64
GUSTA, KENNETH	05/17/2023	4850 4400 0505 Adapter	American Rescue Plan Act 2021	Equipment, Non-Capital	468.70
GUSTA, KENNETH	05/17/2023	AL 301-4 Bank Chargers	American Rescue Plan Act 2021	Equipment, Non-Capital	2,432.88
GUSTA, KENNETH	05/17/2023	AL 500 High Speed Single Bank	American Rescue Plan Act 2021	Equipment, Non-Capital	623.48
GUSTA, KENNETH	05/17/2023	AP 300 S Batteries	American Rescue Plan Act 2021	Equipment, Non-Capital	5,210.20
GUSTA, KENNETH	05/17/2023	AR 3000 L Battery Bundles	American Rescue Plan Act 2021	Equipment, Non-Capital	12,510.91
GUSTA, KENNETH	05/17/2023	BGZ 200 Blowers	American Rescue Plan Act 2021	Equipment, Non-Capital	1,956.55
GUSTA, KENNETH	05/17/2023	Parks Department - BGA 100 Blo	American Rescue Plan Act 2021	Equipment, Non-Capital	1,738.55
HENRY J. LEE DISTRIBUTORS	05/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	821.86
JOE JOHNSON EQUIPMENT	05/17/2023	UNIT # CV139 / AY QUICK CLA	Fleet Management	Repairs, Vehicle	271.12
LAW ENFORCEMENT AND	05/17/2023	TA1 LEVAL PHOTOSHOP REG	Police	Employee Travel &	1,000.00

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LAWNSTARS	05/17/2023	14" Cut Off Machine- Inv#16228	Streets & Sidewalks	Supplies, Const Materials	1,351.59
MANER BUILDERS SUPPLY	05/17/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	14,980.00
MCC PROPERTY SOLUTIONS	05/17/2023	1975 Teakwood Rd-60 day retain	CDBG 46th Yr EN	Services, Construction	1,756.00
MCC PROPERTY SOLUTIONS	05/17/2023	729 Tahoe St. 60day retainage	CDBG 47th Yr EN	Services, Construction	1,426.50
MOTOROLA SOLUTIONS	05/17/2023	H1930A E5 APX CONTROL HEAD	Police Radio Shop	Supplies, Radio	4,026.02
MYERS, PELHAM	05/17/2023	Employee Recognition	Human Resources	Employee Recognition	386.95
NORTHERN SAFETY COMPANY	05/17/2023	(L) Safety vest-Inv#905408448	Streets & Sidewalks	Uniforms & Protective	155.33
NORTHERN SAFETY COMPANY	05/17/2023	(XL) Safety vest-Inv#905408448	Streets & Sidewalks	Uniforms & Protective	155.33
NORTHERN SAFETY COMPANY	05/17/2023	Smoke Lens-Inv#905408448	Streets & Sidewalks	Uniforms & Protective	163.24
O'CONNOR	05/17/2023	supplies for restaurant	Municipal Golf Course	CR-General Merchandise	2,695.84
OCCUPATIONAL HEALTH CENTERS OF	05/17/2023	RABIES VACS SERIES 1ST INJ	Safety Management	Background Checks &	423.00
PALMETTO CARRIAGE WORKS	05/17/2023	BOARD FOR HOLMES & WATSON	Police	Care of Animals	6,000.00
PALMETTO CARRIAGE WORKS	05/17/2023	BOARD/VET/SHOE HOLMES & WATSON	Police	Care of Animals	6,842.00
PHILLIPS LISTENS	05/17/2023	OCL CLASS FEB22-24/2023-EC	Police	Employee Travel &	300.00
RANDSTAD NORTH AMERICA INC	05/17/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,558.90
SC POLICE CHIEFS ASSOCIATION	05/17/2023	150 POST TEST FORM B	Police	Test Materials	2,775.00
SOUTHERN CROWN PARTNERS	05/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	924.71
SOUTHERN CROWN PARTNERS	05/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	429.99
SOUTHERN GLAZER'S WINE AND SPI	05/17/2023	wine	Dock Street Theatre	CR-Food & Beverage	160.60
SOUTHERN SIGNS INC.	05/17/2023	Unit Identification numbers	Fire Marshal's Office	Supplies, Specialized Dept	269.64
SPECTRUM PAINT EAST LLC	05/17/2023	#RIC4710/5G, FLXPRM 100 ACRY W	Facilities Maintenance	Maintenance, General	2,098.25
SPECTRUM PAINT EAST LLC	05/17/2023	#RIC4730-5G, FLXDK WD-CON Resu	Facilities Maintenance	Maintenance, General	2,289.00
STATE OF SOUTH CAROLINA	05/17/2023	M140670024D-011-042123-010124	General Insurance	Insurance, Prop Dam &	477.02
STATE OF SOUTH CAROLINA	05/17/2023	TORT CLAIM G1947 DOL-09292022	Non-Departmental	Miscellaneous Claims	250.00
THOMSON REUTERS-WEST	05/17/2023	Memberships, Dues & Pubs	Municipal Court	Memberships, Dues &	1,628.03
THOMSON REUTERS-WEST	05/17/2023	Memberships, Dues & Pubs	Municipal Court	Memberships, Dues &	981.00
THOMSON REUTERS-WEST	05/17/2023	Memberships, Dues & Pubs	Municipal Court	Memberships, Dues &	499.42
THOMSON REUTERS-WEST	05/17/2023	Memberships, Dues & Pubs	Municipal Court	Memberships, Dues &	1,369.04
UNIFIRST CORPORATION	05/17/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	189.76
UNIFIRST CORPORATION	05/17/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	179.02
UNIFIRST CORPORATION	05/17/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	293.69
UNIFIRST CORPORATION	05/17/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	511.76
UNIFIRST CORPORATION	05/17/2023	2023 T&T Parking Enforcement R	Parking Management Services	Uniforms & Protective	173.40
UNIFIRST CORPORATION	05/17/2023	2023 T&T Parking Enforcement R	Parking Management Services	Uniforms & Protective	153.73
UNIFIRST CORPORATION	05/17/2023	2023 T&T Parking Enforcement R	Parking Management Services	Uniforms & Protective	351.06
VARSITY BRANDS HOLDING CO.	05/17/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	1,286.20

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VARSITY BRANDS HOLDING CO.	05/17/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	6,766.99
VARSITY BRANDS HOLDING CO.	05/17/2023	SHIPPING	Youth Sports	Equipment, Non-Capital	283.44
A&E PRINTING	05/19/2023	Brochures for SLR Strategy Qui	Resiliency & Emergency Mgmt	Supplies, Printing &	708.50
ADAPT PHARMA	05/19/2023	Item# NDC: 69547-353-02	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	26,790.00
AECOM TECHNICAL SERVICES	05/19/2023	Engineering Design Work	Central Park Drainage Impr.	Capital Engineering	9,875.00
AECOM TECHNICAL SERVICES	05/19/2023	Engineering Design Work	Central Park Drainage Impr.	Capital Engineering	23,710.00
AECOM TECHNICAL SERVICES	05/19/2023	Engineering Design Work	Cooper Jackson Drainage Impr	Capital Engineering	23,290.35
AECOM TECHNICAL SERVICES	05/19/2023	Engineering Design Work	Cooper Jackson Drainage Impr	Capital Engineering	35,973.82
