

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2023 - 02/28/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	02/01/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,439.16
ALTERNATIVE STAFFING	02/01/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,299.04
ALTERNATIVE STAFFING	02/01/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,971.06
AMERIGAS PROPANE	02/01/2023	Propane	Fire	Heating & Fuel Oil	286.82
AT&T	02/01/2023	Communications Services	Parking Grg-Charleston Place	Telephone	2,161.22
AT&T	02/01/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,080.61
AT&T	02/01/2023	Communications Services	Telecommunications	Telephone	23,551.02
AT&T	02/01/2023	Communications Services	Information Systems	Telephone	730.66
BENEFITFOCUS.COM	02/01/2023	December Transition Service	Employee Benefits	Healthcare	2,830.00
BOARD OF FIELD OFFICERS OF THE	02/01/2023	Rental Payment/Feb 2023	Parks Administration	Rents, Space Cost	1,938.10
BROADCAST MUSIC	02/01/2023	MOJA 2022-Royalties	Moja Administration	Royalties	672.00
BROADCAST MUSIC	02/01/2023	Piccolo 2022-Royalties	Piccolo Administration	Royalties	672.00
CHARLESTON COTTON EXCHANGE	02/01/2023	PA Dry Zone UV Micro-Mesh Polo	Fire	Uniforms & Protective	1,304.73
CHARLESTON GAILLARD	02/01/2023	Pymt 1of2-LQAGP Grnt#23-03-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CINGULAR WIRELESS	02/01/2023	ACCT 287309158449	Telecommunications	Mobile Phones	15,150.78
COUNTY OF CHARLESTON CLERK OF	02/01/2023	Appraisal	Barberry Woods Improvements	Services, Arch &	778,000.00
CRD OF HILTON HEAD	02/01/2023	Parks Dept - Various - Wabash	Facilities Maintenance	Maintenance, General	2,877.60
CRD OF HILTON HEAD	02/01/2023	shipping charge	Facilities Maintenance	Maintenance, General	3,651.50
CRD OF HILTON HEAD	02/01/2023	Wabash Valley FT100 flat top 1	Facilities Maintenance	Maintenance, General	5,665.82
CRD OF HILTON HEAD	02/01/2023	Wabash Valley LR100 ini ground	Facilities Maintenance	Maintenance, General	2,825.28
CRD OF HILTON HEAD	02/01/2023	Wabash Valley LR350D trash can	Facilities Maintenance	Maintenance, General	12,452.16
DOMINION ENERGY SOUTH	02/01/2023	Electric Charges	CDBG 48th Yr EN	Electricity	217.54
FAMILY SERVICES	02/01/2023	Monthly Payment/Feb 2023	Non-Departmental	Miscellaneous Claims	595.00
FENWICK HALL PLANTATION PROPER	02/01/2023	2023Fenwick Hall POA Gen Asses	CDBG 47th Yr EN	Fees, Assoc & Regime	4,221.69
FIDELITY SECURITY LIFE INS COM	02/01/2023	ACTIVE/RETIREE FEB2023	Employee Benefits	Healthcare	11,028.25
GIL SHULER GRAPHIC DESIGN	02/01/2023	PS23-IOGO DESIGN	Piccolo Administration	Graphic Design	2,000.00
HOWROYD-WRIGHT EMPLOYMENT	02/01/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	886.96
HOWROYD-WRIGHT EMPLOYMENT	02/01/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,341.11
NEWTON'S FIRE & SAFETY EQUIPME	02/01/2023	MSA Evolution 6000+ TIC includ	Fire	Equipment, Machines	9,319.50
NEWTON'S FIRE & SAFETY EQUIPME	02/01/2023	MSA Evolution 6000+ TIC includ	Fire	Equipment, Machines	9,319.50
NEWTON'S FIRE & SAFETY EQUIPME	02/01/2023	MSA Evolution 6000+ TIC includ	Fire	Equipment, Machines	9,319.50
NEWTON'S FIRE & SAFETY EQUIPME	02/01/2023	MSA Evolution 6000+ TIC includ	Fire	Equipment, Machines	9,319.50
NEWTON'S FIRE & SAFETY EQUIPME	02/01/2023	MSA Evolution 6000+ TIC includ	Fire	Equipment, Machines	9,319.50
O'CONNOR	02/01/2023	Knit Caps W/logo	Municipal Golf Course	Supplies, Specialized Dept	1,184.05
PRIMACARE MEDICAL SUPPLIES	02/01/2023	CPR Shield/Barrier	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	570.00
RANDSTAD NORTH AMERICA INC	02/01/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,459.24

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READ'S UNIFORMS	02/01/2023	Item #02903367 - W JHL-J-83PBK	Police	Uniforms & Protective	332.45
READ'S UNIFORMS	02/01/2023	Item #02903367 - W JHL-J-83PBK	Police	Uniforms & Protective	332.45
REI ENGINEERS	02/01/2023	Fire Station 14 Moisture Mitig	Facilities Maintenance	Maintenance, General	5,500.00
SONETICS CORPORATION	02/01/2023	Direct Pay--Service	Fire	Repairs, Equipment	1,075.00
SPARTAN FIRE AND EMERGENCY APP	02/01/2023	Battery	Fire	Supplies, Specialized Dept	725.81
STATE OF SOUTH CAROLINA	02/01/2023	Policy Endorsement ACT NO. 012	General Insurance	Insurance, Autos & Trucks	255.06
STONE SMITH HOLDINGS	02/01/2023	Rental Payment/Feb 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
TAYLORMADE GOLF COMPANY	02/01/2023	Trucker Logo Hats	Municipal Golf Course	CR-General Merchandise	1,062.00
THEATERMANIA.COM INC	02/01/2023	Ovation Licensing Q2 of 4	Charleston Farmer's Market	Box Office, Outside	1,250.00
THEATERMANIA.COM INC	02/01/2023	Ovation Licensing Q3 of 4	Piccolo Administration	Box Office, Outside	1,250.00
THEATERMANIA.COM INC	02/01/2023	Ovation Licensing Q4 of 4	Moja Administration	Box Office, Outside	1,250.00
THEATERMANIA.COM INC	02/01/2023	Ovation Ticketing Fees-June	Piccolo Administration	Box Office, Outside	2,987.36
THEATERMANIA.COM INC	02/01/2023	Ovation Ticketing Fees-May	Piccolo Administration	Box Office, Outside	6,129.83
THEATERMANIA.COM INC	02/01/2023	Ovation Ticketing Fees-October	Moja Administration	Box Office, Outside	536.12
THEATERMANIA.COM INC	02/01/2023	Ovation Ticketing Fees-Sept	Moja Administration	Box Office, Outside	403.75
WATERSEdge BUILDERS	02/01/2023	60 Nassau St-St Luke Rental	Federal Home Program	Pastors	67,877.50
WILSON SPORTING GOODS COMPANY	02/01/2023	Golf Balls	Municipal Golf Course	Supplies, Specialized Dept	1,741.50
WOLFF AND SON ELECTRIC	02/01/2023	West Ashley Park and Bees Land	American Rescue Plan Act 2021	Maintenance, General	11,999.00
XEROX CORPORATION	02/01/2023	W5955 Copier, S/N# A2M744900	Police	Leases, Vendor	459.76
ADVANCED DOOR SYSTEMS	02/03/2023	Fire Station 14 - bathroom doo	Fire	Maintenance, General	3,244.30
ADVANCED DOOR SYSTEMS	02/03/2023	Installation	Facilities Maintenance	Maintenance, General	1,200.00
ADVANCED DOOR SYSTEMS	02/03/2023	Joe Riley Waterfront Park Rest	Facilities Maintenance	Maintenance, General	3,765.09
ASEC INC. OF EAST COOPER	02/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	255.78
ASEC INC. OF EAST COOPER	02/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	169.75
ASEC INC. OF EAST COOPER	02/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	167.18
ASEC INC. OF EAST COOPER	02/03/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	160.38
BOOTJACK	02/03/2023	2022 Safety Shoes	Safety Management	Uniforms & Protective	4,065.99
BOOTJACK	02/03/2023	2023 Safety Shoes	Safety Management	Uniforms & Protective	4,401.37
BOUND TREE MEDICAL	02/03/2023	Replacement Battery for LCSU 4	Fire	Supplies, Specialized Dept	735.70
BOUND TREE MEDICAL	02/03/2023	Suction Canister, 300cc, for t	Fire	Supplies, Specialized Dept	252.44
BOUND TREE MEDICAL	02/03/2023	Suction Unit, LCSU 4 (Laerdal	Fire	Supplies, Specialized Dept	17,036.38
CARPENTER ENTERPRISES	02/03/2023	Janitorial Supplies	Old Slave Mart Museum	Supplies, Cleaning &	275.59
DEERE CREDIT	02/03/2023	Progressive Mower	Municipal Golf Course	Leases, Equipment	502.57
DKM SERVICES	02/03/2023	Various Locations - litterbag	Keep Charleston Beautiful	Pick Up After Your Pet	2,498.28
DOMINION ENERGY SOUTH	02/03/2023	Electric Charges	Electrical	Supplies, Specialized Dept	9,090.96
ELITE TOWING	02/03/2023	Hourly Tow Rate	Fleet Management	Repairs, Vehicle	312.50

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ELITE TOWING	02/03/2023	UNIT # CV077 / HORLY RATE TO	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	02/03/2023	UNIT # CV791 / TOWING HOURLY	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	02/03/2023	UNIT # CV859 / WINCHING REC	Fleet Management	Repairs, Vehicle	312.50
ELITE TOWING	02/03/2023	UNIT # CV914 / TOWING HOURL	Fleet Management	Repairs, Vehicle	437.50
HAMILTON AUTO GLASS GROUP	02/03/2023	UNIT # CV043 / WINDSHIELD	Fleet Management	Repairs, Vehicle	348.36
HAMILTON AUTO GLASS GROUP	02/03/2023	UNIT # CV215 / WINDSHIELD	Fleet Management	Repairs, Vehicle	571.73
INTERNATIONAL PUBLIC	02/03/2023	IPMA MMBRSHIP FEE	Human Resources	Memberships, Dues &	417.00
INTERNETWORK SERVICES	02/03/2023	Cisco UC Phone 7841	Telecommunications	Equipment, Non-Capital	2,700.36
INTERNETWORK SERVICES	02/03/2023	Cisco UC Phone 7841	Telecommunications	Equipment, Non-Capital	2,700.37
INTERNETWORK SERVICES	02/03/2023	Cisco UC Phone 7841SNTC-8X5XNB	Telecommunications	Equipment, Non-Capital	201.43
INTERNETWORK SERVICES	02/03/2023	Cisco UC Phone 7841SNTC-8X5XNB	Telecommunications	Equipment, Non-Capital	201.43
JONES FORD	02/03/2023	UNIT # CV207 / REAR LAMP AS	Fleet Management	Repairs, Vehicle	287.69
JONES FORD	02/03/2023	UNIT # CV929 / REAR MIRROR	Fleet Management	Repairs, Vehicle	430.83
PAPER CHEMICAL SUPPLY COMPANY	02/03/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	601.16
PAPER CHEMICAL SUPPLY COMPANY	02/03/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	430.04
PAPER CHEMICAL SUPPLY COMPANY	02/03/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	768.12
SITEONE LANDSCAPE SUPPLY HOLDI	02/03/2023	Blue Thermal-1in x 36in x 36in	Streets & Sidewalks	Supplies, Const Materials	706.12
SONITROL SECURITY SYSTEMS OF C	02/03/2023	2023 Burglar Alarm/MLK Pool	Facilities Maintenance	Maintenance, General	420.00
SPOLETO FESTIVAL USA	02/03/2023	Reimbursement Claim E9094	General Insurance	Insurance, Prop Dam &	3,000.00
ST JOHNS WATER COMPANY	02/03/2023	0100081700 Thru 1/15/2023	Fire	Water	4,575.83
THE HUNTINGTON NATIONAL BANK	02/03/2023	February Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THE HUNTINGTON NATIONAL BANK	02/03/2023	February Payment	Municipal Golf Course	Leases, Equipment	861.97
THE HUNTINGTON NATIONAL BANK	02/03/2023	February Principal & Interest	Municipal Golf Course	Leases, Equipment	8,935.16
UNITED RENTALS (NORTH AMERICA)	02/03/2023	1 week scissor lift rental 24	Electrical	Leases, Equipment	442.54
UNITED RENTALS (NORTH AMERICA)	02/03/2023	General William Moultrie Tenni	Electrical	Leases, Equipment	315.01
ADC ENGINEERING	02/06/2023	Schematic Design cost & modeli	Parking Facilities Admin-ABM	Services, Arch &	87,110.43
AMAZON.COM LLC	02/06/2023	Cimekuong 3lb Square Trimmer L	Stormwater Utility Operations	Supplies, Const Materials	172.07
AMAZON.COM LLC	02/06/2023	Dewalt Flexvolt 60V Max Recipr	Fire	Supplies, Specialized Dept	2,894.94
AMAZON.COM LLC	02/06/2023	HP 951XL/950XL Ink Cartridges	Stormwater Utility Operations	Supplies, Printing &	214.73
BLACK & VEATCH CORPORATION	02/06/2023	Clent Rep Professional Service	Concord St. Pump Station Upfit	Capital Engineering	68,481.75
CDW GOVERNMENT	02/06/2023	APC Smart-UPS 500VA Lithium-Io	Information Systems	Equipment, Non-Cap	9,895.24
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	50 Broad Street	Water	254.08
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Recreation Programs	Water	178.05
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Recreation Programs	Water	217.85
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Fire	Water	240.67
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Fire	Water	165.89

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CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Old Slave Mart Museum	Water	155.88
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	188.79
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Dock Street Theatre	Water	385.89
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Parks Administration	Water	191.33
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Aquatics	Water	1,290.37
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Fire	Water	594.71
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Recreation Programs	Water	151.33
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	679.81
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Aquatics	Water	1,301.39
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	St.Julian Devine	Water	232.64
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	City Hall	Water	751.81
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	268.94
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	176.75
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Police	Water	2,027.41
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Visitor Center Building	Water	1,272.28
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Visitor Center Building	Water	216.45
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Parking Grg-Gaillard	Water	351.52
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Parking Grg-VRTC	Water	447.74
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	JPR, Jr Ballpark	Water	308.24
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	JPR, Jr Ballpark	Water	1,398.40
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Maritime Center	Water	419.62
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Maritime Center	Water	194.91
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	303.39
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	191.20
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Lockwood Municipal Building	Water	486.48
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Non-Departmental	Cooperative Agreements	452.19
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Fire	Water	287.08
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Visitor Center Building	Water	242.74
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	City Hall	Water	376.15
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Facilities Maintenance	Water	774.85
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	627.28
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Arthur Christopher Comm Ctr	Water	221.53
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	170.30
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Hospitality Fee Gaillard Cente	Water	1,752.71
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Gaillard Complex	Water	751.16
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Police	Water	418.50

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CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Fire	Water	223.11
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Maritime Center	Water	212.74
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Fire	Water	178.11
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Grounds Maintenance	Water	2,688.98
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	02/06/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
DAVIS AND FLOYD	02/06/2023	Amend #17: Elec Svs Underground	Market Street Improvements	Capital Engineering	1,400.00
DAVIS AND FLOYD	02/06/2023	Amend#17: Elec Svs Underground	Market Street Improvements	Capital Engineering	5,940.00
DAVIS AND FLOYD	02/06/2023	MDTE/Ehrhardt Dr. CEI Svs	Ehrhardt Street Tunnel	Services, Arch &	192,959.79
DAVIS AND FLOYD	02/06/2023	Phase 5 Pre-Constr Prof. Svs	Spring Fishburne Phase 5	Capital Engineering	236,542.92
DAVIS AND FLOYD	02/06/2023	Phase 5 Security Camera Design	Spring Fishburne Phase 5	Capital Engineering	25,832.00
DKM SERVICES	02/06/2023	Waste Management	Tourism	Animal Waste	13,700.00
JOHNSON LASCHOBER & ASSOCIATES	02/06/2023	Prof Svs for 4/30/21-9/23/22	Stoney Field Renovations	Capital Engineering	33,799.23
JOHNSON MIRMIRAN & THOMPSON INC	02/06/2023	Post-Constr Monitoring Svs	Drainage Administration	Services, Construction	2,537.26
NORTHERN SAFETY COMPANY	02/06/2023	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	175.80
READ'S UNIFORMS	02/06/2023	2023 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	1,244.56
READ'S UNIFORMS	02/06/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	501.56
READ'S UNIFORMS	02/06/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	9,917.44
SANDERS BROTHERS CONSTRUCTION	02/06/2023	TAC-Gallon-Ticket# 381723	Streets & Sidewalks	Supplies, Const Materials	349.92
SATCHEL CONSTRUCTION	02/06/2023	Pay Application #5 12/31/22	Facilities Maintenance	Maintenance, General	9,487.93
STUBBS MULDROW HERIN	02/06/2023	Professional Svs thru 12/31/22	Municipal Operations Complex	Capital Engineering	33,912.50
THE TRIAD ENGINEERING & CONTRA	02/06/2023	Construction Services	Ehrhardt Street Tunnel	Capital Construction	399,863.06
THOMAS AND HUTTON ENGINEERING	02/06/2023	Work thru 12/31/22	S. Windermere Drainage Project	Capital Engineering	1,100.00
THOMAS AND HUTTON ENGINEERING	02/06/2023	Work thru 12/31/22	S. Windermere Drainage Project	Capital Engineering	63,763.50
W.K.DICKSON & CO INC	02/06/2023	Barberry Woods Design	Barberry Woods Improvements	Services, Arch &	12,564.71
ALAN JAY AUTOMOTIVE	02/08/2023	2022 Ford F-150-1FTEX1CB2	Lease Purchase 2022	Equipment, Automotive	24,804.00
ALAN JAY AUTOMOTIVE	02/08/2023	2022 Ford F-150-1FTEX1CB5	Lease Purchase 2022	Equipment, Automotive	24,804.00
ALAN JAY AUTOMOTIVE	02/08/2023	Bedliner (Spray-In)	Lease Purchase 2022	Equipment, Automotive	600.00
ALAN JAY AUTOMOTIVE	02/08/2023	Bedliner (Spray-In)	Lease Purchase 2022	Equipment, Automotive	600.00
ALAN JAY AUTOMOTIVE	02/08/2023	Black Platform Running Boards	Lease Purchase 2022	Equipment, Automotive	245.00
ALAN JAY AUTOMOTIVE	02/08/2023	Black Platform Running Boards	Lease Purchase 2022	Equipment, Automotive	245.00
ALAN JAY AUTOMOTIVE	02/08/2023	Cruise Control	Lease Purchase 2022	Equipment, Automotive	220.00
ALAN JAY AUTOMOTIVE	02/08/2023	Cruise Control	Lease Purchase 2022	Equipment, Automotive	220.00
ALAN JAY AUTOMOTIVE	02/08/2023	Power Equipment Group	Lease Purchase 2022	Equipment, Automotive	1,165.00
ALAN JAY AUTOMOTIVE	02/08/2023	Power Equipment Group	Lease Purchase 2022	Equipment, Automotive	1,165.00