ALL SEASONS LANDSCAPE AND MAIN	05/19/2023	Delivery	Grounds Maintenance	Supplies, Specialized Dept	239.80
ALL SEASONS LANDSCAPE AND MAIN	05/19/2023	Hampton Park - long needle rou	Grounds Maintenance	Supplies, Specialized Dept	4,177.43
ALTERNATIVE STAFFING	05/19/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,553.05
ALTERNATIVE STAFFING	05/19/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,203.72
ALTERNATIVE STAFFING	05/19/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,552.95
B&C LAND DEVELOPMENT	05/19/2023	Brick Arch repair/paving Task1	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
BIOHABITATS	05/19/2023	Contract Professional Services	Church Creek - NFWF	Capital Engineering	10,661.97
CARLSON, RYAN ADAM	05/19/2023	18 Falkirk DRive - stump remov	Parks Maintenance Projects	Tree Planting Donated	180.00
CARLSON, RYAN ADAM	05/19/2023	40 Pitt Street - stump removal	Parks Maintenance Projects	Tree Planting Donated	1,250.00
CARLSON, RYAN ADAM	05/19/2023	66 George Street - stump remov	Parks Maintenance Projects	Tree Planting Donated	575.00
CHARLESTON COUNTY HUMAN	05/19/2023	1211 Forbes Dr Critical Home R	CDBG 48th Yr Subrecipient	Chas County Human	9,912.52
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Fire	Water	617.20
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Grounds Maintenance	Water	244.05
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Grounds Maintenance	Water	810.36
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Grounds Maintenance	Water	261.70
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Facilities Maintenance	Water	292.05
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Grounds Maintenance	Water	739.94
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Grounds Maintenance	Water	187.82
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Bees Landing Rec Center	Water	235.34
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Fire	Water	248.19
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	05/19/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CIGNA	05/19/2023	Disability Insurance-Apr2023	Employee Benefits	Disability Insurance	33,742.26
CIGNA	05/19/2023	Disability Insurance-May2023	Employee Benefits	Disability Insurance	33,940.83
CIGNA	05/19/2023	Employee Life Insurnce-Apr2023	Employee Benefits	Employee Life Insurance	9,170.57
CIGNA	05/19/2023	Employee Life Insurnce-May2023	Employee Benefits	Employee Life Insurance	9,224.71
CIGNA BEHAVIORAL HEALTH	05/19/2023	EAP ADMIN FEES APR2023	Employee Benefits	Healthcare	2,338.85
CIGNA BEHAVIORAL HEALTH	05/19/2023	EAP ADMIN FEES MAY2023	Employee Benefits	Healthcare	2,357.70

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COMMISSION ON ACCREDITATION	05/19/2023	FO0519/2023 CALEAN CONFERENCE REG-DP	Police	Employee Travel &	775.00
CORBINS HITCH SHOP AND MFG SER	05/19/2023	Hitch (Item # G260-1342EA38)	Stormwater Utility Operations	Repairs, Vehicle	3,241.38
CORBINS HITCH SHOP AND MFG SER	05/19/2023	Shipping Fee for parts	Stormwater Utility Operations	Repairs, Vehicle	375.00
CORBINS HITCH SHOP AND MFG SER	05/19/2023	Tailgate Labor	Stormwater Utility Operations	Repairs, Vehicle	900.00
DANA SAFETY SUPPLY	05/19/2023	2K0035TAH21RPFR Delivery Info:	Police	Supplies, New Car	376.05
DANA SAFETY SUPPLY	05/19/2023	6BK1CWYX3 UNDERCOATING	Police	Supplies, New Car	1,417.00
DANA SAFETY SUPPLY	05/19/2023	6BK1D1HPM 7170-0864-00 Deliver	Police	Supplies, New Car	2,175.64
DANA SAFETY SUPPLY	05/19/2023	6BK1D7FDZ TRANSPORT	Police	Supplies, New Car	700.00
DANA SAFETY SUPPLY	05/19/2023	6BL0MNQOF UNDERCOATING	Police	Supplies, New Car	354.25
DANA SAFETY SUPPLY	05/19/2023	6BL0MOOUZ INSTALL DSS INSTALLA	Police	Supplies, New Car	675.00
DANA SAFETY SUPPLY	05/19/2023	6BL0MRIQ4 7160-0928 GAMBER 0-1	Police	Supplies, New Car	575.52
DANA SAFETY SUPPLY	05/19/2023	6BL0MSFJ4 7160-1402 GJ 2015+ F	Police	Supplies, New Car	2,275.92
DANA SAFETY SUPPLY	05/19/2023	6BL0MWIVI TRANSPORT VEHICLE TR	Police	Supplies, New Car	525.00
DANA SAFETY SUPPLY	05/19/2023	6BL0QLX5Z PK1156TAH21 Delivery	Police	Supplies, New Car	683.43
DANA SAFETY SUPPLY	05/19/2023	6BL0QNGWH WK0514TAH21 Delivery	Police	Supplies, New Car	219.09
DANA SAFETY SUPPLY	05/19/2023	6BL0QOG55 TK0248TAH21 Delivery	Police	Supplies, New Car	5,227.64
DANA SAFETY SUPPLY	05/19/2023	6CR0GIU9J TF0507TAH21 SMC FREE	Police	Supplies, New Car	793.52
DANA SAFETY SUPPLY	05/19/2023	a6BL0MPUDC MISC GJ 7170-0883-0	Police	Supplies, New Car	2,769.69
DANA SAFETY SUPPLY	05/19/2023	a6BL0MS15Q 7160-1415 GJ 2015-2	Police	Supplies, New Car	640.92
DANA SAFETY SUPPLY	05/19/2023	a6BL0MT7SH 475-0217 JOTTO SING	Police	Supplies, New Car	873.09
DANA SAFETY SUPPLY	05/19/2023	a6BL0MUN0O DECAL	Police	Supplies, New Car	1,128.15
DANA SAFETY SUPPLY	05/19/2023	a6BL0QNW90 PK0123TAH212ND Deli	Police	Supplies, New Car	396.76
DANA SAFETY SUPPLY	05/19/2023	BK1D3G2T 7160-0928 Delivery In	Police	Supplies, New Car	767.36
DANA SAFETY SUPPLY	05/19/2023	BL0QMYAC QK1374TAH21 Delivery	Police	Supplies, New Car	739.02
DANA SAFETY SUPPLY	05/19/2023	FREIGHT	Police	Supplies, New Car	1,635.00
DANA SAFETY SUPPLY	05/19/2023	FREIGHT	Police	Supplies, New Car	763.00
DANA SAFETY SUPPLY	05/19/2023	INSTALL DSS INSTALLATION OF EQ	Police	Supplies, New Car	675.00
DANA SAFETY SUPPLY	05/19/2023	INSTALL DSS INSTALLATION OF EQ	Police	Supplies, New Car	3,705.00
DANA SAFETY SUPPLY	05/19/2023	K1CYL1X INSTALL DSS INSTALLATI	Police	Supplies, New Car	4,940.00
DAVIS AND FLOYD	05/19/2023	MDTEW/EHhrhardt Dr. CEI Svs	Ehrhardt Street Tunnel	Capital Engineering	117,770.32
FIRST CONSTRUCTION MANAGEMENT	05/19/2023	2nd Project Payment	Stormwater Utility Operations	Services, Construction	11,808.00
GORES, PAUL F.	05/19/2023	TORT CLAIM DOI 03312023	Municipal Golf Course	Miscellaneous Claims	400.00
GULF STREAM CONSTRUCTION	05/19/2023	Phase 2A progress payment	Forest Acres	Capital Construction	219,559.44
HIRE QUEST	05/19/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,392.73
HOME DEPOT U.S.A.	05/19/2023	823 MEETING STREET-BLACK CAN	Grounds Maintenance	Supplies, Cleaning &	1,352.47
KENNER, PAULA	05/19/2023	TORT/SMALL CLAIM DOI: 05262023	Non-Departmental	Miscellaneous Claims	432.76

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LOWCOUNTRY AIDS SERVICES	05/19/2023	Apr 2023 Admin Support Svcs	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	9,330.27
LOWCOUNTRY AIDS SERVICES	05/19/2023	April 2023 PHP + STRMU	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	18,764.70
LOWCOUNTRY ENVIRONMENTAL	05/19/2023	Maybank Tennis Center - replac	Facilities Maintenance	Maintenance, General	4,950.00
LOWCOUNTRY MULCH	05/19/2023	823 MEETING STREET-NATURAL PIN	Grounds Maintenance	Supplies, Agricultural	2,725.00
MORGAN FIRE & SAFETY	05/19/2023	BACKFLOW REBUILD LABOR AND ADD	Facilities Maintenance	Maintenance, General	215.00
MORGAN FIRE & SAFETY	05/19/2023	CHARLESTON FLEET MANAGEMENT-BA	Facilities Maintenance	Maintenance, General	696.51
MORGAN FIRE & SAFETY	05/19/2023	MARION SQUAURE-PLUMBING PARTS	Facilities Maintenance	Maintenance, General	512.30
MORGAN FIRE & SAFETY	05/19/2023	MARION SQUARE-BACKFLOW REPAIR	Facilities Maintenance	Maintenance, General	630.00
NATIONAL ASSO OF CITY TRANSPOR	05/19/2023	2023 MEMBER DUES (1 ST. JAN 20	Traffic & Transportation	Memberships, Dues &	9,375.00
OPTUM FINANCIAL	05/19/2023	MONTHLY COBRA	Employee Benefits	Healthcare	1,057.70
OPTUM FINANCIAL	05/19/2023	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	550.00
OPTUM FINANCIAL	05/19/2023	MONTHLY FSA - May2023	Employee Benefits	Healthcare	1,366.40
OPTUM FINANCIAL	05/19/2023	MONTHLY HRA - May2023	Employee Benefits	Healthcare	3,324.50
OPTUM FINANCIAL	05/19/2023	MONTHLY HSA - May2023	Employee Benefits	Healthcare	987.00
PAPER CHEMICAL SUPPLY COMPANY	05/19/2023	cleaning supplies-DIRC	Daniel Island Programs	Supplies, Cleaning &	701.96
PAPER CHEMICAL SUPPLY COMPANY	05/19/2023	cleaning supplies-DIRC	JIRC	Supplies, Cleaning &	545.00
PIONEER MANUFACTURING	05/19/2023	823 MEETING STREET-WHITE AND B	Grounds Maintenance	Supplies, Painting &	4,947.78
PIVOTAL FITNESS	05/19/2023	GYM MEMBERS HIP MAY2023	Employee Benefits	Employee Wellness	1,349.00
PLATT, WILLIAM J	05/19/2023	1564 Timothy Street - tree rem	Parks Maintenance Projects	Tree Planting Donated	3,500.00
RKO-TOTAL GRAPHICS	05/19/2023	TROPHIES FOR ELEM/MS LEAGUE	Charleston Tennis Center	Awards	1,242.60
SMHA	05/19/2023	Prof Svcs thru 4/30/2023	Municipal Operations Complex	Capital Engineering	87,227.65
SOIL CONSULTANTS	05/19/2023	Site Meetings, Testing & Inspe	WA Greenway -	Capital Engineering	877.50
SOUTH CAROLINA DEPARTMENT OF	05/19/2023	PROFL SVCS APRC2023	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	05/19/2023	PROFL SVCS MARC2023	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	05/19/2023	PROFL SVCS MAYC2023	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA RETIREMENT SYST	05/19/2023	Retirement Contributions	Police	SC Police Retirement	790.23
SPARROW & KENNEDY TRACTOR CO	05/19/2023	D & E 36" ditching bucket	Stormwater Utility Operations	Equipment, Non-Capital	1,035.50
SPARROW & KENNEDY TRACTOR CO	05/19/2023	D & E Manufacturing 36" V shap	Stormwater Utility Operations	Equipment, Non-Capital	2,725.00
SR&I (SURVEILLANCE, RESOURCE &	05/19/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	2,637.74
STATE OF SOUTH CAROLINA	05/19/2023	M140670024 027 050123-010124	General Insurance	Insurance, Autos & Trucks	179.21
STATE OF SOUTH CAROLINA	05/19/2023	M140670024 028 050223-010124	General Insurance	Insurance, Autos & Trucks	470.33
STATE OF SOUTH CAROLINA	05/19/2023	M140670024 030 050223-010124	General Insurance	Insurance, Autos & Trucks	2,465.83
TODD, LANE	05/19/2023	TORT CLAIM DOI: 04222023	Municipal Golf Course	Miscellaneous Claims	951.19
URGENT CARE GROUP	05/19/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	2,045.00
W.K.DICKSON & CO INC	05/19/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	44,908.43
W.K.DICKSON & CO INC	05/19/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	38,070.30

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WORKPLACE SOLUTIONS	05/19/2023	ACA & PEPM SVC FEES - MAY2023	Employee Benefits	Healthcare	5,946.00
ADVANCE ADVERTISING LTD	05/22/2023	T-Shirts	Municipal Golf Course	CR-General Merchandise	1,319.50
ADVANCE ADVERTISING LTD	05/22/2023	T-Shirts	Municipal Golf Course	CR-General Merchandise	458.15
ASSURED STORAGE OF CHARLESTON	05/22/2023	Rental Payment/G17/Jun 2023	Cultural Affairs	Rents, Space Cost	382.00
AT&T	05/22/2023	Communications Services	Public Safety InfoTechnology	Telephone	1,311.96
AT&T	05/22/2023	Communications Services	Information Systems	Telephone	1,217.41
AT&T	05/22/2023	Communications Services	Public Safety InfoTechnology	Telephone	392.25
AT&T	05/22/2023	Communications Services	Public Safety InfoTechnology	Telephone	11,562.90
AT&T	05/22/2023	Communications Services	Information Systems	Telephone	14,781.41
AT&T	05/22/2023	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	05/22/2023	Communications Services	Telecommunications	Telephone	2,766.61
CITY OF CHARLESTON HOSPITALITY	05/22/2023	L000569-2016 MGC HOSPTX23 APR	Municipal Golf Course	Taxes	1,083.32
COMCAST CABLEVISION OF CAROLIN	05/22/2023	ACCT 932705791	Information Systems	Telephone	588.00
COMCAST CABLEVISION OF CAROLIN	05/22/2023	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,239.87
COMCAST CABLEVISION OF CAROLIN	05/22/2023	Service/Regular Operations	Information Systems	Telephone	5,402.49
DANA SAFETY SUPPLY	05/22/2023	6BK1CWYX3 UNDERCOATING	Police	Supplies, New Car	354.25
DANA SAFETY SUPPLY	05/22/2023	6BK1D1HPM 7170-0864-00 Deliver	Police	Supplies, New Car	543.91