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ALAN JAY AUTOMOTIVE	02/08/2023	SC Price Concession	Lease Purchase 2022	Equipment, Automotive	2,832.00
ALAN JAY AUTOMOTIVE	02/08/2023	SC Price Concession	Lease Purchase 2022	Equipment, Automotive	2,832.00
ALAN JAY AUTOMOTIVE	02/08/2023	Trailer tow Package w/Class V	Lease Purchase 2022	Equipment, Automotive	970.00
ALAN JAY AUTOMOTIVE	02/08/2023	Trailer tow Package w/Class V	Lease Purchase 2022	Equipment, Automotive	970.00
ALTERNATIVE STAFFING	02/08/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,253.59
ALTERNATIVE STAFFING	02/08/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,011.60
AMERIGAS PROPANE	02/08/2023	Propane	Fire	Heating & Fuel Oil	364.39
AMERIGAS PROPANE	02/08/2023	Propane	Fire	Heating & Fuel Oil	1,195.80
AMINEE, RAHMAN	02/08/2023	Herbert Hassel Pool Fence Pain	Facilities Maintenance	Maintenance, General	4,987.00
ASHLEY, ELIZABETH	02/08/2023	On-Site Leadership Training	Fire	Employee Travel &	2,500.00
BAKER ROOFING COMPANY	02/08/2023	CPD HQ- COAT SOLAR STANCHION P	Police	Maintenance, General	3,714.00
BANK OF AMERICA	02/08/2023	#451-UNITED REFRIGERATIO	Gaillard Complex	Maintenance, General	1,269.96
BANK OF AMERICA	02/08/2023	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	784.22
BANK OF AMERICA	02/08/2023	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	964.74
BANK OF AMERICA	02/08/2023	1000BULBS.COM	Gaillard Complex	Maintenance, General	345.53
BANK OF AMERICA	02/08/2023	1000BULBS.COM	Gaillard Complex	Maintenance, General	266.53
BANK OF AMERICA	02/08/2023	4 STATE TRUCKS WEB	Grounds Maintenance	Small Hand Tools	172.31
BANK OF AMERICA	02/08/2023	4ALLPROMOS	Dock Street Theatre	Maintenance, General	438.18
BANK OF AMERICA	02/08/2023	AASHTO	Traffic & Transportation	Memberships, Dues &	448.35
BANK OF AMERICA	02/08/2023	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical &	577.52
BANK OF AMERICA	02/08/2023	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	234.81
BANK OF AMERICA	02/08/2023	AED SUPERSTORE	Fire	Supplies, Medical &	776.08
BANK OF AMERICA	02/08/2023	AIRGAS USA, LLC	Aquatics	Supplies, Specialized Dept	183.55
BANK OF AMERICA	02/08/2023	ALLEN AND WEBB	Fire	Repairs, Vehicle	240.53
BANK OF AMERICA	02/08/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	194.02
BANK OF AMERICA	02/08/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	193.85
BANK OF AMERICA	02/08/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	380.97
BANK OF AMERICA	02/08/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	171.42
BANK OF AMERICA	02/08/2023	AMAZON.COM 6Q1V48WQ3 AMZN	Maritime Center	Supplies, Cleaning &	324.48
BANK OF AMERICA	02/08/2023	AMAZON.COM CM0FO6NB3 AMZN	Fleet Management	Repairs, Vehicle	191.22
BANK OF AMERICA	02/08/2023	Amazon.com O27WS8133	Information Systems	Equipment, Non-Cap	239.79
BANK OF AMERICA	02/08/2023	Amazon.com TY7XZ2Z13	Daniel Island Programs	Equipment, Non-Capital	192.24
BANK OF AMERICA	02/08/2023	AMAZON.COM VL0PQ9YG3 AMZN	Fire Department - Training	Supplies, Specialized Dept	169.40
BANK OF AMERICA	02/08/2023	AMERICAN SAFETY AND HEALT	Fire Department - Training	Employee Travel &	228.90
BANK OF AMERICA	02/08/2023	AMERICAN SAFETY AND HEALT	Fire Department - Training	Employee Travel &	610.40
BANK OF AMERICA	02/08/2023	AMZN Mktp US 1O83S2YQ3	Bees Landing Rec Center	Special Events	163.44

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BANK OF AMERICA	02/08/2023	AMZN Mktp US 251MF90C3	Streets & Sidewalks	Small Hand Tools	338.59
BANK OF AMERICA	02/08/2023	AMZN Mktp US 4F3UP8GM3	Street Sweeping	Supplies, Const Materials	385.19
BANK OF AMERICA	02/08/2023	AMZN MKTP US 4G4BX5NK3 AM	Fire	Supplies,Boarding &	460.51
BANK OF AMERICA	02/08/2023	AMZN Mktp US 7G2R81OU3	Police	Supplies, Radio	505.30
BANK OF AMERICA	02/08/2023	AMZN Mktp US 9D3EL8J73	Fire Marshal's Office	Supplies, Office	266.17
BANK OF AMERICA	02/08/2023	AMZN Mktp US 9N44J2XS3	Police	Supplies, Medical &	216.31
BANK OF AMERICA	02/08/2023	AMZN Mktp US A125G8QT3	Fleet Management	Repairs, Vehicle	510.00
BANK OF AMERICA	02/08/2023	AMZN Mktp US CE2CZ7HG3	Parking Management Services	Supplies, Office	152.73
BANK OF AMERICA	02/08/2023	AMZN Mktp US CE47E4EZ3	Fire Department - Training	Supplies, Specialized Dept	233.89
BANK OF AMERICA	02/08/2023	AMZN Mktp US CY46O93T3	Real Estate Management	Furniture, Non-Capital	653.97
BANK OF AMERICA	02/08/2023	AMZN Mktp US D09H57WW3	Municipal Golf Course	Repairs, Equipment	187.82
BANK OF AMERICA	02/08/2023	AMZN Mktp US DS1TV0F43	Aquatics	Supplies, Pool	724.85
BANK OF AMERICA	02/08/2023	AMZN Mktp US FO7EM37V3	Daniel Island Programs	Equipment, Non-Capital	242.24
BANK OF AMERICA	02/08/2023	AMZN Mktp US HL8K543J3	Fire	Small Hand Tools	214.32
BANK OF AMERICA	02/08/2023	AMZN Mktp US IK9Y45WC3	Aquatics	Supplies, Pool	608.22
BANK OF AMERICA	02/08/2023	AMZN Mktp US LA05K3V73	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	157.49
BANK OF AMERICA	02/08/2023	AMZN Mktp US MB6PO9273	Cultural Affairs	Supplies, Office	161.31
BANK OF AMERICA	02/08/2023	AMZN Mktp US MH2S28WC3	Fleet Management	Supplies, Office	386.83
BANK OF AMERICA	02/08/2023	AMZN Mktp US NT4VE1EO3	Call Center	Supplies, Office	233.28
BANK OF AMERICA	02/08/2023	AMZN Mktp US P45M441O3	Fleet Management	Repairs, Vehicle	179.76
BANK OF AMERICA	02/08/2023	AMZN Mktp US QH3088OL3	Parking Management Services	Furniture, Non-Capital	479.58
BANK OF AMERICA	02/08/2023	AMZN Mktp US QM4OW4P93	Information Systems	Supplies, Specialized Dept	217.96
BANK OF AMERICA	02/08/2023	AMZN Mktp US SG9NI5DG3	Police	Supplies, Radio	475.19
BANK OF AMERICA	02/08/2023	AMZN Mktp US W601354G3	Streets & Sidewalks	Supplies, Const Materials	283.39
BANK OF AMERICA	02/08/2023	AMZN Mktp US WO6RS7LK3	Community Outreach	Prevention Programs	214.44
BANK OF AMERICA	02/08/2023	AMZN MKTP US WY4HF71S3 AM	Police	Supplies, Specialized Dept	152.96
BANK OF AMERICA	02/08/2023	AMZN Mktp US XM9RU74E3	Fire	Supplies,Boarding &	166.28
BANK OF AMERICA	02/08/2023	AMZN Mktp US Y75ZU36U3	Fleet Management	Repairs, Vehicle	416.94
BANK OF AMERICA	02/08/2023	AMZN Mktp US YW4N55AI3	Fire	Supplies, Radio	225.00
BANK OF AMERICA	02/08/2023	AMZN Mktp US ZF3B00GK3	Aquatics	Supplies, Pool	658.07
BANK OF AMERICA	02/08/2023	AMZN Mktp US ZJ3QJ4XY3	Daniel Island Programs	Equipment, Non-Capital	307.80
BANK OF AMERICA	02/08/2023	ASFPM	Stormwater Utility Operations	Memberships, Dues &	175.00
BANK OF AMERICA	02/08/2023	ASFPM	Stormwater Utility Operations	Memberships, Dues &	175.00
BANK OF AMERICA	02/08/2023	ASFPM	GIS	Employee Travel &	425.00
BANK OF AMERICA	02/08/2023	ASFPM	GIS	Employee Travel &	425.00
BANK OF AMERICA	02/08/2023	ASFPM	Public Service Administration	Employee Travel &	500.00

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BANK OF AMERICA	02/08/2023	ASSURED STORAGE OF CHARLE	Cultural Affairs	Rents, Space Cost	357.00
BANK OF AMERICA	02/08/2023	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	203.62
BANK OF AMERICA	02/08/2023	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	328.11
BANK OF AMERICA	02/08/2023	BERLINS RESTAURANT SUPPLY	Municipal Golf Course	CR-Food & Beverage	250.16
BANK OF AMERICA	02/08/2023	BERNTSEN INTERNATIONAL	Capital Projects	Supplies, Specialized Dept	294.34
BANK OF AMERICA	02/08/2023	BESTBUYCOM806735934974	Fire	Supplies,Boarding &	480.88
BANK OF AMERICA	02/08/2023	BOLT DEPOT, INC.	Traffic & Transportation	Signs	991.13
BANK OF AMERICA	02/08/2023	BROAD STREET PRINTING	Police	Supplies, Office	773.65
BANK OF AMERICA	02/08/2023	BUY101.COM WEBSTORE	Traffic & Transportation	Signs	960.34
BANK OF AMERICA	02/08/2023	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	411.82
BANK OF AMERICA	02/08/2023	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	CR-General Merchandise	161.20
BANK OF AMERICA	02/08/2023	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	Supplies, Cleaning &	223.87
BANK OF AMERICA	02/08/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	301.58
BANK OF AMERICA	02/08/2023	CES 577	Electrical	Supplies, Electrical &	292.21
BANK OF AMERICA	02/08/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	398.18
BANK OF AMERICA	02/08/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	220.71
BANK OF AMERICA	02/08/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	232.96
BANK OF AMERICA	02/08/2023	CES 672	Municipal Golf Course	Maintenance, General	215.36
BANK OF AMERICA	02/08/2023	CHARLESTON FRAME & WHEEL	Fire	Repairs, Vehicle	200.00
BANK OF AMERICA	02/08/2023	CHARLESTON RUBBER&GASKE	Electrical	Supplies, Electrical &	281.40
BANK OF AMERICA	02/08/2023	CHARLESTON'S RIGGING & MA	Construction	Maintenance, Playground	272.50
BANK OF AMERICA	02/08/2023	CLB IFEUSABranch	Fire	Memberships, Dues &	187.00
BANK OF AMERICA	02/08/2023	COASTAL BURGLAR ALARM	Maritime Center	Maintenance, General	1,076.50
BANK OF AMERICA	02/08/2023	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	674.07
BANK OF AMERICA	02/08/2023	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	839.49
BANK OF AMERICA	02/08/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	348.44
BANK OF AMERICA	02/08/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	595.94
BANK OF AMERICA	02/08/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	744.00
BANK OF AMERICA	02/08/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	620.25
BANK OF AMERICA	02/08/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	645.54
BANK OF AMERICA	02/08/2023	COMCAST	Traffic & Transportation	Supplies, Parts	198.15
BANK OF AMERICA	02/08/2023	CONCENTRA INC	Police	Background Checks &	265.00
BANK OF AMERICA	02/08/2023	CONGRESS FOR THE NEW U	Design Division	Memberships, Dues &	300.00
BANK OF AMERICA	02/08/2023	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	355.56
BANK OF AMERICA	02/08/2023	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	183.97
BANK OF AMERICA	02/08/2023	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	169.95

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BANK OF AMERICA	02/08/2023	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	422.73
BANK OF AMERICA	02/08/2023	CREGGER COMPANY - 13	JPR, Jr Ballpark	Maintenance, General	626.75
BANK OF AMERICA	02/08/2023	CREW NETWORK	Business & Neighborhood Svcs	Memberships, Dues &	165.00
BANK OF AMERICA	02/08/2023	CU SCHOOL OF ARCHITECTUR	Design Division	Contract Employees	2,700.00
BANK OF AMERICA	02/08/2023	DECKER EQUIPMENT	Construction	Maintenance, Playground	160.67
BANK OF AMERICA	02/08/2023	DILLON SUPPLY COMPANY	Streets & Sidewalks	Small Hand Tools	169.94
BANK OF AMERICA	02/08/2023	DOLITTLE'S OF MT PLEASAN	Police	Care of Animals	205.85
BANK OF AMERICA	02/08/2023	DORSEY TIRE CO CHARLES	Fleet Management	Tires & Tubes	400.35
BANK OF AMERICA	02/08/2023	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	218.00
BANK OF AMERICA	02/08/2023	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	305.20
BANK OF AMERICA	02/08/2023	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	386.22
BANK OF AMERICA	02/08/2023	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	175.78
BANK OF AMERICA	02/08/2023	EAST BAY TRUE VALUE	Facilities Maintenance	Maintenance, General	228.25
BANK OF AMERICA	02/08/2023	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	211.29
BANK OF AMERICA	02/08/2023	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	804.34
BANK OF AMERICA	02/08/2023	ECOMM MOST DEPENDABLE FOU	Facilities Maintenance	Maintenance, General	458.04
BANK OF AMERICA	02/08/2023	ELITE TOWING LLC	Fire	Repairs, Vehicle	787.50
BANK OF AMERICA	02/08/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	382.14
BANK OF AMERICA	02/08/2023	EZCATERSUBWAY	Fire	Special Events	214.43
BANK OF AMERICA	02/08/2023	FACEBK KXDCN7K62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	02/08/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	244.33
BANK OF AMERICA	02/08/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	244.33
BANK OF AMERICA	02/08/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	823.56
BANK OF AMERICA	02/08/2023	FASTSIGNS 230201	Gaillard Complex	Maintenance, General	179.85
BANK OF AMERICA	02/08/2023	FERGUSON ENT #1419	Facilities Maintenance	Maintenance, General	173.14
BANK OF AMERICA	02/08/2023	FERGUSON ENT #1419	Facilities Maintenance	Maintenance, General	163.50
BANK OF AMERICA	02/08/2023	FERGUSON ENT #1419	Electrical	Supplies, Electrical &	229.99
BANK OF AMERICA	02/08/2023	FERGUSON ENT #1419	Electrical	Supplies, Electrical &	287.76
BANK OF AMERICA	02/08/2023	FERGUSON ENT #23	Electrical	Supplies, Electrical &	642.01
BANK OF AMERICA	02/08/2023	FERGUSON ENT #23	Electrical	Supplies, Electrical &	642.01
BANK OF AMERICA	02/08/2023	FIRE LINE	Fire	Repairs, Vehicle	367.90
BANK OF AMERICA	02/08/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	156.63
BANK OF AMERICA	02/08/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	361.06
BANK OF AMERICA	02/08/2023	FLEET SAFETY SUPPLY	Fire	Repairs, Vehicle	289.97
BANK OF AMERICA	02/08/2023	FLEET SAFETY SUPPLY	Fire	Repairs, Vehicle	281.96
BANK OF AMERICA	02/08/2023	FORDS REDI MIX CONCRETE C	Streets & Sidewalks	Supplies, Const Materials	906.73

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BANK OF AMERICA	02/08/2023	FORDS REDI MIX CONCRETE C	Streets & Sidewalks	Supplies, Const Materials	882.97
BANK OF AMERICA	02/08/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	994.82
BANK OF AMERICA	02/08/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	347.00
BANK OF AMERICA	02/08/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	775.00
BANK OF AMERICA	02/08/2023	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	603.76
BANK OF AMERICA	02/08/2023	FULL SOURCE LLC	Safety Management	Supplies, Safety	287.85
BANK OF AMERICA	02/08/2023	GALLS	Police	Uniforms & Protective	313.92
BANK OF AMERICA	02/08/2023	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	267.77
BANK OF AMERICA	02/08/2023	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	752.76
BANK OF AMERICA	02/08/2023	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	195.34
BANK OF AMERICA	02/08/2023	GENUINE PARTS 4054292	Fire	Maintenance, General	171.00
BANK OF AMERICA	02/08/2023	GLOBAL DIAMOND DIST	Streets & Sidewalks	Small Hand Tools	295.00
BANK OF AMERICA	02/08/2023	GOLF GENIUS SOFTWARE	Municipal Golf Course	Supplies, Specialized Dept	650.73
BANK OF AMERICA	02/08/2023	GRAINGER	Electrical	Supplies, Electrical &	229.12
BANK OF AMERICA	02/08/2023	HAR-TRU LLC	Maybank Tennis Center	Supplies, Specialized Dept	914.14
BANK OF AMERICA	02/08/2023	HARPERCOLLINS PBLSHRS	Old Slave Mart Museum	CR-General Merchandise	624.98
BANK OF AMERICA	02/08/2023	HD SUPPLY FACILITIES	Facilities Maintenance	Supplies, Cleaning &	393.27
BANK OF AMERICA	02/08/2023	HEADFORTHECURE.ORG	Community Outreach	Community Education	203.52
BANK OF AMERICA	02/08/2023	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	798.00
BANK OF AMERICA	02/08/2023	HILLS MACHINERY - N CH	Grounds Maintenance	Repairs, Equipment	501.51
BANK OF AMERICA	02/08/2023	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	994.26
BANK OF AMERICA	02/08/2023	HITTINGWORL	Youth Sports	Equipment, Non-Capital	899.94
BANK OF AMERICA	02/08/2023	HOMEDEPOT.COM	Electrical	Supplies, Electrical &	249.99
BANK OF AMERICA	02/08/2023	HOMEDEPOT.COM	Fire	Supplies,Boarding &	473.06
BANK OF AMERICA	02/08/2023	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	02/08/2023	IACP	Police	Memberships, Dues &	380.00
BANK OF AMERICA	02/08/2023	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	02/08/2023	ID WHOLESALER	Police	Supplies, Printing &	994.51
BANK OF AMERICA	02/08/2023	IMAGE360 CHARLESTON	Keep Charleston Beautiful	Palmetto Pride	799.96
BANK OF AMERICA	02/08/2023	IN BROOKS SIGN CENTER IN	Facilities Maintenance	Maintenance, General	250.29
BANK OF AMERICA	02/08/2023	IN CLUB CLEAN	Municipal Golf Course	Maintenance, General	302.58
BANK OF AMERICA	02/08/2023	IN DISH AND DESIGN CATER	Budget & Finance Admin	Special Events	230.00
BANK OF AMERICA	02/08/2023	IN DOUBLE A BODY BUILDER	Fleet Management	Repairs, Vehicle	575.40
BANK OF AMERICA	02/08/2023	IN DOUBLE A BODY BUILDER	Fleet Management	Repairs, Vehicle	330.75
BANK OF AMERICA	02/08/2023	IN L & S TRUCKING LLC	Streets & Sidewalks	Supplies, Const Materials	911.51
BANK OF AMERICA	02/08/2023	IN ROTARY CLUB OF CHARLE	Fire	Memberships, Dues &	700.00