DANA SAFETY SUPPLY	05/22/2023	6BK1D7FDZ TRANSPORT	Police	Supplies, New Car	175.00
DANA SAFETY SUPPLY	05/22/2023	BK1D3G2T 7160-0928 Delivery In	Police	Supplies, New Car	191.84
DANA SAFETY SUPPLY	05/22/2023	K1CYL1X INSTALL DSS INSTALLATI	Police	Supplies, New Car	1,235.00
DELL	05/22/2023	Dell 24 USB-C Hub Monitor P242	Lease Purchase 2023	Equipment, Non-Cap	6,458.25
DELL	05/22/2023	Dell Essential 15 in Laptop Ba	Lease Purchase 2023	Equipment, Non-Cap	239.80
DELL	05/22/2023	Dell Essential 15 in Laptop Br	Lease Purchase 2023	Equipment, Non-Cap	277.95
DELL	05/22/2023	Dell Latitude 7440 Laptop SKU	Lease Purchase 2023	Equipment, Non-Cap	43,164.00
DELL	05/22/2023	Dell Thunderbolt 4 Dock WD22TB	Lease Purchase 2023	Equipment, Non-Cap	5,204.75
DELL	05/22/2023	Dell UltraSharp 32 4K USB-C Hu	Information Systems	Equipment, Non-Cap	3,309.19
DELL	05/22/2023	Logitech MK540 Advanced Wirele	Lease Purchase 2023	Equipment, Non-Cap	1,171.79
INTERNETWORK SERVICES	05/22/2023	Cisco ISR 4331 Sec Bundle w/SE	Information Systems	Equipment, Non-Cap	8,521.75
INTERNETWORK SERVICES	05/22/2023	SNTC-8X5XNBD Cisco ISR 4331 Se	Information Systems	Equipment, Non-Cap	1,743.28
SOUTH CAROLINA	05/22/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
THE ARTCRAFT GROUP	05/22/2023	Item # - HT3498	Community Outreach	Community Education	215.00
THE ARTCRAFT GROUP	05/22/2023	Item# AR8301	Community Outreach	Community Education	410.00
THE ARTCRAFT GROUP	05/22/2023	Item# GX1605	Community Outreach	Community Education	825.00
THE ARTCRAFT GROUP	05/22/2023	Item# RF3005	Community Outreach	Community Education	585.00
THE HUNTINGTON NATIONAL BANK	05/22/2023	2023 Lease May Payment for Tor	Municipal Golf Course	Leases, Equipment	1,068.21
THE HUNTINGTON NATIONAL BANK	05/22/2023	Documentation Fee	Municipal Golf Course	Leases, Equipment	300.00

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THE HUNTINGTON NATIONAL BANK	05/22/2023	May Payment	Municipal Golf Course	Leases, Equipment	4,760.36
UNIFIRST CORPORATION	05/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	753.29
UNIFIRST CORPORATION	05/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	263.95
UNIFIRST CORPORATION	05/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	208.05
UNIFIRST CORPORATION	05/22/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	739.17
UNIFIRST CORPORATION	05/22/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	327.28
US FOOD SERVICE	05/22/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,566.53
US FOOD SERVICE	05/22/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,656.83
US FOOD SERVICE	05/22/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,518.61
US FOOD SERVICE	05/22/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	3,580.86
COC AUTO	05/23/2023	2023 Chevrolet Col VIN#143358	Environmental Services Admin	Equipment, Automotive	45,196.50
COC AUTO	05/23/2023	2023 Chevrolet Col VIN#162586	Environmental Services Admin	Equipment, Automotive	37,760.50
COC AUTO	05/23/2023	IMF Fee/State Tax	Environmental Services Admin	Equipment, Automotive	500.00
COC AUTO	05/23/2023	IMF Fee/State Tax	Environmental Services Admin	Equipment, Automotive	500.00
34 WEST THEATER COMPANY	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	34 West Theater Company	3,000.00
ACME OPERATIONS	05/24/2023	Freight Charges	American Rescue Plan Act 2021	Equipment, Machines	817.00
ACME OPERATIONS	05/24/2023	MT100 Mini Track Loader	American Rescue Plan Act 2021	Equipment, Machines	36,287.23
ALL GREEN LANDSCAPE SERVICE	05/24/2023	Debris Removal - Trash Pile	Municipal Golf Course	Maintenance, General	900.00
ALL GREEN LANDSCAPE SERVICE	05/24/2023	Emergency Tree Work - Maybank	Municipal Golf Course	Maintenance, General	950.00
ALTERNATIVE STAFFING	05/24/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	2,020.43
ALTERNATIVE STAFFING	05/24/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	700.83
ALTERNATIVE STAFFING	05/24/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	837.26
ALTERNATIVE STAFFING	05/24/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,427.49
ALTERNATIVE STAFFING	05/24/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,426.39
AUTO GLASS OF CHARLESTON LLC	05/24/2023	4/27 INV 37877 REPLACED WIND	Police	Repairs, Vehicle	1,104.91
BLACK PAGES INTERNATIONAL	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Black Expo	8,750.00
CAROLINA ART ASSOCIATION	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	62,500.00
CHABAD OF CHARLESTON	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Chanukah in the Square-	2,500.00
CHARLESTON AREA SPORTS COMMISS	05/24/2023	2023 ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	7,500.00
CHARLESTON COUNTY	05/24/2023	Radio Fee 4/1/23-6/30/23	Police Radio Shop	Fees, Radio Usage	36,138.00
CHARLESTON COUNTY	05/24/2023	Radio Fee 4/1/23-6/30/23	Police Radio Shop	Fees, Radio Usage	105,792.00
CHARLESTON COUNTY	05/24/2023	Radio Fee 4/1/23-6/30/23	Police Radio Shop	Fees, Radio Usage	29,868.00
CHARLESTON COUNTY	05/24/2023	Wave App 4/1/23-6/30/23	Police Radio Shop	Fees, Radio Usage	504.00
CHARLESTON HORTICULTURE SOCIETY	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON JAZZ	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	25,000.00
CHARLESTON LIBRARY SOCIETY	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Library Society	5,000.00



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CHARLESTON OPERA THEATER	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Opera Theater	3,750.00
CHARLESTON STAGE COMPANY	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	25,000.00
CHARLESTON SYMPHONY	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	56,250.00
CHARLESTON TO CHARLESTON	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston To Charleston	6,250.00