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BANK OF AMERICA	02/08/2023	IN ROTARY CLUB OF CHARLE	Police	Memberships, Dues &	700.00
BANK OF AMERICA	02/08/2023	IN STARFISH AQUATICS INS	Aquatics	Professional Certifications	159.00
BANK OF AMERICA	02/08/2023	INST OF TRANSP ENG	Traffic & Transportation	Memberships, Dues &	895.00
BANK OF AMERICA	02/08/2023	INST OF TRANSP ENG	Traffic & Transportation	Memberships, Dues &	330.00
BANK OF AMERICA	02/08/2023	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	1,893.92
BANK OF AMERICA	02/08/2023	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	456.71
BANK OF AMERICA	02/08/2023	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	8,374.31
BANK OF AMERICA	02/08/2023	INTERNATIONAL MUNICIPA	Traffic & Transportation	State Signalization	270.00
BANK OF AMERICA	02/08/2023	jerseydiscounttoolco.c	Fire	Small Hand Tools	249.00
BANK OF AMERICA	02/08/2023	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	169.85
BANK OF AMERICA	02/08/2023	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	160.84
BANK OF AMERICA	02/08/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	172.09
BANK OF AMERICA	02/08/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	653.31
BANK OF AMERICA	02/08/2023	KRU-KEL CO INC	Facilities Maintenance	Supplies, Electrical &	420.43
BANK OF AMERICA	02/08/2023	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	284.68
BANK OF AMERICA	02/08/2023	LANDS END BUS OUTFITTERS	Aquatics	Uniforms & Protective	431.35
BANK OF AMERICA	02/08/2023	LIFE STORAGE 1142	Stormwater Utility Operations	Rents, Space Cost	283.03
BANK OF AMERICA	02/08/2023	LINKEDIN-864 5743784	Human Resources	Advertising	521.55
BANK OF AMERICA	02/08/2023	LINKEDIN-866 7177964	Human Resources	Advertising	550.53
BANK OF AMERICA	02/08/2023	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	160.00
BANK OF AMERICA	02/08/2023	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	1,000.00
BANK OF AMERICA	02/08/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	02/08/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	02/08/2023	LOWES #00655	Grounds Maintenance	Equipment, Non-Capital	206.01
BANK OF AMERICA	02/08/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	02/08/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	221.79
BANK OF AMERICA	02/08/2023	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	248.43
BANK OF AMERICA	02/08/2023	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	290.96
BANK OF AMERICA	02/08/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	237.99
BANK OF AMERICA	02/08/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	200.56
BANK OF AMERICA	02/08/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	247.41
BANK OF AMERICA	02/08/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	292.01
BANK OF AMERICA	02/08/2023	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	265.95
BANK OF AMERICA	02/08/2023	LOWES #00907	Fire	Small Hand Tools	162.41
BANK OF AMERICA	02/08/2023	LOWES #02464	Police	Supplies, Specialized Dept	156.75
BANK OF AMERICA	02/08/2023	MANER 3704 CHARLESTON	Construction	Maintenance, Playground	196.20

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BANK OF AMERICA	02/08/2023	MCMaster-CARR	Grounds Maintenance	Repairs, Equipment	214.38
BANK OF AMERICA	02/08/2023	MDPDIESELPRO	Fleet Management	Repairs, Vehicle	980.48
BANK OF AMERICA	02/08/2023	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	340.00
BANK OF AMERICA	02/08/2023	MOE'S # 8102040 MM	Fire	Special Events	522.30
BANK OF AMERICA	02/08/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	576.24
BANK OF AMERICA	02/08/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	308.84
BANK OF AMERICA	02/08/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	248.25
BANK OF AMERICA	02/08/2023	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	179.28
BANK OF AMERICA	02/08/2023	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	249.61
BANK OF AMERICA	02/08/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	875.96
BANK OF AMERICA	02/08/2023	NAPA AUTO 0031503	Fire	Gas,Oil & Lubricants	335.01
BANK OF AMERICA	02/08/2023	NATIONAL PAVEMENT EXPO	Traffic & Transportation	Employee Travel &	1,710.00
BANK OF AMERICA	02/08/2023	NATIONAL TACTICAL OFFICE	Police	Employee Travel &	765.00
BANK OF AMERICA	02/08/2023	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	516.66
BANK OF AMERICA	02/08/2023	NFPA NATL FIRE PROTECT	Inspections	Memberships, Dues &	1,727.88
BANK OF AMERICA	02/08/2023	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	248.41
BANK OF AMERICA	02/08/2023	NORTHSHOREDOORPARTS	Gaillard Complex	Maintenance, General	286.85
BANK OF AMERICA	02/08/2023	NSCS CHARLESTON	Construction	Supplies, Const Materials	444.40
BANK OF AMERICA	02/08/2023	OFFICESUPPLY.COM	Police	Supplies, Specialized Dept	245.91
BANK OF AMERICA	02/08/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	188.82
BANK OF AMERICA	02/08/2023	OMG NATIONAL MARKETING	Community Outreach	Community Education	802.00
BANK OF AMERICA	02/08/2023	OMG NATIONAL MARKETING	Community Outreach	Community Education	358.00
BANK OF AMERICA	02/08/2023	PALMETTO EXTERMINATORS	Dock Street Theatre	Maintenance, General	1,000.00
BANK OF AMERICA	02/08/2023	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	407.77
BANK OF AMERICA	02/08/2023	PAPER CHEMICAL SUPPLY CO	Daniel Island Programs	Supplies, Cleaning &	261.57
BANK OF AMERICA	02/08/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	376.70
BANK OF AMERICA	02/08/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	386.18
BANK OF AMERICA	02/08/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	215.57
BANK OF AMERICA	02/08/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	256.56
BANK OF AMERICA	02/08/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	215.57
BANK OF AMERICA	02/08/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	780.47
BANK OF AMERICA	02/08/2023	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	222.31
BANK OF AMERICA	02/08/2023	PARKS AUTOMOTIVE FINISHE	Facilities Maintenance	Maintenance, General	545.50
BANK OF AMERICA	02/08/2023	PARKSUPPLIES/WILDFL	Police	Furniture, Non-Capital	436.90
BANK OF AMERICA	02/08/2023	PartSelect.com	Electrical	Supplies, Electrical &	160.76
BANK OF AMERICA	02/08/2023	PITNEY BOWES PI	Municipal Court	Supplies, Printing &	289.48

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BANK OF AMERICA	02/08/2023	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	605.95
BANK OF AMERICA	02/08/2023	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	187.20
BANK OF AMERICA	02/08/2023	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	277.54
BANK OF AMERICA	02/08/2023	PORT CITY PAPER	Street Sweeping	Small Hand Tools	926.50
BANK OF AMERICA	02/08/2023	PORT CITY PAPER	Street Sweeping	Small Hand Tools	463.24
BANK OF AMERICA	02/08/2023	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	614.37
BANK OF AMERICA	02/08/2023	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	691.53
BANK OF AMERICA	02/08/2023	PRO CHEM, INC.	Garbage Collection	Small Hand Tools	991.90
BANK OF AMERICA	02/08/2023	PRO CHEM, INC.	Daniel Island Programs	Supplies, Cleaning &	153.58
BANK OF AMERICA	02/08/2023	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	919.20
BANK OF AMERICA	02/08/2023	PRO CHEM, INC.	JPR, Jr Ballpark	Maintenance, General	684.67
BANK OF AMERICA	02/08/2023	PRO CHEM, INC.	Electrical	Supplies, Electrical &	287.65
BANK OF AMERICA	02/08/2023	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	208.57
BANK OF AMERICA	02/08/2023	RANDY BURBAGE EQUIPMENT	Police	Maintenance, General	375.00
BANK OF AMERICA	02/08/2023	REGAL CHEMICAL	Municipal Golf Course	Supplies, Agricultural	869.23
BANK OF AMERICA	02/08/2023	RKO TOTAL GRAPHICS	Human Resources	Employee Recognition	207.10
BANK OF AMERICA	02/08/2023	RKO TOTAL GRAPHICS	Stormwater Utility Operations	Supplies, Office	163.50
BANK OF AMERICA	02/08/2023	RKO TOTAL GRAPHICS	Community Outreach	Police Explorers	552.63
BANK OF AMERICA	02/08/2023	ROCK AUTO	Fire	Repairs, Vehicle	223.39
BANK OF AMERICA	02/08/2023	ROTO-ROOTER	Electrical	Supplies, Electrical &	558.00
BANK OF AMERICA	02/08/2023	SAFARILAND	Police	Employee Travel &	545.00
BANK OF AMERICA	02/08/2023	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	360.58
BANK OF AMERICA	02/08/2023	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	183.73
BANK OF AMERICA	02/08/2023	SAMSCLUB #8252	Arthur Christopher Comm Ctr	Supplies, Cleaning &	256.16
BANK OF AMERICA	02/08/2023	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	605.00
BANK OF AMERICA	02/08/2023	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	585.96
BANK OF AMERICA	02/08/2023	SAMSCLUB #8252	JIRC	CR-General Merchandise	536.46
BANK OF AMERICA	02/08/2023	SAMSCLUB #8252	JIRC	CR-General Merchandise	554.94
BANK OF AMERICA	02/08/2023	SANDERS BROS CHARLESTON	Streets & Sidewalks	Supplies, Const Materials	204.83
BANK OF AMERICA	02/08/2023	SC LANDSCAPE BOARD	Capital Projects	Professional Certifications	200.00
BANK OF AMERICA	02/08/2023	SC LANDSCAPE BOARD	Capital Projects	Professional Certifications	200.00
BANK OF AMERICA	02/08/2023	SC LANDSCAPE BOARD	Capital Projects	Professional Certifications	200.00
BANK OF AMERICA	02/08/2023	SC LANDSCAPE BOARD	Capital Projects	Professional Certifications	200.00
BANK OF AMERICA	02/08/2023	SC LANDSCAPE BOARD	Parks Administration	Professional Certifications	200.00
BANK OF AMERICA	02/08/2023	SEA PORT MARINE CORPORAT	Maritime Center	Maintenance, General	263.77
BANK OF AMERICA	02/08/2023	SERVICEMASTER OF CHARLEST	Electrical	Supplies, Electrical &	180.00

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BANK OF AMERICA	02/08/2023	SHERRILLTREE	Grounds Maintenance	Uniforms & Protective	244.46
BANK OF AMERICA	02/08/2023	SHERRILLTREE	Grounds Maintenance	Repairs, Equipment	392.27
BANK OF AMERICA	02/08/2023	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	434.06
BANK OF AMERICA	02/08/2023	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	309.83
BANK OF AMERICA	02/08/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	373.36
BANK OF AMERICA	02/08/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	215.95
BANK OF AMERICA	02/08/2023	SHERWIN WILLIAMS 702293	Keep Charleston Beautiful	Other KCB Program	210.82
BANK OF AMERICA	02/08/2023	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	871.73
BANK OF AMERICA	02/08/2023	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	215.95
BANK OF AMERICA	02/08/2023	SHOPKEEP.COM	Old Slave Mart Museum	Supplies, Office	268.96
BANK OF AMERICA	02/08/2023	SHRED-IT USA LLC	Police	Supplies, Office	487.07
BANK OF AMERICA	02/08/2023	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	154.08
BANK OF AMERICA	02/08/2023	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	355.10
BANK OF AMERICA	02/08/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	840.39
BANK OF AMERICA	02/08/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	479.60
BANK OF AMERICA	02/08/2023	SM3-CUSTOMPROMO	Community Outreach	Community Education	293.72
BANK OF AMERICA	02/08/2023	SNIDER TIRE INC #333	Fire	Tires & Tubes	467.78
BANK OF AMERICA	02/08/2023	SNIDER TIRE INC #333	Fire	Tires & Tubes	831.88
BANK OF AMERICA	02/08/2023	SOI SNAPON TOOLS CO	Police	Repairs, Vehicle	329.18
BANK OF AMERICA	02/08/2023	SOUTH CAROL	Resiliency & Emergency Mgmt	Employee Travel &	225.00
BANK OF AMERICA	02/08/2023	SOUTH CAROL	Resiliency & Emergency Mgmt	Employee Travel &	225.00
BANK OF AMERICA	02/08/2023	SOUTHEASTERN DOOR & DOCK	Municipal Golf Course	Maintenance, General	882.38
BANK OF AMERICA	02/08/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	166.75
BANK OF AMERICA	02/08/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	948.29
BANK OF AMERICA	02/08/2023	SP DALLAS LIGHT BULB	Dock Street Theatre	Maintenance, General	311.60
BANK OF AMERICA	02/08/2023	SP FENIX LIGHTING	Fire	Small Hand Tools	175.96
BANK OF AMERICA	02/08/2023	SP MEDITACKITS.COM	Fire	Supplies, Medical &	399.50
BANK OF AMERICA	02/08/2023	SP TIRE SPLY NTRK	Fleet Management	Tires & Tubes	541.47
BANK OF AMERICA	02/08/2023	SP TIRE SPLY NTRK	Fleet Management	Tires & Tubes	994.62
BANK OF AMERICA	02/08/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	901.13
BANK OF AMERICA	02/08/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	948.03
BANK OF AMERICA	02/08/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	907.20
BANK OF AMERICA	02/08/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	458.50
BANK OF AMERICA	02/08/2023	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	256.15
BANK OF AMERICA	02/08/2023	SQ GULLAH DOLLS OF CHARL	Angel Oak	CR-General Merchandise	710.00
BANK OF AMERICA	02/08/2023	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	715.00

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BANK OF AMERICA	02/08/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	350.00
BANK OF AMERICA	02/08/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	650.00
BANK OF AMERICA	02/08/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	400.00
BANK OF AMERICA	02/08/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	600.00
BANK OF AMERICA	02/08/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	400.00
BANK OF AMERICA	02/08/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	937.50
BANK OF AMERICA	02/08/2023	SQ ROOTS AND SHOOTS NURS	Keep Charleston Beautiful	Palmetto Pride	778.42
BANK OF AMERICA	02/08/2023	SQ TURN90 P221229_B686	Employee Benefits	Employee Wellness	817.50
BANK OF AMERICA	02/08/2023	SQ TURN90 P2319_3D25	Employee Benefits	Employee Wellness	817.50
BANK OF AMERICA	02/08/2023	STAPLES 00115832	Youth Sports	Supplies, Office	194.16
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	Police	Supplies, Printing &	178.28
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	Municipal Golf Course	Equipment, Non-Capital	380.88
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	Safety Management	Supplies, Office	164.33
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	Safety Management	Supplies, Office	427.15
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	516.24
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	Municipal Court	Supplies, Printing &	343.93
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	Finance	Supplies, Printing &	500.13
BANK OF AMERICA	02/08/2023	STAPLES DIRECT	JIRC	Supplies, Office	330.15
BANK OF AMERICA	02/08/2023	STAPLS7603958536000001	Police	Supplies, Office	792.62
BANK OF AMERICA	02/08/2023	STAPLS7604578299000001	Police	Supplies, Office	704.88
BANK OF AMERICA	02/08/2023	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	203.83
BANK OF AMERICA	02/08/2023	STULZ AIR TECH SYSTEMS	Gaillard Complex	Maintenance, General	358.56
BANK OF AMERICA	02/08/2023	THE CITADEL	Police	Special Events	250.00
BANK OF AMERICA	02/08/2023	THE HOME DEPOT #1103	Fire	Supplies,Boarding &	195.11
BANK OF AMERICA	02/08/2023	THE HOME DEPOT #1118	Grounds Maintenance	Small Hand Tools	164.02
BANK OF AMERICA	02/08/2023	THE HOME DEPOT #1118	Construction	Supplies, Painting &	183.10
BANK OF AMERICA	02/08/2023	THE HOME DEPOT #1118	Construction	Uniforms & Protective	163.42
BANK OF AMERICA	02/08/2023	THE HOME DEPOT #1118	Fire	Maintenance, General	204.20
BANK OF AMERICA	02/08/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	660.77
BANK OF AMERICA	02/08/2023	THE POST AND COURIER	Chas 9 Firefighter Memorial	Capital Advertising	235.29
BANK OF AMERICA	02/08/2023	THE POST AND COURIER	City Council	Advertising	1,563.00
BANK OF AMERICA	02/08/2023	THE POST AND COURIER	Environmental Services Admin	Postage	227.96
BANK OF AMERICA	02/08/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	212.28
BANK OF AMERICA	02/08/2023	THE POST AND COURIER	Zoning Division	Advertising	395.40
BANK OF AMERICA	02/08/2023	THE POST AND COURIER	Zoning Division	Advertising	190.48
BANK OF AMERICA	02/08/2023	THE POST AND COURIER	Zoning Division	Advertising	286.40