CHARLESTON WINE AND FOOD FESTI	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	37,500.00
CLOSING THE GAP IN HEALTH CARE	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Lowcountry Jazz Festival	22,500.00
COASTAL CAROLINA BATTERY	05/24/2023	5/1 INV 902042429 MTP-65HD B	Police	Repairs, Vehicle	381.81
COLLEGE OF CHARLESTON	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	8,750.00
COLLEGE OF CHARLESTON	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Avery Research Center	16,250.00
COLOUR OF MUSIC FESTIVAL	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Colour of Music Festival	10,000.00
COLUMBIA CITY BALLET	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Columbia City Ballet	2,500.00
CONCRETE SUPPLY CO.	05/24/2023	3000 FAE-Ticket# 6359933	Streets & Sidewalks Admin	Pavement Management	833.85
CONCRETE SUPPLY CO.	05/24/2023	3000 FAE-Ticket# 6359975	Streets & Sidewalks Admin	Pavement Management	926.50
CONCRETE SUPPLY CO.	05/24/2023	3000 FAE-Ticket# 6360149	Streets & Sidewalks Admin	Pavement Management	185.30
CONCRETE SUPPLY CO.	05/24/2023	3000 FAE-Ticket# 6361484	Streets & Sidewalks Admin	Pavement Management	1,482.40
CONCRETE SUPPLY CO.	05/24/2023	3000 FAE-Ticket# 6363299	Streets & Sidewalks Admin	Pavement Management	926.50
CONCRETE SUPPLY CO.	05/24/2023	3000-F MRWR-Ticket# 6342158	Streets & Sidewalks Admin	Pavement Management	784.80
CONCRETE SUPPLY CO.	05/24/2023	3000-F MRWR-Ticket# 6343460	Streets & Sidewalks Admin	Pavement Management	1,308.00
CONCRETE SUPPLY CO.	05/24/2023	3000-F MRWR-Ticket# 6349541	Streets & Sidewalks Admin	Pavement Management	1,046.40
CONCRETE SUPPLY CO.	05/24/2023	3000-FAE- Inv# 041 -Ticket#633	Streets & Sidewalks Admin	Pavement Management	1,072.56
CONCRETE SUPPLY CO.	05/24/2023	3000-FAE-Ticket# 6337828	Streets & Sidewalks Admin	Pavement Management	1,072.56
CONCRETE SUPPLY CO.	05/24/2023	3000-FAE-Ticket# 6350984	Streets & Sidewalks Admin	Pavement Management	893.80
CONCRETE SUPPLY CO.	05/24/2023	Mini Load-Ticket# 6360149	Streets & Sidewalks Admin	Pavement Management	272.50
DRAYTON HALL PRESERVATION TRU	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	21,250.00
EASTSIDE COMMUNITY	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Eastside Community Dev	2,500.00
ELITE TOWING	05/24/2023	4/7 INV 147548 TOWED DIVE TE	Police	Repairs, Vehicle	280.00
ENGAGING CREATIVE MINDS	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	3,750.00
FLORES, JOBANNI	05/24/2023	concrete turndown 2' wide x 2'	Facilities Maintenance	Maintenance, General	6,000.00
FLORES, JOBANNI	05/24/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	10,800.00
FOOTLIGHT PLAYERS	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Footlight Players	12,500.00
GALLS	05/24/2023	Item #TN428 - RedMan Striking	Police	Equipment, Non-Capital	4,708.80
GALLS	05/24/2023	Striking Shield	Police	Equipment, Non-Capital	286.40
GARYS PAINT AND BODY	05/24/2023	4/28 INV 5313 REPAIRS TO FRT	Police	Repairs, Vehicle	2,594.39
GARYS PAINT AND BODY	05/24/2023	5/1 INV 5317 REPAIRS TO FRT	Police	Repairs, Vehicle	2,498.14
GUSTA, KENNETH	05/24/2023	Parks Department - BGA 300.0	American Rescue Plan Act 2021	Equipment, Non-Capital	3,051.95
HEALTHY LIFESTYLE NETWORK	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	3,063.75

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HIRE QUEST	05/24/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,281.84
HIRE QUEST	05/24/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,281.80
HISTORIC CHARLESTON FOUNDATION	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	25,000.00
HOLIFIELD, CONNOR LEWIS	05/24/2023	WAFM Performer-5/10	West Ashley Farmers Market	Fees, Artistic Performers	400.00
HOLY CITY ARTS & LYRIC OPERA	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Holy City Arts & Lyric	8,750.00
HOWROYD-WRIGHT EMPLOYMENT	05/24/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,433.05
HOWROYD-WRIGHT EMPLOYMENT	05/24/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,451.14
HOWROYD-WRIGHT EMPLOYMENT	05/24/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,343.82
JUICE BOX BOAT WORKS	05/24/2023	Labor Invoice 2273	Fire	Repairs, Vehicle	1,500.00
JUICE BOX BOAT WORKS	05/24/2023	Labor invoice 2275	Fire	Repairs, Vehicle	1,200.00
JUICE BOX BOAT WORKS	05/24/2023	Parts for repair invoice 2273	Fire	Repairs, Vehicle	1,221.56
JUICE BOX BOAT WORKS	05/24/2023	Parts invoice 2275	Fire	Repairs, Vehicle	273.56
LANDSCAPE PAVERS	05/24/2023	RAPP -Inv# 11827	Streets & Sidewalks	Supplies, Const Materials	1,534.72
LEON, GARY	05/24/2023	City Hall - caning of 4 Victor	Facilities Maintenance	Maintenance, General	1,305.00
MANSFIELD OIL COMPANY	05/24/2023	Nov SC True Up	Police	Gas,Oil & Lubricants	1,226.96
NORTHERN HYDRAULICS	05/24/2023	Power Unit Twin 8	2022 Homeland Sec 22SHSP30	Equipment, Machines	9,290.00
PALM TREES LTD.	05/24/2023	36 LEGARE STREET-3 SABAL PALM	Parks Maintenance Projects	Tree Planting Donated	621.30
PALM TREES LTD.	05/24/2023	LABOR TO INSTALL PALM WITH TRA	Parks Maintenance Projects	Tree Planting Donated	405.00
PALMETTO FORD	05/24/2023	4/24 INV 505843 MOULDINGS	Police	Repairs, Vehicle	200.15
PALMETTO FORD	05/24/2023	4/28 INV 505952 WHEEL COVERS	Police	Repairs, Vehicle	589.06
PARKS AUTO PARTS	05/24/2023	4/26 INV WA1345881 STARTER M	Police	Repairs, Vehicle	269.78
PARKS AUTO PARTS	05/24/2023	4/27 INV WA1347850 HUB ASY-	Police	Repairs, Vehicle	233.14
PARKS AUTO PARTS	05/24/2023	4/27 INV WA1349226 STARTER	Police	Repairs, Vehicle	236.65
PARKS AUTO PARTS	05/24/2023	5/05 INV WA1364713 SPARK PLU	Police	Repairs, Vehicle	190.44
PARKS AUTO PARTS	05/24/2023	5/2 INV WA1357522 STARTER MO	Police	Repairs, Vehicle	238.44
PARKS AUTO PARTS	05/24/2023	5/4 INV WA1362398 STARTER-FO	Police	Repairs, Vehicle	236.65