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BANK OF AMERICA	02/08/2023	The Webstaurant Store Inc	Keep Charleston Beautiful	Other KCB Program	153.80
BANK OF AMERICA	02/08/2023	The Webstaurant Store Inc	Gaillard Complex	Maintenance, General	356.92
BANK OF AMERICA	02/08/2023	THEPOSTANDCO ONLINE	Mayor's Office	Memberships, Dues &	155.00
BANK OF AMERICA	02/08/2023	TICA SPORT	Municipal Golf Course	Supplies, Specialized Dept	695.00
BANK OF AMERICA	02/08/2023	TLG PETERBILT-TRP CHAR	Fleet Management	Repairs, Vehicle	193.75
BANK OF AMERICA	02/08/2023	TLO TRANSUNION	Livability	Supplies, Office	168.95
BANK OF AMERICA	02/08/2023	TRUCK PRO	Fleet Management	Repairs, Vehicle	155.26
BANK OF AMERICA	02/08/2023	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	686.59
BANK OF AMERICA	02/08/2023	UNITED RENTALS	JPR, Jr Ballpark	Leases, Equipment	996.40
BANK OF AMERICA	02/08/2023	UNITED RENTALS #018477	Electrical	Supplies, Electrical &	181.24
BANK OF AMERICA	02/08/2023	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	245.23
BANK OF AMERICA	02/08/2023	UNITED RENTALS #018477	Streets & Sidewalks	Supplies, Const Materials	202.12
BANK OF AMERICA	02/08/2023	UNITS OF CHARLESTON	CDBG 40th Yr Admin	Supplies, Office	247.81
BANK OF AMERICA	02/08/2023	USMAYORS	Mayor's Office	Travel & Training-Mayor	1,500.00
BANK OF AMERICA	02/08/2023	USPS PO 4514880242	Mailroom	Rents, Space Cost	398.00
BANK OF AMERICA	02/08/2023	VISTAPRINT	Environmental Programs	Equipment, Non-Capital	444.71
BANK OF AMERICA	02/08/2023	VISTAPRINT	Old Slave Mart Museum	Supplies, Office	327.66
BANK OF AMERICA	02/08/2023	VPS WILSON SPORTING GOOD	Municipal Golf Course	CR-General Merchandise	618.81
BANK OF AMERICA	02/08/2023	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	158.15
BANK OF AMERICA	02/08/2023	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	199.85
BANK OF AMERICA	02/08/2023	W P LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, General	671.90
BANK OF AMERICA	02/08/2023	W P LAW JOHNS ISLAND	Electrical	Supplies, Electrical &	719.81
BANK OF AMERICA	02/08/2023	W P LAW JOHNS ISLAND	Municipal Golf Course	Maintenance, General	168.67
BANK OF AMERICA	02/08/2023	W P LAW JOHNS ISLAND	Municipal Golf Course	Maintenance, General	238.06
BANK OF AMERICA	02/08/2023	WAL-MART #1748	Fire	Supplies,Boarding &	488.32
BANK OF AMERICA	02/08/2023	WEST MARINE #1264	Fire	Supplies, USAR	1,242.51
BANK OF AMERICA	02/08/2023	WEST MARINE #300	Fire	Repairs, Vehicle	741.32
BANK OF AMERICA	02/08/2023	WF WAYFAIR3861163742	Police	Supplies, Office	986.40
BANK OF AMERICA	02/08/2023	WORDPRESS YBMMAJCN6Q	Youth Programs	Community Education	345.00
BANK OF AMERICA	02/08/2023	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	392.34
BANK OF AMERICA	02/08/2023	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	228.74
BANK OF AMERICA	02/08/2023	WWW.KOHL.S.COM #0873	St.Julian Devine	Supplies, Specialized Dept	544.99
BANK OF AMERICA	02/08/2023	ZERO9 SOLUTIONS LLC	Community Outreach	Police Explorers	519.50
BANK OF AMERICA	02/08/2023	ZOOKA PARTNERS LLC	JIRC	Equipment, Non-Capital	650.00
BATES ELECTRIC	02/08/2023	TORT CLAIM DOI: 10252022	Municipal Golf Course	Miscellaneous Claims	715.59
CAROLINA DREAM BUILDERS OF CHA	02/08/2023	1115 Barrett Rd First/Final pm	CDBG 48th Yr EN	Repairs, Emergency	14,053.50

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CAROLINA DREAM BUILDERS OF CHA	02/08/2023	2306 Whaley Way First/Final Dr	CDBG 47th Yr EN	Repairs, Emergency	9,310.50
CAROLINA INTERNATIONAL TRUCKS	02/08/2023	FREIGHT PART	Fleet Management	Repairs, Vehicle	509.60
CEL OIL PRODUCTS CORPORATION	02/08/2023	gasoline	Maritime Center	Gas,Oil & Lubricants	15,817.64
CHARLESTON APPRAISAL COMPANY	02/08/2023	Property Appraisals-Ashley Hal	Real Estate Management	Property Appraisals	1,200.00
CHARLESTON AREA CONVENTION	02/08/2023	4TH QTR 30% ATAX 2022	State Accomodation Tax Com	Convention & Visitors	689,536.63
CHARLESTON AUTO GLASS	02/08/2023	1/3 INV 37565 REPLACED WINDS	Police	Repairs, Vehicle	430.13
CHARLESTON AUTO GLASS	02/08/2023	1/5 INV 37573 REPLACED WINDS	Police	Repairs, Vehicle	514.17
CHARLESTON BASEBALL	02/08/2023	REPLACED CHECK #437590	Business & Neighborhood Svcs	Special Events	2,206.23
CHARLESTON COTTON EXCHANGE	02/08/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	163.34
CHARLESTON COTTON EXCHANGE	02/08/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	6,461.60
CHARLESTON COTTON EXCHANGE	02/08/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	3,525.94
CHARLESTON COTTON EXCHANGE	02/08/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	6,357.83
CHARLESTON COTTON EXCHANGE	02/08/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,876.05
CHARLESTON DIGITAL CORRIDOR FO	02/08/2023	Q1 2023 WESTEDGE MGT FEE	Non-Departmental	Charleston Digital Corridor	25,000.00
CHARLESTON POST CARD COMPANY	02/08/2023	magnets, mugs, shot glasses po	Angel Oak	CR-General Merchandise	3,032.00
CHARLESTON PROMISE	02/08/2023	Rent Oct-Jan Admin-School Base	CDBG 48th Yr Subrecipient	Chas Promise	19,936.10
CHARLESTON TRIDENT URBAN	02/08/2023	Fair Housing Hotline 2nd Quart	CDBG 48th Yr Subrecipient	Trident Urban League, Inc	10,648.00
CIGNA	02/08/2023	Disability Insurance-Jan2023	Employee Benefits	Disability Insurance	29,558.41
CIGNA	02/08/2023	Employee Life Insurnce-Jan2023	Employee Benefits	Employee Life Insurance	8,021.96
COLLINS, KRISTIE	02/08/2023	ADVANCED REMOTE MONITORING SYS	Traffic & Transportation	State Signalization	1,199.00
COLLINS, KRISTIE	02/08/2023	RADAR SENSORS-MOTION DETECTORS	Traffic & Transportation	State Signalization	599.50
COLLINS, KRISTIE	02/08/2023	SOLAR-ASSISTED SIGNAL TRAILERS	Traffic & Transportation	State Signalization	25,179.00
COLLINS, KRISTIE	02/08/2023	WIRELESS KNOCKDOWN PACKAGE	Traffic & Transportation	State Signalization	18,748.00
CORKY'S OUTDOOR POWER	02/08/2023	823 MEETING STREET-MULTIPOINT C	Grounds Maintenance	Equipment, Non-Capital	2,006.78
DANA SAFETY SUPPLY	02/08/2023	VORTEX SF-BR-501 - StrikeFire	Police	Supplies, Specialized Dept	198.38
DANA SAFETY SUPPLY	02/08/2023	VORTEX SPARC Solar Red Dot 2 M	Police	Supplies, Specialized Dept	1,090.00
DUNCAN PARKING TECHNOLOGIES	02/08/2023	Evaluation/ Repair - LNGElectr	Parking Meters	Supplies, Parts	1,200.00
DUNCAN PARKING TECHNOLOGIES	02/08/2023	Evaluation/ Repair-Liberty Ele	Parking Meters	Supplies, Parts	900.00
EMERGENCY MEDICAL PRODUCTS	02/08/2023	Direct Payment	Fire	Supplies, Medical &	2,240.90
FORDS REDI MIX CONCRETE COMPAN	02/08/2023	3000-57 Limestone-Ticket#20-23	Streets & Sidewalks Admin	Pavement Management	1,438.80
FRASIER TIRE SERVICE	02/08/2023	1/03 INV 675329 235/50R17 AS	Police	Tires & Tubes	1,226.47
FRASIER TIRE SERVICE	02/08/2023	1/04 INV 675358 245/55R18 EA	Police	Tires & Tubes	3,104.98
FRASIER TIRE SERVICE	02/08/2023	205/65R16 ASSURANCE ALL SEASON	Police	Tires & Tubes	564.79
FRASIER TIRE SERVICE	02/08/2023	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	337.69
FRASIER TIRE SERVICE	02/08/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,397.24
FRASIER TIRE SERVICE	02/08/2023	P225/60R18 EAGLE RSA TIRES	Police	Tires & Tubes	400.18

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FREIGHTLINER OF ARIZONA	02/08/2023	Differential pressure sensor	Fire	Repairs, Vehicle	194.73
FREIGHTLINER OF ARIZONA	02/08/2023	EGR Cooler Kit	Fire	Repairs, Vehicle	1,538.11
GARYS PAINT AND BODY	02/08/2023	1/9 INV 5163 REPAIRS TO REAR	Police	Repairs, Vehicle	715.61
HIRE QUEST	02/08/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,033.15
HIRE QUEST	02/08/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,455.27
HOWROYD-WRIGHT EMPLOYMENT	02/08/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,342.21
HUMANITIES FOUNDATION	02/08/2023	Emerg Financial Assist Jan 23	CDBG 48th Yr Subrecipient	Humanities Foundation	1,342.56
INTERNATIONAL CODE COUNCIL	02/08/2023	2021 SC Collection 303BNS21SC	Fire Marshal's Office	Memberships, Dues &	676.88
INTERNATIONAL CODE COUNCIL	02/08/2023	2021 SC Fire Code 3400S21SC	Fire Marshal's Office	Memberships, Dues &	1,438.80
LANDSCAPE PAVERS	02/08/2023	RAPP Picked up 1/17/23-Inv#117	Streets & Sidewalks	Supplies, Const Materials	872.00
LOWCOUNTRY ENVIRONMENTAL	02/08/2023	Charleston Tennis Center - upg	Facilities Maintenance	Capital Construction	84,854.32
LOWCOUNTRY ENVIRONMENTAL	02/08/2023	Maybank Tennis Center - new po	Facilities Maintenance	Capital Construction	106,922.46
LOWCOUNTRY ENVIRONMENTAL	02/08/2023	Maybank Tennis Center - upgrad	Facilities Maintenance	Capital Construction	72,283.35
ORANGE GROVE CHARTER SCHOOL	02/08/2023	Transportation for Camp Hope 7	Community Outreach	Prevention Programs	10,335.00
PALMETTO FORD	02/08/2023	1/4 INV C70210 REMOVED AND R	Police	Repairs, Vehicle	4,652.38
PARKS AUTO PARTS	02/08/2023	1/06 INV WA1141476 21 AND 26	Police	Repairs, Vehicle	997.25
SENSIBLE PRODUCTS	02/08/2023	D size cylinder brackets	Fire	Supplies, Specialized Dept	3,776.00
SIMPLOT AB RETAIL	02/08/2023	Fertilizer	Municipal Golf Course	Supplies, Agricultural	2,332.60
STATE INDUSTRIAL PRODUCTS CORP	02/08/2023	1/13 INV 902752208 1S CP F-1	Police	Repairs, Vehicle	167.86
STATE OF SOUTH CAROLINA	02/08/2023	C140670024 #010 010123-010124	General Insurance	Insurance, Autos & Trucks	177.67
STATE OF SOUTH CAROLINA	02/08/2023	C140670024 #011 010123-010124	General Insurance	Insurance, Autos & Trucks	314.15
STATE OF SOUTH CAROLINA	02/08/2023	L140670024 #013 010123-010124	General Insurance	Insurance, Autos & Trucks	679.00
STATE OF SOUTH CAROLINA	02/08/2023	M140670024D #005 010123-010124	General Insurance	Insurance, Prop Dam &	1,885.84
SUMMIT FIRE & SECURITY	02/08/2023	VARIOUS LOCATIONS-FIRE ALARM R	Facilities Maintenance	Maintenance, General	1,401.96
SUMMIT FIRE & SECURITY	02/08/2023	VARIOUS LOCATIONS-FIRE ALARM R	Facilities Maintenance	Maintenance, General	320.25
SUPERIOR TRANSPORTATION	02/08/2023	Body Labor to repair E103	Fire	Repairs, Vehicle	1,650.00
SUPERIOR TRANSPORTATION	02/08/2023	Parts	Fire	Repairs, Vehicle	8,213.79
THE HUNTINGTON NATIONAL BANK	02/08/2023	2023 Lease for Toro Multi Pro	Municipal Golf Course	Leases, Equipment	788.41
THE HUNTINGTON NATIONAL BANK	02/08/2023	January Interest Payment	Municipal Golf Course	Leases, Equipment	191.42
THE W W WILLIAMS COMPANY LLC	02/08/2023	Filter, 4" SUMP	Fleet Management	Repairs, Vehicle	760.82
TRULUCK CONSTRUCTION	02/08/2023	Bridge Mat arriving on site	WA Greenway -	Capital Construction	85,500.00
UNIFIRST CORPORATION	02/08/2023	2022 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	209.42
UNIFIRST CORPORATION	02/08/2023	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	210.85
UNIFIRST CORPORATION	02/08/2023	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	285.62
UNIFIRST CORPORATION	02/08/2023	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	253.84
UNIFIRST CORPORATION	02/08/2023	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	209.08

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UNIFIRST CORPORATION	02/08/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	252.62
VOGT, SHANNON	02/08/2023	Pymt 1 of 2-LQAGP G rnt#23-03-	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
VOLKMAR CONSULTING SERVICES	02/08/2023	44 Moultrie St Asbestos Risk	CDBG 48th Yr EN	Risk Assessments	1,175.00
WHITE, EDWARD	02/08/2023	CFM23-Stage/PA/Tech March 4	Charleston Farmer's Market	Leases, Equipment	2,000.00
WILDWOOD CONTRACTORS	02/08/2023	Cut Roots & Re-Grade Sub Base	Streets & Sidewalks Admin	Sidewalks, Historic District	450.00
WILDWOOD CONTRACTORS	02/08/2023	Demo Existing Bluestone - 165	Streets & Sidewalks Admin	Sidewalks, Historic District	990.00
WILDWOOD CONTRACTORS	02/08/2023	Demo Existing Bluestone- 587 s	Streets & Sidewalks Admin	Sidewalks, Historic District	3,522.00
WILDWOOD CONTRACTORS	02/08/2023	Demo Existing Granite Curb-83	Streets & Sidewalks Admin	Sidewalks, Historic District	996.00
WILDWOOD CONTRACTORS	02/08/2023	Install 1 tree well (per City	Streets & Sidewalks Admin	Sidewalks, Historic District	1,500.00
WILDWOOD CONTRACTORS	02/08/2023	Install 1 tree well (per City	Streets & Sidewalks Admin	Sidewalks, Historic District	6,000.00
WILDWOOD CONTRACTORS	02/08/2023	Install brick paver bridge ove	Streets & Sidewalks Admin	Sidewalks, Historic District	2,250.00
WILDWOOD CONTRACTORS	02/08/2023	Install new bluestone (60%)	Streets & Sidewalks Admin	Sidewalks, Historic District	10,509.00
WILDWOOD CONTRACTORS	02/08/2023	Install New Bluestone- 100 sf	Streets & Sidewalks Admin	Sidewalks, Historic District	3,390.00
WILDWOOD CONTRACTORS	02/08/2023	Install New Granite Curb- 20 L	Streets & Sidewalks Admin	Sidewalks, Historic District	1,792.00
WILDWOOD CONTRACTORS	02/08/2023	Mobilization	Streets & Sidewalks Admin	Sidewalks, Historic District	500.00
WILDWOOD CONTRACTORS	02/08/2023	Mobilization-3 mobilizations	Streets & Sidewalks Admin	Sidewalks, Historic District	1,500.00
WILDWOOD CONTRACTORS	02/08/2023	Re-set salvaged granite curb-	Streets & Sidewalks Admin	Sidewalks, Historic District	3,559.50
WILDWOOD CONTRACTORS	02/08/2023	Reset Salvaged bluestone (40%)	Streets & Sidewalks Admin	Sidewalks, Historic District	5,494.00
WILDWOOD CONTRACTORS	02/08/2023	Reset Salvaged Bluestone-65 sf	Streets & Sidewalks Admin	Sidewalks, Historic District	1,742.00
WILDWOOD CONTRACTORS	02/08/2023	Sawcut/Demo/repair asphalt-gra	Streets & Sidewalks Admin	Sidewalks, Historic District	1,618.50
WILDWOOD CONTRACTORS	02/08/2023	Traffic/Pedestrian Control/Cit	Streets & Sidewalks Admin	Sidewalks, Historic District	1,250.00
WILDWOOD CONTRACTORS	02/08/2023	Traffic/Pedestrian Control/Cit	Streets & Sidewalks Admin	Sidewalks, Historic District	850.00
X TRAINING	02/08/2023	50lb Dumbbells	Fire	Supplies, Specialized Dept	183.08
X TRAINING	02/08/2023	60lb Dumbbells	Fire	Supplies, Specialized Dept	219.88
X TRAINING	02/08/2023	70lb Dumbbells	Fire	Supplies, Specialized Dept	256.68
X TRAINING	02/08/2023	80lb Dumbbells	Fire	Supplies, Specialized Dept	293.48
X TRAINING	02/08/2023	8mm Gym Flooring 4ftx25ft	Fire	Supplies, Specialized Dept	538.20
X TRAINING	02/08/2023	Assault Air Bike	Fire	Supplies, Specialized Dept	689.08
X TRAINING	02/08/2023	Shipping	Fire	Supplies, Specialized Dept	347.66
ALL SEASONS LANDSCAPE AND MAIN	02/10/2023	Delivery	Construction	Maintenance, Playground	539.55
ALL SEASONS LANDSCAPE AND MAIN	02/10/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	2,160.00
ALL SEASONS LANDSCAPE AND MAIN	02/10/2023	LENEVAR PARK-INSTALLATION OF	Construction	Maintenance, Playground	3,335.40
AMAZON.COM LLC	02/10/2023	vidaXL 3-part Rolling Tool Box	2021 Homeland Sec 21SHSP29	Supplies, Office	277.74
AT&T	02/10/2023	Communications Services	Parking Facilities Admin-ABM	Telephone	151.27
B&C LAND DEVELOPMENT	02/10/2023	Repair Brick inlet, lateral &	Stormwater Utility Operations	Repairs, Emergency	38,211.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Fire	Electricity	1,036.00

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BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Angel Oak	Electricity	269.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Police	Electricity	214.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Grounds Maintenance	Electricity	387.85
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
CHARLESTON AREA REGIONAL	02/10/2023	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	399.00
CHARLESTON AREA REGIONAL	02/10/2023	Employee Bus Pass	Streets & Sidewalks	CARTA Passes	456.00
CHARLESTON AUTO GLASS	02/10/2023	1/19 INV 37613 REPLACED WIND	Police	Repairs, Vehicle	532.38
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Municipal Golf Course	Water	204.72