POLLOCK FINANCIAL SERVICES	05/24/2023	Color copies @\$0.042	Human Resources	Leases, Vendor	985.83
POLLOCK FINANCIAL SERVICES	05/24/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRESERVATION SOCIETY OF CHARLE	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Preservation Society of	2,500.00
PURE THEATRE	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	PURE Theatre	6,012.50
PURE THEATRE	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	PURE Theatre	6,012.50
RANDSTAD NORTH AMERICA INC	05/24/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,071.00
SANTEE AUTOMOTIVE	05/24/2023	2023 Ford F-150 VIN#E21043	Lease Purchase 2023	Equipment, Automotive	39,138.00
SANTEE AUTOMOTIVE	05/24/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
SITEONE LANDSCAPE SUPPLY HOLDI	05/24/2023	Bluestone-Inv#129568863-1in.x3	Streets & Sidewalks	Supplies, Const Materials	164.71
SITEONE LANDSCAPE SUPPLY HOLDI	05/24/2023	Bluestone-Inv#129653896-1in.x2	Streets & Sidewalks	Supplies, Const Materials	179.64

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SITEONE LANDSCAPE SUPPLY HOLDI	05/24/2023	South Blue-Inv#129406817-1in.x	Streets & Sidewalks	Supplies, Const Materials	156.22
SOUTH CAROLINA AQUARIUM	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	62,500.00
SOUTH CAROLINA HISTORICAL SOCI	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Historical Society	2,500.00
SOUTHEASTERN WILDLIFE EXPOSITI	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	78,750.00
SPOLETO FESTIVAL USA	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	78,750.00
THE CHARLESTON MUSEUM	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	50,000.00
THE COMPANY COMPANY	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	3,750.00
THE COOPER RIVER BRIDGE RUN IN	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	37,500.00
THE HISTORICAL MOTHER EMANUEL	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Mother Emanuel AMEC	37,500.00
THE SOPHIA INSTITUTE	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Sophia Institute	3,750.00
TRUIST INSURANCE HOLDINGS	05/24/2023	POL #APP18680285-051223-051224	General Insurance	Insurance, Cyber	55,663.00
TRUIST INSURANCE HOLDINGS	05/24/2023	POL #APP18717228 051223-051224	General Insurance	Insurance, Cyber	50,681.78
TRUIST INSURANCE HOLDINGS	05/24/2023	POL #APP18825983 051223-051224	General Insurance	Insurance, Cyber	98,898.00
TRUIST INSURANCE HOLDINGS	05/24/2023	POL #APP18826001 051223-051224	General Insurance	Insurance, Cyber	30,210.00
WALTERS, JAMES DOUGLAS	05/24/2023	CFM Performer -5/6	Charleston Farmer's Market	Fees, Artistic Performers	200.00
XEROX CORPORATION	05/24/2023	B8155H S/N# HQH805262	Police	Leases, Vendor	196.74
XEROX CORPORATION	05/24/2023	C8155H S/N# EQH215380	Livability	Leases, Vendor	158.93
XEROX CORPORATION	05/24/2023	Color Copies all Prints \$0.053	Livability	Leases, Vendor	198.23
XEROX CORPORATION	05/24/2023	Color Copies all Prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	231.65
XEROX CORPORATION	05/24/2023	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	689.33
XEROX CORPORATION	05/24/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	175.45
XEROX CORPORATION	05/24/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	247.02
XEROX CORPORATION	05/24/2023	Xerox 9070 S/N# DQP137946	City Hall	Leases, Vendor	473.83
YALLFEST CHARLESTON	05/24/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	3,750.00
ACUSHNET COMPANY	05/26/2023	gloves	Municipal Golf Course	CR-General Merchandise	1,177.05
ACUSHNET COMPANY	05/26/2023	golf balls	Municipal Golf Course	CR-General Merchandise	1,299.48
AMERICAN NEEDLE	05/26/2023	hats	Municipal Golf Course	CR-General Merchandise	2,010.00
AT&T	05/26/2023	Communications Services	Telecommunications	Telephone	21,897.18
AT&T	05/26/2023	Communications Services	Telecommunications	Telephone	153.90
AT&T	05/26/2023	Communications Services	Telecommunications	Telephone	642.51
BOOTJACK	05/26/2023	Safety Shoes	Safety Management	Uniforms & Protective	192.64
BRIGHT LIGHT TRADING	05/26/2023	freight	Municipal Golf Course	Supplies, Specialized Dept	660.00
BRIGHT LIGHT TRADING	05/26/2023	Supplies, Specialized Dept	Municipal Golf Course	Supplies, Specialized Dept	3,725.00
CDW GOVERNMENT	05/26/2023	APC Replacement Battery Cartri	Information Systems	Equipment, Non-Cap	695.42
CE RENTAL	05/26/2023	PS23-Memorial Day Tents	Piccolo Administration	Contract Employees	2,321.81
CHARLESTON IMAGING PRODUCTS	05/26/2023	Barco Clickshare CX-30 Wireles	Information Systems	Equipment, Non-Cap	2,452.50

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CHARLESTON IMAGING PRODUCTS	05/26/2023	Polycom Studio Audio/Video USB	Information Systems	Equipment, Non-Cap	903.61
CHARLESTON IMAGING PRODUCTS	05/26/2023	Sharp 70" Aquos LED Display Bo	Information Systems	Equipment, Non-Cap	2,125.50
CHARLESTON REDEVELOPMENT	05/26/2023	James Lewis Jr Apts Draw 1	2021 GOB - Affordable	Charleston Redevelopment	375,000.00
CINGULAR WIRELESS	05/26/2023	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	13,783.17
CINGULAR WIRELESS	05/26/2023	ACCT 287309156449	Telecommunications	Mobile Phones	10,976.66
CITY PAPER PUBLISHING	05/26/2023	PS23-Advertising-City Paper	Piccolo Administration	Advertising	10,000.00
COASTAL CAROLINA BATTERY	05/26/2023	Parts	Fire	Repairs, Vehicle	1,122.32
CUMMINS INC	05/26/2023	UNIT # CV123 / PARTS	Fleet Management	Repairs, Vehicle	548.04
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,068.84
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Lockwood Municipal Building	Electricity	16,076.00
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Police	Electricity	909.06
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	JPR, Jr Ballpark	Electricity	14,566.14
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,125.10