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CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	JIRC	Water	2,304.11
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Fire	Water	187.62
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Fire	Water	337.37
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Aquatics	Water	240.08
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Police	Water	241.01
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	JIRC	Water	224.19
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Municipal Golf Course	Water	157.30
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Grounds Maintenance	Water	435.82
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Grounds Maintenance	Water	312.13
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Fire	Water	267.26
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	02/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
COASTAL CAROLINA BATTERY	02/10/2023	1/11 INV 902041757 MT-65(1),	Police	Repairs, Vehicle	799.62
COLONIAL FUEL AND LUBRICANT SE	02/10/2023	1/17 INV 894883 PS SYN BL 5W	Police	Gas,Oil & Lubricants	1,741.19
DENT MASTER	02/10/2023	1/12 INV 29853 DENT REMOVAL	Police	Repairs, Vehicle	200.00
FRASIER TIRE SERVICE	02/10/2023	1/17 INV 675639 255/60R18 EA	Police	Tires & Tubes	1,103.07
FRASIER TIRE SERVICE	02/10/2023	235/45R18 EAGLE LS2 VSB TIRES	Police	Tires & Tubes	562.82
FRASIER TIRE SERVICE	02/10/2023	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	735.88
FRASIER TIRE SERVICE	02/10/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,018.23
FRASIER TIRE SERVICE	02/10/2023	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	379.42
GARYS PAINT AND BODY	02/10/2023	1/12 INV 5166 REPAIRS TO L R	Police	Repairs, Vehicle	836.89
GARYS PAINT AND BODY	02/10/2023	1/13 INV 5170 REPAIRS TO COV	Police	Repairs, Vehicle	2,427.21
GARYS PAINT AND BODY	02/10/2023	1/17 INV 5172 REPAIRS TO FRT	Police	Repairs, Vehicle	2,254.65
GARYS PAINT AND BODY	02/10/2023	1/19 INV 5151 REPAIRS TO FRT	Police	Repairs, Vehicle	4,152.14
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	AA Battery: everyday alkaline	Fire	Supplies, Cleaning &	178.80
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	Clorox disinfectant and saniti	Fire	Supplies, Cleaning &	201.93
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	Dawn Pots and Pans Cleaner, pk	Fire	Supplies, Cleaning &	374.84
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	Dewalt Saw	2021 Homeland Sec 21SHSP29	Supplies, USAR	355.99
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	Energizer AAA Everyday Alkalin	Fire	Supplies, Cleaning &	176.45
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	Finish Dishwasher detergent pa	Fire	Supplies, Cleaning &	228.79
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	JOHN STREET FOUNTAIN-FOUNTAIN	Facilities Maintenance	Maintenance, Fountains	1,102.79
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	JOHN STREET FOUNTAIN-FOUNTAIN	Facilities Maintenance	Maintenance, Fountains	1,102.79
GRAINGER INDUSTRIAL SUPPLY	02/10/2023	Maintenance, Fountains	Facilities Maintenance	Maintenance, Fountains	1,102.79
MOODY, SEAN P.	02/10/2023	1/13 INV 4308 REPLACED WATER	Police	Repairs, Vehicle	850.00

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MOODY, SEAN P.	02/10/2023	1/18 INV 4304 REPLACED WATE	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	02/10/2023	1/19 INV 4322 INSTALLED NEW	Police	Repairs, Vehicle	361.65
PALMETTO FORD	02/10/2023	1/04 INV 503497 CONVERTER	Police	Repairs, Vehicle	329.62
PALMETTO FORD	02/10/2023	1/05 INV 503521 MANIFOLD, GA	Police	Repairs, Vehicle	260.31
PALMETTO FORD	02/10/2023	1/06 INV 503551 MOULDING	Police	Repairs, Vehicle	189.97
PALMETTO FORD	02/10/2023	1/09 INV 503574 SHAFY ASY	Police	Repairs, Vehicle	887.64
PALMETTO FORD	02/10/2023	1/10 INV 503617 XT12QULV OIL	Police	Gas,Oil & Lubricants	440.80
PALMETTO FORD	02/10/2023	1/11 INV 503645 BELT, GEAR,	Police	Repairs, Vehicle	229.68
PALMETTO FORD	02/10/2023	1/11 INV C72253 REPLACED BOT	Police	Repairs, Vehicle	1,650.23
PALMETTO FORD	02/10/2023	1/12 INV 503681 WATER PUMP	Police	Repairs, Vehicle	356.27
PALMETTO FORD	02/10/2023	1/13 INV WHEEL ASY, FREIGHT	Police	Repairs, Vehicle	250.05
PALMETTO FORD	02/10/2023	1/17/23 INV C71847 REPLACED	Police	Repairs, Vehicle	900.33
PARKS AUTO PARTS	02/10/2023	1/03 INV WA1134674 TUBE ASY	Police	Repairs, Vehicle	187.19
PARKS AUTO PARTS	02/10/2023	1/06 INV WA1142484 MOTOR AND	Police	Repairs, Vehicle	219.36
PARKS AUTO PARTS	02/10/2023	1/09 INV WA1145481 BRAKE ROT	Police	Repairs, Vehicle	471.62
PARKS AUTO PARTS	02/10/2023	1/10 INV WA1147352 EXHAUST S	Police	Repairs, Vehicle	152.52
PARKS AUTO PARTS	02/10/2023	1/10 INV WA1147848 PUMP ASY	Police	Repairs, Vehicle	261.60
PARKS AUTO PARTS	02/10/2023	1/10 INV WA1147994 COIL ASY	Police	Repairs, Vehicle	273.05
PARKS AUTO PARTS	02/10/2023	1/10 INV WA1148964 TIMING CO	Police	Repairs, Vehicle	255.29
PARKS AUTO PARTS	02/10/2023	1/11 INV WA1149815 CONTROL A	Police	Repairs, Vehicle	237.45
PARKS AUTO PARTS	02/10/2023	1/11 INV WA1150111 CERAMIC S	Police	Repairs, Vehicle	203.33
PARKS AUTO PARTS	02/10/2023	1/11 INV WA1150801 MERCON LV	Police	Gas,Oil & Lubricants	500.31
PARKS AUTO PARTS	02/10/2023	1/13 INV WA1154704 V-BELTS,	Police	Repairs, Vehicle	1,594.76
PARKS AUTO PARTS	02/10/2023	1/18 INV WA1163288 BRAKE ROT	Police	Repairs, Vehicle	156.12
PARKS AUTO PARTS	02/10/2023	1/20 INV WA1167305 ADHESIVE	Police	Repairs, Vehicle	154.74
PITNEY BOWES GLOBAL FINANCIAL	02/10/2023	2022 Pitney Bowes SendPro P300	Mailroom	Leases, Vendor	2,124.61
RICK HENDRICK CHEVROLET	02/10/2023	1/19 INV 816713 CRADLE, COVE	Police	Repairs, Vehicle	1,163.36
SAVANNAH HIGHWAY AUTOMOTIVE	02/10/2023	1/20 INV 677053 CONVERTER, C	Police	Repairs, Vehicle	2,418.40
SNIDER TIRE	02/10/2023	385/65R22.5 BF Goodrich Tires	Fire	Tires & Tubes	1,122.79
SNIDER TIRE	02/10/2023	Commercial Service Call Invoic	Fire	Tires & Tubes	226.00
SNIDER TIRE	02/10/2023	Invoice 9377161 LT265/70R17 BF	Fire	Tires & Tubes	407.55
SNIDER TIRE	02/10/2023	Invoice 9388940 Labor Tire Ser	Fire	Tires & Tubes	226.00
SNIDER TIRE	02/10/2023	Tire Service call labor Invoic	Fire	Tires & Tubes	169.50
THE HUNTINGTON NATIONAL BANK	02/10/2023	2023 Lease for 3 Toro Greenmas	Municipal Golf Course	Leases, Equipment	4,760.36
UNIFIRST CORPORATION	02/10/2023	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	331.72
UNIFIRST CORPORATION	02/10/2023	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	413.47

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VARSITY BRANDS HOLDING CO.	02/10/2023	Freight	Youth Sports	Equipment, Non-Capital	180.16
VARSITY BRANDS HOLDING CO.	02/10/2023	Freight	Youth Sports	Equipment, Non-Capital	350.55
VARSITY BRANDS HOLDING CO.	02/10/2023	Freight	Youth Sports	Equipment, Non-Capital	351.00
VARSITY BRANDS HOLDING CO.	02/10/2023	Freight	Youth Sports	Equipment, Non-Capital	152.13
VARSITY BRANDS HOLDING CO.	02/10/2023	Freight	Youth Sports	Equipment, Non-Capital	175.28
VARSITY BRANDS HOLDING CO.	02/10/2023	Freight	Youth Sports	Equipment, Non-Capital	261.73
VARSITY BRANDS HOLDING CO.	02/10/2023	sports equipment	Youth Sports	Equipment, Non-Capital	3,706.00
VARSITY BRANDS HOLDING CO.	02/10/2023	sports equipment	Youth Sports	Equipment, Non-Capital	3,659.73
VARSITY BRANDS HOLDING CO.	02/10/2023	sports equipment	Youth Sports	Equipment, Non-Capital	2,797.65
VARSITY BRANDS HOLDING CO.	02/10/2023	sports equipment	Youth Sports	Equipment, Non-Capital	7,739.00
VARSITY BRANDS HOLDING CO.	02/10/2023	sports equipment	Youth Sports	Equipment, Non-Capital	3,706.00
VARSITY BRANDS HOLDING CO.	02/10/2023	sports equipment	Youth Sports	Equipment, Non-Capital	1,309.11
VARSITY BRANDS HOLDING CO.	02/10/2023	sports equipment	Youth Sports	Equipment, Non-Capital	664.36
XEROX CORPORATION	02/10/2023	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	630.72
XEROX CORPORATION	02/10/2023	Xerox 9070, S/N# DQP137946	City Hall	Leases, Vendor	473.82
AECOM TECHNICAL SERVICES	02/13/2023	engineering Design Work	Central Park Drainage Impr.	Capital Engineering	10,286.78
AECOM TECHNICAL SERVICES	02/13/2023	Engineering Design Work	Cooper Jackson Drainage Impr	Capital Engineering	11,927.50
AEGEAN	02/13/2023	IA CONFERENCE & CERT REG FEE	Police	Employee Travel &	695.00
ALTERNATIVE STAFFING	02/13/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,594.01
CHARLESTON AUTO GLASS	02/13/2023	2/2 INV 37643 REPLACED WINDS	Police	Repairs, Vehicle	619.28
CHARLESTON AUTO GLASS	02/13/2023	2/3 INV 37646 REPLACED WIND	Police	Repairs, Vehicle	1,084.24
CHARLESTON COTTON EXCHANGE	02/13/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	410.22
CHARLESTON COTTON EXCHANGE	02/13/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,537.34
CHARLESTON TRIDENT URBAN	02/13/2023	House & Home Sep-Nov 22 Admn	CDBG 48th Yr Subrecipient	Trident Urban League, Inc	7,644.40
CINTAS CORPORATION NO. 2	02/13/2023	EXTINGHUSIHER, 2.5# ABC W/VEHI	Police	Repairs, Vehicle	152.60
CINTAS CORPORATION NO. 2	02/13/2023	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	236.25
CITY OF CHARLESTON HOSPITALITY	02/13/2023	L000569-2016 MGC HOSPTX23JAN	Municipal Golf Course	Taxes	651.66
CITY WORKS EQUIPMENT & SUPPLY	02/13/2023	KEG 1" Rambo Nozzle with forwa	Stormwater Utility Operations	Repairs, Vehicle	1,544.40
CITY WORKS EQUIPMENT & SUPPLY	02/13/2023	KEG 1" Traction Nozzle with Fo	Stormwater Utility Operations	Repairs, Vehicle	1,402.85
CITY WORKS EQUIPMENT & SUPPLY	02/13/2023	Nozzle Insert M8 Ceramic Titan	Stormwater Utility Operations	Repairs, Vehicle	771.39
COMCAST CABLEVISION OF CAROLIN	02/13/2023	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,184.44
COMCAST CABLEVISION OF CAROLIN	02/13/2023	Service/Regular Operations	Information Systems	Telephone	5,367.75
CONTROL TECHNOLOGIES OF CENTRA	02/13/2023	TX54-A146	Traffic & Transportation	Supplies, Const Materials	1,720.00
DAVIS AND FLOYD	02/13/2023	MDTE/Ehrhardt Dr. CEI Svs-Amen	Ehrhardt Street Tunnel	Capital Engineering	111,508.92
DAVIS AND FLOYD	02/13/2023	Phase 4 CEI Svs-Amend #18	Spring Fishburne Phase 4	Capital Engineering	189,673.59
DAVIS AND FLOYD	02/13/2023	Phase 5 Pre-Constr Prof Svs	Spring Fishburne Phase 5	Capital Engineering	85,186.38

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DAVIS AND FLOYD	02/13/2023	Phase4 CEI Svs-Amed #18	Spring Fishburne Phase 4	Capital Engineering	133,044.55
DENT MASTER	02/13/2023	1/31 INV 29863 DENT REPAIR -	Police	Repairs, Vehicle	350.00
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Aquatics	Electricity	1,279.09
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Facilities Maintenance	Electricity	293.99
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Electricity	465.50
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	116 Meeting Street	Electricity	3,190.38
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Electricity	797.30
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Heating & Fuel Oil	663.18
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Parks Administration	Electricity	4,074.10
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Parks Administration	Heating & Fuel Oil	1,424.94
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Visitor Center Building	Electricity	1,552.49
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Visitor Center Building	Heating & Fuel Oil	1,233.27
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Visitor Center Building	Electricity	6,916.02
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Visitor Center Building	Electricity	513.59
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Old Slave Mart Museum	Electricity	161.53
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Old Slave Mart Museum	Heating & Fuel Oil	259.38
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	City Market	Electricity	1,094.80
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Recreation Programs	Electricity	462.27
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Grounds Maintenance	Electricity	1,602.20
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	St.Julian Devine	Electricity	1,661.55
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Recreation Programs	Electricity	209.23
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Parking Lot-BAM	Electricity	290.54
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Heating & Fuel Oil	172.68
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Recreation Programs	Electricity	184.52
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Charleston Tennis Center	Electricity	167.14
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Stormwater Utility Operations	Electricity	429.09
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Maritime Center	Electricity	2,039.63
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Environmental Services Admin	Electricity	2,417.42
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Electricity	588.15
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Recreation Programs	Electricity	769.78
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Municipal Golf Course	Electricity	548.38
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Municipal Golf Course	Electricity	1,722.82
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Charleston Tennis Center	Electricity	610.48
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Charleston Tennis Center	Electricity	171.82
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	West Ashley Park	Electricity	455.42
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	West Ashley Park	Electricity	150.06

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	West Ashley Park	Heating & Fuel Oil	294.73
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	West Ashley Park	Electricity	186.63
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	West Ashley Park	Electricity	227.96
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Electricity	332.14
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Heating & Fuel Oil	985.52
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	West Ashley Park	Electricity	314.75
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	West Ashley Park	Electricity	697.50
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	348.43
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Municipal Golf Course	Electricity	475.32
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Recreation Programs	Electricity	547.90
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,206.89
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	591.75
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Electricity	370.06
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Gallery at Waterfront Park	Electricity	1,930.27
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	50 Broad Street	Electricity	1,015.64
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	City Hall	Electricity	2,278.23
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	184.02
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Electricity	598.05
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Dock Street Theatre	Electricity	7,487.67
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire Department - Training	Electricity	485.88
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	446.98
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Heating & Fuel Oil	1,075.67
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	468.84
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	808.96
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Heating & Fuel Oil	175.33
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Heating & Fuel Oil	174.45
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Visitor Center Building	Electricity	486.00
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	East Bay Prioleau St Garage	Electricity	333.39
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Traffic & Transportation	Electricity	597.07
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	890.75
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Parking Garage, Mid Town	Electricity	1,312.77
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Gaillard Complex	Electricity	7,263.99
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Gaillard Complex	Electricity	21,653.78
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	50,525.50
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Gaillard Complex	Electricity	256.49
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	627.67

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Non-Departmental	Electricity	228.39
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Parking Facilities Admin-ABM	Electricity	171.85
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Hope Center	Electricity	1,306.56
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	389.94
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	197.66
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	7,075.08
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Heating & Fuel Oil	4,512.84
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	563.96
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Electricity	1,224.42
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Heating & Fuel Oil	1,068.69
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	401 King St	Electricity	168.11
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Maritime Center	Electricity	359.49
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Parking Grg-Cumberland Street	Electricity	258.08
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Electrical	Street Lights(Electricity)	602.75
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Charleston Tennis Center	Electricity	435.66
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fleet Management	Electricity	2,178.42
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fleet Management	Heating & Fuel Oil	3,933.88
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Fire	Heating & Fuel Oil	474.41
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	187.99
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	838.31
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Police	Electricity	347.19
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Charleston Tennis Center	Electricity	444.24
DOMINION ENERGY SOUTH	02/13/2023	Electric Charges	Recreation Programs	Electricity	507.64
DUNCAN PARKING TECHNOLOGIES	02/13/2023	TRANSACTION FEE-JAN2023	Parking Meters	Bank Service Charges	4,278.42
FRASIER TIRE SERVICE	02/13/2023	1/30 INV 675872 235/45R18 EA	Police	Tires & Tubes	450.27
FRASIER TIRE SERVICE	02/13/2023	1/31 INV 675902 255/60R18 EA	Police	Tires & Tubes	1,575.81
FRASIER TIRE SERVICE	02/13/2023	205/65R16 ASSURANCE ALL SEASON	Police	Tires & Tubes	188.26
FRASIER TIRE SERVICE	02/13/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	3,881.22
FRASIER TIRE SERVICE	02/13/2023	P265/60R17 EAGLE RSA TIRES	Police	Tires & Tubes	296.72
GARYS PAINT AND BODY	02/13/2023	2/1 INV 5194 REPAIRS TO R FR	Police	Repairs, Vehicle	1,413.20
GLOBAL PUBLIC SAFETY	02/13/2023	1/24 INV 107933 DECALS/FULL K	Police	Repairs, Vehicle	390.78
GULF STREAM CONSTRUCTION	02/13/2023	Pay App#188 (Final Pay Phasec2	Seawall - Low Battery	Capital Construction	18,541.51
GULF STREAM CONSTRUCTION	02/13/2023	Pay Application #10	Seawall - Low Battery	Capital Construction	638,146.66
GULF STREAM CONSTRUCTION	02/13/2023	Phase 2A site clearing & water	Forest Acres	Capital Engineering	438,249.61
HOWROYD-WRIGHT EMPLOYMENT	02/13/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,488.11
HUGHES MOTORS	02/13/2023	Direct Pay -Labor	Fleet Management	Repairs, Vehicle	511.08