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Heating & Fuel Oil	1,178.80
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,361.98
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	805.31
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Aquatics	Electricity	4,384.05
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Aquatics	Heating & Fuel Oil	169.27
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Recreation Programs	Electricity	195.10
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Traffic & Transportation	Heating & Fuel Oil	183.99
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	781.26
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	1,098.20
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Charleston Tennis Center	Electricity	801.25
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Aquatics	Electricity	894.36
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Recreation Administration	Electricity	457.92
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Grounds Maintenance	Electricity	460.27
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,050.99
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	JIRC	Electricity	150.92
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	503.63
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	JIRC	Electricity	2,815.08
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	470.10
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	West Ashley Park	Electricity	308.40
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Heating & Fuel Oil	182.98
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	533.59
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	381.19
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	469.96

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DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	366.08
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Grounds Maintenance	Electricity	846.62
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	1,095.17
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Heating & Fuel Oil	267.92
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Grounds Maintenance	Electricity	235.22
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Stormwater Utility Operations	Electricity	175.57
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Police	Electricity	404.10
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,091.68
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,575.61
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Bees Landing Rec Center	Electricity	2,914.51
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	159.29
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	2,506.89
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Heating & Fuel Oil	161.37
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Recreation Programs	Electricity	243.79
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	546.77
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Electricity	857.44
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Fire	Heating & Fuel Oil	297.69
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Cannon St. Arts Center	Electricity	728.57
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Aquatics	Heating & Fuel Oil	4,706.66
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Daniel Island Programs	Electricity	3,915.69
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	661.47
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Stormwater Utility Operations	Electricity	1,307.95
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	921.19
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	780.85
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	770.90
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	JIRC	Electricity	876.45
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,254.47
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Maybank Tennis Center	Electricity	304.29
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	150.59
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Maybank Tennis Center	Electricity	315.62
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	225.21
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Heating & Fuel Oil	416.17
DOMINION ENERGY SOUTH	05/26/2023	Electric Charges	Electrical	Street Lights(Electricity)	305,093.63
FIRST MIRACLE	05/26/2023	beer	Municipal Golf Course	CR-Food & Beverage	317.50
FIRST MIRACLE	05/26/2023	beer	Municipal Golf Course	CR-Food & Beverage	432.00
FLEET CONCEPTS	05/26/2023	STOCK / PC340M 5LB FIRE EX	Fleet Management	Repairs, Vehicle	273.05

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FLEET CONCEPTS	05/26/2023	UNIT # CV017 / BRAKE DRUM	Fleet Management	Repairs, Vehicle	1,037.24
FLEET CONCEPTS	05/26/2023	UNIT # CV017 / FREIGHT CHAR	Fleet Management	Repairs, Vehicle	170.96
FLEET CONCEPTS	05/26/2023	UNIT # CV017 / TOTKIT 4707Q	Fleet Management	Repairs, Vehicle	180.83
FLEET CONCEPTS	05/26/2023	UNIT # CV017 / PARTS	Fleet Management	Repairs, Vehicle	661.96
FLEET CONCEPTS	05/26/2023	UNIT # CV017 / TOTKIT 4707QP	Fleet Management	Repairs, Vehicle	180.83
FLEET CONCEPTS	05/26/2023	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	2,410.21
FLEET CONCEPTS	05/26/2023	UNIT # CV142 / TOTKIT 4707Q	Fleet Management	Repairs, Vehicle	180.83
FLEET CONCEPTS	05/26/2023	UNIT # CV142 / DRUM	Fleet Management	Repairs, Vehicle	545.00
FLEET CONCEPTS	05/26/2023	UNIT # CV193 / AUTO SLACK	Fleet Management	Repairs, Vehicle	154.67
FLEET CONCEPTS	05/26/2023	UNIT # CV913 / PROPL 2210	Fleet Management	Repairs, Vehicle	174.29
FLEET CONCEPTS	05/26/2023	UNIT# CV913 /	Fleet Management	Repairs, Vehicle	348.58
HENRY J. LEE DISTRIBUTORS	05/26/2023	beer	Municipal Golf Course	CR-Food & Beverage	515.90