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INSIGHT GROUP	02/13/2023	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	2,600.00
JOHNSON MIRMIRAN & THOMPSON IN	02/13/2023	Consultant Svs(Pump Sta Des	Huger St Drainage	Capital Engineering	5,724.51
JOHNSON MIRMIRAN & THOMPSON IN	02/13/2023	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	64,682.21
JOHNSON MIRMIRAN & THOMPSON IN	02/13/2023	Consultant Svs (Phase 3 Design	Seawall - Low Battery	Capital Engineering	23,621.62
JOHNSON MIRMIRAN & THOMPSON IN	02/13/2023	Design SVS THRU 11/19/22	Huger Street Streetscape	Capital Engineering	19,453.71
JOHNSON MIRMIRAN & THOMPSON IN	02/13/2023	Design Svs thru 12/31/22	Huger Street Streetscape	Capital Engineering	5,449.72
JOHNSON MIRMIRAN & THOMPSON IN	02/13/2023	Professional Svs thru 12/31/22	St Thomas Isld Nowell Creek	Capital Engineering	5,111.47
LAWMEN'S SAFETY SUPPLY	02/13/2023	AMM24446-Speer Gold Dot High-P	Police	Supplies, Specialized Dept	8,045.05
LAWMEN'S SAFETY SUPPLY	02/13/2023	FCCAE45A Federal Cartridge	Police	Supplies, Specialized Dept	83,999.92
LAWMEN'S SAFETY SUPPLY	02/13/2023	FCCLE223T3-Federal Cartridge L	Police	Supplies, Specialized Dept	10,116.90
LIOLLIO ARCHITECTURE PC	02/13/2023	Prof Svs: Design develop, reim	Johns Island Fire Station #23	Capital Engineering	20,170.46
MOODY, SEAN P.	02/13/2023	1/26 INV 4341 REPLACED SUBFR	Police	Repairs, Vehicle	500.00
MOODY, SEAN P.	02/13/2023	2/1 INV 4351 REPLACED WATER	Police	Repairs, Vehicle	850.00
MUNICIPAL ASSOCIATION OF SOUTH	02/13/2023	MASC DUES - MUNICIPAL	Community Promotions	Municipal Memberships	16,463.62
MYERS, PELHAM	02/13/2023	Team 365 Zone Long Sleeve T-Sh	Traffic & Transportation	Signs	256.32
NELSON PRINTING CORPORATION	02/13/2023	Spring brochures (15,000/48 pa	Recreation Programs	Supplies, Printing &	17,707.05
NELSON PRINTING CORPORATION	02/13/2023	Supplies, Office	Municipal Court	Supplies, Office	983.29
PALMETTO FORD	02/13/2023	1/17 INV 503765 JACK ASY	Police	Repairs, Vehicle	390.09
PALMETTO FORD	02/13/2023	1/17 INV 503793 MOULDINGS, C	Police	Repairs, Vehicle	340.81
PALMETTO FORD	02/13/2023	1/23 INV 503900 BRAKE ROTORS	Police	Repairs, Vehicle	189.53
PALMETTO GUNITE CONSTRUCTION CO	02/13/2023	Brick arch repairs/lining	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
PARKS AUTO PARTS	02/13/2023	1/24 INV WA1174537 SUBFRAME	Police	Repairs, Vehicle	183.88
PARKS AUTO PARTS	02/13/2023	1/26 INV WA1177255 CERAMIC P	Police	Repairs, Vehicle	1,623.66
PARKS AUTO PARTS	02/13/2023	1/26 INV WA1177329 CV SHAFT	Police	Repairs, Vehicle	193.78
PARKS AUTO PARTS	02/13/2023	1/26 INV WA1177478 TPMS VALV	Police	Repairs, Vehicle	474.15
PARKS AUTO PARTS	02/13/2023	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	618.83
PARKS AUTO PARTS	02/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,231.45
PARKS AUTO PARTS	02/13/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,075.15
PARKS AUTO PARTS	02/13/2023	STOCK PARTS / PRESTON DEXCOO	Fleet Management	Repairs, Vehicle	197.77
PARKS AUTO PARTS	02/13/2023	UNIT # CV110 / PARTS	Fleet Management	Repairs, Vehicle	351.48
PARKS AUTO PARTS	02/13/2023	UNIT # CV155 / PARTS	Fleet Management	Repairs, Vehicle	495.43
PARKS AUTO PARTS	02/13/2023	UNIT # CV859 / MOTCRFT GEAR	Fleet Management	Repairs, Vehicle	849.59
PARKS AUTO PARTS	02/13/2023	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	186.01
PARKS AUTO PARTS	02/13/2023	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	352.14
PARKS AUTO PARTS	02/13/2023	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	783.14
PARKS AUTO PARTS	02/13/2023	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	451.91

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PITNEY BOWES GLOBAL FINANCIAL	02/13/2023	2023 Pitney Bowes SendPro C Au	Municipal Court	Postage	506.72
RANDSTAD NORTH AMERICA INC	02/13/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,510.74
RCI ENTERPRISES	02/13/2023	Diag & Resolu of pump failures	Stormwater Utility Operations	Concord St Pump Station	3,681.21
RCI ENTERPRISES	02/13/2023	Repair of brolen cord grips	Stormwater Utility Operations	Concord St Pump Station	20,828.92
SATCHEL CONSTRUCTION	02/13/2023	Construction Services	Facilities Maintenance	Maintenance, General	283,288.31
SATCHEL CONSTRUCTION	02/13/2023	Construction Services	Facilities Maintenance	Maintenance, General	66,268.33
SAVANNAH HIGHWAY AUTOMOTIVE	02/13/2023	1/24 INV 677286 WINDOW SWITC	Police	Repairs, Vehicle	228.92
SEAMON WHITESIDE AND ASSOCIATE	02/13/2023	Services thru August 3, 2022	DI Tennis Center Renovation	Capital Engineering	13,546.25
STATE OF SOUTH CAROLINA	02/13/2023	IMF FEE PAYMENT-791160	Lease Purchase 2022	Equipment, Automotive	500.00
STATE OF SOUTH CAROLINA	02/13/2023	IMF FEE PAYMENT-791161	Lease Purchase 2022	Equipment, Automotive	500.00
STATE OF SOUTH CAROLINA	02/13/2023	IMF FEE PAYMENT-F07332	Lease Purchase 2022	Equipment, Automotive	500.00
STATE OF SOUTH CAROLINA	02/13/2023	IMF FEE PAYMENT-F08826	Lease Purchase 2022	Equipment, Automotive	500.00
STATE OF SOUTH CAROLINA	02/13/2023	IMF FEE PAYMENT-F47539	Lease Purchase 2022	Equipment, Automotive	500.00
STATE OF SOUTH CAROLINA	02/13/2023	IMF FEE PAYMENT-NK6410	Lease Purchase 2022	Equipment, Automotive	500.00
STATE OF SOUTH CAROLINA	02/13/2023	IMF FEE PAYMENT-NM7939	Lease Purchase 2022	Equipment, Automotive	500.00
THOMAS AND HUTTON ENGINEERING	02/13/2023	CEI sVS Phases 2A & 2B-Dec 22	Forest Acres	Capital Engineering	9,515.77
TRANSPORT RISK MANAGEMENT INC	02/13/2023	Insurance, Aircraft	General Insurance	Insurance, Aircraft	1,659.00
ANIXTER	02/15/2023	Maintenance, General	Facilities Maintenance	Maintenance, General	2,381.79
ASSURED STORAGE OF CHARLESTON	02/15/2023	Rental Payment-G17/Feb 2023	Cultural Affairs	Rents, Space Cost	382.00
CIGNA	02/15/2023	Disability Insurance-Feb2023	Employee Benefits	Disability Insurance	32,327.07
CIGNA	02/15/2023	Employee Life Insurnce-Feb2023	Employee Benefits	Employee Life Insurance	8,780.08
CIGNA BEHAVIORAL HEALTH	02/15/2023	EAP ADMIN FEES FEB2023	Employee Benefits	Healthcare	2,304.05
CORBINS HITCH SHOP AND MFG SER	02/15/2023	823 MEETING ST-TOMMY GATE FOR	Construction	Equipment, Non-Capital	3,411.97
CORBINS HITCH SHOP AND MFG SER	02/15/2023	CV019	Construction	Equipment, Non-Capital	3,411.97
CORBINS HITCH SHOP AND MFG SER	02/15/2023	Shipping	Construction	Equipment, Non-Capital	200.00
CORBINS HITCH SHOP AND MFG SER	02/15/2023	TAILGATE LABOR	Construction	Equipment, Non-Capital	800.00
CORBINS HITCH SHOP AND MFG SER	02/15/2023	Tailgate labor	Construction	Equipment, Non-Capital	800.00
CORBINS HITCH SHOP AND MFG SER	02/15/2023	TAILGATE LABOR AND SHIPPING-	Construction	Equipment, Non-Capital	200.00
CSX TRANSPORTATION INC	02/15/2023	Contret Review Fee & Railroad	Municipal Operations Complex	Concord St Pump Station	4,950.00
CUMMINS INC	02/15/2023	Parts	Fleet Management	Repairs, Vehicle	869.88
DJD EQUIPMENT HOLDINGS	02/15/2023	UNIT # CE015 / 1000 HOUR SER	Fleet Management	Repairs, Vehicle	1,320.60
DJD EQUIPMENT HOLDINGS	02/15/2023	UNIT # CE015 / PARTS	Fleet Management	Repairs, Vehicle	1,038.68
FLEET CONCEPTS	02/15/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	485.07
FLEET CONCEPTS	02/15/2023	UNIT # CV075 / PARTS	Fleet Management	Repairs, Vehicle	843.97
FLEETPRIDE	02/15/2023	STOCK PARTS / FUEL SPIN ON FI	Fleet Management	Repairs, Vehicle	838.43
FORDS REDI MIX CONCRETE COMPAN	02/15/2023	3000-57 Limestone-Ticket#10870	Streets & Sidewalks Admin	Pavement Management	1,618.65

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FORDS REDI MIX CONCRETE COMPAN	02/15/2023	3000-57 Limestone-Ticket#20231	Streets & Sidewalks Admin	Pavement Management	1,348.89
FORDS REDI MIX CONCRETE COMPAN	02/15/2023	3000-57-Limestone-Ticket# 10-8	Streets & Sidewalks Admin	Pavement Management	1,079.10
FORDS REDI MIX CONCRETE COMPAN	02/15/2023	3000-57-Limestone-Ticket# 10-8	Streets & Sidewalks Admin	Pavement Management	539.55
FORDS REDI MIX CONCRETE COMPAN	02/15/2023	Small load fee-Ticket# 10-869	Streets & Sidewalks Admin	Pavement Management	163.50
FORMS AND SUPPLY	02/15/2023	HP 508A ORIGINAL LASER TONER C	Traffic & Transportation	Supplies, Printing &	203.07
GARYS PAINT AND BODY	02/15/2023	1/31 INV 5192 REPAIRS TO EXHA	Police	Repairs, Vehicle	11,195.51
HAY TIRE COMPANY	02/15/2023	1/9 INV 1202851 SENSORS REPL	Police	Repairs, Vehicle	399.75
J H WILLIAMS CORPORATION	02/15/2023	UNIT # CV211 / 70R17 GDYR	Fleet Management	Tires & Tubes	737.65
LOW COUNTRY DRUG SCREENING	02/15/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	2,625.00
MDO2 FITNESS, LLC	02/15/2023	EMPLOYEE GYM MBRSHF FEB2023	Employee Benefits	Employee Wellness	4,040.00
NEWMAN SIGNS	02/15/2023	T-BL024024/27	Traffic & Transportation	Traffic Calming Program	1,635.00
NEWMAN SIGNS	02/15/2023	T-BL030030/27	Traffic & Transportation	Traffic Calming Program	2,402.36
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Add Globe Guard to Coat	Fire	Uniforms & Protective	2,153.84
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Add Globe Guard to Coat	Fire Department - Training	Uniforms & Protective	2,153.84
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Add Globe Guard to Pant	Fire Department - Training	Uniforms & Protective	2,097.16
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Add Globe Guard to Pant	Fire	Uniforms & Protective	2,097.16
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Globe GPS Pant w/Komabt Flex B	Fire	Uniforms & Protective	53,647.62
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Globe GPS Pant w/Komabt Flex B	Fire Department - Training	Uniforms & Protective	53,647.62
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Globe Gxcel Coat w/Komabt Flex	Fire Department - Training	Uniforms & Protective	45,202.30
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2023	Globe Gxcel Coat w/Komabt Flex	Fire	Uniforms & Protective	45,202.30
O'REILLY AUTOMOTIVE STORES	02/15/2023	1/10 INV 4428-494454 SENSOR,	Police	Repairs, Vehicle	349.56
PHI LIFE SCIENCES	02/15/2023	Employee Covid Test Jan2023	Employee Benefits	Healthcare	180.00
PIVOTAL FITNESS	02/15/2023	Employee Gym Mbrshp Feb2023	Employee Benefits	Employee Wellness	1,292.00
PRO CHEM	02/15/2023	823 MEETING ST- DEGREASER AND	Grounds Maintenance	Gas,Oil & Lubricants	880.61
SHORT, JAMES MARK	02/15/2023	DATA COLLECTED FROM FOLLY @ GE	Traffic & Transportation	State Signalization	355.00
SHORT, JAMES MARK	02/15/2023	DATA COLLECTED FROM FOLLY @ RI	Traffic & Transportation	State Signalization	355.00
SHORT, JAMES MARK	02/15/2023	DATA COLLECTED FROM FOLLY @ XC	Traffic & Transportation	State Signalization	355.00
SPOTME FITNESS CORPORATION	02/15/2023	EAP ADMIN FEES FEB2023	Employee Benefits	Healthcare	1,746.36
SR&I (SURVEILLANCE, RESOURCE &	02/15/2023	PROFESSIONAL SVCS JAN2023	Human Resources	Background Checks &	3,341.30
STAPLES BUSINESS ADVANTAGE	02/15/2023	8.5 x 11 Copy Paper, 20lb., 10	Procurement	Supplies, Office	174.56
STAPLES BUSINESS ADVANTAGE	02/15/2023	Black High Yield Toner Cartrid	Procurement	Supplies, Office	280.01
STAPLES BUSINESS ADVANTAGE	02/15/2023	Yellow High Yield Toner Cartri	Procurement	Supplies, Office	386.83
STEVE ELLIS AUTOMOTIVE	02/15/2023	UNIT # CV021 / CATALYTIC CO	Fleet Management	Repairs, Vehicle	817.50
STEVE ELLIS AUTOMOTIVE	02/15/2023	UNIT # CV021 / CATS LEFT	Fleet Management	Repairs, Vehicle	817.50
STEVE ELLIS AUTOMOTIVE	02/15/2023	UNIT # CV021 / PARTS	Fleet Management	Repairs, Vehicle	495.90
TEMPLE	02/15/2023	APPLIED INFORMATION SCHOOL ZON	Traffic & Transportation	State Signalization	5,395.50

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TEMPLE	02/15/2023	DUAL BEACON STANDARD SOLAR SCH	Traffic & Transportation	State Signalization	7,774.43
TEMPLE	02/15/2023	PED POLE ASSEMBLY TO INCLUDE:	Traffic & Transportation	State Signalization	1,936.47
THE W W WILLIAMS COMPANY LLC	02/15/2023	STOCK PARTS / TRANSMISSION	Fleet Management	Repairs, Vehicle	1,133.03
UNITED CONCORDIA COMPANIES	02/15/2023	ADMIN FEES JAN2023	Employee Benefits	Emp Healthcare	2,628.00
URGENT CARE GROUP	02/15/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	1,690.00
WILLIAMS SCOTSMAN	02/15/2023	Rental Payment/CFD--Feb 2023	Fire Department - Training	Rents, Space Cost	1,508.75
WILLIAMS SCOTSMAN	02/15/2023	Rental Payment/CPD--Feb 2023	Police	Rents, Space Cost	1,306.25
SC FBI NATIONAL ACADEMY ASSOCI	02/16/2023	TA1 MYRTLE BEACH, SC (REG)	Police	Employee Travel &	550.00
SC FBI NATIONAL ACADEMY ASSOCI	02/16/2023	TA1-MYRTLE BEACH, SC (REG)	Police	Employee Travel &	550.00
TRAINING FORCE USA	02/16/2023	TA1 MT PLEASANT, SC (REG)	Police	Employee Travel &	202.00
ADVANCED DOOR SYSTEMS	02/17/2023	5100 Closer (City Discount)	Facilities Maintenance	Maintenance, General	202.60
ADVANCED DOOR SYSTEMS	02/17/2023	Labor	Facilities Maintenance	Maintenance, General	165.00
ALTERNATIVE STAFFING	02/17/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,449.08
ALTERNATIVE STAFFING	02/17/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,005.56
ALTERNATIVE STAFFING	02/17/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	995.75
ALTERNATIVE STAFFING	02/17/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	2,618.11
ALTERNATIVE STAFFING	02/17/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	2,114.91
ALTERNATIVE STAFFING	02/17/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	993.89
ALTERNATIVE STAFFING	02/17/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	197.20
AT&T	02/17/2023	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	02/17/2023	Communications Services	Public Safety InfoTechnology	Telephone	1,305.72
AT&T	02/17/2023	Communications Services	Information Systems	Telephone	1,212.09
AT&T	02/17/2023	Communications Services	Public Safety InfoTechnology	Telephone	397.78
AT&T	02/17/2023	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	02/17/2023	Communications Services	Telecommunications	Telephone	2,713.87
BAKER ROOFING COMPANY	02/17/2023	LOWCOUNTRY SENIOR CENTER-ROOF	Facilities Maintenance	Maintenance, General	1,612.00
BLUE CROSS BLUE SHIELD OF SOUT	02/17/2023	HEALTH CARE ADMIN FEES FEB2023	Employee Benefits	Healthcare	199,910.21
BOUND TREE MEDICAL	02/17/2023	Suction kit w/	Fire	Supplies, Medical &	246.56
BOUND TREE MEDICAL	02/17/2023	Triton Grip VL Gloves Medium,	Fire	Supplies, Medical &	370.38
CARLSON, RYAN ADAM	02/17/2023	47 Dunnemann - stump removal -	Parks Maintenance Projects	Tree Planting Donated	375.00
CARLSON, RYAN ADAM	02/17/2023	DANIEL ISLAND-STUMP REMOVALS A	Parks Maintenance Projects	Tree Planting Donated	1,010.00
CELLCO PARTNERSHIP	02/17/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,088.54
CELLCO PARTNERSHIP	02/17/2023	Mobile Communications Services	Telecommunications	Mobile Phones	6,676.48
CHARLESTON COUNTY SCHOOL	02/17/2023	PP for based on MOU associated	Stoney Field Renovations	Capital Construction	2,348.59
CHARLESTON COUNTY SCHOOL	02/17/2023	PP for based on MOU associiate	Stoney Field Renovations	Capital Construction	15,976.80
CHARLESTON TREE COMPANY	02/17/2023	JASMINE GATE-REMOVE 27 CYPRESS	Parks Maintenance Projects	Tree Planting Donated	4,300.00

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CHARLESTON TREE EXPERTS	02/17/2023	35 WENTWORTH ST.-COMPLETE REMO	Parks Maintenance Projects	Tree Planting Donated	1,150.00
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Fire	Water	451.93
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Grounds Maintenance	Water	335.78
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Fire	Water	525.96
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Grounds Maintenance	Water	799.46
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Facilities Maintenance	Water	255.66
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Bees Landing Rec Center	Water	275.12
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Fire	Water	200.58
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Fire	Water	325.10
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	02/17/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CINGULAR WIRELESS	02/17/2023	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	2,255.96
CINGULAR WIRELESS	02/17/2023	Service/Control Center	Telecommunications	Mobile Phones	2,041.47
CUMULUS RADIO CORP	02/17/2023	Advertising/Hope Center	Hope Center	Advertising	1,350.00
DKM SERVICES	02/17/2023	COMMUNITY POLICE HORSE CLEAN	Police	Care of Animals	1,226.25
DRIGGERS SMALL ENGINE	02/17/2023	14" Cut Off Machine. Manufactu	Stormwater Utility Operations	Small Hand Tools	1,057.96
DRIGGERS SMALL ENGINE	02/17/2023	823 MEETING-TILLER PRO XLDRT-I	Grounds Maintenance	Equipment, Non-Capital	1,079.99
FIRST MIRACLE	02/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	295.00
FORDS REDI MIX CONCRETE COMPAN	02/17/2023	Brittlebank - 3000 Fly Ash Gra	Construction	Maintenance, General	1,430.63
FORMS AND SUPPLY	02/17/2023	HP 507A (CE400A) Toner	Fire	Supplies, Printing &	400.97
FORMS AND SUPPLY	02/17/2023	HP 507A (CE401A)	Fire	Supplies, Printing &	597.30
FORMS AND SUPPLY	02/17/2023	HP 507A (CE402A)	Fire	Supplies, Printing &	597.30
FORMS AND SUPPLY	02/17/2023	HP 507A (CE403A)	Fire	Supplies, Printing &	597.28
FORMS AND SUPPLY	02/17/2023	HP 508A (CF360A)	Fire	Supplies, Printing &	406.13
FORMS AND SUPPLY	02/17/2023	HP 508A (CF361A)	Fire	Supplies, Printing &	509.23
FORMS AND SUPPLY	02/17/2023	HP 508A (CF362A)	Fire	Supplies, Printing &	509.23
FORMS AND SUPPLY	02/17/2023	HP 508A (CF363A)	Fire	Supplies, Printing &	509.23
FORT MILL HOUSING SERVICES	02/17/2023	February 2023 - TBRA	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	16,198.40
GRAINGER INDUSTRIAL SUPPLY	02/17/2023	Parks Dept at 823 Meeting Stre	Electrical	Equipment, Non-Capital	3,746.89
GREEN MEADOW NURSERY	02/17/2023	Crape Myrtle "Tuskegee" STD, 2	Parks Maintenance Projects	Tree Planting Donated	630.00
GREEN MEADOW NURSERY	02/17/2023	Live Oak, 25 gal	Parks Maintenance Projects	Tree Planting Donated	825.00
GREEN MEADOW NURSERY	02/17/2023	Olea Europaea "European Olive	Parks Maintenance Projects	Tree Planting Donated	352.00
GREEN MEADOW NURSERY	02/17/2023	Various Locations - Crape Myrt	Parks Maintenance Projects	Tree Planting Donated	2,520.00
GREEN MEADOW NURSERY	02/17/2023	Various Locations - Ilex Cassi	Parks Maintenance Projects	Tree Planting Donated	822.00
GULF STREAM CONSTRUCTION	02/17/2023	Phase 2A progress payment for	Forest Acres	Capital Construction	70,374.66
HENRY J. LEE DISTRIBUTORS	02/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	480.39

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HENRY J. LEE DISTRIBUTORS	02/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	300.79
HENRY J. LEE DISTRIBUTORS	02/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	237.13
HIRE QUEST	02/17/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	957.29
HIRE QUEST	02/17/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,232.92
HOME DEPOT U.S.A.	02/17/2023	Parks Dept/City Hall - acid bo	Facilities Maintenance	Supplies, Cleaning &	1,229.39
HOME DEPOT U.S.A.	02/17/2023	Parks Dept/City Hall - acid bo	City Hall	Supplies, Cleaning &	819.59
HOWELL & HOWELL CONTRACTORS	02/17/2023	1526 Westmoreland Ave-Retainag	CDBG 47th Yr EN	Repairs, Emergency	3,969.00
INSIGHT GROUP	02/17/2023	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	3,250.00
JOHNSON CONTROLS	02/17/2023	823 MEETING STREET-FIRE ALARM	Facilities Maintenance	Maintenance, General	11,779.86
JSCOTT SOLUTIONS	02/17/2023	X2 Gauntlet Structural Gloves	Fire Department - Training	Uniforms & Protective	2,210.00
KIMLEY-HORN AND ASSOCIATES INC	02/17/2023	Design Drawings & DRC Review	Stormwater Utility Operations	Services, Construction	3,900.00
LOWCOUNTRY AIDS SERVICES	02/17/2023	Jan 2023 -Admin & Supp Svs	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	8,692.79
LOWCOUNTRY AIDS SERVICES	02/17/2023	Jan 2023 STRMU	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	23,864.68
MACKAY COMMUNICATION	02/17/2023	Standard/Push-to-talk Vehicle	Fire	Equipment, Non-Capital	2,534.25
MUNICIPAL EMERGENCY SERVICES	02/17/2023	FDXR-100 Rubber Boot	Fire Department - Training	Uniforms & Protective	3,390.99
MUNICIPAL EMERGENCY SERVICES	02/17/2023	Update Dept. Posi Check Machin	American Rescue Plan Act 2021	Equipment, Non-Capital	2,507.00
NEW PIG CORPORATION	02/17/2023	DEF tote dispensing stand	Fire	Supplies, Specialized Dept	1,863.90
NEW PIG CORPORATION	02/17/2023	Shipping	Fire	Supplies, Specialized Dept	234.47
NEWTON'S FIRE & SAFETY EQUIPME	02/17/2023	Globe Supreme 14" Pull on Leat	Fire	Uniforms & Protective	2,468.85
NEWTON'S FIRE & SAFETY EQUIPME	02/17/2023	Globe Supreme 14" Structural B	Fire	Uniforms & Protective	1,046.40
NEWTON'S FIRE & SAFETY EQUIPME	02/17/2023	Globe Supreme 14" Structural B	Fire	Uniforms & Protective	523.20
ONE EIGHTY PLACE	02/17/2023	Operational Expense Insurance	CDBG 48th Yr Subrecipient	One-Eighty Place (Crisis	40,000.00
PALMETTO GUNITE CONSTRUCTION	02/17/2023	Brick Arch repairs/lining	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
PRO BONO LEGAL SERVICES INC.	02/17/2023	Legal Svs provided-Jan 2023	CDBG 48th Yr Subrecipient	Charleston Pro-Bono Legal	2,401.01
QUALITY BEVERAGE	02/17/2023	Water, Cheerwine Diet Stewarts	Dock Street Theatre	CR-Food & Beverage	294.75
RANDSTAD NORTH AMERICA INC	02/17/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,304.73
READ'S UNIFORMS	02/17/2023	ITEM #02411905; WB-930-BLACK-4	Police	Uniforms & Protective	599.50
ROBERTS OXYGEN COMPANY	02/17/2023	Monthly Rental (70 units)	Fire	Supplies, Medical &	249.50
ROK BROTHERS	02/17/2023	3 in 1 Sharkfin Antenna	Fire	Supplies, Specialized Dept	1,686.01
ROSENBLATT AND ASSOCIATES	02/17/2023	STRANDLINK, 3/8 HUBBELL 5002	Traffic & Transportation	State Signalization	1,040.95
RR DONNELLEY & SONS COMPANY	02/17/2023	FREIGHT/SHIPPING	Finance	Supplies, Printing &	258.35
RR DONNELLEY & SONS COMPANY	02/17/2023	Supplies, Printing & Copying	Finance	Supplies, Printing &	812.92
S & T HOLDINGS	02/17/2023	MEALS FOR ORE PARTICIPANTS	2022 Homeland Sec 22SHSP30	Special Events	808.19
SAFEWARE	02/17/2023	Auto RAE 2 Cradle for MultiRAE	Fire	Repairs, Equipment	2,328.36
SOIL CONSULTANTS	02/17/2023	Preonstruction Meeting 1-4-23	WA Greenway -	Capital Engineering	216.00
SOUTHERN EAGLE OF SOUTH CAROLI	02/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	433.49

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SOUTHERN EAGLE OF SOUTH CAROLIA	02/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	377.90
SOUTHERN SIGNS INC.	02/17/2023	Graphics for department vehicle	Fire	Supplies, New Car	1,337.50
SOUTHERN SIGNS INC.	02/17/2023	Window Tint	Fire	Supplies, New Car	321.00
STATE OF SOUTH CAROLINA	02/17/2023	IMF FEE 07332	Lease Purchase 2022	Equipment, Automotive	500.00
STATE OF SOUTH CAROLINA	02/17/2023	IMF FEE 08826	Lease Purchase 2022	Equipment, Automotive	500.00
STUBBS MULDROW HERIN	02/17/2023	Professional svcs thru 1/31/23	Municipal Operations Complex	Capital Engineering	120,525.50
TRAFFIC & PARKING CONTROL COMPANY	02/17/2023	1-year Blinklink for High Water	Traffic & Transportation	Supplies, Parts	495.00
US FOOD SERVICE	02/17/2023	food and Supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,664.39
US FOOD SERVICE	02/17/2023	food and Supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,514.97
US FOOD SERVICE	02/17/2023	food and Supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,573.88
US FOOD SERVICE	02/17/2023	food and Supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,176.75
W.K.DICKSON & CO INC	02/17/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	2,692.00
W.K.DICKSON & CO INC	02/17/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	19,578.11
W.K.DICKSON & CO INC	02/17/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	13,738.04
WILLIAMS SCOTSMAN	02/17/2023	Rental Payment/CFD--Jan 2023	Fire Department - Training	Rents, Space Cost	1,314.00
WILLIAMS SCOTSMAN	02/17/2023	Rental Payment/CPD--Jan 2023	Police	Rents, Space Cost	1,184.00
YOST, GEOFFREY W	02/17/2023	Design and Implementation	Gaillard Memorial Fountain	Capital Engineering	4,000.00
ACUSHNET COMPANY	02/22/2023	golf balls	Municipal Golf Course	CR-General Merchandise	4,314.00
ADC ENGINEERING	02/22/2023	Design Development	Parking Facilities Admin-ABM	Repairs, Structural	84,772.59
ALTERNATIVE STAFFING	02/22/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	981.32
ALTERNATIVE STAFFING	02/22/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,415.03
BOUND TREE MEDICAL	02/22/2023	Assure Prism Multi Blood Glucose	Fire	Supplies, Medical &	263.24
BOUND TREE MEDICAL	02/22/2023	Blood Pressure Cuff Adult	Fire	Supplies, Medical &	283.13
BOUND TREE MEDICAL	02/22/2023	Curaplex Select Child BVM w/ Mask	Fire	Supplies, Medical &	209.17
BOUND TREE MEDICAL	02/22/2023	Fingertip Pulse Oximeter 100EA	Fire	Supplies, Medical &	573.72
BOUND TREE MEDICAL	02/22/2023	i-gel Supraglottic airway, size	Fire	Supplies, Medical &	357.52
BOUND TREE MEDICAL	02/22/2023	i-gel Supraglottic Airway, Size	Fire	Supplies, Medical &	178.76
BOUND TREE MEDICAL	02/22/2023	Naloxone, 1mg/ml, 2mL Luer-Lock	Fire	Supplies, Medical &	321.23
BOUND TREE MEDICAL	02/22/2023	Quickclot Combat Hemostatic Gauze	Fire	Supplies, Medical &	225.25
BOUND TREE MEDICAL	02/22/2023	Suction canister with tubing,	Fire	Supplies, Medical &	315.56
BOUND TREE MEDICAL	02/22/2023	Triton grip VL Gloves, XL Light Blue	Fire	Supplies, Medical &	185.19
BOUND TREE MEDICAL	02/22/2023	Tritongrip VL Gloves, Light Blue	Fire	Supplies, Medical &	370.38
CAROLINA DREAM BUILDERS OF CHARLESTON	02/22/2023	7 Pratt St-60 Day Retainage	CDBG 47th Yr EN	Repairs, Emergency	1,651.00
CAROLINA DREAM BUILDERS OF CHARLESTON	02/22/2023	845 Locksley Dr- 60 Day Retainage	CDBG 47th Yr EN	Repairs, Emergency	2,331.00
CAROLINA INTERNATIONAL TRUCKS	02/22/2023	UNIT# CV076 / PARTS	Fleet Management	Repairs, Vehicle	486.53
CDW GOVERNMENT	02/22/2023	Apple 10.2 in iPad 9th Gen #66	Information Systems	Equipment, Non-Cap	3,019.32

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CDW GOVERNMENT	02/22/2023	Apple 10.2 in iPad 9th Gen 256	Information Systems	Equipment, Non-Cap	2,612.25
CHARLESTON BASEBALL	02/22/2023	Employ Apprec & Safety Meeting	Electrical	Special Events	1,100.00
CHARLESTON BASEBALL	02/22/2023	Employ Apprec & Safety Meeting	Parks Administration	Supplies, Office	1,029.42
CHARLESTON BASEBALL	02/22/2023	Employ Apprec & Safety Meeting	Grounds Maintenance	Special Events	1,533.58
CHOATE CONSTRUCTION COMPANY	02/22/2023	Renovation thru 1/31/2023	DI Tennis Center Renovation	Capital Construction	327,632.98
CLOSING THE GAP IN HEALTH CARE	02/22/2023	Health Literacy Media	CDBG 48th Yr Subrecipient	Close the Gap Healthcare	3,175.00
COASTAL CAROLINA BATTERY	02/22/2023	MT-59	Fire	Repairs, Vehicle	275.64
COASTAL CAROLINA BATTERY	02/22/2023	MTP-48/H6	Fire	Repairs, Vehicle	335.59
COASTAL CAROLINA BATTERY	02/22/2023	MTP-65HD	Fire	Repairs, Vehicle	503.38
CONTI ENTERPRISES	02/22/2023	Construction Services	Spring Fishburne Phase 4	Capital Construction	410,477.00
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,068.84
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Lockwood Municipal Building	Electricity	8,920.00
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Police	Electricity	7,008.58
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,848.95
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	JPR, Jr Ballpark	Electricity	13,417.88
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	6,353.44
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Heating & Fuel Oil	1,409.98
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,361.98
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	805.31
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Aquatics	Electricity	4,984.37
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Aquatics	Heating & Fuel Oil	154.81
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Recreation Programs	Electricity	288.18
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Design Division	Electricity	345.32
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	632.64
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	745.70
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	863.44
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Heating & Fuel Oil	771.53
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Recreation Programs	Street Lights(Electricity)	241.93
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Charleston Tennis Center	Electricity	826.11
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Aquatics	Electricity	1,317.49
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Recreation Programs	Electricity	311.64
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Grounds Maintenance	Electricity	319.60
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,386.48
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Grounds Maintenance	Electricity	178.05
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	JIRC	Electricity	290.12
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	742.25

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	JIRC	Electricity	2,646.07
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	677.25
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	West Ashley Park	Electricity	579.81
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Heating & Fuel Oil	602.62
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	551.74
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	334.74
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	402.98
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Heating & Fuel Oil	727.56
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Grounds Maintenance	Electricity	1,214.47
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	1,040.81
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Heating & Fuel Oil	449.65
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Grounds Maintenance	Electricity	331.57
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Stormwater Utility Operations	Electricity	195.46
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Police	Electricity	372.08
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,836.94
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,854.85
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Bees Landing Rec Center	Electricity	2,854.85
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	1,085.24
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Heating & Fuel Oil	329.64
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Recreation Programs	Electricity	480.90
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	464.42
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	833.96
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Fire	Electricity	834.95
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Cannon St. Arts Center	Electricity	630.28
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	567.27
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Aquatics	Heating & Fuel Oil	17,184.97
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Daniel Island Programs	Electricity	3,397.09
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	491.39
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,609.41
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,493.92
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Street Lights(Electricity)	773.69
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Street Lights(Electricity)	774.13
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	JIRC	Electricity	603.06
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,254.47
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Maybank Tennis Center	Electricity	555.07
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Street Lights(Electricity)	153.20