HENRY J. LEE DISTRIBUTORS	05/26/2023	beer	Municipal Golf Course	CR-Food & Beverage	1,059.45
HUDSON CHARLESTON ACQUISITION	05/26/2023	UNIT # CV036 / PARTS	Fleet Management	Repairs, Vehicle	214.73
HUGHES MOTORS	05/26/2023	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	666.55
HYDRAULIC & PNEUMATIC SALES	05/26/2023	STOCK / FLOW DIVIDER	Fleet Management	Repairs, Vehicle	810.58
J H WILLIAMS CORPORATION	05/26/2023	UNIT # CE015 / SEALANT	Fleet Management	Tires & Tubes	217.13
J H WILLIAMS CORPORATION	05/26/2023	UNIT # CV178 / 11R22.5 GD	Fleet Management	Tires & Tubes	193.80
JOHNSON MIRMIRAN & THOMPSON IN	05/26/2023	Consultant Services (Phase 4)	Seawall - Low Battery	Capital Engineering	99,004.60
KIMLEY-HORN AND ASSOCIATES INC	05/26/2023	Work thru 04/30/23	Stormwater Utility Operations	Services, Construction	3,900.00
MANSFIELD OIL COMPANY	05/26/2023	Gas Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	14,595.10
MANSFIELD OIL COMPANY	05/26/2023	Gas Oil & Lubricants	Police	Gas,Oil & Lubricants	111,645.07
MANSFIELD OIL COMPANY	05/26/2023	Gas Oil & Lubricants	Fire	Gas,Oil & Lubricants	23,118.06
MANSFIELD OIL COMPANY	05/26/2023	Gas Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	348.24
MANSFIELD OIL COMPANY	05/26/2023	Gas Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	751.11
MANSFIELD OIL COMPANY	05/26/2023	Gas Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,369.73
MANSFIELD OIL COMPANY	05/26/2023	Gas Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	85,824.81
MATSUDA, HIRONA	05/26/2023	PS23-Juried Art Exhibi materia	Piccolo Administration	Fees, Artistic Performers	175.00
MENZI USA SALES	05/26/2023	INBOUND AND OUTBOUND FREIGHT	Fleet Management	Repairs, Vehicle	1,040.00
MENZI USA SALES	05/26/2023	UNIT # CE005 / M2 CPL DOOR	Fleet Management	Repairs, Vehicle	4,039.79
MIDWEST MAINTENANCE INC	05/26/2023	Pay App #2 dated 4/30/23	City Market	Maintenance, General	51,961.95
PARKS AUTO PARTS	05/26/2023	STOCK	Fleet Management	Repairs, Vehicle	232.86
PARKS AUTO PARTS	05/26/2023	STOCK / REMY ALTERNATOR - F	Fleet Management	Repairs, Vehicle	209.34
PARKS AUTO PARTS	05/26/2023	UNIT # CV133 / PARTS	Fleet Management	Repairs, Vehicle	168.57
PARKS AUTO PARTS	05/26/2023	UNIT # CV680 / NEW ALTERNATO	Fleet Management	Repairs, Vehicle	209.23
PARKS AUTO PARTS	05/26/2023	UNIT # CV767 / PARTS	Fleet Management	Repairs, Vehicle	444.81

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PARKS AUTO PARTS	05/26/2023	UNIT #CV108 / PARTS	Fleet Management	Repairs, Vehicle	224.02
RUBY-COLLINS	05/26/2023	CMAR Pre-Construction Svs	Concord St. Pump Station Upfit	Capital Engineering	25,105.00
SOUTHERN CROWN PARTNERS	05/26/2023	beer	Municipal Golf Course	CR-Food & Beverage	289.58
SOUTHERN CROWN PARTNERS	05/26/2023	beer	Municipal Golf Course	CR-Food & Beverage	432.53
STANTEC CONSULTING SERVICES	05/26/2023	Constr Admin for site & buildi	Carr-Richardson Pk (Bender Pk)	Capital Engineering	2,667.16
UNIFIRST CORPORATION	05/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	743.10
UNIFIRST CORPORATION	05/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	492.88
UNIFIRST CORPORATION	05/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	214.78
UNIFIRST CORPORATION	05/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	325.96
1575 SAVANNAH HWY	05/30/2023	Rental Payment/June 2023	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	05/30/2023	Rental Payment/June 2023	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	05/30/2023	Rental Payment/June 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
ALTERNATIVE STAFFING	05/30/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	569.42
ALTERNATIVE STAFFING	05/30/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,605.07
ALTERNATIVE STAFFING	05/30/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,989.26
ALTERNATIVE STAFFING	05/30/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,550.54
AT&T	05/30/2023	Communications Services	Parking Grg-Charleston Place	Telephone	2,898.26
AT&T	05/30/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,449.14
BOARD OF FIELD OFFICERS OF THE	05/30/2023	Rental Payment/June 2023	Parks Administration	Rents, Space Cost	1,938.10
CHARLESTON GLASS AND MIRROR CO	05/30/2023	TEAM#4-REPLACE LEAKING WINDOW-	Facilities Maintenance	Maintenance, General	5,200.00
DEWOLFF, DOUGLAS L	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	6,917.64
FAMILY SERVICES	05/30/2023	Monthly Payment/June 2023	Non-Departmental	Miscellaneous Claims	595.00
HIDDEN COVE ASSOCIATES	05/30/2023	Rental Payment/June 2023	Fire	Rents, Space Cost	6,599.77
HIRE QUEST	05/30/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	995.25
HOPE REAL ESTATE LTD	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	18,249.28
HOPE REAL ESTATE LTD	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	10,158.34
HOWROYD-WRIGHT EMPLOYMENT	05/30/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,295.00
MCSWEENEY, GUY P	05/30/2023	Rental Payment/June 2023	Fire	Rents, Space Cost	6,626.03
MOST DEPENDABLE FOUNTAINS	05/30/2023	05/25/2023 vmww	Electrical	Supplies, Electrical &	4,575.00
MOST DEPENDABLE FOUNTAINS	05/30/2023	Freight	Electrical	Supplies, Electrical &	420.00
PALAS HOLDINGS	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	2,336.95
SANDIFER, STEVEN	05/30/2023	PS23- King St -Ziggymoto	Children's Festival	Fees, Artistic Performers	1,500.00
SHORELINE PARTNERS	05/30/2023	Rental Payment/June 2023	Police	Rents, Space Cost	6,808.49

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STONE SMITH HOLDINGS	05/30/2023	Rental Payment/June 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
TRI-COUNTY PSE	05/30/2023	Installation and Installation	Fire	Supplies, New Car	915.00
TRI-COUNTY PSE	05/30/2023	Parts for upfit of F-350 servi	Fire	Supplies, New Car	1,823.46