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DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Maybank Tennis Center	Electricity	658.73
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Street Lights(Electricity)	215.77
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Heating & Fuel Oil	942.94
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Grounds Maintenance	Electricity	151.06
DOMINION ENERGY SOUTH	02/22/2023	Electric Charges	Electrical	Street Lights(Electricity)	303,817.32
FIRST MIRACLE	02/22/2023	beer	Municipal Golf Course	CR-Food & Beverage	312.00
GEIGER LYNCH MACBAIN CAMPBELL	02/22/2023	Structural Support for Awnings	DI Tennis Center Renovation	Capital Engineering	887.74
HENRY J. LEE DISTRIBUTORS	02/22/2023	beer	Municipal Golf Course	CR-Food & Beverage	449.72
HOWROYD-WRIGHT EMPLOYMENT	02/22/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,290.56
INTERNETWORK SERVICES	02/22/2023	C1E1TN9300XF-5YR /2 Licenses f	American Rescue Plan Act 2021	Equipment, Capital	26,327.22
INTERNETWORK SERVICES	02/22/2023	Line 1 Data Center Switches Ne	American Rescue Plan Act 2021	Equipment, Capital	12,571.10
INTERNETWORK SERVICES	02/22/2023	Line 1 Data Center Switches Ne	American Rescue Plan Act 2021	Equipment, Capital	12,571.11
INTERNETWORK SERVICES	02/22/2023	Line 2 SNTC-24X7X4OS Nexus 930	American Rescue Plan Act 2021	Equipment, Capital	10,733.45
INTERNETWORK SERVICES	02/22/2023	Line 2 SNTC-24X7X4OS Nexus 930	American Rescue Plan Act 2021	Equipment, Capital	10,733.45
INTERNETWORK SERVICES	02/22/2023	Line 9 Additional Memory of 16	American Rescue Plan Act 2021	Equipment, Capital	993.45
JOHNSON MIRMIRAN & THOMPSON IN	02/22/2023	JMT Project #20-01004-001	Beresford Creek Bridge Replace	Capital Engineering	47,984.44
MCC PROPERTY SOLUTIONS	02/22/2023	1975 Teakwood Rd- Roof Replcmt	CDBG 46th Yr EN	Repairs, Emergency	15,804.00
MCC PROPERTY SOLUTIONS	02/22/2023	729 Tahoe St-Roof First/Final	CDBG 47th Yr EN	Repairs, Emergency	12,838.50
MOBILE COMMUNICATIONS AMERICA	02/22/2023	Equipment Calibration	Fire	Supplies, Radio	1,200.00
MYERS, PELHAM	02/22/2023	Cool Dri- Men's 4 oz-Navy - L	Streets & Sidewalks	Supplies, Const Materials	279.59
MYERS, PELHAM	02/22/2023	Graphite- Men 4 oz - L	Streets & Sidewalks	Supplies, Const Materials	279.59
OPERATION HOME	02/22/2023	Roof Replacement-1845 Lowland	CDBG 48th Yr Subrecipient	Operation Home (Elderly)	6,276.05
OPERATION HOME	02/22/2023	Roof Replacement-1845 Lowland	CDBG 47th Yr Subrecipient	Operation Home (Elderly)	1,673.95
PATTERSON, ROSS	02/22/2023	Labor, Parts & Travel	Fire	Repairs, Vehicle	2,429.85
QUALITY BEVERAGE	02/22/2023	Food & Beverage	Dock Street Theatre	CR-Food & Beverage	205.00
QUALITY BEVERAGE	02/22/2023	Food & Beverage	Dock Street Theatre	CR-Food & Beverage	428.75
SOUTHERN EAGLE OF SOUTH CAROLI	02/22/2023	beer	Municipal Golf Course	CR-Food & Beverage	760.70
STAPLES BUSINESS ADVANTAGE	02/22/2023	Item #: 135848: TRU RED™ 8.5	Police	Supplies, Office	349.13
STAPLES BUSINESS ADVANTAGE	02/22/2023	Item #: 1585348: HP 508X Mage	Police	Supplies, Printing &	386.83
STAPLES BUSINESS ADVANTAGE	02/22/2023	Item #: 159956: HP 654X Black	Police	Supplies, Printing &	721.34
SYLLABUSX	02/22/2023	TA1 ORLANDO, FL (REG)	Police	Employee Travel &	1,300.00
TAYLORMADE GOLF COMPANY	02/22/2023	golf balls	Municipal Golf Course	CR-General Merchandise	3,475.32
TEMPLE	02/22/2023	Carmanah SpeedCheck-12 to incl	Traffic & Transportation	Traffic Calming Program	6,865.00
TRI-COUNTY CRADLE TO CAREER CO	02/22/2023	CDBG Funding	CDBG 48th Yr Subrecipient	Tri-County Cradle to	10,000.00
UTP PRODUCTIONS	02/22/2023	Bed bug treatment	Dock Street Theatre	Maintenance, General	150.64
WHOLE BUILDING SYSTEMS	02/22/2023	Fire Station 14 Moisture Mitig	Facilities Maintenance	Maintenance, General	4,200.00

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AECOM TECHNICAL SERVICES	02/24/2023	Engineering Design Work WA#10	Cooper Jackson Drainage Impr	Capital Engineering	16,142.50
AECOM TECHNICAL SERVICES	02/24/2023	Engineering Design Work WA#10	Cooper Jackson Drainage Impr	Capital Engineering	6,675.09
AECOM TECHNICAL SERVICES	02/24/2023	Engineering Design Work WA#9	Central Park Drainage Impr.	Capital Engineering	2,121.91
AECOM TECHNICAL SERVICES	02/24/2023	Engineering Work #9	Central Park Drainage Impr.	Capital Engineering	18,015.33
ALTERNATIVE STAFFING	02/24/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,241.45
AMAKER, MARCUS	02/24/2023	MOJA2022 TRIBUTE LUNCHEON GRAP	Tribute Luncheon	Graphic Design	300.00
AMAZON.COM LLC	02/24/2023	Office Supplies	Fire	Supplies,Boarding &	162.80
ARBOR BUILDING GROUP	02/24/2023	77 Alexander St 3rd draw	CDBG 43rd Yr RPC	Homeowner Rehab	9,715.00
ARBOR BUILDING GROUP	02/24/2023	77 Alexander St 3rd draw	CDBG 43rd Yr RPC	Homeowner Rehab	8,730.00
ASEC INC. OF EAST COOPER	02/24/2023	STOCK PARTS / DIESEL FUEL	Fleet Management	Repairs, Vehicle	236.80
ASEC INC. OF EAST COOPER	02/24/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	209.24
B&C LAND DEVELOPMENT	02/24/2023	Repair 24" VCP by cleaning &	Stormwater Utility Operations	Repairs, Emergency	79,191.00
BIOHABITATS	02/24/2023	Contract Professional Services	Church Creek - NFWF	Capital Engineering	16,439.78
BIOHABITATS	02/24/2023	Contract Professional Services	Church Creek - NFWF	Capital Engineering	6,751.78
BIOHABITATS	02/24/2023	Contract Professional Svs	Church Creek - NFWF	Capital Engineering	23,889.25
BIOHABITATS	02/24/2023	Contract Professional Svs	Church Creek - NFWF	Capital Engineering	5,907.02
BOOTJACK	02/24/2023	Safety Shoes	Safety Management	Uniforms & Protective	188.00
BRIGHT LIGHT TRADING	02/24/2023	Golf Balls	Municipal Golf Course	Supplies, Specialized Dept	3,725.00
BRIGHT LIGHT TRADING	02/24/2023	Shipping	Municipal Golf Course	Supplies, Specialized Dept	660.00
ELITE TOWING	02/24/2023	UNIT # CV017 / WINCHING REC	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	02/24/2023	UNIT # CV091 / TOWING HOUR	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	02/24/2023	UNIT # CV186 / HOURLY RATE	Fleet Management	Repairs, Vehicle	350.00
FIRE & LIFE SAFETY AMERICA	02/24/2023	Confederate Museum Dry Valve R	Facilities Maintenance	Maintenance, General	2,362.50
FIRE & LIFE SAFETY AMERICA	02/24/2023	Materials	Facilities Maintenance	Maintenance, General	9,721.44
FRAMETASTIC	02/24/2023	City Promotional Activities	Community Promotions	City Promotional Activities	4,344.52
GEIGER LYNCH MACBAIN CAMPBELL	02/24/2023	Structure Dynamic Modification	DI Tennis Center Renovation	Capital Engineering	20,435.00
GEIGER LYNCH MACBAIN CAMPBELL	02/24/2023	Structure Dynamic Modification	DI Tennis Center Renovation	Capital Engineering	6,295.80
GMS CANNON	02/24/2023	Rent 144-146 Cannon St Erhardt	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GULF STREAM CONSTRUCTION	02/24/2023	Pay Application #11	Seawall - Low Battery	Capital Construction	1,152,422.38
HIRE QUEST	02/24/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,490.81
JOHNSON CONTROLS FIRE PROTECTI	02/24/2023	JOE RILEY BALL PARK-SERVICE PE	JPR, Jr Ballpark	Maintenance, General	2,700.74
LS3P ASSOCIATES LTD	02/24/2023	Prof Design Svs thru 12/31/22	DI Tennis Center Renovation	Capital Proj Professional	2,897.50
LS3P ASSOCIATES LTD	02/24/2023	Prof design Svs thru 12/31/22	DI Tennis Center Renovation	Capital Proj Professional	1,546.75
NELSON PRINTING CORPORATION	02/24/2023	Business Licenses Paper	Revenue Collections	Services, Printing	2,157.96
NELSON PRINTING CORPORATION	02/24/2023	Shipping	Revenue Collections	Services, Printing	152.60
NEW LEAF TREE SERVICE	02/24/2023	Tree Removal-Final Inspec 2/15	Stormwater Utility Operations	Services, Construction	9,500.00

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PAPER CHEMICAL SUPPLY COMPANY	02/24/2023	Supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	449.65
PAPER CHEMICAL SUPPLY COMPANY	02/24/2023	Supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	337.81
PLEASANT PLACES	02/24/2023	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Proj Professional	325.00
PLEASANT PLACES	02/24/2023	Remulch	Savannah Hwy Fire Station	Capital Proj Professional	3,228.50
PLEASANT PLACES	02/24/2023	Spray Weeds	Savannah Hwy Fire Station	Capital Proj Professional	180.00
PLEASANT PLACES	02/24/2023	Topdress/Regrade Lawns	Savannah Hwy Fire Station	Capital Proj Professional	1,250.00
POLLOCK FINANCIAL SERVICES	02/24/2023	Color copies @\$0.042	Human Resources	Leases, Vendor	226.80
POLLOCK FINANCIAL SERVICES	02/24/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
POLLOCK FINANCIAL SERVICES	02/24/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PORTABLE STORAGE OF MN	02/24/2023	JIRC-40-STORAGE BOX-REF#221235	Facilities Maintenance	Maintenance, General	3,900.00
PRODUCTION DESIGN ASSOCIATES	02/24/2023	CITY HALL-RENTAL OF EQUIPMENT,	Mayor's Office	Special Events	1,459.61
RANDSTAD NORTH AMERICA INC	02/24/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,570.80
READ'S UNIFORMS	02/24/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	3,354.36
READ'S UNIFORMS	02/24/2023	2023 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	17,211.92
READ'S UNIFORMS	02/24/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	255.60
REPUBLIC SERVICES OF SC	02/24/2023	Contner Delivery/2150 Milford	Facilities Maintenance	Maintenance, General	236.50
REPUBLIC SERVICES OF SC	02/24/2023	Service/135 Lockwood	Stormwater Utility Operations	Spring St. Pump Station	270.00
SEAMON WHITESIDE AND ASSOCIATE	02/24/2023	Prof Svs thru 10/26/22	DI Tennis Center Renovation	Capital Engineering	5,957.45
SEAMON WHITESIDE AND ASSOCIATE	02/24/2023	Professional Svs thru 10/26/22	DI Tennis Center Renovation	Capital Engineering	9,101.29
SEAMON WHITESIDE AND ASSOCIATE	02/24/2023	Professional Svs thru 12/21/22	DI Tennis Center Renovation	Capital Engineering	3,976.49
SITEONE LANDSCAPE SUPPLY HOLDI	02/24/2023	Bluestone-1in x 24in x 36in -I	Streets & Sidewalks	Supplies, Const Materials	359.30
SITEONE LANDSCAPE SUPPLY HOLDI	02/24/2023	Bluestone-1in x 24in x 36in -I	Streets & Sidewalks	Supplies, Const Materials	179.64
SPARTAN FIRE AND EMERGENCY APP	02/24/2023	Equipment	Fire	Repairs, Vehicle	1,631.23
SPARTAN FIRE AND EMERGENCY APP	02/24/2023	Labor	Fire	Repairs, Vehicle	780.00
SPARTAN FIRE AND EMERGENCY APP	02/24/2023	Parts	Fire	Repairs, Vehicle	2,477.14
SUB-AQUATICS	02/24/2023	Bauer CFS5.5-3M 3 Position Fil	Fire	Supplies, Specialized Dept	11,269.18
SUB-AQUATICS	02/24/2023	Shipping	Fire	Supplies, Specialized Dept	343.35
THE HUNTINGTON NATIONAL BANK	02/24/2023	March Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THOMAS AND HUTTON ENGINEERING	02/24/2023	Addit Design Svs for Phase 2B	Forest Acres	Capital Engineering	3,460.00
THOMAS AND HUTTON ENGINEERING	02/24/2023	CEI Svs for Phases 2A & 2B-Jan	Forest Acres	Capital Engineering	2,566.55
THOMAS AND HUTTON ENGINEERING	02/24/2023	Work thru 01/28/23	S. Windermere Drainage Project	Capital Engineering	25,239.00
TURNER CONSTRUCTION COMPANY	02/24/2023	Construction Svs thru 11/30/2	Intl African Amer Museum	Capital Construction	558,558.34
US KIDS GOLF	02/24/2023	Golf Clubs - Crowley	Municipal Golf Course	CR-General Merchandise	479.19
US KIDS GOLF	02/24/2023	learning materials for USKG pr	Municipal Golf Course	CR-General Merchandise	409.62
US LASER	02/24/2023	5851-6712 HP M632 Hard Drive	Information Systems	Supplies, Specialized Dept	271.41
WP LAW	02/24/2023	Bayview Soccer Complex - lift	Facilities Maintenance	Maintenance, General	1,275.30

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WULBERN KOVAL COMPANY	02/24/2023	HETP4224FP Tackable Panel W/O	Livability	Furniture, Non-Capital	378.06
WULBERN KOVAL COMPANY	02/24/2023	HETP4248FP Tackable Panel W/O	Livability	Furniture, Non-Capital	714.50
WULBERN KOVAL COMPANY	02/24/2023	HH871224 Electrical Power Harn	Livability	Furniture, Non-Capital	253.71
WULBERN KOVAL COMPANY	02/24/2023	HH871248 Electrical Power Harn	Livability	Furniture, Non-Capital	401.62
WULBERN KOVAL COMPANY	02/24/2023	HIWM IGNITION 2 TASK MID-BLAC	Livability	Furniture, Non-Capital	1,746.16
WULBERN KOVAL COMPANY	02/24/2023	HPWRMOD3WC, 3 Receptacle Works	Livability	Furniture, Non-Capital	574.60
WULBERN KOVAL COMPANY	02/24/2023	HVFB23R Box/Box/File 28H x 22	Livability	Furniture, Non-Capital	1,058.96
WULBERN KOVAL COMPANY	02/24/2023	HWR2448PN Systems Rectangular	Livability	Furniture, Non-Capital	747.59
XEROX CORPORATION	02/24/2023	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	416.27
XEROX CORPORATION	02/24/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	181.23
XEROX CORPORATION	02/24/2023	Xerox 9070 S/N# DQP137946	City Hall	Leases, Vendor	473.83
1575 SAVANNAH HWY	02/27/2023	Rental Payment/Mar 2023	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	02/27/2023	Rental Payment/Mar 2023	Municipal Court	Rents, Space Cost	500.00
1705 MEETING STREET	02/27/2023	Rental Payment/Mar 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
ACUSHNET COMPANY	02/27/2023	golf shirts	Municipal Golf Course	CR-General Merchandise	1,158.05
AMERICAN NEEDLE	02/27/2023	freight	Municipal Golf Course	CR-General Merchandise	158.50
AMERICAN NEEDLE	02/27/2023	golf balls	Municipal Golf Course	CR-General Merchandise	1,290.50
AMERICAN NEEDLE	02/27/2023	hoodies	Municipal Golf Course	CR-General Merchandise	1,804.00
BOARD OF FIELD OFFICERS OF THE	02/27/2023	Rental Payment/Mar 2023	Parks Administration	Rents, Space Cost	1,938.10
CHARLESTON APPRAISAL COMPANY	02/27/2023	Property Appraisals	Real Estate Management	Property Appraisals	1,250.00
CHARLESTON COTTON EXCHANGE	02/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,367.68
CHARLESTON COTTON EXCHANGE	02/27/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,077.39
CHARLESTON GLASS AND MIRROR CO	02/27/2023	Freight	Visitor Center Building	Maintenance, General	436.00
CHARLESTON GLASS AND MIRROR CO	02/27/2023	Labor and service charge	Visitor Center Building	Maintenance, General	500.00
CHARLESTON GLASS AND MIRROR CO	02/27/2023	Visitor Center Bus Shed - repl	Visitor Center Building	Maintenance, General	3,815.00
CITY WORKS EQUIPMENT & SUPPLY	02/27/2023	UNIT # CV144 / LABOR - DIAG	Stormwater Utility Operations	Repairs, Vehicle	3,780.00
CITY WORKS EQUIPMENT & SUPPLY	02/27/2023	UNIT # CV144 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	5,829.55
DEWOLFF, DOUGLAS L	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	6,770.10
DOMINION ENERGY SOUTH	02/27/2023	Electric Charges	CDBG 48th Yr EN	Electricity	156.61
FAMILY SERVICES	02/27/2023	Monthly Payment/Mar 2023	Non-Departmental	Miscellaneous Claims	595.00
GRAVES & GRAVES ENTERPRISES	02/27/2023	Supplies, Hospitality	NLC Equitable Econ Initiative	Supplies, Hospitality	607.43
GULLAH/GEECHEE LEGACY	02/27/2023	Queen Quet/Black History Event	Piccolo Administration	Fees, Artistic Performers	1,200.00
HIDDEN COVE ASSOCIATES	02/27/2023	Rental Payment/Mar 2023	Fire	Rents, Space Cost	6,599.77
HOPE REAL ESTATE LTD	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	18,249.28

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HOPE REAL ESTATE LTD	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	10,158.34
L&S TRUCKING AND CONSTRUCTION	02/27/2023	Masonry sand-Inv# 4437	Streets & Sidewalks	Supplies, Const Materials	460.00
LAWMEN'S SAFETY SUPPLY	02/27/2023	AMM53966-Speer Gold Dot High-P	Police	Supplies, Specialized Dept	4,709.99
MCSWEENEY, GUY P	02/27/2023	Rental Payment/Mar 2023	Fire	Rents, Space Cost	6,626.03
MULLINS, FREEDA	02/27/2023	TORT/SMALL CLAIM DOL-OVERTIME	Non-Departmental	Miscellaneous Claims	225.00
NEWTON'S FIRE & SAFETY EQUIPME	02/27/2023	Hem Patches w/velcro	Fire	Uniforms & Protective	1,160.85
PALAS HOLDINGS	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	8,000.00
PALMETTO CARRIAGE WORKS	02/27/2023	Care of Animals	Police	Care of Animals	6,680.00
PALMETTO COMMERCIAL	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	2,336.95
SHORELINE PARTNERS	02/27/2023	Rental Payment/Mar 2023	Police	Rents, Space Cost	6,674.99
STATE OF SOUTH CAROLINA	02/27/2023	C140670024 #016 020223-010124	General Insurance	Insurance, Autos & Trucks	888.72
STONE SMITH HOLDINGS	02/27/2023	Rental Payment/Mar 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
STUCKEY, QUADRE	02/27/2023	Quadre Stuckey/Black History	Piccolo Administration	Fees, Artistic Performers	1,300.00
VULCAN MATERIALS COMPANY	02/27/2023	Class B Rip Rap	Stormwater Utility Operations	Supplies, Const Materials	1,201.04
VULCAN MATERIALS COMPANY	02/27/2023	Frieght Fee, for the Class B R	Stormwater Utility Operations	Supplies, Const Materials	317.05
LAFAYETTE FORD	02/28/2023	2023 Ford F-350 C&C-NDA20136	Lease Purchase 2022	Equipment, Automotive	64,910.00